PLAINTIFF'S EXHIBIT 79305.00

PLAINTIFF'S EXHIBIT WV-021367

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 65693

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
6/17/77	BURKE R	DAUGHERTY	LOUGHRAN M	593991SWM	406263SWM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS N/30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
7-6-77	7773053 - A	6-24-77	Hall's (DIRECT)		

ORDER JM
SHIP DIRECT
16880
7-21-77

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA.

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P380-25-1000) ROLLS ASBESTOS ROPE 50/LBS. COILS 1"					1.68/#	2016.00
TWISTED ROPE TP - 500	24/ROLLS	24/rolls 1200/#	2.10/LB.	2520.00	+2%	50.40
						2066.40
					T	101.64

FBW000058

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
351.96	13

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500058

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 63137

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

1/27/77

ATLAS 24339
SHIP DIRECT

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1/25/77	BURKE R	PYLES	KOPACH M	580925SS	393951-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED	X	XXXX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1.31.77	1770455	1.26.77	North Penn Transfer (Direct)		323#

SOLD TO

WEIRTON STEEL CORPORATION
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
TAPE, ASBESTOS, WOVEN NO. 2132 COMMERCIAL GRADE,						
SIZE: 2" x 1/32" THICK (CT-330) JM 1031						
(WSX No. 280562)	100/ROLLS	100/rls.	11.75/EACH	1175.00	10.59/rl.	
						1059.00
					+1%	11.75
						1070.75
					T	23.74

FBW 000059

GROSS PROFIT 80.51 | G.P. % 6

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500059

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 68532

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
11/30/77	BURKE R	DAUGHERTY	KOPACH M	609517SW	419884SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30 DAYS	DELIVERED		XXX		ASAP PART-SHIP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
11-30-77	11775551	11-30-77	UPS DC	2	29+11=40

36LBS. STOCK
JM BAL: C10
50LBS. JM
18370 C/R
BAL: JM
18398

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062
ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P38-1-25) PACKING, WICK ASBESTOS, 1/4" JOINTS MANVILLE THERMO PAC NO. 1000 (IN ONE LB. BALLS) (MSX 605172)	200/EACH 36/LBS		4.47/LB.	160.92	(.1215#) 3.595# 129.42 +1% 1.60 131.03	
					TIN	4.37
					F	4.20
						8.57
					GROSS PROFIT	21.32
					G.P. %	13

PO is 68603

FBW 000060

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500060

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 65771

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
6/22/77	BURKE R	DAUGHERTY	LOUGHRAN M	594520SH	40/304SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	N/30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
11-23-77	11275444	11-21-77	UPS MH	1 ctn	45#

ORDER ARTHUR KASMARIN

16925

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
GASKETS, MANHOLE ASBESTOS, 8 x 6 x 3/16" JOHNS-MANVILLE NO. 116 KEARSERGE (WSX 465856)	200/EACH	200/each	.96/EACH	192.00	.76 ea	152.00
					T+W T	6.01 31.85
						9.86

EBW 000061

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
30.14	15

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500061

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 65431

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
6/5/77	BURKE R	PYLES	KOPACH M	588986TP	394865-TP

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS ~~NN~~ N/30 DAYS	SHIPPING POINT			XX	ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9-19-77	9774322	9-16-77	Weir Cove DE	2	120#

[illegible] STOCK JM [illegible] (P380-50-25) 50LB. COILS IN STOCK KHM TO CUT 50/LB. TO 1/LB. BALLS.

SOLD TO

W/67257 & 67024 & 67032

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ~~ACCOUNTS~~ ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

DAME

Gd
9-30-77

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P380-1-25) (P380-50-25) PACKING - JM TP500 ASBESTOS NICK 1/4" - ONE POUND BALLS (WSX CATALOG NO. 605172)	113/LBS.	113/lbs.	2.29/LB.	258.77
SHIPMENTS PROMISED 100/LBS. AT ONCE. BALANCE TO BE HELD SUBJECT TO ACCEPTANCE FO THE FIRST 100/LBS.				
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.				
BO ON 64796				

COST	AMOUNT
(.04.) 2.12	39%
	146.13
Salesm	
KHM .50#	56.50
	202.6
+2%	5.18
	207.8
Tin	4.52
T collect	

GROSS PROFIT	G.P. %
46.44	17

EBW 000062

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500062

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 66932

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
8-29-77	BURKE R	DAUSHERTY	[illegible] KOPACH P	601146SW	410044-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
P	2%-10 DAYS NET 30 DAYS	[illegible] DELIVERED		XXX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9-26-77	9774380	[illegible] 9-6-77	Hall's (DIRECT)		168#

ORDERED JM [illegible]
17535
150/# SHIP DIRECT &PPD

SOLD TO PAGE 2 OF 2 REFER TO SHIPPER 66931 ALSO

[illegible]
WEIRTON STEEL CORPORATION
WEIRTON, W.VA. 26002
ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

NOTE: SAME REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P380-25-1000) T-P 500 ASBESTOS ROPE 1" SIZE (APPROX. 3.3 FT. PER LB.)	150/LBS.	150/#	2.10/LB.	315.00	1.68/#	252.00
					+2%	6.30
						258.30
					T	18.83

FBW 000063

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
37.87 n	12

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500063

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 66931

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
8-29-77	BURKE R	DAUGHERTY	KOPACH P	601146SW	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2%-10 DAYS NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
8-31-77	8774029	8-31-77	Weir-Cove	DC	4	110#

100/LBS. FBW/STOCK
SHIP 8-30-77

SOLD TO: PAGE 1 OF 2 REFER TO SHIPPER #66932 ALSO

WEIRTON STEEL CORPORATION
DIV. OF NATIONAL STEEL CORP.
WEIRTON, W.VA. 26002

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

PA
9-16-77
(1545)

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P580-25-10000 T-P 500 ASBESTOS ROPE 1" SIZE (APPROX. 3.3 FT. PER LB.)	100/LBS.	100/#	2.10/LB.	210.00	3.36 LB -50%	168.00
					+2%	4.20
						172.20
					T/N	15.45
					T	13.70
					GROSS PROFIT	29.15

FBW 000054

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500064 P15 1

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 66773

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

8.19.77

JM 17427 Direct

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
[redacted]	Burke R	Dougherty	Kopach P	5979938 W	408880-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 days N/30 days	Delivered		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9-12-77	9 77 4140	8-24-77	Mails (Direct)	96/ctns	[redacted] 2688-#

SOLD TO

Weirton Steel Corp.
Div. of National Steel Copp.
Weirton, WV 26062
Attn: Accounts Payable

SHIP TO (Same as "SOLD TO" unless indicated)

Same
NOTE: Report to central stores whse. for gate pass for entry to delivery site.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
JM TP 500 Asbestos Rope 1/2" Size	2400/lbs. (25/# ctns.)	2400/lbs.	2.10/lb.	[redacted] 5040.00	1.68/#	4032.00
					+2%	100.80
						4132.80
					T	202.68

FBW 000065

GROSS PROFIT	G.P. %
704.52	13

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500065

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 66809

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
8-22-77	BURKE R		[redacted] LOUGHRAN	600599	410613-SHM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	MM 1%-10 DAYS NET 30	DELIVERED		XXX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
8-26-77	[redacted]	8-24-77	UPS DC	1	27#

STOCK SM

Pd 9.9.77

SOLD TO

WEIRTON STEEL CORPORATION
WEIRTON, W.VA [redacted] 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
WEIRTON, WVA NOTE: REPORT TO CENTAL STORES FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P431-01-60) PACKING-RAYBESTOS MANHATTAN NO. 663 "M DREADNAUGHT" NAVY-GRADE COMPRESSED ASBESTOS SHEET PACKING, EACH SHEET TO BE 60" x60" x 1/64" AND GRAPHITED ON SIDE ONLY JM #61	6/SHTS	6/[illegible]	8.97/EA	53.82

COST	AMOUNT
(.69 ea)	
28.77 ea	
77%	
	39.70
+1%	.54
	40.24
Tin	4.14
T	2.59
	6.73

FBW 000056

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
6.85	.12

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500066

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 65189

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
5/19/77	BURKE R	PYLES	KOPACH M	591111SS	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		XX		FROM STOCK 403907SS

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
8-3-77	8773274	8-1-77	Weir- Core DC	2	156/#

1-STOCK BIP
2-STOCK JM
KHM TO CUT TO 1/LB. BALLS

Pd 9-1-77

SOLD TO 3544

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(R18-125) PACKING, SHEET, US RED RUBBER (R/M625R) BOSTON NO. 50 (MLS8-125) - 1/8" x 36" WIDE (WSX NO. 604824)	100/LBS.	102/#	.49/LBS.	49.98	.40# (.04#)	40.80
(P380-50-25) PACKING, WICK, ASBESTOS, STYLE NO. 500, RAYBESTON, THERMO-PAC 1/4" ONE-POUND BALLS (WSX NO. 605172)	50/EACH	50/#	2.29/LB.	114.50	mat 2.12# -39%	64.66
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.				[redacted] 164.48	Labor KHM @ .50#	25.00
THREE COPIES OF PACKING SLIPS REQUIRED FOR WEIRTON STEEL RECORDS.						130.46
						2.00
						17.23
						19.23

FBW 000057

GROSS PROFIT | G.P. %

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

PAY LAST AMOUNT SHOWN ▲

500007 1479 / 8

REMIT TO GENERAL OFFICE: P.O. BOX 340 • IRWIN, PA. 15642

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
64828

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

P6 3-77

ATLAS SUPP
DIRECT 16391

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
4/29/77	BURKE R	PYLES	KOPACH M	589258SS	401246-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30 DAYS	DELIVERED	XXXX			ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5-31-77	5772446	5-20-77	North Penn Transfer (DIRECT)	7 ctns	296 LB.

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
TAPE, ASBESTOS, HOVEN NO. 2132, COMMERCIAL GRADE, SIZE 2" x 1/32" THICK, (CT-330) JM1031, (WSX NO. 380962)	100/RLS.	100/rolls	13.68/RL.	1368.00	10.59/roll +1%	1059.00 13.68 1072.68
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.						

T. 25.43

GROSS PROFIT	G.P. %
269.89	19

FBW 000058

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500068

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 64838

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

Pl 2-77
16405
ORDER DEL. VAL.
MIKE WHEN IN
REMOVE LABELS

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
4/29/77	BURKE R	PYLES	KOPACH M	589259TPM	402820-TPM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5-31-77	377262	5-12-77	UPS	1	25#

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
JOHN CRANE STYLE C-8050 1/2" SQUARE.					17.15 LB.	
TO BE SHIPPED IN 5 POUND ROLLS	20/LBS.	20#	22.19/LB.	[illegible] 443.80	(.1524)	343.00
					+1%	4.44
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.						347.44
					TAX	5.05
						[illegible]
						5.33

FBW 000059

GROSS PROFIT	G.P. %
91.03	20

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500059

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 64030

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3/16/77	BURKE R	PYLES	KOPACH M	84855W	398902-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5-3-77	5772080	5-4-77	Nelrocve	8/12	11708#

C10 SA 24287
NOTE: C/R

SOLD TO

NEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
NEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P461-06-8250C6B ROLLS ASBESTOS CLOTH P-C-S 581 1/16" x 40" WIDE x 50 YARDS LONG OSHA APPROVED "CLEANGARD" CLOTH	8/EACH	8/each (1142/#)	2.59/Lb.	2957.78	(.064#) 2.08#	2375.36
PAGE 1 OF 2, PLEASE REFER TO SHIPPER #64031 ALSO.					6%	59.16
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.						2434.52
					1	45.00
					1/4	73.09
						118.56
					GROSS PROFIT	G.P. %
					464.70	13

FBW 000070

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500070

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 63769

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
3/2/77	BURKE	PYLES	McCARTNEY M	583054 S W ENG	396280-SWENG

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30 DAYS	DELIVERED		X		7/1/77

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
5-3-77	5771986	5-2-77	UPS	DC	1	2#

15803
ORDER DVPR
SEE ALAN WHEN IN'S

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
JOHNS-MANVILLE C787 3/8 SQUARE PACKING, 3 RINGS x 10-5/8" LONG EACH, ASBESTOS	6/SETS	7/sets	15.95/SET	[redacted]
TAG: 60" SPK BUTTERFLY VALVE PACKING DRAWING NO. 156811A NO. 1 BLAST FURNACE - 1977 RELINE				111.65
PLEASE MAIL ALL SHIPPING PAPERS AND BILLS OF LADING FOR THE ATTENTION OF CHIEF EXPEDITER.				
THIS ORDER NOT SUBJECTED TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.				

FBW000071

No INV - 6-9

COST	AMOUNT
Price per PO	
3.55 LB-	
5# - mat	
	17.75
LABOR	18.00
	35.75
+2%	2.23
	37.98
T	.78
TIN(est)	1.75
	2.53

GROSS PROFIT	G.P. %
77.14	63

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500071

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 63578

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

No INV as of 5-17-77

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. NO.
2/18/77	BURKE R	PYLES	HAPPE M	582431 S M Ens	5962/OSHENS ORDER DELAWARE VALLE

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
4-20-77	777792	4-19-77	UPS DH	1	14#

24606

WIRE NEED LBS. AND FTS.

SOLD TO

NEWTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
NEWTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

5-2-77
11 LB-2 oz

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1/2" SQUARE GRAPHITED ASBESTOS PACKING, JOHNS-MANVILLE NO. 223	92/Lin.Ft.	92/Lin.Ft.	1.39/Lin.Ft.	58.38	2.02 LB	22.47
					5%	1.17
						23.64
ENG: CHIMNEY VALVE PACKING DRAWING NO. 162085 NO. 1 BLAST FURNACE - 1977 RELINE					TIN(4)	1.79
					2	1.56
						3.35
MAIL ALL SHIPPING PAPERS AND BILL S OF LADING FOR THE ATTENTION OF CHIEF EXPEDITER.						
Per Tom Burton OK to ship 4-18-77						
EBW 000072						

GROSS PROFIT	G.P. %
31.39	33

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE: NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500072

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
63503

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
2/15/77	BURKE R	PYLES	KOPACH M	582033SWE	393728SWE

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4-18-77	4771657	4-14-77	Weir-Cove	DH	1	178#

ORDER PAYBESTOS
24549
Pd
5-5-77

SOLD TO

HEIRTON STEEL W/63502
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, WEST VIRGINIA 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SWM

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
TUBING, BRAIDED ASBESTOS - R/M NO. RL-4486, SILICONE COATED, 1-1/4" ID	500/FT.	500/ft	2.48/LF	1240.00	216.00 cft	1080.00

FBW 000073

T in C 18.51
T 11.16
29.67

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
130.33	10

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500073

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
56852

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
11/10/76	Burke R	Pyles	Kopach M	559596 S M	585773-SM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
11-30-76	11765335	11-16-76	Ralla	(DIRECT) X		2640 lbs.

JN 25763

SHIP DIRECT

SOLD TO

Weirton Steel
Division of National Steel Corporation
Weirton, W.Va. 26062

ATTENTION: Accounts Payable

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
3/8" ASBESTOS ROPE THERMO PAC 500	1200/lbs.	1200 lbs.	2.18/lb.	2616.00	1.74/	2088.00
1/2" ASBESTOS ROPE THERMO PAC 500	1200/lbs.	1200 lbs.	1.96/lb.	2352.00	1.57/	1884.00
				4968.00		3972.00
					+1%	49.68
						4021.68
					T.	181.10

FD# 000074

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
765.22	15

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500087

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 56331

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10/13/76	BURKE R	DAUGHERTY	KOPACH P	556116 S W	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED	X	X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
11-19-76	11765157	10-13-76	Roadrunner (DOOR)		1750#

JR 23480
SHIP DIRECT
PD
11-30-76

SOLD TO

KEITON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
KEITON, W.VA. 26002

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME
REPORT TO CENTRAL STORES MGR.
FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P38-25-2000) TP1000 ASB. ROPE 2" SIZE (25# OR 50# CTNS)	850/Lbs.	850 lbs	3.19/Lb.	2711.50	2.55/	2167.50
(P38-25-100) TP1000 ASB. ROPE 1" SIZE (25# OR 50# CTNS)	525/Lbs.	525 lbs	3.19/Lb.	1674.75	2.55/	1338.75
(P38-25-1000) TP5000 ASB. ROPE 2" SIZE (25# OR 50# CTNS)	150/Lbs.	150 lb	1.96/Lb.	294.00	1.57/	235.50
REFER TO SHIPPER NUMBER 5532A ASB. PAGE 2 OF 2				4680.25	+3%	3741.75 46.80
						3788.55
					2	125.70
					GROSS PROFIT	G.P. %
					768.00	16

FBW 000075

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH

500088

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
56350

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-EL.
10/13/76	BURKE R	DAUGHERTY	KOPACH P	55815W	0104

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

STOCK SC

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT

SOLD TO
WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062
ATTENTION: ACCOUNTS PAYABLE

VOID 0104

SHIP TO (Same as "SOLD TO" unless indicated)
SAME
NOTE: REPORT TO CENTRAL STORES WHSE FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P38-25-100) TP1000 ASB. HOPE 1" SIZE	25/LBS.		3.19/LB.			
PO ON 56324						
PAGE 1 OF 2, PLEASE REFER TO SHIPPER NUMBER 56331 ALSO.						
VOID				0101		
FBW 000026						

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY-LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P.%

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500089

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 56324

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10/12/76	Burke R	Dougherty	Kopach P	55&116 S N	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
10.13.76	10764510	10.12.76	Weir Cove /DBC	11 ctns.	300#

STOCK JM
STOCK BC
PD
90-24-16

SOLD TO

Weirton Steel
Division of National Steel Corporation
Weirton, W.Va. 26062

ATTENTION: Accounts Payable

SHIP TO (Same as "SOLD TO" unless indicated)

SAME.
NOTE: REPORT TO CENTRAL STORES WIRE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P38-25-2000) T-P 1000 Alm. HOSE 2" SIZE	200/lbs.	200/lbs.	3.19/lb.	638.00	2.55# (.111m)	510.00
(P38-25-100) T-P 1000 Alm. HOSE 1" SIZE	100/lbs.	75/lbs.	3.19/lb.	239.25	2.30#	172.50
Page 1 of 2				877.25		682.50
					+1%	8.77
						691.27
Partial —					Tax	22.20
PO is 56350						16.02
						38.22
EBW 000077						

GROSS PROFIT	G.P. %
149.76	16

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

F000090

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 56142

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
9/30/76	BURKE R	PYLES	HAPPE M	556349SWM	583599-SWM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
10.4.76	10768377	10.1.76	Parcel Post /DBC	2	54#

STOCK 8A

PD 10-22-76

SOLD TO:

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P47-06-1222) WOVEN ASBESTOS TAPE, McMASTER-CARR CAT. NO. 8794K6 2" WIDTH, 1/16" THICK, 100FT. LONG	12/EACH	12/EA.	14.48/EACH	173.76

COST	AMOUNT
12.30 rl	
-10-5	
(.45 rl)	
	126.20
+1%	1.74
	127.94
1 in	5.40
1	5.30
	10.70

FBW/000078

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
35.12	20

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500091

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 55434

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REF.
8/18/76	BURKE R	PYLES	KOPACH M	551260SS	383968-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9.23.76	9764231	9.21.76	Weir Cove /DBC	2 rolls	200#

1-STOCK BIP
Bal:CIO BIP 22969
2-ORDER RAYBESTOS
22998

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(R18-125) PACKING, SHEET, US RED RUBBER (R7M625R) BOSTON No. 50 (MLS8-125) 1/8" x 36" WIDE (WSX No. 604824)	400/LBS.	200/lbs. (2/rls.)	.49/LB.	98.00	.40	80.00
(11-225-25) PACKING, WICK, ASBESTOS, STYLE No. 225, RAYBESTOS, 1/4" ONE-POUND BALLS (WSXNo. 605172)	50/LBS.	-0-	1.99/LB.			1.00
OK to part ship per Larry Zederiak.					T	12.50
Partial-- BO is 56030						
FBW 000079						

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
5.50	5

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500092

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 55259

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
8/6/76	BURKE R	PYLES	HAPPE M	550506SHM	572820-

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	1% 10 DAYS NET 30 DAYS	DELIVERED		XX		[redacted]

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. SHIPPED	TOTAL WEIGHT
9.7.76	9769976	9.3.76	UPS /DC	2	416

ORDER [redacted] GREENE TWEED

229/4

SOLD TO

HEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
HEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

[redacted] SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
PACKING, PALMETTO, 3/8" No. 1347, INTERWOVEN ASBESTOS PACKING, TEFLON IMPREGNATED	10/LBS.	10/lbs.	9.29/LB.	92.90	13.50 -45%	74.25
PACKING, 1/2" no. 1347 DITTO	10/LBS.	10/lbs.	9.29/LB.	92.90	13.50 -45%	74.25
PACKING, 1/4" no. 1347 DITTO	15/LBS.	15/lbs.	11.98/LB.	179.70	17.55 -45%	144.76
				365.50	+1%	293.26 3.66
						296.92
					2 Tins	3.85 4.64
						8.49

FBW 000080

GROSS PROFIT	G.P. %
60.08	16

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500093

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 54277

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ REL
6/9/76 [illegible]	BURKE R	PYLES	HAPPE M	545325SW	368645-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
8-3-76	8769471	8-3-76	UPS DC	1	26 lb.

22353
1-ORDER CONDREN
2-ORDER CONDREN
22353
Pd
8-19-76

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
NOZZLE PLUG, GASKETS, GOETZE SINGLE JACKETED NO. 304 STAINLESS STEEL AND ASBESTOS 1-15/16"OD 1-11/16" ID 3/32" THICK ITEM 322 ON B/M 2416 1A104 MARK "C"	3000/EA.	3300 pc	15.30/c	504.90	11.92C +12.00/SU (.0007)	393.3 12.0
NOZZLE GASKETS, GOETZE SINGLE STAINLESS STEEL JACKETED 1" OD, 3/4" ID 3/32" THICK STAINLESS STEEL AND ASBESTOS MARK "D"	500/EA.	550 pc	12.24/c	67.32	7.87C +12.00/SU (.0007)	43.2 12.0
CONTRACT NO. 2416 PREVIOUS ORDER NO. 502655-SW DATED 1/14/75.				572.22		460.6 +2% 11.4 472.09
					Tin	2.70
					T	2.27
						4.97

FB 000081

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
95.16	16

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500094

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 54700

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
7/1/76	BURKE R	PYLES	HAPPE M	5472245Q	374205-SN

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
7/22/76	776204	7/20/76	UPS COD		100#

22630
1-ORDER BELMONT
223 ORDER JM
22631

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

Pd 8-10-76

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
PACKING 1/2" ANKORITE NO. [illegible] 317, BRAIDED ASBESTOS (IN THREE-POUND BOXES) (NSX-601402)	50/LBS. (10 x 5#)	49.95	4.74/LB.	236.87	3.70#	183.34
PACKING, 3/4" ANKORITE STYLE NO. 210 STEAM (IN 5-POUND BOXES) (NSX-603200)	15/LBS. (4 BOXES)	21.3#	7.27/LB.	102.51	5.68 LB (.1245)	80.09
1" [illegible] (NSX-603200)	20/LBS. (4 BOXES)	21.3#	7.27/LB.	154.85	5.68 LB (1295)	120.98
				492.23		384.41
					12%	9.84
						394.25
Please consider complete					TIN(1)	5.93
						8.83
					TIN(2-3)	4.59
						19.35

EBW 000033

GROSS PROFIT	G.P. %
78.63	15

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500095

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
54438

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
6/17/76	BURKE R	PYLES	HAPPE M	547149SW	372177-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		XX		ASAP 6/21/76

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
7/15/76	7763148	7/14/76	UPS	DH 2	30+30=60#

DEL. ASB.
22476

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
GASKETS, MANHOLE ASBESTOS, 8 x 6 x 3/16" JOHNS-MANVILLE NO. 116 KEARSERGE (WSX465856)	200/EA.	200/ea	.89/EA.	178.00	69.20C	138.40
					T.N	4.96
					T	5.04
						10.00

FBW 000053

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 29.60 G.P.% 16

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH

500096

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 53623

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
5/3/76	BURKE R	PYLES	McCARTNEY M	542145SS	166742SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
7/7/76	7763008	7/1/76	Weir-Cove DC	1	87#

RELEASED JM 20740

WHSE NEED LBS.

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

Pd 7-20-76

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P431-12-40) PACKING, JOHNS-MANVILLE, NO. 61, COMPRESSED ASBESTOS, NAVY GRADE COMPRESSED, 1/8" x 40" x 42" (WSX No. 604592)	6/SHTS.	6/shts 85#	18.14/SHT.	108.84
BO ON 53598				

COST	AMOUNT
63.08 ea	
-77%	
(.319)	
	87.05
+1%	1.09
	88.14
T IN	1.91
T.	12.50
	14.41

FBW 000034

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
6.29	5

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500097

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 53598

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

14SHTS. STOCK JM
NISE C/C

2SHTS. STOCK JM
BAL?
Rel per conf 4/28/76 JM
NISE PART SHIP

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
4/28/76	BURKE R	PYLES	McCARTNEY M	5421455S	366742SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
4/30/76	[illegible]	4/30/76	UPS DH	2	898

SOLD TO

NEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
NEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P431-03-40) PACKING, JOHNS-MANVILLE, No. 61, COMPRESSED ASBESTOS, NAVY GRADE COMPRESSED, 1/32" x 40" x 42" (NSX No. 604418)	50/LBS. (15 SHTS.)	14/shts	5.88/SHT.	82.32	18.35 cwt -77% (.768)	59.09
Please consider complete						
(P431-12-40) PACKING, JOHNS-MANVILLE, No. 61, COMPRESSED ASBESTOS, NAVY GRADE COMPRESSED, 1/8" x 40" x 42" (NSX No. 604592)	100/LBS. (8/SHTS.)	2/shts	18.14/SHT.	36.28	12.62 cwt net (.423)	25.24
				118.60	+1%	84.33 .84
PO is 53623					Frt	85.17 11.60
						6.49
					GROSS PROFIT	G.P. %
					15.34	12

FBW 000035

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500098

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 52776

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3-15-76	BURKE	PYLES	MH M	539316 SMEng	360010-SMEng STOCK

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30 DAYS	DLVD		X		6-1-76

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
4/7/76	476156	4/6/76	Weir Cove DC	1	27#

SOLD TO

WEIRTON STEEL
DIV OF NATIONAL STEEL CORP
WEIRTON, WEST VIRGINIA 26062
ACCOUNTS PAYABLE

w/52216
51871
51179
52946

SHIP TO (Same as "SOLD TO" unless indicated)

SAME, WEIRTON, W. VA.
(NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE)

SEE INSTRUCTIONS BELOW.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P38-25-75) 3/8" DIAMETER BRAIDED ASBESTOS ROPE (APPROX. 120') JOHNS-MANVILLE T.P. 1000	25 LBS.	25#	3.19/LB	79.75	5.10# (.07) -50%	63.75
TAG: LARGE BELL HOPPER PACKING DRAWING NO. 176322 NO. 4 BLAST FURNACE - 1976 RELINE					+1%	.64
PLEASE MAIL ALL SHIPPING MM PAPERS AND BILLS OF LADING FOR THE ATTENTION OF CHIEF EXPEDITER.						64.39
					TIN	1.75
					T	1.23
						2.98
FBW CCCC36					GROSS PROFIT 12.38	G.P. % 15

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500099

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 52946

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3/23/76	BURKE R		HAPPE	540252-S W ENG	364057 SWENG

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		IMMEDIATE FROM STOCK

STOCK JM

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
4/7/76	476156	4/5/76	Weir Cove DC	20	540#

SOLD TO

WEIRTON STEEL CORPORATION
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

w/51871
52216
51179
52778

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P380-25-500) 1/2" DIAMETER ASBESTOS TWISTED ROPE, JM TP 500	5000/LIN.FT. (500 LBS.)	500#	2.03/LB.	1015.00
TAG: COOLING PLATE PACKING NO: 4 BLAST FURNACE - 1976 RELINE				

COST	AMOUNT
(.07336)	
2.13#	
-39%	649.65
+1%	6.50
	656.15
TIN	36.68
T	24.52
	61.20

GROSS PROFIT	G.P. %
[illegible]	29

FBW 000037

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500100

GP 29.45

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 53065

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3/29/76	BURKE R	DAUGHERTY	KOPACH P	539051SW	357208SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED [redacted] S/P		X	X	IMMEDIATE FROM STOCK

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
4/7/76	4761567	4/6/76	Weir Cove	3	156#

STOCK JM

SOLD TO

WEIRTON STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE w/52642

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P38-1-25) T-P 1000 PACKING WICK ASBESTOS 1/4" SIZE JM (IN ONE POUND BALLS) (WSX605172)	148/LB.S	148#	3.14/LB.	464.72

COST (.0721#)	AMOUNT
4.00#	
-39%	
	361.12
+1%	3.61
	364.73
T collect Trn	10.67

FBW 000038

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
89.32	19

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500101

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 52642

Material
FBW stock
1/4X42X48
#106
SG
21538

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3/5/76	BURKE	PYLES	HAPPE M	538768 TPM	365744TPM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	SHIPPING POINT			X	ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
4/12/76	476[illegible]620	4/5/76	Weir Cove	3	287#

SOLD TO

WEIRTON STEEL [redacted]
Weirton, WV 26062
ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

W/53065

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
ASBESTOS - 13" WIDE x 1/2" THICK x XXXXX 54" LG. PREVIOUS ORDER NO. 531425-TPM OF 12/5/75	24/EA.	24/EA.	15.75/EA.	378.00

COST	AMOUNT
material	
18 shts	
(.158) 3.96 sht	
	71.28
labor	
245.28	174.00
+1%	
2.45	
247.73	
1 in 2.84	
collect	

GROSS PROFIT	G.P. %
[redacted]	[redacted]

FBW 000039

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500102 (122 12 Y 0

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 52136

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
2-11-76	BURKE R	PYLES	MH M	536638 SS	363881-SS

SALES PAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30	DLVD		X		FROM STOCK

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3/25/76	3761333	3/23/76	Weir Cove DC	5	428#

SOLD TO

WEIRTON STEEL
DIV. OF NATIONAL STEEL CORP
WERITON, WEST VIRGINIA 26062
ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME, WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE)

(1) [illegible]
JM [illegible]
WHSE: PLEASE C/R
BAL: CHK GEORGE
CHK ON ENCREASI
ORDER CHK GEORG
JM #21401
(2) CIO BIP OK
21112 [illegible]
WHSE PLEASE C/R [illegible]

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P431-06-40) PACKING, JM No. 61, COMPRESSED ASBESTOS, HAVY GRADE COMPRESSED, 1/16" x 40 x 40 (APPROX 30 SHEETS) (WSX No. 604476)	200 LB (30 SHT)	28shts	10.62/SHT	297.36	31.23 sht -76% (.529)	209.87
2) PACKING, SHEET, US RED RUBBER (R/M625R) BOSTON No. 50 (R18-125) 1/8" x 36" WIDE (WSX No. 604824)	300 LBS	300#	.46/LB	138.00	.37 LB.	111.00
PREVIOUS NORDER NO. 530777-SS DATED NOV. 24, 1975				435.36		320.87
					+1%	3.21
						324.08
					TIN	14.81
					T.	20.25
						35.01

Note: Per Bob Pyles ship as soon as material is in. Ship before end of month.

FBW 000030

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
76.22	17

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500103

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 52447

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
2.25.76	BURKE R	PYLES	MIKE M	538443-SW	365588-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30 DAYS	DELIVERED		X		IMMEDIATE, FROM STOCK

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/27/76	2760880	2/26/76	Wells Cargo DE	4	220#

Stock JM

SOLD TO

WEIRTON STEEL CORP.
WEIRTON, WV 26062
ATTN: ACCOUNTS PAYABLE

w/52462
52018

SHIP TO (Same as "SOLD TO" unless indicated)

SAME, NOTE: REPORT TO CENTRAL STORES MISE. FOR GATE PASS TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P38-1-25) PACKING, WICK ASBESTOS, 1/4" JOHNS-MANVILLE THERMO PAC NO. 1000 (IN ONE POUND BALLS) (WSX 6051/2)	200/EA. (200x1#)	200#	3.14/LB.	628.00	(0721#) 4.00 -39%	488.00
					+1%	4.88
						492.88
					TIN	14.42
					F.	9.99
						24.41

GROSS PROFIT 110.71 | G.P. % 17

000091

FBW

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500104

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 44326

C10 JM
CHECK W/BUDDY

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10-24-74	BURKE		BUDDY-M	492837 - SV ENG	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10TH PROX NET 30	MK DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5/17/75	56764	5/13/75	Weir Cove MK	11ctns	300#

SOLD TO

ST WEIRTON STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME
CENTRAL STORES

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1). (P38-25-100) 1" DIAMETER ASBESTOS TWISTED ROPE, JOHNS MA-VILLE THERMO PAC 1000 (3.3/FT XPER LB.) 275/LBS		275#	2.38#	654.50
TAG: STOVE CHIMNEY VALVE PACKING DRAWING 150982 NO. 2 BLAST FURNACE-1975 RELINE				
PLEASE MAIL ALL SHIPPING PAPERS AND BILLS OF LADING FOR THE ATTENTION OF CHIEF EXPEDITER.				

COST	AMOUNT
3.03 #	
-39%	508.28
+2%	10.17
	518.45
(.068) TIN	18.70
T.	12.63
	31.33

GROSS PROFIT	G.P. %
104.72	14

FBW 000119

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500132

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 44048

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10/4/74	Burke		AM-M	490493-SWM	318456SWM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3/31/75	36970	3/21/75	Quinn (Direct)		

Amatex 17831

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores % Wnse

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) 50-(46-[illegible] 065) Lineal yds. 95% Asbestos Cloth 36" wide JM Style C5240, App. 2.40 lbs. per sq.yd. App. .065" thick	4/RLS	4/rls 484#	3.65/#	1766.60	3.65/# -10%	1589.94 +1% 15.90 1605.84
					T.	35.10

FBW000117

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
125.66	7%

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500130

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

SHIPPER NO. 44322

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10-24-74	BURKE		BUDDY-M	4 9 2 8 3 6 SW ENG	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10TH PROX NET 30	DELVVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/20/75	36395	2/10/75	Weir Cove MH	6ctns	315#

CIO JM CHECK W/BUDDY

JM#17631

SOLD TO

WEIRTON STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

w/46009

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES WHSE FOR GATE PASS

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P38-25-100) 1" DIA. ASBESTOS TWISTED ROPE JM THERMO PAC NO. 1000 (3.3/FT PER LB.)	275/LBS	300#	2.38#	714.00
TAG: STOVE CHIMNEY VALVE PACKING NO. 3 BLAST FRUNACE—L974 REBUILD				
MAIL SHIPPING PAPERS AND BILLS OF LADING FOR THE ATTENTION OF CHIEF EXPEDITER.				

COST	AMOUNT
3.03# - 39%	
	554.49
±2%	11.09
	565.58
Tin	19.41
T	13.26
	32.67

000125

FBW

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 115.75 G.P. 16

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500138

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 44637

SHIP DIRECT/PPI

HUNTER SALES
18100
SEND LABELS & PACKING LIST
BILL OF LAD.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
11-12-74	BURKE		BUDDY-M	495207 TPM	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30	SHIPPING POINT	X	X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/10/75	36246	2/7/75	Lightning (direct)	1crate	290#

SOLD TO

WEIRTON STEEL
WEIRTON W. VA. 26062
ATN: ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES WHSE/

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) ASBESTOS 13" WIDE x 1/2" THICK x 54" LG.	24/EA.	24/ea	13.00/ea	312.00	8.75/ea net	210.00
					No trans on inv.	

FBW 000127

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
102.00	32%

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500140

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

SHIPPER NO. 45489

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1-9-75	Burke-R	Pyles	GB-P	501-339-SW-ENG	

STOCK

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		BY 1/24/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/15/75	35825	1/13/75	Weir Cove MH	10/ctns	260#

Pgh. Gage

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Atm. Accts. Pay.

W/45517
45499

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores
Tag: #3 Blast Furnace
1974 Rebuild
Weirton W. Va. 26062

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (1-4185-50) Asbestos Rope 1/2" Thermopac 500	2400/FT. 250 LBS.	250#	1.67#	417.50	1.15#	
						287.50
					2%	5.75
						293.25
					T	9.28

FBW 000129

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
114.97	27

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500142

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 45517

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1-13-75	[illegible]	Myles	Buddy-P	499162 SW	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
1/15/75	35823	1/13/75	Weir Cove	MK	17/ctns	460#

[illegible] STOCK

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

w/45499
45489

(Division Of National Steel Corp)

SHIP TO (Same as "SOLD TO" unless indicated)

NOTE: REPORT TO CENTRAL STORES ROOM
MAKE FOR GATE PASS FOR ENTRY TO [illegible]
DELIVERY SITE [illegible]
Weirton W. Va. 26062

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
2D (P580-25-375) JN T-P 500 Ann. Rope 3/8"	425/Lbs.	425#	1.85#	786.25	2.35 #-39%	609.24
						12.18
						621.42
BO ON 45242					Tax	21.32
					T.	16.42
						37.74
FBW [illegible]130						

GROSS PROFIT	G.P. %
127.09	16

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500143

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 41469

16606
AMATEX CORP

SHIP DIRECT & PREPAID

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL
1/23/74	BURKE	PYLES	BUDDY M	470462 SM	302219-SM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	2% 10TH PROX N/30TH	DELIVERED		X		AT ONCE

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
1/20/75	35893	1/10/75	Quinn Frt. Lines	(direct)		

SOLD TO

WEIRTON STEEL CORP.
WEIRTON, W. VA. 26062
ATTN: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
NOTE: REPORT TO CENTRAL STORES NINE FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
ASBESTOS ROPE, 50 POUND COILS AMERICAN No.AAA 3/4" ROUND BRAIDED	6/EA	6/ea	3.50/#		505# x 3.50 -10% 1562.73 +2% 31.25	1624.18
ASBESTOS ROPE, 50 POUND COILS AMERICAN No.AAA 1" ROUND BRAIDED	3/EA	3/ea	3.50/#			
		(505# x 3.50 = 505# Total Weight		1769.25		
					No Charge on Re	

FBW 000131

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
145.07	8%

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500144

SHIPPER NO.

45567

PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

1 STOCK
2 STOCK PG
304 Stock

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1-15-75	Burke	Pyles	Buddy-M	502093 SW	331316-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/17/75	35868	1/16/75	Weir Cove MH	191/etc	5000#

SOLD TO

Weirton Steel Corp.
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores for Gate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P580-25R-375) 3/8" Asbestos Rope T-P 500	1200 Lbs.	1200#	1.85#	2220.00	2.35 39%	1720.2
2) (C-4585-500 1/2" Asbestos Rope T-P 500	1200 Lbs.	1200#	1.67#	2004.00	NO 1.15 1/2	1380.0
3) (P580-25-750) 3/4" Asbestos Rope T-P 500	1200 Lbs.	1200#	1.67#	2004.00	2.12 39%	1557.8
4) (P580-25-1000) 1" Asbestos Rope T-P 500	1200 Lbs.	1200#	1.67#	2004.00	2.12 39%	1557.8
				8232.00		6203.0
					3%	186.0
						6389.0
					1 M	968.8
					1	141.30
						283.3

FBW 20128

GROSS PROFIT	G.P. %
1620.70	19

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ : NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

5001-11

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 45976

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
2.6.75	Burke	Pyles	Bee-P	504770-SW Eng	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th RWRX and 25th	Delivered		X		Immediate, from stock

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2.11.75	36257	2.07.75	Weir Cove MH	10/ctn	270#

STOCK
PG+8

SOLD TO

Weirton Steel Corp.
Weirton, WV 26062
Attn: Accounts Payable

W/45665

SHIP TO (Same as "SOLD TO" unless Indicated)

Same. Note: Report to central stores whse. for gate pass to delivery site.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (1-4185-50) Asbestos Rope 1/2" Thermopac 500	250/lbs. (2400/ft.)	250# (2400/ft)	1.67#	417.50	1.15#	287.50
				417.50	+2%	5.75
				417.50		293.25
					T	11.67

FBW000126

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 112.58 G.P. % 26

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500139

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY
OF PITTSBURGH, PA.

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 45322

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
12-31-74	BURKE		BURKEY-M	496395-SW	319490-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
P	2% 10TH PROX NET 30	DELIVERED		X		RUSH

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
1/13/75	B5760	1/8/75	Weir Cove	MK	49/etns	1750#

SOLD TO

Weirton Steel Corp.
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Central Stores

w/45242
45315

1 [illegible]
2 [illegible]
3 [illegible] Pgh. Cage
4 [illegible]
5 [illegible] Pgh. Cage
6 [illegible]

4,5,6 C/R

2

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) [illegible] 1/4" Asbestos Rope T-P [illegible]	500	325/Lbs	350#	1.68#	588.00	2.12#-39% 452.1
2) (P50-25-375) 3/8" Asbestos Rope T-P [illegible]	500	600/Lbs	600#	1.85#	1110.00	2.35#-39% 860.1
3) [illegible] 1/2" Asbestos Rope T-P [illegible]	500	600/Lbs	600#	1.68#	1008.00	1.15# 690
4) (P500-25-375) 3/8" Asbestos Rope T-P 500		50/Lbs	50#	1.85#	92.50	2.35#-39% 71.6
5) (P500-25-500) 1/2" Asbestos Rope T-P 500		75/Lbs	75#	1.68#	126.00	1.15# 86.2
6) (P500-25-750) 3/4" Asbestos Rope T-P 500		50/Lbs	50#	1.68#	84.00	2.13#-39% 64.6
					3008.50	2225.3
						+2% 44.5
						2269.8
						T.W. 5072
						T. [illegible]
						GROSS PROFIT 644.05 G.P. [illegible]

PO OK 45147

Items 4,5, & 6 added per Mr. Pyles

FBW

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500145

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 45315

CIO JM 17050
OR 17504
MHSR C/R:
BAL.: 18631

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
12-31-74	Burke	Pules	Buddy-M	48807 SW	314154-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/10/75	85761	1/8/75	Weir Cove MH	10/ctns	520#

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Atnt. Acts. Pay.

w/45322
45242

SHIP TO (Same as "SOLD TO" unless Indicated)

NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE

SAME SHIP TO:

2 Jm

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
2) 3/8" Asbestos Rope ~~(P38-25-37)~~ (P380-25-375) TP-500	500/Lbs.	500#	1.85#	925.00
PO ON 45826				

COST	AMOUNT
2.35/#	
-39%	
	716.75
+2%	14.34
	731.09
Tin	25.09
T	12.91
	38.00

GROSS PROFIT 155.91 G.P. % 16

FBW 000133

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500148

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 45242

1 CIO JM 18319
2 CIO JM 18319
3 CIO PGH GAGE 18529

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
12-19-74	BURKE	PYLES	BUDDY-P	499162SN	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
1P	2% 10TH PROX NET 30	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1.10.75	35759	1.8.75	Weir Cove WH	66/ctns	2300#

SOLD TO

HEIRTON STEEL CORP
DIVISION OF NATIONAL STEEL CORP
HEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

w/45315
45322

SHIP TO (Same as "SOLD TO" unless indicated)

NOTE: REPORT TO CENTRAL STORES HOUSE
FOR GATE PASS FOR ENTRY TO DELIVERY SITE
HEIRTON W. VA.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) 1/4" SIZE JM T-P 500 Asb Rope	600/LBS	600/#	1.67#	1002.00	2.12# -39%	
2) (P380-25-375) 3/8" SIZE JM T-P 500 Asb. Rope	1000/LBS	575#	1.85#	1063.75	2.35# -39%	775.9-
3) 1/2" SIZE JM T-P 500 Asb. Rope	1000/LBS	1000#	1.67#	1670.00	1.15# net	824.2
				3735.75		1150.00
					2750.18	
					+77.55	
					2805.18	56.01
					TIN T.	57.67
					GROSS PROFIT	113.68 G.P. %
						816.89 (21

BO 1s 45517 FBW 000134

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500147

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 43214

DATE ENTERED	SALESMAN	BUYER	ORDER DEPT.	YOUR ORDER NUMBER	REQ. REL.
8/13/74	BURKE	PYLES	BUDDY M	4 8 3 6 8 9 S W	31267-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1.8.75	35922	1.2.75	UPS DC	2	73#

KASWARN
27455

SOLD TO
WEIRTON STEEL CORP.
WEIRTON, W. VA. 26062
ATTN: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)
SAME
NOTE: REPORT TO CENTRAL STORES WHSE FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

E

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
GASKETS, MANHOLE ASBESTOS, 8 x 6 x 3/16" JOHNS-MANVILLE NO. 116 KEARSERGE (#SA465856)	300/EA	300/ea.	0.87/ea.	261.00	.65ea	195.00
					T.W 1	8.51 5.08 13.59
FBW 000135						
					GROSS PROFIT 52.41	G.P. % 20

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500148.

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 51270

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
12/29/75	JB	PYLES	JB	532721 - SMEmc	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30	DELIVERED		X	-	1/5/76 OR SOONER

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
12/31/75	40783	12/30/75	Weir Coram MX	12ctns	325#

Gage Co. 20876

SOLD TO

WEIRTON STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P38-25-100) I-P 1000 ASBESTOS ROPE 25/LB. 1" SIZE DELIVER 1/5/76 OR SOONER	275 LBS/	300#	2.97#	891.00	2.30 #	690.00
					+2%	13.80
						703.80
						16.22

FBW 000098

GROSS PROFIT 170.98 G.P. % 19

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14 thereof.

PAY CAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500111

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 51014

SHIP DIRECT/PPD
2074
HUNTER SALES

USE OUR PACK ING LISTS & BILL OF LADING & TAGS

DATE	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER
1/210/75	BURKE	PYLES	BUDDY M	55142 5 TPM 35/624 TPM

SALES TAX	TERMS	F.O.B.	COL	PPD	COL	REQUESTED DELIVERY
TP	1% 10 DAYS NET 30	S/P	X	X		12/10/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
12/31/75	40787	12/29/75	Lightning Express (direct)	1bundle on pallet	375#

SOLD TO

WEIRTON STEEL DIV.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless otherwise indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
ASBESTOS 13" WIDE x 1/2" THICK x 54" LONG	BUNDL. 24/EA.	24/BDL	15.75/BDL	378.00	10.50/BDL	252.00
			TAXABLE	14.18	+1%	2.52
				392.18		254.52

FBW 000099

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
123.48	32%

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500112

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 50103

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10/16/75	Burke	Pyles	Buddy-M	526615 SS	355221-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 Days Net 30	Delivered		X		11/3/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
10/27/75	39851	10/24/75	Weir Cove DH	5	300#

ATLAS
20321 AT

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Weirton W. Va. 26062

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P473-1031-200) Tape Asbestos, Woven No. 2132 Commercial Grade, Size [illegible] 2" x 1/32" thk (CT-330) JM 1031 (WSK No. 880962)	100/rls.	100/rls 286#	9.53/rl	953.00

FBW [illegible]100

COST	AMOUNT
3.35#	
-10%	862.29
+1%	8.62
	870.91
(No Tin)	
T 1497	

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 67.12 G.P. % 7

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500113

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 49959

STOCK JM

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10/13/75	BURKE	PYLES	BUDDY-M	526066 SW	353510-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		X		10/15

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
10/14/75	39651	10/13/75	Weir Core DC	5	505#

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES WHSE FOR
GATE PASS FOR ENTRY.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
ASBESTOS PAPER 100 POUND ROLL 36" WIDE 1/16" THICKNESS P-45-061 (PB5-062)	5/EA. 5x100	5/Rle 500#	39.17/c wt	195.85

COST	AMOUNT
(1.57 rl)	
25.89 cwt	
	129.45
Tin	7.85
T	15.25
	23.10

FBW 000101

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
43.30	22

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500114

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 49172

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
8.29.75	BURKE	PYLES	BUDDY-M	522548-SW	

STOCK

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
8/29/75	~~38529~~	8/29/75	Weir Cove DC	6	318#

SOLD TO 38979

WEIRTON STEEL CORP.
WEIRTON, WV 26062
ATTN: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME, NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) PACKING, WICK ASBESTOS, 1/4" JM THERMO PAC NO. 1000 (IN ONE POUND BALLS) (WSX605172) (P38-1-25)	300/EA.	300#	3.14#	942.00	4.00# -39% (.0721#)	732.00
					TIN	21.63
					T	17.16
						38.79

FBW 000102

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor-issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
171.21	18

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500115

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 48954

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
8/14/75	BURKE-R		AM-M	521515 SS	348284-SS

1&2 STK JM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	DELIVERED		X		9/2/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
8/20/75	38835	8/15/75	Weir Corp DH	5	330#

SOLD TO

WEIRTON STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCNTS. PAY.

w/48184

SHIP TO (Same as "SOLD TO" unless indicated)

SAME.
CENTRAL STORES WHSE FOR GATE PASS.

5

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P431-06-40) PACKING JM No. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED 1/16" x 40 x 42 (WSX No. 604476)	200/LBS 30 SHTS	30/SHTS	8.20/SHT	246.00
2) (P431-12-40) PACKING JM No. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED, 1/8" x 40 x 42 (WSX No. 604592)	100/LBS. 9/SHTS	10/SHTS	17.65/SHT	176.50
				422.50

FBW [illegible]103

COST	AMOUNT
24 shts @ 5.70 ea (.424)	136.80
6 shts @ 6.25 ea (.423)	37.50
12.62 ea (.423)	126.20
	300.50
1.1%	3.01
	303.51
Tin	16.95
T	12.18 - phone
GROSS PROFIT 29.13	G.P. %
89.86	21

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PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500116

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 48064

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
6/18/75	Burke		Buddy-M	516260 SW	399913-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 Days Net 30	Delivered		X		At Once

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
7/31/75	38588	7/30/75	Weir Cove DC	40	1080#

1 JM 19288
2 JM 19288

from Cards

SOLD TO

[redacted]
Weirton Steel Corp
Weirton W. Va., 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" Asbestos Thread Pac 500 (P380-25-375)	700/lbs.	700#	1.85#	1295.00
2) 1/2" Asbestos Thread Pac 500 (P380-25-500)	300/lbs.	300#	1.67#	501.00
				1796.00
10 OR 47348				

COST	AMOUNT
2.35#	
34%	1003.45
(.0704)	
1.293#	
	387.90
(.07336)	1391.35
42%	27.83
	1419.18
Tin	71.29
T	41.47
	112.76

FBW 000104

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
264.06	14

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500117

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 47848

2,3,4 JM 19288
1 JM 18707 & 19001

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
6/16/75	Burke		Buddy-M	516260 SW	344913-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 Days Net 30	Delivered		X		At Once

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
6/17/75	38040-A	6/16/75	Weir Cove MI	68ctns	1836#

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Acctg. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central S&S Stores

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" Asbestos Thermo Pac 500 ((P380-25-375)	925/Lbs	225#	1.85#	416.25
2) 1/2" " " " " (P380-25-500)	800/Lbs.	500#	1.67#	835.00
3) 3/4" " " " " (P380-25-750)	500/Lbs.	500#	1.67#	835.00
4) 1" " " " " (P380-25-1000)	462 /Lbs.	475#	1.67#	793.25
				2879.50
BO ON 47795				
BO IS 48064				

FBW 000105

COST	AMOUNT
All R	322.54
1) ~~[illegible]~~ 2.35	~~-39%~~
2) ~~[illegible]~~ 1.293#	~~-39%~~
3) ~~[illegible]~~ 1.293#	~~-39%~~
4) ~~[illegible]~~ 1.293#	~~-39%~~
	1907.18
+2%	2229.72
T. 6280	44.59
TIN 1) .07[illegible]	
2) .06[illegible]	
3) .06[illegible]	
4) .06[illegible]	
1.16	0.31

GROSS PROFIT	G.P. %
426.16	14

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500118

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 47701

DELAWARE ASBESTOS RUBBER

1120

ORDER ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
5/22/75	BURKE		BUDDY-M	515567 SW	343294-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		X		5/2/675

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
6/10/75	37979	6/9/75	UPS DC	2	76#

SOLD TO

NEIRTON STEEL
DIVISION OF NATIONAL STEEL CORP
NEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) GASKETS, MANHOLE ASBESTOS, 8 x 6 x 3/16" JM No. 116 KEARSERGE (N WSX 465856)	300/EA.	300/EA	.87/EA	261.00	65.10	/C pc
						195.30
					TIN	6.90
					T	5.76
						12.66

FBW 000106

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
53.04	20

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500119

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 47795

OK TO PART SHIP 2,3,4, JM 19288

1 JM 18707 & 19001

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
6/3/75	Burke		Buddy-M	516260 SW	344913-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 Das Net 30	Delivered		X		At once

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
6/10/75	37978	6/9/75	Weir Cove MH	13ctns	351#

#4 Came in on JM#19288

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) 3/8" Asbestos Rope Thermo Pac 500 (P380-25-375)	925/lbs.	-0-				420.23
2) 1/2" Asbestos Rope Thermo Pac 500 (P380-25-500)	800/lbs.	-0-			+2%	8.40
3) 3/4" Asbestos Rope Thermo Pac 500 (P380-25-750)	500/lbs.	-0-				428.63
4) 1" Asbestos Rope Thermo Pac 500 (P380-25-1000)	787/lbs.	325#	1.67#	542.75	1.293 ~~2.10#~~	~~[illegible]~~ R
BO OK 47721						
BO is 47848					T. (TOTAL)	15.16
					TIN	19.63
					[illegible]	
						34.79
					GROSS PROFIT 79.83	G.P. % 14

FBW000107

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500120

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 47376

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
5/1/75	Burke-R		AM-M	514134SWE NG	343359-SWENG

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	Net 30 Days	Shipping Point			X	8/1/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
6.4.75	37898	6.2.75	Ups	DM	1	13#

JM 19144

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Whse For Gate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) 1/2" Square Graphited Asbestos Packing JM No. 223 (CG3)	42/Lin Ft.	10#	5.75#	57.50	5.75# -40% (.078)	34.50
			Trans	1.38		
TAG: Chimney Valve Packing DWG: No. 156916 No. 2 Blast Furnace-1975 Reline				58.88		
Note: Please mail all shipping papers and bills of lading for the attention of Chief Expediter.					Tin	.78

FBW000108

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
22.22	38

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500121

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 47721

OK TO PART SHIP
1 JM 18707 E
39001
NOTE WHSE C/R
2 JM 19288
3 JM 19288
4 JM 19288

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
5/28/75	BURKE		DUDDY-M	516260SW	34491M3-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30	DELIVERED		X		AT ONCE

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5/30/75	37835	5/29/75	Weir Cove MH	6/ctns	287#

SOLD TO

WEIRTON STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

w/46480
46966

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) 3/8" ASBESTOS ROPE THERMO PAC 500 (P380-25-375)	1200/LBS.	275#	1.85#	508.75	2.35#	-39%
2) 1/2" ASBESTOS ROPE THERMO PAC 500 (P380-25-500)	800/LBS.					[illegible]
3) 3/4" ASBESTOS ROPE THERMO PAC 500 (P380-25-750)	500/LBS.					[illegible]
4) 1" ASBESTOS ROPE THERMO PAC 500 (P380-25-1000)	787/LBS.					[illegible]
BO ON 47756					+2%	394.21
						7.88
						402.09
					+TIN	.0659#
						18.12
BO IS 47795					T.	9.01
						27.13

FBW 000109

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 79.53

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500122 (16

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 46480

1 cso #1 18707
Rubber C/R

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3-12-75	Bonge-R	Pyles	GB-P	507-329 SM	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5/30/75	37855	5/29/75	Wells Cove MR	10/Actn	520#

SOLD TO

Weirton Steel Corp.
Weirton W. Va. 26062
Attn. Accts. Pay.

w/46966
47721

SHIP TO (Same as "SOLD TO" unless Indicated)

Same

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P500-25-375) 3/8" Asbestos Rope TP500	500/Lbs.	500#	1.85#	925.00
10 on 46298				
TBW 000110				

COST	AMOUNT
2.35#	
-39%	716.75
+2%	14.34
	731.09
(.0659)	32.93
Tin	12.33
T	49.28

GROSS PROFIT	G.P. %
144.63	16

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500123

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 46966

3 CTO JM [illegible]
WHSE C/R 18707

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
[illegible]	BURKE		BUDDY-M	509349-SW	339017-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10TH PROX NET 30	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5/30/75	37852	5/29/75	Weir Cove MH	24ctns	1248#

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

w/47721
46480

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES WHSE FOR GATE PASS

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
3) 3/8" ASBESTOS ROPE THERMO PAC 500 (380-25-375)	1200/LBS.	1200#	1.85#	2220.00
BO ON 46778				

FBW [illegible] 11

COST	AMOUNT
2.35 #	
-39%	
	1720.20
+2%	34.40
	1754.60
(.0654)	
TIN	79.08
T	39.19
	118.27

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 347.13 | G.P. % 16%

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500124

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 47756

1 275# CIO JM 18707
350# CIO JM 19001
NOTE WHSE C/R
2 450# STK JM
JM 19288
3 700# STK JM
JM 19288
4 413# STK JM
JM 19288

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
5/27/75	Burke		Buddy-M	#516260 SW	344913-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 Days Net 30	Delivered		X		STK 2/WEEKS AT ONCE

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5/28/75	37797	5/28/75	Weir Cove NE	6ctns	1630#

SOLD TO

Weirton Steel Corp
Division Of National Steel
Weirton W. VA. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Whse for Gate Pass

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" Asbestos Rope Thermo Pac 500 (P380-25-375)	1200/Lbs.	-0-		
2) 1/2" " " " " " (P380-25-500)	1200/Lbs.	400#	1.67#	668.00
3) 3/4" " " " " " (P380-25-750)	1200/Lbs.	700#	1.67#	1169.00
4) 1" " " " " " (P380-25-1000)	1200/Lbs.	413#	1.67#	689.71
				2526.71

OK TO PART SHIP

PO BO DB 47721

FBW 300112

COST	AMOUNT
1513 total #	
2.12# -39% R tin .667#	
2.12# -39% R tin .0734#	
2.12# -39% R tin .0[illegible]#	
	1956.61
+2%	39.13
	1995.74
TIN	105.85

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500125 [illegible] 14

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 46778

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ.-REL.
3-20-75	Burke		Buyer-M	509349-SN	339017 SN

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4.22.75	37269	4.21.75	Weir Cove	BK	15ctn	405#

2 CIO #1 18707 Nitro C/R
3 CIO #1 18858 Nitro C/R

SOLD TO

Weirton Steel
Division of National Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Nitro for Gate Pass

w/46516
Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
2) 3/4" Asbestos Rope Thermo Pac 500 (580-25-750)	375 Lbs.	375#	1.67#	626.25	2.12/# -20% +Tax (.073463)	484.95
3) 3/8" Asbestos Rope Thermo Pac 500 (580-25-375)	1200/Lbs.	-0-			6%	9.70
						494.65
PO OK 46651					T.A.	27.53
PO is 46966					T	17.05
						44.58
EBW 20113					GROSS PROFIT 87.02	G.P. % 13

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500126

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 46696

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3-24-75	Burke-R		AM-M	509813-SMM	331128-SMM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4.16.75	37162	4.14.75	Weir Cove	DC	2	140#

Kasmann
18856

SOLD TO

Weirton Steel Div.
National Steel Corp
Pittsburgh, Pa. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Wage for Gate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) Tape Asbestos Garlock No. 612, 1/8" thick x 4" wide, 100 ft. per roll (Approx 36# per roll)	4/rls.	4rls (133 3/4#)	2.80#	374.50	2.10#	280.88
					T	10.35
					TinC	9.03
						19.38

FBW 9114

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
74.24	19

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500127

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 46651

1 CIO JM 18838 WHSE C/R
2 CIO JM 18707 WHSE C/R
3 CIO JM 18838 WHSE C/R
4 CIO JM 18838 WHSE C/R

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3-20-75	Burke		Buddy-M	509349-SW	339017 SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3/31/75	36900	3/26/75	Weir Cove MK	66ctn	1800#

SOLD TO

Weirton Steel
Division Of National Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

Partial

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Whse For
Gate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (380-25-500) & (1-4185-50) 1/2" Asbestos Rope Thermo Pac 500	450/Lbs.	450#	1.67#	751.50	2.12#	-39% R
						581.94
2) 3/4" Asbestos Rope Thermo Pac 500 (380-25-750)	375/Lbs.	-0-				1551.84
						2133.78
3) 3/8" Asbestos Rope Thermo Pac 500 (P380-25-375)	1200/Lbs.	-0-			+2%	42.68
						2176.46
4) 1" Asbestos Rope Thermo Pac 500 (P380-25-1000)	1200/Lbs.	1200#	1.67#	2004.00	2.12#	-39% R
				2755.50	TIN #1)	30.15
					#4)	80.40
					T.	61.20
						171.75

BO ON 46675

BO IB 46778 FBW 00115

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT | G.P. %

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500128

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 45761

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
1-24-75	BURKE		BUDDY-M	503422 TP	319549-TP

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	NET 30	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3.25.75	36860 - A	3.24.75	Weir Cove /MH	2 ctns	202#

CIO RM 17610
WHSE C/R

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

W/46658

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES WHERE FOR GATE PASS

7

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (11-225-25) PACKING NO. 225 ASB. WICK SIZE: 1/4"- ONE POUND BALLS (NSX CATALOG NO. 6051/2) TO BE SHIPPED IN ONE POUND BALLS	200/LBS.	190/lbs.	1.57/lb.	298.30	1.30#	247.00
Please consider above item complete.						
					Tin	13.30
					T	8.51
						21.81

FBW 116

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN

GROSS PROFIT	G.P. %
29.49	9

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500120

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 46575

OK TO PART SHIP
1750
1-750 stk Gr.
PM. C10 JH 12838
WISE C/R

2 825# stk Gr
PM. C10 JH 12707
WISE C/R

3 C10 JH 12707
WISE C/R

4 C10 JH 12838
WISE C/R

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3-17-75	[illegible]		[illegible]-M	509349 SM	339017-SM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3.20.75	36823	3.18.75	Weir Cove /MH	63 ctn.	1630#

SOLD TO

Weirton Steel
Division of National Steel Corp
Weirton W. Va. 26062
Attn. Acct. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores 9086 for gate pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (380-25-500) & CI-4085-500 1/2" Asbestos Rope Thermo Pac 500	1200/Lbs.	750/lbs.	1.67/lb.	1252.50	1.15	862.5
2) 3/4" Asbestos Rope Thermo Pac 500 (380-25-750)	1200/Lbs.	825/lbs.	1.67/lb.	1377.75	2.12 -39%	1066.8
3) 3/8" Asbestos Rope Thermo Pac 500 (P380-25-375)	1200/Lbs.	-0-				19.29.39
4) 1" Asbestos Rope Thermo Pac 500 (P380-25-1000)	1200/Lbs.	-0-		2630.25	60%	38.59
						1967.98
					Tax	37.54 Exempt
					Frt.	58.19
						95.53

DO is 46651
Partial—

FBW 000118

GROSS PROFIT	G.P. %
566.74	21

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500131

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 46299

SHIP PARTIAL
1 CIO JM 18707
WHSE C/R (STK)
2 300# STK [illegible] JF
BAL CIO GC
18720

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
2-26-75	Burke-R	[illegible] Pyles	GB-P	507-329 SW	339010-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Pros Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3/12/75	36696	3/7/75	Weir Cove NH	60ctn	1620#

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless Indicated)

Same

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P380-25-375) 3/8" Asbestos Rope TP500	1,000/Lbs	500#	1.85#	925.00	2.35#	~~-39%~~ R 716.75
2) (R 1-4185-500) 1/2" Asbestos Rope TP500	1,000/Lbs	1000#	1.67#	1670.00	1.15#	1150.00
				2595.00		1866.75
					+2%	37.34
						1904.09
					T.IN	25.09
					T.	57.83
						82.92

BO is 46480

EBW [illegible]120

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
607.99	23

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500133

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 46273

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
2-26-75	Burke		Buddy-M	507097 S W Eng	320616-SWEng.

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/28/75	36532	2/27/75	Weir Cove	10	# 275

STOCK EC

SOLD TO

Weirton Steel
Division Of National Steel Corp
Weirton W. Va. 16062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Whse for Date Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) CI-4185-500 1/2" Diameter Asbestos Twisted Rope JM Thermo Pac 500.	2400 Lin.Ft. 250/Lbs	250#	1.67/#	417.50	1.15#	
						287.50
Tag: Cooling Plate Packing No. 2 Blast Furnace 1975 Reline					+2%	5.75
						293.25
Note: Mail all shipping papers and bills of lading for the attention of the Chief Expeditor.						
					T	11.58

FBW 000121

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 112.67 G.P. % 26

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500134

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 46071

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
2.13.75	BURKE	PYLES	ALAN-M	505610-SS	336218-SS

STOCK JM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/17/75	36357	2/14/75	Weir Cove DH	3	239#

SOLD TO

WEIRTON STEEL CORP.
WEIRTON, WV 26062
ATTN: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME, NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P451-12-40) PACKING, JM #61, COMPRESSED ASBESTOS, NAVY GRADE COMPRESSED, 1/8 x 40 x 40 (WSX #604592)	16/shts.	16/shts	17.65/sht	282.40	12.07 sht	193.12
PREVIOUS ORDER # 489435-SS, 9.23.74					+1%	1.93
						195.05
					T/H	9.50
					T	10.35
						19.85

9.50

FBW 000122

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
67.50	23

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

F00125

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 45610

1 JM 18471
2 JM 18471
Previous

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1-17-75	Burke-R		AM-M	502655 SW	329801-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2.12.75	36308	2.11.75	UPS DH	1	25#

SOLD TO

Weirton Steel
Division of National Steel Corp.
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Whse for Gate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) Nozzle Plug, Gaskets, Goetze Single Jacketed No. 304 Stainless Steel And Asbestos 1-15/16" OD 1-11/16" ID 3/32" Thick. (Item 322 on B/M 2416 1A104 Mark "C")	3,000 Ea.	3200ea	15.30¢	489.60	11.92C +1200/SU	381.4 12.0
2) Nozzle Gasket, Goetze Single Stainless Steel Jacketed 1" OD 3/4" ID 3/32" Thick Stainless Steel And Asbestos (Mark "D")	500/Ea.	500ea	12.24¢	61.20	7.87C +1200/SU	39.3 12.00
						444.7
				[illegible]	±2%	8.90
				550.80		453.6
					TCN	2.00 2.10 4.10

EBV [illegible]3

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
93.01	16

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500136

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

SHIPPER NO. 46009

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
2-10-75	Burke-R		AM-M	505287 SW	336 267-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2.11.75	36282	2.10.75	Weir Cove MN	6 Ctn	315#

STOCK JM

SOLD TO

Weirton Steel
Div. Of National Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pam.

V/44322

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores for Gate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P38-1-25) Packing, Wick Asbestos, 1/4" JM Thermo Pac No. 1000 (In one pound balls (WSX 605172)	300/ea.	300ea 300#	2.98#	894.00	2.32#	696.00
				894.00	+2%	13.92
				894.00		709.92
					Tin	24.36
					T	13.26
						37.62

FBW 000124

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 146.46 G.P. % 16

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500137

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 51180

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
12/19/75	Burke R		Buddy M	532089 SS	357544-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 Days Net 30	Delivered		X		12/26/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1-30-76	1760472	1-28-76	North Penn Trans. (DIRECT)	3 ctns	298 lbs.

Atlas
SHIP DIRECT/PPD
20831

SOLD TO

Weirton Steel Corp.
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless Indicated)

Same

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
Tape, Asbestos, Woven No. 2132 Commercial Grade, Size 2" x 1/32" Thick (CT-330) JM 1031 (WSX No. 880962) Approx. 2.75/lb. 100' Roll	100/Rls.	100 rls 288 #	3.69/lb	1062.72	3.35/lb -10%	868.32
					+1%	8.68
						877.00
					T	20.47

FBW 000092

GROSS PROFIT	G.P. %
165.25	15

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500105

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 50873

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
12/1/75	BURKE	PYLES	BUDDY M	530777 SS	355542 SS

SALES TAX	TERMS	F.O.B.	CCT	PPD.	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	DELIVERED		X		12/2/75'

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1.21.76	1760256	1.20.76	Weir Cove /DH	2	129# LB

SOLD TO

WEIRTON STEEL CORP.
DIVISION OF NATIONAL STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P431-03-40) PACKING JM No. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED, 1/32" x 40 x x 40. (30 SHTS. (WSX No. 604418)	100/LBS. APPROX. 30 SHTS.	14/shts.	5.88/ea.	82.32
2) PACKING JM No. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED, 1/16" x 40x 40 (30 SHTS) (WSX 604476) (P431-05-40)	200/LBS. APPROX. 30 SHTS.	7/shts.	10.62/ea.	74.34
				156.66
Partial—				
30 is 51621				
FBW 000035				

COST	AMOUNT
3.67	51.38
(.423)	
27.16 SHT	
-77%	43.7
(.423)	
	95.11
+1%	.95
	96.0
TIN T.	8.88
	11.70
GROSS PROFIT	GP%
40.02	25

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500108

14

APPROX. 3.4 LBS PER SHT.
24 SHTS. STK.
BAL JM 20/4

APPROX 30 SHTS. 200 LBS.
APPROX 6.8 LBS. PER SHT
7 SHTS. STK JM
BAL JM
20/40

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 51773

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1/23/76	BURKE R	PYLES	BUDDY P	534683 SWENG	364555 SWENG

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/10/76	2760605	1/28/76	Hemingway (direct)		804#

JM 21094
SHIP DIRECT/PPD

SOLD TO

WEIRTON STEEL CORP.
DIVISION OF NAITONAL STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
ALL BELOW JM STYLE 787 BRAIDED ASBESTOS ROPE.						
1/2" SIZE (APPROX 7.1 FT. PER LB.)	1000/FT. 150 LBS.	150#	5.39#	808.50	4.31#net	646.50
3/4" SIZE (APPROX 4 FT. PER LB.)	1000/FT. 250/LBS.	250#	5.39#	1347.50	4.31#net	1077.50
1" SIZE (APPROX 2.5 FT. LB.)	1000/FT. 400/LBS.	300#	5.39#	1617.00	4.31#net	1293.00
				3773.00		3017.00
					+2%	60.34
						3077.34
					T. 64.80	

FBW000093

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
630.86	16%

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500106

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 51621

JM 20740
1&2.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1/22/76	BURKE	PYLES	BUDDY M	530777SS	355542 SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
1/27/76	1760358	1/23/76	Weir Cove	DC	3	230#

CIO JM#20740

SOLD TO

WEIRTON STEEL CORP.
DIVISION OF NATIONAL STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P431-03-40) PACKING JM No. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED 1/32" x 40 x 40 (30 SHTS. (WSX NO. 604418)	16/SHTS.	16/shts	5.88/ea	94.08
2) PACKING JM No. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED 1/16" x 40 x 40 (30 SHTS.) (WSX 604476) (P431-06-40)	23/SHTS.	23/shts	10.62/ea	244.26
				338.34
Do on 50873				

COST	AMOUNT
(.4117ea)	
18.35ea -77%	
	67.53
(.4117ea)	
31.23ea -77%	
	165.21
	232.74
+1%	2.33
TIN	16.06 235.07
T	11.70
	27.76
GROSS PROFIT	G.P. %
	22

FBW 000094

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500107 7551

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 51379

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	OUR REF.
1/7/76	BURKE	PYLES	BUDDY M	533511 SWE	355068-SWE

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	DELIVERED		X		1/15/76

STOCK JM

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/12/76	1760097	1/9/76	Weir Cove DC	2	300#

SOLD TO

WEIRTON STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
SHEETS BELMONT No. 595-E ASBESTOS SHEET PACKING SIZE IS 1/16" x 50 x 50 (JM EQUAL) (P432-06-50)	24/EA.	24/shts	13.03/sht	312.72	(.8183) 14.00 cwt -43%	191.52
					+1%	1.92
						193.44
					Tin T	19.64 13.11
						92.75
					GROSS PROFIT	86.53 G.P. % 27

FBW 0100096

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500109

INDUSTRIAL, Rubber & Plastic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 51321

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1/5/76	BURKE	PYLES	BUDDY P	532-732 SMENS	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	DELIVERED		X		SHIP 1/5/76

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1-7-76	1760011	1-5-76	Weir-Cove DC	10	260# CP

STOCK
SEE BUDDY

SOLD TO

WEIRTON STEEL CORP.
DIVISION OF NATIONAL STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME
XXXX

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(380-25-500) T-P 500 ASBESTOS ROPE 1/2" SZ.	2400/LIN. FT. 250/LBS.	250 lbs.	2.03/lb.	507.50	2.12/lb-39% (.07336)	
						323.30
					+1%	3.23
						326.53
					TIE	18.34
					T	12.97
						31.31

FBW 000097

GROSS PROFIT	G.P. %
149.66	29

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500110

SW-No. 1 B Fce.-1970 Rebuild
Stove Blow-Off Valve Packin

SAP	Half Moon Area	4-1000			
C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. NO.	W.O. NUMBER	REQ'N DATE
E				2604-28		2/16/71

PURCHASING COPY

PURCHASE ORDER

M 44 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 323113 SWEN

REQ'N NO. 98677-1-SWENG DATE 2/26/71

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

6.60

Johns-Manville Company
c/o F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

ENTERED
PRICE CARDS ✓
ORDER CARDS /
VENDOR CARDS

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMENTS ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2.

CODE 70065

REFER TO: YOUR PROPOSAL of 2/25/71

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
SAP	Weirton, W.Va.		2% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	20	Lbs.	3/8" square asbestos rope as Manufactured by Johns-Manville, style 873 TAG: Stove Blow-Off Valve Packing Drawing 154759 No. 1 Blast Fce.-1970 Rebuild Delivery promised in two to three weeks. Please mail all shipping papers and bills of lading for the attention of Mr. A T Ward.		6.33/pound

COMPLETED

cmp WRT 000661

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO.
020744	4.15.71				126.60	H13973

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 55434

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. NO.
8/18/76	BURKE R	PYLES	KOPACH M	551260SS	383968-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9.23.76	97654231	9.21.76	Weir Cove /DBC	2 rolls	200#

1-STOCK BIP
Bal:CIO BIP 22969
2-ORDER RAYBESTOS

2298

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(R18-125) PACKING, SHEET, US RED RUBBER (R1625R) BOSTON No. 50 (HLS8-125) 1/8" X 36" WIDE (HSX No. 604824)	400/LBS.	200/lbs. (2/rls.)	.49/LB.	98.00	40¢	80.00
(11-225-25) PACKING, WICK, ASBESTOS, STYLE No. 225, RAYBESTOS, 1/4" ONE-POUND BALLS (HSXNo. 605172)	50/LBS.	-0-	1.99/LB.			
OK to part ship per Larry Zederiak.						
Partial-- BO is 56030						
					GROSS PROFIT	G.P. %
					5.50	5

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500092

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

45322

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
12-31-74	Burke		Bundy-M	496395-SW	319490-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		RUSH

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/13/75	35760	1/8/75	Weir Cove MK	49/ctns	1750#

1 [illegible]
2 [illegible]
3 [illegible] Pgh.Gage
4 [illegible] JM
5 [illegible] Pgh Gage
6 [illegible] JM

4,5,6 C/R

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

w/45242
45315

SHIP TO (Same as "SOLD TO" unless indicated)

Central Stores

2

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) ~~(P58-25-25)~~ 1/4" Asbestos Rope T-P ~~1000~~ 500	325/Lbs	350#	1.68#	588.00	2.12#-39%	452..
2) (P58-25-375) 3/8" Asbestos Rope T-P ~~1000~~ 500	600/Lbs	600#	1.85#	1110.00	2.35#-39%	860..
3) ~~(P58-25-500)~~ 1/2" Asbestos Rope T-P 1000 500	600/Lbs	600#	1.68#	1008.00	1.15#	690
4) (P580-25-375) 3/8" Asbestos Rope T-P 500	50/Lbs	50#	1.85#	92.50	2.35#-39%	71.6
5) (P580-25-500) 1/2" Asbestos Rope T-P 500	75/Lbs	75#	1.68#	126.00	1.15#	86.2
6) (P580-25-750) 3/4" Asbestos Rope T-P 500	50/Lbs	50#	1.68#	84.00	2.12#-39%	64..
				3008.50		2225.3
					+2%	44..
						2269.8
					T.N	50.72
					T.	43.62
						64.64

BO ON 45147

Items 4,5, & 6 added per Mr. Pyles

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 644.05 G.P. %

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500145

Rubber & Plastic

PRODUCTS

WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. NO.
6/17/77	BURKE R	LAUGHERTY	LOUGHRAN M	595991SWM	406263SHM

ORDER JN
SHIP DIRECT
16880

SALES TAX	TERMS	F.O.B	CCT	PPD	COL	REQUESTED DELIVERY
TP	2% 10 DAYS N/30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
7-6-77	7773053 - A	6-24-77	Hall's (DIRECT)		

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA.

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P380-25-1000) ROLLS ASBESTOS ROPE 50/LBS. COILS 1"					1.68/#	2016.00
TWISTED ROPE TP - 500	24/ROLLS	24/rolls 1200/#	2.10/LB.	2520.00	+2%	50.40
						2066.40
					T	101.64

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	GP
351.96	13

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500058

PRODUCTS

F. B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

9-1-11

ATLAS 24339
SHIP DIRECT

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
1/28/77	BURKE R	PYLES	KOPACH M	580925SS	393361-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED	X			ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1.31.77	1770455	1.26.77	North Penn Transfer (Direct)		323#

SOLD TO

WEIRTON STEEL CORPORATION
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
TAPE, ASBESTOS, WOVEN NO. 2132 COMMERCIAL GRADE,						
SIZE: 2" x 1/32" THICK (CT-330) JM 1031						
(W3X No. 280962)	100/ROLLS	100/rls.	11.75/EACH	1175.00	10.59/rl.	1059.00
					+1%	11.75
						1070.75
					T	23.71

GROSS PROFIT 80.51 | GP % 6

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500059

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

68532

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
11/30/77	BURKE R	DAUGHERTY	KOPACH M	609517SW	#19884SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30 DAYS	DELIVERED		XXX		ASAP PART-SHIP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
11-30-77	11775551	11-30-77	UPS	DC	2	29+11=40

36 LBS. STOCK
JM BAL: C10
50 LBS. JM
18370 C/R
BAL: JM
1839#

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062
ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P38-1-25) PACKING, WICK ASBESTOS, 1/4" JOHNS MANVILLE THERMO PAC NO. 1000 (IN ONE LB. BALLS) (WSX 605172)	200/EACH	36/lbs	4.47/LB.	160.92	(.1215#) 3.595#	129.42
					+1%	1.61
						131.03
					TAX	4.37
					FT	4.20
						8.57
BO is 68603					GROSS PROFIT	21.32
					GP %	13

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500060

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

65771

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REF.
6/22/77	BURKE R	DAUGHERTY	LOUGHRAN M	594520SM	40730ASM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	N/30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
11-29-77	11775444	11-21-77	UPS NH	1 ctn	45#

ORDER ARTHUR KASMARN

16925

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
GASKETS, MANHOLE ASBESTOS, 8 x 6 x 3/16"					.76	
JOHNS-MANVILLE NO. 116 KEARSERGE (WSX 465856)	200/EACH	200/each	.96/EACH	192.00		152.00
					TAX	6.01
					FT	3.85
						9.86

GROSS PROFIT	G.P. %
30.14	15

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500061

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

65431

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
6/6/77	BURKE R	PYLES	KOPACH M	588986TP	394865-TP

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NM N/30 DAYS	SHIPPING POINT			XX	ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9-19-77	9774322	9-16-77	Weir Cove DE	2	120#

[illegible] STOCK JM [illegible] (P380-50-25) 50LB COILS IN STOCK KHM TO CUT 50/LB. TO 1/LB. BALLS.

SOLD TO

W/67257 & 67024 & 67032

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

DAME

9-30-77

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P380-1-25) (P380-50-25) PACKING - JM TP500 ASBESTOS NICK 1/4" - ONE POUND BALLS (WSX CATALOG NO. 605172)	113/LBS.	113/lbs.	2.29/LB.	258.77
SHIPMENTS PROMISED 100/LBS. AT ONCE. BALANCE TO BE HELD SUBJECT TO ACCEPTANCE FO THE FIRST 100/LBS.				
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.				
DO ON 64796				

COST	AMOUNT
(.04.) 2.12	39%
	146.13
Labor KHM .50#	56.50
	202.6
+2%	5.18
	207.8
Tin	4.52
T collect	

GROSS PROFIT	G.P. %
46.44	17

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500062

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

66932

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
8-29-77	BURKE R	DAUGHERTY	ROM KOPACH P	601146SW	A10044-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
P	2%-10 DAYS NET 30 DAYS	[illegible] DELIVERED		XXX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9-26-77	9774580	9-6-77	Mail's (DIRECT)		168#

17535
150# SHIP DIRECT APPT

SOLD TO PAGE 2 OF 2 REFER TO SHIPPER 66951 ALSO

[illegible]
WEIRTON STEEL CORPORATION
WEIRTON, W.VA. 26062
ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

NOTE: SAME REPORT TO CENTRAL STORES HOUSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P580-25-1000) T-P 500 [illegible] ROPE 1" SIZE (APPROX. 3.3 FT. PER LB.)	150/LBS.	150/#	2.10/LB.	315.00	1.68/#	252.00
					10%	6.30
						258.30
					T	18.83

GROSS PROFIT	G.P. %
37.87	12

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500063

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

66931

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
8-29-77	Burke R	Daugherty	Kopach P	601146SW	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2%-10 Days Net 30 Days	Delivered		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
8-31-77	8774029	8-31-77	Weir-Cove	DC	4	110#

100/LBS. FBW/STOCK
SHIP 8-30-77

SOLD TO: Page 1 of 2 Refer to shipper #66932 also

Weirton Steel Corporation
Div. of National Steel Corp.
Weirton, W.Va. 26002

Attention: Accounts Payable

SHIP TO (Same as "SOLD TO" unless indicated)

SAME Note: Report to central stores whse. for gate pass for entry to delivery site.

PA
9-16-77
(1545)

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P500-25-1000) T-P 500 asbestos rope 1" size (approx. 3.3 ft. per lb.)	100/lbs.	100/#	2.10/lb.	210.00

COST	AMOUNT
3.36 LB	
-50%	
	168.00
+2%	4.20
	172.20
T/N	15.45
T	13.70
GROSS PROFIT	29.15

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500064 P 15 1

Rubber & Plastic PRODUCTS

8.19.77

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

66773

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
[redacted]	Burke R	Daugherty	Kopach P	597993 SW	408880-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 days N/30 days	Delivered		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9-12-77	9 77 4140	8-24-77	Halls (Direct)	96/ctns	[redacted] 2688-#

JM 17427
Direct

SOLD TO

Weirton Steel Corp.
Div. of National Steel Corp.
Weirton, WV 26062
Attn: Accounts Payable

SHIP TO (Same as "SOLD TO" unless indicated)

Same
NOTE: Report to central stores whse. for gate pass for entry to delivery site.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
JM TP 500 Asbestos Rope 1/2" size	2400/lbs. (25/# ctns.)	2400/lbs.	2.10/lb.	[redacted] 5040.00	1.68/#	4032.00
					+2%	100.80
						4132.80
					T	202.68

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
704.52	13

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500065

Rubber & Plastic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

66809

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
8-22-77	BURKE R		[redacted] LOUGHRAN	600599	410613-SHM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	MM 1%-10 DAYS NET 30	DELIVERED		XXX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
8-26-77	[redacted]	8-24-77	UPS	1	27#

STOCK SM

Pd 9977

SOLD TO

WEIRTON STEEL CORPORATION
WEIRTON, W.VA [redacted] 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
WEIRTON, WVA NOTE: REPORT TO CENTAL STORES FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P431-01-60) PACKING-RAYBESTOS MANHATTAN NO. 663 "H DREADNAUGHT" NAVY-GRADE COMPRESSED ASBESTOS SHEET PACKING, EACH SHEET TO BE 60" x60" x 1/64" AND GRAPHITED ON SIDE ONLY JM #61	6/SHTS	6/[illegible]	8.97/EA	53.82

COST	AMOUNT
(.69 ea)	
28.77 ea	
.77%	
	39.70
+1%	.54
	40.24
Tin	4.14
T	2.59
	6.73

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	GP %
6.85	12

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500066

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

65189

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
5/19/77	BURKE R	PYLES	KOPACH M	591111SS	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		XX		FROM STOCK 40390/SS

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
8-3-77	8773274	8-1-77	Weir- Cove DC	2	156/#

1-STOCK BIP
2-STOCK JM
KHM TO CUT TO 1/LB. BALLS

3544

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

Pd
9-1-77

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(R18-125) PACKING, SHEET, US RED RUBBER (R/M625R) BOSTON No. 50 (MLS8-125) - 1/8" x 36" WIDE (WSX NO. 604824)	100/LBS.	102/#	.49/LBS.	49.98	.40#	40.80
(P380-50-25) PACKING, WICK, ASBESTOS, STYLE NO. 500, RAYBESTON, THERMO-PAC 1/4" ONE-POUND BALLS (WSX NO. 605172)	50/EACH	50/#	2.29/LB.	114.50	(.04#) mat 2.12# -39%	64.66
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.				[illegible] 164.48	Labor KHM @ .50#	25.00
THREE COPIES OF PACKING SLIPS REQUIRED FOR WEIRTON STEEL RECORDS.						130.46
						2.00
						17.23
						19.23

GROSS PROFIT | G.P. %

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

PAY LAST AMOUNT SHOWN ▲

500007 14.79 / P

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

64828

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

ATLAS SUP
DIRECT 16391

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
4/29/77	BURKE R	PYLES	KOPACH M	589258SS	401246-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	1% 10 DAYS N/30 DAYS	DELIVERED	XXXXX			ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS	TOTAL WEIGHT
5-31-77	3772048	5-20-77	North Penn Transfer (DIRECT)	7 ctns	296 LB.

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
TAPE, ASBESTOS, WOVEN NO. 2132, COMMERCIAL GRADE, SIZE 2" X 1/32" THICK, (CT-330) JM1031, (WSX NO. 880962)	100/ROLLS	100/ROLLS	13.68/ROLL	1368.00	10.59/roll	1059.00
					+29%	13.68
						1072.68
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.						
					T.	25.43

GROSS PROFIT	G.P. %
269.89	19

500068

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

64838

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

16405

ORDER DEL. VAL.

MARK WHEN IN REMOVE LABELS

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
4/29/77	BURKE R	PYLES	KOPACH M	589259TPM	402820-TPM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
JP	1% 10 DAYS N/30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5-26-77	577262	5-23-77	UPS	1	25#

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
JOHN CRANE STYLE C-8050 1/2" SQUARE.					17.15 LB.	
TO BE SHIPPED IN 5 POUND ROLLS	20/LBS.	20#	22.19/LB.	[illegible] 443.80	(.1524)	343.00
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.					+1%	4.44
						347.44
					T.W. 2	3.05
						5.33
					GROSS PROFIT 91.23	G.P. % 20

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500060

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

64030

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3/16/77	BURKE R	PYLES	KOPACH M	584855SW	398902-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
5-5-77	5772028	5-4-77	Weirtone	Dk	8/rls	1178#

CIO SA 24287
NOTE: C/R

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, WVA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P461-06-8250C6) ROLLS ASBESTOS CLOTH P-C-S				
581 1/16" x 40" WIDE x 50 YARDS LONG				
OSHA APPROVED "CLEANGARD" CLOTH	8/EACH	8/each (1142/#)	2.59/LB.	2957.78
PAGE 1 OF 2, PLEASE REFER TO SHIPPER #64031 ALSO.				
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.				

COST	AMOUNT
(.064#)	
2.08#	
	2375.36
6%	59.16
	2434.52
T	45.47
TW	73.09
	118.56

GROSS PROFIT 404.70 G.P. % 13

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500070

Rubber & Plastic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

63769

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL
5/2/77	BURKE	PYLES	McCARTNEY M	583054SN Eng	396280- Shp. 216

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30 DAYS	DELIVERED		X		7/1/77

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5-3-77	5771986	5-2-77	UPS DG	1	2#

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
JOHNS-MANVILLE C787 3/8 SQUARE PACKING, 3 RINGS X 10-5/8" LONG EACH, ASBESTOS	6/SETS	7/sets	15.95/SET	[redacted]
TAG: 60" SPK BUTTERFLY VALVE PACKING DRAWING NO. 156811A NO. 1 BLAST FURNACE - 1977 RELINE				111.65
PLEASE MAIL ALL SHIPPING PAPERS AND BILLS OF LADING FOR THE ATTENTION OF CHIEF EXPEDITER.				
THIS ORDER NOT SUBJECTED TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

V5803

ORDER DVPR

SEE ALAN WHEN IN'S

No INV- 6-9

Copy	AMOUNT
Price pr to	
3.5 S LB-	
5 # - mat	
	17.75
LABOR	18 00
	35.75
+2%	2.23
	37.98
T	.78
TAX(es)	1.75
	2.53

GROSS PROFIT	GP %
71.14	63

500071

Rubber & Plastic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

63578

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

No inv as of 5-17-7

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REF.
2/18/77	BURKE R	PYLES	HAPPE M	582431 S W ENG	39627 OSWENG ORDER DELAWARE VALLE

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4-20-77	4771730	4-19-77	UPS	DH	1	14#

24606

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

NOSE NEED LBS. AND FTS.

Pd

5-2-77

11 LB-2 oz

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1/2" SQUARE GRAPHITED ASBESTOS PACKING, JOHNS-MANVILLE NO. 223	42/LIN.FT.	42/lin.ft	1.39/LINFT.	58.38	2.02 LB	
TAG: CHIMNEY VALVE PACKING DRAWING NO. 162085 NO. 1 BLAST FURNACE - 1977 RELAINE						22.47
					+2%	1.17
						23.64
MAIL ALL SHIPPING PAPERS AND BILL S OF LADING FOR THE ATTENTION OF CHIEF EXPEDITER.						
Per Tom Barnes - OK to ship 4-18-77					TIN (ok)	1.79
					T	1.56
						3.35

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 31.39 G.P. % 53

NOTE: NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500072

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

63503

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
2/15/77	BURKE R	PYLES	KOPACH M	582033SWE	395728SWE

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4-18-77	4771687	4-14-77	Weir-Cove	DE	1	178#

SOLD TO

WEIRTON STEEL W/63502
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, WEST VIRGINIA 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SWM

ORDER PAYMENTS

24549
Pd
5-5-77

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
TUBING, BRAIDED ASBESTOS - R/M NO. AL-4486, SILICONE COATED, 1-1/4" ID	500/FT.	500/Ft	2.48/LF	1240.00

COST	AMOUNT
216.00 cft	1080.00
T in C	18.51
T	11.16
	29.67

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 130.33 GP % 10

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH

500073

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

56852

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
11/10/76	Burke R	Pyles	Kopach M	559596 S M	555773-SM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
11-30-76	117653335	11-16-76	Rails (DIRECT) X		2640 lbs.

SN 23763

SHIP DIRECT

SOLD TO

Weirton Steel
Division of National Steel Corporation
Weirton, W.Va. 26062

ATTENTION: Accounts Payable

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
3/8" ASBESTOS ROPE THERMO PAC 500	1200/LBS.	1200 lbs.	2.18/LB.	2616.00	3.74/	2088.00
1/2" ASBESTOS ROPE THERMO PAC 500	1200/LBS.	1200 lbs.	1.96/LB.	2352.00	1.57/	1884.00
				4968.00	+1%	3972.00 49.68
						4021.68
					TX	181.10

GROSS PROFIT	G.P. %
765.22	15

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500087

'Rubber & Plastic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

56331

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10/13/76	BURKE R	DAUGHERTY	KOPNICH P	556116 S W	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED	X	X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
11-30-76	1276516T	10-13-76	Montgomery (DEBBOR)		2730#

JN 23490
SHIP DIRECT
PD
11-30-76

SOLD TO

MERITOR STEEL
DIVISION OF NATIONAL STEEL CORPORATION
MERITOR, W.Va. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
REPORT TO CENTRAL STORES MGR.
FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P30-25-2000) TP2000 ABR. ROPE 2" SIZE (25# or 50# CTNS)	850/Lbs.	850 lbs	3.19/Lb.	2711.50	2.55/	2167.50
(P30-25-2000) TP2000 ABR. ROPE 1" SIZE (25# or 50# CTNS)	525/Lbs.	525 lbs	3.19/Lb.	1674.75	2.55/	1338.75
(P30-25-10000) TP2000 ABR. ROPE 2" SIZE (25# or 50# CTNS)	150/Lbs.	150 lb	1.95/Lb.	292.50	1.57/	235.50
REFER TO SHIPPER NUMBER 55329 ALSO, PAGE 2 OF 2				4680.25		3741.75
					+25	46.80
						3788.55
					2	225.70
					GROSS PROFIT	G.P. %
					768.80	16

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH

500088

Rubber & Plastic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

56350

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
10/13/76	BURKE R	DAUGHERTY	KOPACH P	55815W	01

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT

STOCK

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

01OA

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

NOTE: REPORT TO CENTRAL STORES HOUSE FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(F30-25-100).TP1000 ASB. ROPE 1" SIZE PO ON 56324 PAGE 1 OF 2, PLEASE REFER TO SHIPPER NUMBER 56331 ALSO. 01OA	25/LBS.		3.19/LB.	01OA		
					GROSS PROFIT	G.P. %

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500089

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

56324

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
10/12/76	Bonnie R	Dandenotty	Kopach P	55&116 S M	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
P	1% 10 DAYS NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
10.13.76	10765210	10.12.76	Weir Cove /DBC	11 ctns.	300#

STOCK JM
STOCK BC
PO
9024-
26

SOLD TO

Nippon Steel
Division of Nippon Steel Corporation
Kenton, W.Va. 25132

ATTENTION: Accounts Payable

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
NOTE: REPORT TO CENTRAL STORES MAIN. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(illegible)	200/Lbs.	200/Lbs.	3.19/Lb.	638.00	2.55# (.111ea)	510.0
(illegible)	100/Lbs.	75/Lbs.	3.19/Lb.	239.25	2.30#	172.5
						682.5
Page 1 of 2				877.25	+1%	8.7
						691.2
Partial					Tax	32.2
PO 12 96590						76.02
						38.22
					GROSS PROFIT	G.P. %
					147.76	16

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500090

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

56142

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
9/30/76	Burke R	Pyles	Happe M	556349 S M A	583599-SMA

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
10.4.76	[illegible]	10.1.76	Parcel Post /REC	2	5#

STOCK DA

PD
10-22-76

SOLD TO

Weirton Steel
Division of National Steel Corporation
Weirton, W.Va. 26062

ATTENTION: Accounts Payable

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(#47-06-1222) woven asbestos tape, McMaster-Carr Cat. no. 87915 2" wide, 1/16" thick, 110ft. long	12/EACH	12/ea.	14.48/EACH	173.76

COST	AMOUNT
12.30 ea	
-10-5	
(.45 ea)	
	126.24
+1%	1.74
	127.98
Tax	5.40
	5.30
1	
	10.70

GROSS PROFIT	G.P. %
35.12	20

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500001

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

55434

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. NO.
8/18/76	BURKE R	PYLES	KOPACH M	551260SS	585968-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9.23.76	9758253	9.21.76	Weir Cove /DEC	2 rolls	200#

1-STOCK BIP
Rel:CIO BIP 22969
2-ORDER RAYBESTOS
22998

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(018-125) PACKING, SHEET, US RED RUBBER (R76258) BOSTON No. 50 (MSX-125) 1/8" x 36" WIDE (MSX No. 604824)	400/LBS.	200/lbs. (2/rls.)	.49/LB.	98.00	.40	80.00
(11-225-25) PACKING, WICK, ASBESTOS, STYLE No. 225, RAYBESTOS, 1/4" ONE-POUND BALLS (MSX No. 605172)	50/LBS.	-0-	1.99/LB.			
OK to part ship per Larry Zederiak.						
Partial-- BO is 56030						
					GROSS PROFIT	GP %
					15.50	5

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500092

Rubber & Plastic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

55259

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
8/6/76	BURKE R	PYLES	HAPPE M	550506SWM	372820-

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		XX		[redacted]

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO.	TOTAL WEIGHT
9.7.76	9763976	9.3.76	UPS	/DC	2	41#

ORDER [redacted] GREENE TWEED

22914

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

[redacted] SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
PACKING, PALMETTO, 3/8" No. 1347, INTERNOVEN ASBESTOS PACKING, TEFLON IMPREGNATED	10/LBS.	10/lbs.	9.29/LB.	92.90	13.50# -45%	74.2[illegible]
PACKING, 1/2" NO. 1347 DITTO	10/LBS.	10/lbs.	9.29/LB.	92.90	13.50# -45%	74.2[illegible]
PACKING, 1/4" NO. 1347 DITTO	15/LBS.	15/lbs.	11.98/LB.	179.70	17.55# -45%	144.7[illegible]
				365.50		293.28
					+1%	3.66
						296.94
						3.85
				7.92	Tind	4.64
						8.49

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G P %
60.04	16

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500093

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

54277

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ORDERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ REL
6/9/76 [illegible]	BURKE R	PYLES	HAPPE M	545325SW	368645-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
8-3-76	0763471	8-3-76	UPS DC	1	26 lb.

22353
1-ORDER CONDREN
2-ORDER CONDREN
22353
Pd
8-19-76

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
NOZZLE PLUG, GASKETS, GOETZE SINGLE JACKETED NO. 304 STAINLESS STEEL AND ASBESTOS 1-15/16" OD 1-11/16" ID 3/32" THICK ITEM 322 ON B/M 2416 1A104 MARK "C"	3000/EA.	3300 pc	15.30/c	504.90	11.92C +62.00/SU (.0007)	393. 12.0
NOZZLE GASKETS, GOETZE SINGLE STAINLESS STEEL JACKETED 1" OD, 3/4" ID 3/32" THICK STAINLESS STEEL AND ASBESTOS MARK "D"	500/EA.	550 pc	12.24/c	67.32	7.87C +62.00/SU (.0007)	43.2 12.0 460.6 11.4 472.09
CONTRACT NO. 2416 PREVIOUS ORDER NO. 502655-SW DATED 1/14/75.				572.22		

TW	2.70
T	2.27
	4.97

GROSS PROFIT	G.P. %
95.16	16

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500094

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

54700

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
7/1/76	BURKE R	PYLES	HAPPE M	547224SQ	574205-SN

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
7/22/76	[illegible]	7/20/76	UPS		100#

22630
1-ORDER BELMONT
2&3 ORDER JM
22631

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

Pd 8/10/76

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
PACKING 1/2" ANKORITE NO. [illegible] 317, BRAIDED ASBESTOS (IN THREE-POUND BOXES) (NSX-601402)	50/LBS. (10 x 5#)	49.5#	4.74/LB.	234.87	3.70#	183.32
PACKING, 3/4" ANKORITE STYLE NO. 210 STEAM (IN 5-POUND BOXES) (NSX-603200)	15/LBS. (4 BOXES)	14.3#	7.27/LB.	102.51	5.68 LB (.1245)	80.09
1" NO (NSX-603200)	20/LBS. (4 BOXES)	21.3#	7.27/LB.	154.85	5.68 LB (1295)	120.96
				492.23		384.41
					1%	9.84
						394.25
Please consider complete					TAX(1)	5.93
						8.83
					TAX(2-3)	4.59
						19.35

GROSS PROFIT	G.P. %
78.63	15

500 net

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

54438

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
6/17/76	BURKE R	PYLES	HAPPE M	547149SW	372177-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		XX		ASAP 6/21/76

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
7/15/76	[illegible]	7/14/76	UPS	DK 2	30+30-60#

DEL. ASB.
22476

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
GASKETS, MANHOLE ASBESTOS, 8 x 6 x 3/16" JOHNS-MANVILLE NO. 116 KEARSERGE (WSX465856)	200/EA.	200/ea	.89/EA.	178.00	69.20C	138.40
					T.N	4.96
					T	5.04
						10.00

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 29.60 G.P.% 16

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH

500096

Rubber & Plastic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

53823

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
5/3/76	BURKE R	PYLES	McCARTNEY M	542145SS	166742SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5/7/76	7763008	5/7/76	Weis-Cove DC	1	87#

RELEASED JH 20740

MUST NEED LBS.

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated) SAME

Pd 1-20-76

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P431-12-40) PACKING, JOHNS-MANVILLE, NO. 61, COMPRESSED ASBESTOS, NAVY GRADE COMPRESSED, 1/8" x 40" x 42" (NSX No. 604592)	6/SHTS.	6/SHTS 85#	18.14/SHT.	108.84
PO ON 53598				

COST	AMOUNT
63.08 ea	
-779	
(.319)	
	87.05
+1%	1.09
	88.14
TAX	1.91
FT.	12.50
	14.41

GROSS PROFIT	GP %
6.29	5

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500097

Rubber & Plastic **PRODUCTS**

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

53598

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

19HTS. STOCK JA
MISE C/C

2SHTS. STOCK JM
BAL

Rebecca 4/28/76
JM 10/4/2076

MISE PART SHIP

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
4/28/76	BURKE R	PYLES	McCARTNEY M	5421455S	366742SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
4/30/76	A2261988	4/30/76	UPS	2	838

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME.

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P431-03-40) PACKING, JOHNS-MANVILLE, No. 61, COMPRESSED ASBESTOS, NAVY GRADE COMPRESSED, 1/32" x 40" x 42" (WSX No. 604418)	50/LBS. (15 SHTS.)	14/SHTS	5.88/SHT.	82.32
Please consider complete				
(P431-12-40) PACKING, JOHNS-MANVILLE, No. 61, COMPRESSED ASBESTOS, NAVY GRADE COMPRESSED, 1/8" x 40" x 42" (WSX No. 604592)	100/LBS. (8/SHTS.)	2/SHTS	18.14/SHT.	36.28
				118.60
RO is 53623				

COST	AMOUNT
18.35 alt -77% (.768)	59.09
12.62 ea net (.423) +1%	25.24 84.33 .84 85.17
T.A.	11.60
T	6.49
	18.09
GROSS PROFIT	G.P. %
(-)15.34	12

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U S Dept of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500098

Rubber & Plastic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

52776

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3-15-76	BURKE	PYLES	MH M	5 3 9 3 1 6 SWEng	364010-SWEng

STOCK

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30 DAYS	DLVD		K		6-1-76

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4/7/76	4761564	4/6/76	Weir Cove	DC	1	27#

SOLD TO

WEIRTON STEEL
DIV OF NATIONAL STEEL CORP
WEIRTON, WEST VIRGINIA 26062
ACCOUNTS PAYABLE

W/52216
51871
51179
52946

SHIP TO (Same as "SOLD TO" unless indicated)

SAME, WEIRTON, W. VA.
(NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE)

SEE INSTRUCTIONS BELOW.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P38-25-75) 3/4" DIAMETER BRAIDED ASBESTOS ROPE (APPROX. 120') JOHNS-MANVILLE T.P. 1000	25 LBS.	25#	3.19/LB	79.75
TAG: LARGE BELL HOPPER PACKING DRAWING NO. 176322 NO. 4 BLAST FURNACE - 1976 RELINE				
PLEASE MAIL ALL SHIPPING MM PAPERS AND BILLS OF LADING FOR THE ATTENTION OF CHIEF EXPEDITER.				

COST	AMOUNT
5.10# (.07)	
-50%	
	63.75
+1%	.64
	64.39
TIN	1.75
T	1.23
	2.98

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
12.38	15

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500099

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

52946

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3/23/76	BURKE R		HAPPE	540252-S M ENG	36077

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		IMMEDIATE FROM STOCK

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
4/1/76	4781503	4/5/76	Wolf Cub DC	20	500#

STOCK JM

SOLD TO

WEIRTON STEEL CORPORATION
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.Va. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME

w/51871
52216
51179

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P380-25-500) 1/2" DIAMETER ASBESTOS TWISTED ROPE, JM TP 500	5000/LIN. FT. (500 LBS.)	500#	2.03/LB.	1015.00
TAG: COOLING PLATE PACKING NO: 4 BLAST FURNACE - 1976 RELINE				

COST	AMOUNT
(.07936)	
2.13#	
-3%	649.65
+1%	6.50
	656.15
TIN	36.68
T	24.52
	61.20

GROSS PROFIT	G.P. %
594.95	29

GP-297.65

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500100

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

53065

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3/29/76	BURKE R	DAUGHERTY	KOPACH P	539051SN	35720SM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		IMMEDIATE FROM STOCK

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4/1/76	470390T	4/6/76	Motor Serv	100 %	3	156#

Stock JM

SOLD TO

WEIRTON STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE 4/32642

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST (Last) AMOUNT
(F38-1-25) T-P 1000 PACKING WICK ASBESTOS 1/4" SIZE JM (IN ONE POUND BALLS) (WS650572)	148/LBS.#	148#	3.14/LB.	464.72	4.00 ± -39% 361.12 +1% 3.61 364.73
					T Collect Tax 10.67
					GROSS PROFIT 89.32 G.P. % 19

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500101

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

52642

Material
FBW stock
1/4X42X48
#106
SG
21538

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3/5/76	BURKE	PYLES	HAPPE M	538768 TPM	365744TPM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	SHIPPING POINT			X	ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
4/12/76	476620	4/6/76	Weir Cove	3	287#

SOLD TO

WEIRTON STEEL [redacted]
Weirton, WV 26062
ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

W/53065

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
ASBESTOS - 13" WIDE x 1/2" THICK x XXXXX 54" LG. PREVIOUS ORDER No. 531425-TPM OF 12/5/75	24/EA.	24/EA.	15.75/EA.	378.00

COST	AMOUNT
material	
18 shts	
(.158) 3.96 sht	
	71.28
labor	
245.28	174.00
+1%	
2.45	
247.73	
1 or 2.84 collect	

GROSS PROFIT | G.P. %

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500102

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

52136

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
2-11-76	BURKE R	PYLES	MH M	536638 SS	363881-88

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30	DLVD		X		FROM STOCK

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3/25/76	3761333	3/23/76	Weir Cove DC	5	428#

SOLD TO

WEIRTON STEEL
DIV. OF NATIONAL STEEL CORP.
WEIRTON, WEST VIRGINIA 26062
ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME, WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES MRSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE)

(1) SO 8-000
JH 10/2[illegible]
MRSE: PLEASE C/R
Bal. C/R George
C/R on Increase
Order C/R Gerag
JH-#21401
(2) CIO BIP OK
21112 [illegible]
MRSE Please C/R [illegible]

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P431-06-40) PACKING, JM No. 61, COMPRESSED ASBESTOS, HIGH GRADE COMPRESSED, 1/16" X 40 x 40 (APPROX. 30 SHEETS) (WSX No. 604476)	200 LB (30 SHT)	28[illegible]	10.62/SHT	297.36	31.23 alt -76% (.529)	209.87
2) PACKING, SHEET, US Rub Russian (R/G25R) Boston No. 50 (R18-125) 1/8" x 36" WIDE (WSX No. 604824)	300 LBS	300#	.46/LB	138.00	.37 LB.	111.00
PREVIOUS NUMBER no. 530777-SS DATED Nov. 24, 1975				435.36		320.87
Note: Per Bob Pyles ship as soon as material is in. Ship before end of month.					+1%	3.21
						324.08
					Tax F.	14.81 20.25
					GROSS PROFIT	G.P. %
					76.22	17

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500103

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

52447

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
2.25.76	Bernie R	Pyles	Mike N	538443-SW	365588-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30 DAYS	Delivered		X		Immediate, from stock

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/27/76	2760880	2/26/76	Weir Cove	1	200#

Stock JM

SOLD TO

Weirton Steel Corp.
Weirton, WV 26062
Attn: Accounts Payable

w/32462
52018

SHIP TO (Same as "SOLD TO" unless indicated)

Same, NOTE: Report to Central Stores Mgr. for gate pass to delivery site.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P38-1-25) Packing, Wick Asbestos, 1/4" Johns-Manville Thermo Pac No. 1000 (in one pound balls) (WSX 605172)	200/ea. (200x1#)	200#	3.14/lb.	628.00

COST	AMOUNT
(0721#)	
4.00 -39%	488.00
+1%	4.88
	492.88
Tin	14.42
F-	9.99
	24.41

GROSS PROFIT	G.P. %
110.71	17

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500101

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

51180

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
12/19/75	Burke R		Buddy M	532089 SS	357504-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 Days Net 30	Delivered		X		12/26/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1-30-76	1760472	1-28-76	North Penn Trans. (DIRECT)	3 ctns	298 lbs.

ATLAS
SHIP DIRECT/PPD
20831

SOLD TO

Keirton Steel Corp.
Keirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless Indicated)

Same

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
Tape, Asbestos, Woven No. 2137 Commercial Grade, Size 2" x 1/32" Thick (CI-350) JM 1031 (WSX No. 380962) Approx. 2.75/Lb. 100' Roll	100/Rls.	100 rls 288 #	3.69/lb	1062.72	3.35/lb -10%	868.32
					+1%	8.68
						877.00
					T	20.47

GROSS PROFIT	G.P. %
165.25	15

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500105

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

51773

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1/23/76	Burke R	Pyles	Buddy P	534683 SWENG	364555 SWENG

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 Days Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/10/76	2760605	1/28/76	Huningway (direct)		804#

JM 21094

SHIP DIRECT/PPD

SOLD TO

Weirton Steel Corp.
Division Of Naitonal Steel Corp.
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
All below JM Style 787 Braided Asbestos Rope.						
1/2" size (approx 7.1 ft. per lb.)	1000/ft. 150 lbs.	150#	5.39#	808.50	4.31#net	646.50
3/4" size (approx 4 ft. per lb.)	1000/ft. 250/lbs.	250#	5.39#	1347.50	4.31#net	1077.50
1" size (approx 2.5 ft. lb.)	1000/ft. 400/lbs.	300#	5.39#	1617.00	4.31#net	1295.00
				3773.00		3017.00
					+2%	60.34
						3077.34
					T. 64.80	

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
690.86	16%

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500106

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

51621

JM 20740
1&2.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1/22/76	BURKE	PYLES	BUDDY M	530777SS	355542 SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
1/27/76	1760358	1/23/76	Weir Cove	DC	3	230#

CIO JM#20740

SOLD TO

WEIRTON STEEL CORP.
DIVISION OF NATIONAL STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P431-03-40) PACKING JM No. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED 1/32" x 40 x 40 (30 SHTS. (WSX NO. 604418)	16/SHTS.	16/SHTS	5.88/ea	94.08
2) PACKING JM No. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED 1/16" x 40 x 40 (30 SHTS.) (WSX 604476) (P431-06-40)	23/SHTS.	23/SHTS	10.62/ea	244.26
				338.34
DO on 50873				

COST	AMOUNT
(.4117ea)	
18.35ea -77%	
	67.53
(.4117ea)	
31.23ea -77%	
	165.28
	232.74
+1%	2.33
TIN	16.06 235.07
T	11.70
	27.76

GROSS PROFIT	G.P. %
	22

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500107 7551

Rubber & Plastic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

50873

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
12/1/75	BURKE	PYLES	BUDDY M	530777 SS	356542 SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	DELIVERED		X		12/2/75'

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1.21.76	1760256	1.20.76	Weir Cove /DH	2	120# EB

APPROX. 3.4 LBS PER SHT.
14 24 SHTS. STK.
BAL JM 20740

APPROX 30 SHTS 200 LBS.
APPROX 6.8 LBS PER SHT
7 SHTS. STK JM
BAL JM
20740

SOLD TO

WEIRTON STEEL CORP.
DIVISION OF NATIONAL STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P431-03-40) PACKING JM No. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED, 1/32" x 40 x x 40. (30 SHTS. (WSX No. 604418)	100/LBS. APPROX. 30 SHTS.	14/shts.	5.88/ea.	82.32	3.67 ea (.423 ea)	51.38
2) PACKING JM No. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED, 1/16" x 40x 40 (30 SHTS) (WSX 604476) (P431-06-40)	200/LBS. APPROX. 30 SHTS.	7/shts.	10.62/ea.	74.34	27.16 SHT -77% (.423)	43.7
				156.66		
Partial—					+1%	95.11 .95 96.
BO is 51621					TIN T.	8.88 11.70
					GROSS PROFIT 40.02	20.5 25

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500108

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

51379

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	HOUSE ORDER NUMBER	CUST. ORDER NO.
1/7/76	BURKE	PYLES	BUDDY M	53351 SWE	355088-SWE

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	DELIVERED		X		1/15/76

STOCK JR

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/12/76	1760097	1/9/76	Weir Cove DC	2	300#

SOLD TO

WEIRTON STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
SHEETS GARLOCK No. 585-E ASBESTOS SHEET PACKING SIZE IS 1/16" x 50 x 50 (M.R. EQUAL) (P432-06-50)	24/EA.	24/shts	13.05/sht	312.72	(.8183) 14.00 ea -43%	191.52
					+1%	1.92
						193.44
					T in	19.64
					T	13.11
						32.75
					GROSS PROFIT	G.P. %
					86.53	27

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500109

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

51321

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1/5/76	BURKE	PYLES	BUDDY P	532-732 SHENG	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	DELIVERED		X		SHIP 1/5/76

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1-7-76	1760011	1-5-76	Weir-Cove DC	10	2606 CP

STOCK
SEE BUDDY

SOLD TO

WEIRTON STEEL CORP.
DIVISION OF NATIONAL STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
HERE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(380-25-500) T-P 500 ASBESTOS ROPE 1/2" SZ.	2400/LIN. FT. 250/LBS.	250 lbs.	2.03/lb.	507.50	2.12/lb-39% (.07336)	
					+1%	323.30 3.23 326.53
					TIE	18.34
					T	12.97 31.31

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
149.66	29

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500110

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

51270

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
12/29/75	[illegible] JB	PYLES	JB	532721 - SWEng	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30	DELIVERED		X	-	1/5/76 OR SOONER

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
12/31/75	40785	12/30/75	Weir Cover NH	12ctns	325#

GAGE Co.
20876

SOLD TO

WEIRTON STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P38-25-100)					2.30#	690.00
T-P 1000 ASBESTOS ROPE 25/LB. 1" SIZE	275 LBS/	300#	2.97#	891.00	+27%	13.80
DELIVER 1/5/76 OR SOONER						703.80
					T.	16.22

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
170.98	19

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500111

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

51014

SHIP DIRECT/PPD
2.74
HUNTER SALES

SEE OUR PACKING LISTS & BILL OF LADING & TAGS

DATE	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER
12/10/75	BURKE	PYLES	BUDDY M	55142 5 TPH 357624 TPH

SALES TAX	TERMS	F.O.B.	QTY	PPD	COL	REQUESTED DELIVERY
TP	1% 10 DAYS NET 30	S/P	X	X		12/10/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
12/31/75	40787	12/29/75	Lightning Express (direct) Handle on	3754	

SOLD TO

WEIRTON STEEL DIV.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless otherwise indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
ASBESTOS 13" WIDE X 1/2" THICK X 54" LONG	24/EA.	24/ea	15.75/ea	378.00	10.50/ea	252.00
			FREIGHT	14.18	+1%	2.52
				392.18		254.52

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
137.48	35%

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500112

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

50103

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
10/16/75	Burke	Pyles	Buddy-M	526615 SS	355221-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 Days Net 30	Delivered		X		11/3/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
10/27/75	39851	10/24/75	Weir Ovre DK	5	300#

ATLAS
20321 AT

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Weirton W. Va. 26062

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(1473-1031-800) Tape Asbestos, Woven No. 2132 Commercial Grade, Size [illegible]				
2" x 1/32" Thk (CT-330) JM 1031 (WSK No. 880962)	100/Rls.	100/Rls 286#	9.53/Rl	953.00

COST	AMOUNT
3.35#	
-10%	862.29
+1%	8.62
	870.91
(No Tin)	
T 1497	

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
67.12	7

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500119

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY
OF PITTSBURGH

49959

STOCK JM

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
10/13/75	BURKE	PYLES	BUDDY-H	526066 SW	353510-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		X		10/15

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
10/14/75	39651	10/13/75	Motor Conv DC	5	505#

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES RMSE FOR
GATE PASS FOR ENTRY.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
ASBESTOS PAPER 100 POUND ROLL 36" WIDE 1/16" THICKNESS P-15-061 (P15-062)	5/EA 5x100	5/EA 500#	39.17/C wt	195.85	(1.57M) 25.89 cwt 129.45 Frt 7.85 15.25 23.10	

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
43.50	22

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500114

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

49172

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
8.29.75	BURKE	PYLES	BUDDY-M	522548-SW	

STOCK

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
8/29/75	38929	8/29/75	Weir Cove DC	6	318#

SOLD TO 38979

SHIP TO (Same as "SOLD TO" unless indicated)

WEIRTON STEEL CORP.
WEIRTON, WV 26062
ATTN: ACCOUNTS PAYABLE

SAME, NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) PACKING, WICK ASBESTOS, 1/4" JM THERMO PAC NO. 1000 (IN ONE POUND BALLS) (WSX605172) (P38-1-25)	300/EA.	300#	3.14#	942.00	4.00# -39% (.0721#)	732.00
					TIN	21.63
					T	17.16
						38.79

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
171.21	18

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500115

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 48954

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
8/14/75	Burke-R		AM-M	521515 SS	348284-SS

1&2 Stk JM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 Days Net 30	Delivered		X		9/2/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
8/20/75	38835	8/15/75	Weir Cove, TN	5	330#

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accnts. Pay.

w/48184

SHIP TO (Same as "SOLD TO" unless indicated)

Same.
Central Stores Whse for gate pass.

5

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P431-06-40) Packing JM No. 61 Compressed Asbestos Navy Grade Compressed 1/16" x 40 x 42 (WSX No. 604476)	200/lbs 30 shts	30/lbs	8.20/lbs	246.00
2) (P431-12-40) Packing JM No. 61 Compressed Asbestos Navy Grade Compressed, 1/8" x 40 x 42 (WSX No. 604592)	100/lbs. 9/shts	10/lbs	17.65/lbs	176.50
				422.50

COST	AMOUNT
24 shts @ 5.70 ea (.424)	136.80
6 shts @ 6.25 ea (.423)	37.50
12.62 ea (.423)	126.20
	300.50
11%	3.01
	303.51
Tin	16.95
T	12.18 - phone

GROSS PROFIT 89.86 | 21

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500116

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

48064

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
6/18/75	[redacted]		Duroy-M	516250 SM	394913-SM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 Days Net 30	Delivered		X		At once

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
7/31/75	38588	7/30/75	Motor Coach DC	40	1080#

1 @ 19288
2 @ 19288

from Cards

SOLD TO

[redacted]
Kenton Steel Corp.
Kenton, W. Va., 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same.
Central Stores

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" Armorbest Timken Pac 500 (P500-25-375)	700/Lbs.	700#	1.85#	1295.00
2) 1/2" Armorbest Timken Pac 500 (P500-25-500)	300/Lbs.	300#	1.67#	501.00
				1796.00
10 Gal 4708				

COST	AMOUNT
2.35 #	
34%	1003.45
(.0704)	
1.2934	
	387.9¢
(.07336)	1391.35
+2%	27.83
	1419.18
Tin	71.29
T.	41.47
	1532.76
GROSS PROFIT	G.P. %
264.06	14

500117

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

47848

2,3,4 M 1928
1 M 1870 & 1900

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. NO.
6/16/75	Burke		Buddy-A	516260 SM	94913-SM

SALES TAX	TERMS	F.O.B.	CCT	PPD.	COL	REQUESTED DELIVERY
P	2% 10 Days Net 30	Delivered		X		At Once

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
6/17/75	38040-A	6/16/75	Wells Cove MX	6 Bdls	1896#

SOLD TO

Weirton Steel Corp.
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Shf Stores

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" Armstrong Trimsert Pkg 500 (P500-25-375)	925/Lbs.	225#	1.85#	416.25
2) 1/2" " " " " (P500-25-500)	800/Lbs.	500#	1.67#	835.00
3) 3/4" " " " " (P500-25-750)	500/Lbs.	500#	1.67#	835.00
4) 1" " " " " (P500-25-1000)	462/Lbs.	475#	1.67#	793.25
				2879.90
10 Ot 47785				
50 Lb 40064				

COST	AMOUNT
All R	922.54
1) [illegible] -35%	2.35
2) [illegible] -35%	1.293+-
3) [illegible] -35%	1.293#
4) [illegible] -35%	1,293#
	1907.18
+29%	2229.72
	40.59
T. 6.80	
THE 1 .07[illegible]	
2 .05[illegible]	
3 .05[illegible]	
4 .05[illegible]	
116 2.3	17[illegible]
GROSS PROFIT	G.P. %
426.16	[illegible]

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500118

Rubber & Plastic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

47701

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DELAWARE ASBESTOS RUBBER

11/10

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. NO.
5/22/75	[illegible]		[illegible]	515567 SM	39529-SM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
P	NET 30 DAYS	DELIVERED		X		5/26/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
6/10/75	37919	6/9/75	[illegible] DC	2	764

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) Gasket, Flexible Asbestos, 8 x 6 x 3/16" JM No. 116 Rubberbond (# 45856)	300/ea.	300/ea.	.87/ea.	261.00	65.10/C pc	195.30
					TIN	6.90
					T	5.76
						12.66
					GROSS PROFIT 53.04	GP % 20

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500119

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

47795

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

OK TO PART SHIP
2,3,4, JM 19288

1 JM 18707 & 19001

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
6/3/75	[illegible]		Buddy-M	516260 SW	344913-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 Dab Net 30	Delivered		X		At once

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
6/10/75	37978	6/9/75	Weir Cove ME	13ctns	351#

#4 Came in on JM#19288

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) 3/8" Asbestos Rope Thermo Pac 500 (P380-25-375)	925/Lbs.	-0-				420.23
2) 1/2" Asbestos Rope Thermo Pac 500 (P380-25-500)	800/Lbs.	-0-			+2%	8.40
3) 3/4" Asbestos Rope Thermo Pac 500 (P380-25-750)	500/Lbs.	-0-				428.63
4) 1" Asbestos Rope Thermo Pac 500 (P380-25-1000)	787/Lbs.	325#	1.67#	542.75	1.293 ~~[illegible]~~	R
BO ON 47721						
BO is 47848					1 T. (TOTAL)	15.16
					TIN	19.63
					[illegible]	34.79
					GROSS PROFIT 79.33	GP % 14

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500120

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

47376

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
5/1/75	Bunger-R		AHH	514134 SVE NB	343553-SNE NB

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	Net 30 Days	Shipping Point			X	8/1/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
6.4.75	37898	6.2.75	Ups DH	1	13#

JH 19144

SOLD TO

Weirton Steel Corp.
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Where For Gate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
ID 1/2" (.63) Sample Corrugated Asbestos Packing JH No. 223	10 Lbs FT.	10#	5.75#	57.50
			Terms	1.38
				58.88
TAG: Chemical Valve Packing No: No. 15816 No. 2 Blast Furnace-1975 Reline				
NOTE: Please mail all shipping papers and bills of lading for the attention of Chief Expediter.				

COST	AMOUNT
5.75#	
-40%	34.50
(.078)	
Tin	.78

GROSS PROFIT	G.P. %
22.22	38

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

50112

INDUSTRIAL

Rubber & Plastic

PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

47721

OK TO PART SHIP
1 @ 1870 ℄
3@811
NOTE MAKE C/R
2 @ 1928
3 @ 1928
4 @ 1928

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL
5/28/15	Burke		Reedy-M	516260SN	394503-SN

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 Days Net 30	Delivered		X		At Once

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5/30/15	51895	5/29/15	Weir Cove MK	6/ctns	287#

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

w/46980
46966

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" Armstrong Rope Thermo Pac 500 (PS80-25-375)	1200/Lin.	275#	1.85#	508.75
2) 1/2" Armstrong Rope Thermo Pac 500 (PS80-25-500)	800/Lin.			
3) 3/4" Armstrong Rope Thermo Pac 500 (PS80-25-750)	500/Lin.			
4) 1" Armstrong Rope Thermo Pac 500 (PS80-25-1000)	700/Lin.			
BO on 47756				
BO on 47795				

COST	AMOUNT
2.35#	-3%
	394.21
+2%	7.88
	402.09
+Frt	.065#
	18.12
T.	9.01
	27.13
GROSS PROFIT	
79.53	

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500122 116

Rubber & Plastic **PRODUCTS**

F.B. WRIGHT COMPANY OF PITTSBURGH

46480

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3-12-75	Bunce-R	Pyles	GB-P	507-329 S M	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5/30/75	37855	5/29/75	Motor Conv	10/Skds	920#

1 cso JH 187W
Home C/R

SOLD TO

Weirton Steel Corp.
Weirton W. Va. 26062
Attn. Accts. Pay.

w/A6966
47721

SHIP TO (Same as "SOLD TO" unless Indicated)

Same

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
D (P500-25-375) 3/8" Amerstar Rope TP500	500/Lbs.	900#	1.05#	985.00
30 CR 46288				

COST	AMOUNT
2.35 #	
-39%	716.75
+2%	14.35
	731.10
(.0659)	92.90
Tin	
T	12.33
	49.28

GROSS PROFIT	GP %
144.63	16

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500193

Rubber & Plastic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

46966

3 CTO [illegible] WHSE C/R 18707

SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
Burke		Buddy-M	509349-SW	339017-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5/30/75	37852	5/29/75	Weir Corp NK	24ctns	1248#

SOLD TO

Weirton Steel
Division Of National Steel Corp
Weirton W. VA. 26062
Attn. Accts. Pay.

w/47721
46480

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Whse for Gate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
3) 3/8" Asbestos Rope Thermo Pac 500 (380-25-375)	1200/Lbs.	1200#	1.85#	2220.00
BO ON 46778				

COST	AMOUNT
2.35 #	
-39%	
	1720.20
+2%	34.40
	1754.60
(.0654)	
TIN	79.08
T.	39.19
	118.27

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 347.13 G.P. % 16%

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500124

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY
OF PITTSBURGH

47756

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL
5/20/75	Burke		Buddy-H	165260 SH	394913-SH

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 Days Net 30	Delivered		X		STK 2/WEEK AT ONCE

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5/20/75	37797	5/20/75	Motor Conv	6 cartons	1690#

SOLD TO

Weirton Steel Corp
Division of National Steel
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Weirton for Gate P988

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" Aluminum Rope Thermo Pac 500 (P500-25-375)	1200/Lbs.	-0-		
2) 1/2" " " " " " (P500-25-500)	1200/Lbs.	400#	2.67#	668.00
3) 3/4" " " " " " (P500-25-750)	1200/Lbs.	700#	1.67#	1169.00
4) 1" " " " " " (P500-25-1000)	1200/Lbs.	413#	1.67#	689.71
				2526.71
OK TO PART SHIP				
PO-DB 47723				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500125

ACCOUNTS RECEIVABLE COPY

COST	AMOUNT
1513	Total
2.12	[illegible]
Cin.	[illegible]
2.12	[illegible]
Cin.	[illegible]
2.12	[illegible]
Cin.	[illegible]
	1356.61
+2%	39.13
	1995.74
TIN	105.85
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

46778

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3-20-75	Burke		Buddy-M	509349-SW	339017 SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4.22.75	37269	4.21.75	Weir Cove	MH	15ctn	405#

2 CIO JM 18707 Whse C/R
3 CIO JM 18838 Whse C/R

SOLD TO

Weirton Steel
Division Of National Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

W/46516
Partial

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Whse for gate pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
2) 3/4" Asbestos Rope Thermo Pac 500 (380-25-750)	375 lbs.	375#	1.67#	626.25	2.12/# -39% +Tin (.0734#)	
3) 3/8" Asbestos Rope Thermo Pac 500 (380-25-375)	1200/lbs.	-0-				484.95
					6%	9.70
						494.65
BO ON 46651						
BO is 46966						
					Tin	27.53
					T	17.05
						44.58

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
87.02	13

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500126

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

SHIPPER NO. 46696

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
3-24-75	Burke-R		AM-M	509813-SMM	331128-SMM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
JP	Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4.16.75	37162	4.14.75	Weir Cove	DC	2	140#

KASHORN
18856

SOLD TO

Weirton Steel Div.
National Steel Corp
Pittsburgh, Pa. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Wide for Gate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) Tape Asbestos Garlock No. 612, 1/8" thick x 4" wide, 100 ft. per roll (Approx 36# per roll)	4/rls.	4rls (133 3/4#)	2.80#	374.50	2.10#	280.88
					T	10.35
					TinC	9.03
						19.38

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PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G P %
74.24	19

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500127

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 46651

1 CIO JM 18838 WHSE C/R
2 CIO JM 18707 WHSE C/R
3 CIO JM 18838 WHSE C/R
4 CIO JM 18838 WHSE C/R

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3-20-75	Burke		Buddy-M	509349-SW	339017 SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3/31/75	36900	3/26/75	Weir Cove	66stn	1800#

SOLD TO

Weirton Steel
Division of National Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

Partial

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Whse For
Gate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (380-25-500) & (1-4185-50) 1/2" Asbestos Rope Thermo Pac 500	450/Lbs.	450#	1.67#	751.50	2.12#	-39% R
						581.94
2) 3/4" Asbestos Rope Thermo Pac 500 (380-25-750)	375/Lbs.	-0-				1551.84
						2133.78
3) 3/8" Asbestos Rope Thermo Pac 500 (P380-25-375)	1200/Lbs.	-0-			+2%	42.68
						2176.46
4) 1" Asbestos Rope Thermo Pac 500 (P380-25-1000)	1200/Lbs.	1200#	1.67#	2004.00	2.12#	-39% R
				2755.50	TIN #1)	30.15
					#4)	80.40
					T.	61.20
						171.75
BO ON 46575						
BO IB 46778						

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT | G.P. %

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500128

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

45761

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
3.24.75	DUNKE		DUDDY-N	503422 TP	319549-TP

DATE ENTERED	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
3.24.75 TP	Net 30	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3.25.75	36860-A	3.24.75	Main Conv. /NEK	2 ctns	202#

C/O PO 17510
Name C/R

SOLD TO

Weirton Steel
Division of National Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

W/46658

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Name for Gate Pass

7

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (11-225-25) Packing No. 225 Asp. Wick Size: 1/4"- One Pound Balls GSX Catalog No. 815172) To be shipped in one pound balls	200/lbs.	190/lbs.	1.57/lb.	298.30	1.30	247.00
Please consider above item complete.					Tax	13.30
					T	8.51
						21.81

GROSS PROFIT	G.P. %
29.49	9

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500120

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

44048

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10/4/74	Burke		AM-M	490493-SWM	318456SWM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3/31/75	36970	3/21/75	Quinn (Direct)		

AMATEX
17831

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores % Whse

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) 50-(46-[illegible] 065) Lineal yds. 95% Asbestos cloth 36" wide JM Style C5240, App. 2.40 lbs. per sq.yd. App. .065 thick	[illegible]/RLS	4/1s 484#	3.65/#	1766.60	3.65/# -10%	1589.94 +2% 15.90 1605.84
					T.	35.10

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G P %
125.66	7%

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500130

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

46575

OK TO PART SHIP
~~750~~
1 750# STK GL
BAL CIO JM 18838
WHSE C/R

2 825# STK JM
BAL CIO JM 18707
WHSE C/R

3 CIO JM 18707
WHSE C/R

4 CIO JM 18838
WHSE C/R

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3-17-75	[illegible]		[illegible]	509349 SW	339017-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3.20.75	36825	3.18.75	Weir Cove /MH	63 ctn.	1630#

SOLD TO

Weirton Steel
Division of National Steel Corp
Weirton W. Va. 16062
Attn. Acct. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Wise for Gate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (380-25-500) & (1-4185-500) 1/2" Asbestos Rope Thermo Pac 500	1200/Lbs.	750/lbs.	1.67/lb.	1252.50	1.15#	862.5
2) 3/4" Asbestos Rope Thermo Pac 500 (380-25-750)	1200/Lbs.	825/lbs.	1.67/lb.	1377.75	2.12#	39%
3) 3/8" Asbestos Rope Thermo Pac 500 (P380-25-375)	1200/Lbs.	-0-				1066.8
4) 1" Asbestos Rope Thermo Pac 500 (P380-25-1000)	1200/Lbs.	-0- [illegible]		2630.25		1929.39
					2%	38.59
						1967.98
						37.34
					Tin	[illegible]
					T	58.19
						95.53

DO is 46651

Partial--

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
566.74	21

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500131

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

44326

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

CIO JM
CHECK W/BUDDY

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10-24-74	BURKE		BUDDY-M	492837 - SW ENG	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% XN 10TH PROX NET 30	NKE DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3/17/75	56764	3/13/75	Weir Cove NK	11ctns	300#

SOLD TO

ST WEIRTON STEEL CORP
WEIRTON W. VA 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P38-25-100) 1" DIAMETER ASBESTOS TWISTED ROPE, JOHNS MA-VILLE THERMO PAC 1000 (3.3/FT XPER LB.)	275/LBS	275#	2.38#	654.50
TAG: STOVE CHIMNEY VALVE PACKING DRAWING 150982 NO. 2 BLAST FURNACE-1975 RELINE				
PLEASE MAIL ALL SHIPPING PAPERS AND BILLS OF LADINGS FOR THE ATTENTION OF CHEIF EXPEDITER.				

COST	AMOUNT
3.03#	
-39%	
	508.28
+2%	10.17
	518.45
(.068)	
TIN	18.70
T.	12.63
	31.33

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
104.72	11

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500132

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

46299

SHIP PARTIAL
1 CIO JM 18707
[illegible] C/R (3 Hr)
2 300# STK [illegible] JF
BAL CIO GC
18720

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
2-26-75	Burke-R	[illegible] Pyles	GB-P	507-329 SW	339010-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prog Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3/12/75	36696	3/7/75	Weir Cove [illegible]	60ctn	1620#

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P380-25-375) 3/8" Asbestos Rope TP500	1,000/lbs	500#	1.85#	925.00	2.35#	~~39%~~ R 716.75
2) (R 1-4185-50) 1/2" Asbestos Rope TP500	1,000/lbs	1000#	1.67#	1670.00	1.15#	1150.00
				2595.00		1866.75
					+2%	37.34
						1904.09
BO is 46480					T.IN	25.09
					T.	57.83
						82.92

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
607.99	23

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500133

Rubber & Plastic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

46273

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
2-26-75	Burke		Buddy-M	507097 SW Eng	320616-SWEng.

SALES TAX	TERMS	F.O.B.	CCT	PPD.	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/28/75	36532	2/27/75	Weir Cove	10	# 275

STOCK EC

SOLD TO

Weirton Steel
Division of National Steel Corp
Weirton W. Va. 16062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Wage for Inate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) C-4185-50 1/2" Diameter Asbestos Twisted Rope JM Thermo Pac 500.	2000 Lin.Ft. 250/Lbs	250#	1.67/#	417.50	1.15#	
Tag: Cooling Plate Packing No. 2 Blast Furnace 1975 Reline						287.50
					+2%	-5.75
						293.25
Note: Mail all shipping papers and bills of lading for the attention of the Chief Expeditor.					T	11.58

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
112.67	26

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500134

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

46071

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
2.13.75	Burke	Pyles	Alan-M	505610-SS	336218-SS

STOCK JM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30 DAYS	Delivered		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/17/75	36357	2/14/75	Weir Cove DH	3	239#

SOLD TO

Weirton Steel Corp.
Weirton, WV 26062
Attn: Accounts Payable

SHIP TO (Same as "SOLD TO" unless Indicated)

Same, Note: Report to Central Stores Whse. for gate pass for entry to delivery site.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P451-12-40) Packing, JM #61, compressed asbestos, Navy grade compressed, 1/8 x 40 x 40 (USX #604592)	16/sht.	16/sht	17.65/sht	282.40	12.07 sht	193.12
Previous order # 409455-SS, 9.23.74					+1%	1.93
						195.05
					T.H.	9.50
					T	10.35
						19.85

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
67.50	23

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

F00125

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

45610

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
1-17-75	Burke-R		AM-M	502655 SW	329801-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2.12.75	36308	2.11.75	UPS DH	1	25#

1/2 JM 18471
18471
Previous

SOLD TO

Weirton Steel
Division of National Steel Corp.
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Name for Gate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) Nozzle Plug, Gaskets, Goetze Single Jacketed No. 304 Stainless Steel And Asbestos 1-15/16" OD 1-11/16" ID 3/32" Thick. (Item 322 on B/M 2416 1A104 Mark "C")	3,000 Ea.	3200ea	15.30¢	489.60	11.92C 1200/SU	381.4 12.0
2) Nozzle Gasket, Goetze Single Stainless Steel Jacketed 1" OD 3/4" ID 3/32" Thick Stainless Steel And Asbestos (Mark "D")	500/Ea.	500ea	12.24¢	61.20	7.87C 1200/SU	39.3 12.00
				[illegible]		444.7
					±2%	8.90
				550.80		453.6
					Ten	2.00
					T	2.10
						4.10

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G P %
93.01	16

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500136

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

46009

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
2-10-75	Bunker-R		AM	505287 SM	306 267-SM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2.11.75	36282	2.10.75	Weir Cove Mill	6 Ctns	3154

STOCK JM

SOLD TO

Weirton Steel
Div. Of National Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

W/44322

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores for Gate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
D (958-1-25) Precision, Thick Asbestos, 1/8" Jt Sheet Pac No. 1000 (In One Pound Balls OSX 60572)	300 lbs.	300 lbs 300#	2.98#	894.00	2.32##	696.00
				894.00	+2%	13.92
				894.00		709.92
					Tin	24.36
					+	13.26
						37.62
					GROSS PROFIT	G.P. %
					146.46	16

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500137

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

44322

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10-24-74	BURKE		BUDDY-M	4 9 2 8 3 6 SW ENG	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10TH PROX NET 30	DELVVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/20/75	36395	2/10/75	Weir Cove NE	6ctns	315#

CIO JM CHECK
W/BUDDY

JM#17631

SOLD TO

WEIRTON STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

W/46009

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES WHSE FOR GATE
PASS

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P38-25-100) 1" DIA. ASBESTOS TWISTED ROPE JM THERMO PAC NO. 1000 (3.37FT PER LB.)	275/LBS	300#	2.38#	714.00
TAG: STOVE CHIMNEY VALVE PACKING NO. 3 BLAST FRUNACE—L974 REBUILD				
MAIL SHIPPING PAPERS AND BILLS OF LADING FOR THE ATTENTION OF CHIEF EXPEDITER.				

COST	AMOUNT
3.03#	39%
	554.49
±2%	11.09
	565.58
Tin	19.41
T	13.26
	32.67

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
115.75	16

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500138

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

45976

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
2.6.75	[illegible]	Pyles	Rep-P	50477 0-SW Eng	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th [illegible] and 25th	Delivered		X		Immediate, from stock

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2.11.75	36257	2.07.75	Weir Cove NH	10/ctn	270#

STOCK
PG+8

SOLD TO

Weirton Steel Corp.
Weirton, WV 26062
Attn: Accounts Payable

W/45665

SHIP TO (Same as "SOLD TO" unless Indicated)

Same, Note: Report to Central Stores Whse. for gate pass to delivery site.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (1-4185-50) Asbestos Rope 1/2" Thermopac 500	250/lbs. (2400/ft.)	250# (2400/ft)	1.67#	417.50	1.15#	287.50
				417.50	+2%	5.75
				417.50		293.25
					T	11.67

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	GP %
112.58	26

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500139

INDUSTRIAL

Rubber & Plastic

PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

44637

SHIP DIRECT/PP.

HUNTER SALES 18100

SEND LABELS & PACKING LIST & BILL OF LAD.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
11-12-74	BURKE		BUDDY-M	495207 TPM	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30	SHIPPING POINT	X	X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/10/75	36246	2/7/75	Lightning (direct)	1crate	290#

SOLD TO

WEIRTON STEEL
WEIRTON W. VA. 26062
ATN: ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES (HOSE)

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) ASBESTOS 15" WIDE x 1/2" THICK x 54" LG.	24/EA.	24/ea	13.00/ea	312.00	8.75/ea net	210.00
					No terms on inv.	
					GROSS PROFIT 102.00	G.P. % 32%

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500140

[redacted] PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

45567

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

1 STOCK
2 STOCK PG
3&4 Stock

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1-15-75	Burke	Pyles	Buddy-M	502093 SW	331316-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/17/75	35868	1/16/75	Weir Cove NH	191/stn	5000#

SOLD TO

[redacted] Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores for Gate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P500-25N-375) 3/8" Asbestos Rope T-P 500	1200 lbs.	1200#	1.85#	2220.00	2.35# -39%	1720.2
2) (1-4185-50) 1/2" Asbestos Rope T-P 500	1200 lbs.	1200#	1.67#	2004.00 NO T10	1.15#	1380.0
3) (P500-25-750) 3/4" Asbestos Rope T-P 500	1200 lbs.	1200#	1.67#	2004.00	2.12# -39%	1557.8
4) (P500-25-1000) 1" Asbestos Rope T-P 500	1200 lbs.	1200#	1.67#	2004.00	2.12# -39%	1551.8
				8232.00		6203.8
					30%	1241.0
						6307.9
					T.W.	168.84
					T	14.50
						283.34

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
1620.70	19

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500141

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

45489

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1-9-75	Burke-R	Pyles	GB-P	501-339-SW-ENG	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		BY 1/24/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/15/75	35825	1/13/75	Weir Cove MH	10/ctns	260#

STOCK

Pgh. Gage

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Atn. Accts. Pay.

w/45517
45499

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores
Tag: #3 Blast Furnace
1974 Rebuild
Weirton W. Va. 26062

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (1-4185-50) Asbestos Rope 1/2" Thermopac 500	2400/Ft. 250 Lbs.	250#	1.67#	417.50	1.15#	
						287.50
					D%	5.75
						293.25
					T	9.28

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
114.97	27

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500142

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

45517

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1-13-75	Burke	Pyles	Buddy-P	499162 SW	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/15/75	35823	1/13/75	Weir Cove MH	17/ctns	460#

[illegible] JM [illegible]
STOCK

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.
(Division Of National Steel Corp)

W/45499
45489

SHIP TO (Same as "SOLD TO" unless indicated)

Note: Report to Central Stores [illegible]
[illegible] for gate pass for entry to [illegible]
Delivery site [illegible]
Weirton W. Va. 26062

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
2) (P580-25-375) JM T-P 500 Ag. Rope 3/8"	425/Lbs.	425#	1.85#	786.25
BO ON 45242				

COST	AMOUNT
2.35	#-39%
	609.24
	12.18
	621.42
Tin	21.32
T.	16.42
	37.74

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
127.09	.16

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500143

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

41469

16606
AMATEX CORP

SHIP DIRECT & PREPAID

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ REL
4/23/74	BURKE	PYLES	BUDDY M	4 7 0 4 6 2 SW	302219-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10TH PROX N/30TH	DELIVERED		X		AT ONCE

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/20/75	35893	1/10/75	Quinn Frt. Lines (direct)		

SOLD TO

WEIRTON STEEL CORP.
WEIRTON, W. VA. 26062
ATTN: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
NOTE: REPORT TO CENTRAL STORES WHSE FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
ASBESTOS ROPE, 50 POUND COILS AMERICAN No.AAA 3/4" ROUND BRAIDED	6/EA	6/ea	3.50/#		505½# x 3.50# -10% 1592.33 +2% 31.85 1624.18	
ASBESTOS ROPE, 50 POUND COILS AMERICAN No.AAA 1" ROUND BRAIDED	3/EA	3/ea	3.50/#			
		(505½# x 3.50 =		1769.25		
		505½# Total Weight				

No trans on in

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
145.07	8%

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500144

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

45315

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ.-REL.
12-31-74	Burke	Pules	Buddy-M	48807 SM	314159-SM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
1/10/75	85761	1/8/75	Weir Cove	MH	10/etns	520#

CIO M 17860
OR 17861
Mar 0
BAL. 18631

jm

2

SOLD TO

Weirton Steel Corp.
Weirton W. Va. 26062
Attn. Accts. Pay.

w/45322
45242

SHIP TO (Same as "SOLD TO" unless indicated)

NOTE: Report to Central Stores Mine. For gate pass for entry to delivery site

Same SHIP TO:

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
20 3/8" Asbestos Rope (P380-25-375) (P50-25-37) TP-500	500Lbs.	500#	1.85#	925.00	2.35/# -39%	716.75
PO OR 45026					+2%	14.34
						731.09
					T.IN	25.09
						1291
					T.	30.00
					GROSS PROFIT 3	GP %
					155.91	16

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

5 [illegible]

Rubber & Plastic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

45242

1 CIO JM 18319
2 CIO JM 18319
3 CIO PGH GAGE 18329

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
12-19-74	BURKE	PYLES	BUDDY-P	499162SW	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2 % 10TH PROX NET 30	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1.10.75	45759	1.8.75	Weir Cove MH	66/ctns	2300#

SOLD TO

WEIRTON STEEL CORP
DIVISION OF NATIONAL STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

w/45315
45322

SHIP TO (Same as "SOLD TO" unless indicated)

NOTE: REPORT TO CENTRAL STORES HOUSE FOR GATE PASS FOR ENTRY TO DELIVERY SITE WIERTON W. VA.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) 1/4" SIZE JM T-P 500 ASB ROPE	600/LBS	600/#	1.67#	1002.00	2.12#	-39%
2) (P380-25-375) 3/8" SIZE JM T-P 500 ASB. ROPE	1000/LBS	575#	1.85#	1063.75	2.35#	775.9
3) 1/2" SIZE JM T-P 500 ASB. ROPE	1000/LBS	1000#	1.67#	1670.00	1.15#	-39% 824.
				3735.75		net
						1150.00
					2750.18	
					+7% 55.00	
					2805.18	56.01
					TIN T.	57.67
						113.68

BO is 45517

GROSS PROFIT GP%

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500147

816.89 (21

Rubber & Plastic PRODUCTS

W RIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
8/13/74	BURKE	PYLES	BUDDY M	483689SW	312667-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
1.8.75	35922	1.2.75	UPS	DC	2	73#

KASWARM

17455

SOLD TO

WEIRTON STEEL CORP.
WEIRTON, W. VA. 26062
ATTN: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
NOTE: REPORT TO CENTRAL STORES WHSE FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
GASKETS, MANHOLE ASBESTOS, 8 x 6 x 3/16" JOHNS-MANVILLE NO. 116 KEARSERGE (WSX465856)	300/EA	300/ea	0.87/ea	261.00	.65ea	195.00
					T in	8.51
					T	5.08
						13.59

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
52.41	20

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500148

Coke Plant Batteries			6-28-66	Batteries W C Miggins		2-3190	22336-SW
C.C.O.	C.C.C.	P.C.& E	INVENTORY CODE	APPR. OR JOB NO.		W.O. NUMBER	REC'N DATE
1160	1160	3120					6-13-66

PURCHASE ORDER
-m 44 Rev. 11/65

Weirton Steel Company

DIVISION OF
NATIONAL STEEL
CORPORATION

Weirton, West Virginia
26062

ORDER NUMBER
95167-SW
DATE
June 29, 1966

F B Wright Company
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

ENTERED
PRICE CARDS
ORDER CARDS
VENDOR CARDS

CODE 70065

SHIP TO
1. WEIRTON STEEL COMPANY DIV
☐ WEIRTON, W. VA. (NOTE: RAIL SHIPM ONLY. SEE PARAGRAPH 4, "GENERA INSTRUCTIONS" ON REVERSE.)
☒ CENTRAL STORES WAREHOUSE HALF MOON INDUSTRIAL AREA WEIRTON, W. VA.
☐ _____
2. _____

REFER TO: YOUR PROPOSAL _____

DELIVERY REQUESTED	F.O.B.	SHIPPED FROM	VIA	TERMS
7/8/66	Destination			2% - 10 Days

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	NET UNIT PRICE (INCL. DISC.)	TOTAL PRI
1	3	Ea.	Asbestos Paper 50 pound roll 36" wide 1/16" thickness (P-45-061)	$20.55/C. Wt.	
2	1	Ea.	Roll (50 lenear yards) 95% asbestos cloth style T-5333 36" wide (W.E. 6912) (Approx. 165 pounds per rl.) 194#	2.94/lb.	
3	2	Ea.	Asbestos Rope, 50 pound coils No. 857 3/4" round braided 95#	4.06/lb.	
			Shipment promised Item 1 from stock, Items 2 and 3 in one to two weeks after receipt of order.		

COMPLETED

fm
ADDRESS COMMUNICATIONS TO: R G Pyles, BUYER | PURCHASING AGENT | VICE PRESIDENT

TERMS, INSTRUCTIONS AND CONDITIONS — ORDER IS SUBJECT TO TERMS, INSTRUCTIONS AND CONDITIONS ON REVERSE SIDE.

SPECIAL INSTRUCTIONS (APPLY ONLY IF CHECKED)

☐ SEND FIVE (5) ADDITIONAL COPIES OF SHIPPING NOTICES TO PURCHASING DEPARTMENT, ATTENTION: CHIEF EXPEDITER.

☐ FINAL DRAWINGS MUST BE SUBMITTED TO CHIEF ENGINEER, WEIRTON STEEL COMPANY DIVISION, FOR APPROVAL BEFORE PROCEEDING WITH FABRICATION, AI PROCUREMENT, INSTALLATION OR CONSTRUCTION AS SPECIFIED, WITH COPY OF LETTER OF TRANSMITTAL TO: PURCHASING DEPARTMENT, ATTENTION: CHIEF EX

☒ THE ABOVE-SIGNED CERTIFIES THAT IT IS ENGAGED IN THE STATES OF WEST VIRGINIA AND OHIO IN THE BUSINESS OF MANUFACTURING, AND THAT THE PURCH UNDER THIS PURCHASE ORDER WILL BE USED DIRECTLY IN SUCH BUSINESS AND IS EXEMPT FROM CONSUMER SALES AND USE TAX.

☐ ATTACHED RIDER COVERING WORKING CONDITIONS, ETC. APPLIES AND IS CONSIDERED TO BE PART OF THIS ORDER.

WRT 000028

PURCHASING COPY

7/30/44	A	570.36	A87269
8/5/44	B	385.70	A88395
8/10/44	C	30.41	A89530

TM - Cont. Anneal	4/13/68		2-3190	
C.C.C. 3020	C.C.C. 3272	P.C.&E. 3120	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE 3/13/68

PURCHASE ORDER

F. 44 REV. 8/67

PURCHASING COPY

REQ'N NO.	ORDER NUMBER
89455-TPM	190276-TPM

DATE 4/30/68

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

561-2235

F B Wright Company of Pittsburgh
811 Wanzell Avenue
Pittsburgh, Pennsylvania 15216

ENTERED
PRICE CARDS
ORDER CARDS
VENDOR CARDS

CODE 70365

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMENT ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ CENTRAL STORES WAREHOUSE
HALF MOON INDUSTRIAL AREA
WEIRTON, W. VA.

☐ _____

2. _____

REFER TO: YOUR PROPOSAL dated April 17, 1968

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Destination	UPS	2% - 10th prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	12	ea.	Asbestos - 13" wide x 1/2" thick x 54" long.		$11.90 ea.
			Shipment promised in one to two weeks after receipt of order.		

COMPLETED

lc

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO.
☐		5-28-68				142.50	A1953
☐							
☒							
☐							

WRT 000030

TM Continuous Anneal	7/3/68	TPM Cont. Anneal G Vanniere	2-3190	

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
3020	3270	6990				6/3/68

PURCHASE ORDER

44 REV. 9/67

PURCHASING COPY

REQ'N NO.	ORDER NUMBER
95893-TPM	198127 TPM
	DATE 6/21/68

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMENT ONLY. SEE PARAGRAPH 4. "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ CENTRAL STORES WAREHOUSE HALF MOON INDUSTRIAL AREA WEIRTON, W. VA.

☐ _____

_____

2. _____

_____

_____

P B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

ENTERED

VENDOR CODE 70065

REFER TO: YOUR PROPOSAL dated 6/20/68

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
7/3/68	Destination	Truck	2% - 10th Prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
	12	Ea.	Asbestos 13" wide x 1/2" thick x 54" long		$11.90 each
			Previous Order No. 190276-TPM dated April 30, 1968.		
			Shipment promised in two to three weeks after receipt of order.		

COMPLETED

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO.
☐		5/28/68				142.80	A37015
☐							
☒							
☐							

WRT000031

SW Welding Shop | SW Welding Shop V Wycoff | 2-3190

C.C.O.	C.C.C.	P.C.S.E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8160	8160	3120				11/11/68

PURCHASE ORDER

FOI 1 REV. 9/67

PURCHASING COPY

REQ'N NO.	ORDER NUMBER
109355-SW	218300 SW

DATE 12/4/68

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMENTS ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ CENTRAL STORES WAREHOUSE HALF MOON INDUSTRIAL AREA WEIRTON, W. VA.

☐ _____

2. _____

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

ENTERED
PRICE CARDS 2
ORDER CARDS
VENDOR CARDS 1

CODE 70065

REFER TO: YOUR PROPOSAL dated November 22, 1968

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
12/13/68	Destination		1% - 10 days

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	5		100 ft. rolls - Tape 3" wide x 1/16" thick, Commercial Grade 0 asbestos approximately eight pounds per roll (100' per roll) Delivery promised from stock.		$9.98/roll

COMPLETED

bg

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
J K Carter, BUYER		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO.
☐		12.16.68				49.90	A57625
☐							
☒							
☐							

WRT 000032

FOR DEPARTMENT	DATE REQ'D.	UNLOAD AT - SEND REC. SHT. TO	CHARGE	STORES AREA CODE
TM Continuous Anneal	7/20/69	TPM Cont. Anneal - G Vanniera	2-3190	

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
3020	3270	6990				6/20/69

PURCHASE ORDER

FORM 44 REV. 9/67

PURCHASING COPY

REQ'N NO.	ORDER NUMBER
131280-TPM	244099 TPM

DATE 7/3/69

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

ENTERED
PRICE CARDS...3
ORDER CARDS.....
VENDOR CARDS.....

CODE 93065

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMENTS ONLY. SEE PARAGRAPH A. "GENERAL INSTRUCTIONS" ON REVERSE.)

☐ CENTRAL STORES WAREHOUSE
HALF MOON INDUSTRIAL AREA
WEIRTON, W. VA.

☒ Weirton, W. Va. (Note: Report to Central Stores Whse. for gate pass for entry to delivery site)

2.

REFER TO: YOUR PROPOSAL dated July 2, 1969

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
7/20/69	Weirton, W. Va.	Weir-Cove	2% - 10th Prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	24	Ea.	Asbestos 13" wide x 1/2" thick x 54" long. Previous order No. 198127-TPM dated June 21, 1968. Shipment promised in four to eight weeks after receipt of order. Vendor is instructed to delete all transportation charges from purchase prices of the items covered by this order and show same as separate item or items on his invoices.		$12.50 ~~each~~

COMPLETED

bg

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles, BUYER		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO.
☐		7 24 9				3 c c c	A97219
☐							
☐							
☐							

WRT000033

BOP Continuous Caster	4/5/71	T A Thompson - RGP	2-3190

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
1711	1765	6399				3/25/71

PURCHASING COPY

PURCHASE ORDER

F 44 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 326709 SW

REQ'N NO.	DATE
189210-SW	4/1/71

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

ENTERED
PRICE CARDS
ORDER CARDS
VENDOR CARDS

CODE 70065

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMENT ONLY, SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

☐

2.

REFER TO: YOUR PROPOSAL

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
4/5/71	Destination		2% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	8 ✓	Rolls	1/8" asbestos rope (1# rolls) 3/16" Aspra John Cain 4/28/71 RGP Shipment promised at once from factory stock. The above confirms telephone order given to your Mr. McHenry under date of April 1, 1971. CONFIRMING Do not duplicate. Previous order No. 312043-SW of December 9, 1970. COMPLETED		$2.29/15 2.26 LL RGP ✓

pam

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G PYLES BUYER		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO.
☐		4-30-71				15.08	A17551
☐							
☒							
☐							

WRT 000034

BOP Continuous Caster	5/3/71	T A Thompson-BOP	2-3190

E.C.O.	C.C.C.	P.C.&L	INVENTORY CODE	APPR. OR JOB N	W.O. NUMBER	REQ'N DATE
1711	1765	6399				4/23/71

PURCHASING COPY

PURCHASE ORDER

W 44 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 326517 SW

REQ'N NO. 189285-SW | DATE 5/12/71

Weirton Steel Division

NATIONAL STEEL CORPORATION
Weirton, West Virginia 26062

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

ENTERED
PRICE CARDS 46
ORDER CARDS 15
VENDORS CARDS

CODE 70065

REFER TO: YOUR PROPOSAL of 5/11/71

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMENTS ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

☐ _____

2. _____

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Weirton, W. Va.		2% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	400	Lb.	1" Asbestos Rope		$1.46/Lb.
	1000	"	3/8" Asbestos Rope		1.63/Lb.
			Previous order No. 326709-SW dated April 1, 1971.		
			Delivery promised at once from stock after receipt of order.		
			COMPLETED		

ms

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO.
☐	21851	5/25/71				2231.52	A24371
☐							
☒							
☐							

WRT 000035

BOP Con Caster	7/1/71	Station No. 4 T A Thompson	BOP PAB	2-3190	
C.C.O. 1711	C.C.C. 1765	P.C.&E. 6399	INVENTORY CODE	APPR. OR JOB N	W.O. NUMBER	REQ'N DATE 6/16/71

PURCHASING COPY

PURCHASE ORDER

I 44 REV. 7/70

WEIRTON STEEL DIVISION

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

ENTERED
PRICE CHECK
ORDER CHECK
VENDOR CARD

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. **337283 SW**

REQ'N NO.	DATE
196386-SW	6/24/71

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMENTS ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ _____

_____

2. _____

_____

_____

VENDOR CODE 70065

REFER TO: YOUR PROPOSAL of 6/23/71

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
7/1/71	Destination		2% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	400	lbs.	3/4" Asbestos Rope		$1.46/lb.
2	(400) 416	lbs.	3/8" Asbestos Rope		1.63/lb.
			Previous order No. 332617-SW dated May 12, 1971.		
			Delivery promised at once from Pittsburgh stock after receipt of order.		

COMPLETED

pab

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO.
☐	21457	6/24/71				1252.20	A25075
☐							
☒							
☐							

WRT 000036

BOP Continuous Caster	9/7/71	Station No. 2 BOP T A Thompson B	2-3190

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB N	W.O. NUMBER	REQ'N DATE
1711	1765	6399				8/27/71

PURCHASING COPY

PURCHASE ORDER
44 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 346159SW

REQ'N NO. 200232-SW DATE 9/8/71

Weirton Steel Division

NATIONAL STEEL CORPORATION
Weirton, West Virginia 26062

ENTERED
PRICE CARDS ✓
ORDER CARDS
VENDOR CARDS

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

CODE 70065

SHIP TO
1. WEIRTON STEEL DIVISION
☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMENT ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)
☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.
☐
2.

REFER TO: YOUR PROPOSAL of 9/3/71

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At once	Destination		2% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	400	Lbs.	3/4" Asbestos Rope 400#		$1.46/pound
2	400	Lbs.	1/2" Asbestos Rope 400		1.46/pound
	400	Lbs.	3/8" Asbestos Rope 400		1.63/pound
4	600	Lbs.	1/4" Asbestos Rope 600		1.84/pound
			Shipment promised at once from Pittsburgh stock.		
			Previous order No. 337283-SW dated June 24, 1971.		

COMPLETED

cll

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO.
☐	022562	9-20-71				2924.00	A14400
☐							
☒							
☐							

WRT 000037

BOP Continuous Caster | 10/30/71 | Section 62 T A Thompson BOP | 2-3190

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB N	W.O. NUMBER	REC'N DATE
1711	1765	6399				10/20/71

PURCHASING COPY

PURCHASE ORDER

144 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 351510 SW

REC'N NO. 207376-SW | DATE 10/29/71

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMENT ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

☐ _____

_____

2. _____

_____

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

ENTERED
PRICE CARDS
ORDER CARDS
VENDOR CARDS

CODE 70065

REFER TO: YOUR PROPOSAL dated 10/27/71

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Destination		2% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	900	Lbs.	1/4" Asbestos Rope		$1.84/Lb.
			Previous Order No. 346159-SW dated September 8, 1971.		
			Shipment promised at once from Pittsburgh Stock after receipt of order.		

COMPLETED

jec

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO
☐							
☐							
☒							
☐							

WRT 000038

BOP Continuous Caster	2/7/72	Station No. 2 BOP T A Thompson BOP	2-3190	

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
1711	1765	6399				1/20/72

PURCHASE ORDER

FORM REV. 7/70

PURCHASING COPY

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. **361768SW**

REQ'N NO. 216076-SW | DATE 1/27/72

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

CODE 70065

ENTERED
PRICE CARDS
ORDER CARDS
VENDOR CARDS

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMENTS ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ _____

2. _____

REFER TO: YOUR PROPOSAL of 1/26/72

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
2/7/72	Weirton, W. Va.		2% - 10th Prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	400	Lb.	1/4" Asbestos Rope		$1.84/poun
2	800	Lb.	3/8" Asbestos Rope		1.63/poun
3	400	Lb.	1/2" Asbestos Rope		1.46/poun
4	800	Lb.	3/4" Asbestos Rope		1.46/poun

Previous order No. 351510-SW dated October 29, 1971.

Shipment promised at once from Pittsburgh stock.

COMPLETED

mr

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO
☐	024073	2-10-72				3792.00	A69741
☐							
☒							
☐							

WRT 000039

FOR DEPARTMENT	DATE REQ'D.	UNLOAD AT - SEND REC. SHT. TO	CHARGE	STORES AREA
TM - Continuous Anneal	4/24/72	TPM Cont. Annea G Vanniere	2-3190	

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DAT
3020	3270	3120				3/24/72

PURCHASE ORDER

FORM 44 REV. 10/71

PURCHASING COPY

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. **37409**

REQ'N NO.	DATE
222350-TPM	5/4/

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

92-3-217

ENTERED
PRICE CARDS ✓
ORDER CARDS
VENDOR CARDS

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SH ONLY. SEE PARAGRAPH 4, "GENE INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE: REPORT T CENTRAL STORES WHSE. FOR GAT FOR ENTRY TO DELIVERY SITE.)

☐ _____

2. _____

VENDOR CODE 70065

REFER TO: YOUR PROPOSAL dated 4/12/72

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Pittsburgh, Pa.		2% - 10th Prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRIC
1	24	Ea.	Asbestos 13" wide x 1/2" thick x 54" long		$13.00
			Delivery promised in two to three weeks after receipt of order.		
			Previous order No. 196127-TPM dated June 21, 1968.		

COMPLETE

hh

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER
☐	025492	5/31/72				31200	A91139
☐							
☐							
☐							

WRT 000090

BOP Continuous Caster	5/3/72	T A Thompson BOP	2-3190

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
1711	1765	6399				4/25/72

PURCHASE ORDER

M 44 REV. 10/71

PURCHASING COPY

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 375471

REQ'N NO. 229189-SW

DATE 5/4/7

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIP ONLY. SEE PARAGRAPH 4, "GENER INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE REPORT TO CENTRAL STORES WHSE. FOR GATE FOR ENTRY TO DELIVERY SITE.

☐

2.

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

ENTERED
PRICE CARDS W
ORDER CARDS
VENDOR CARDS

CODE 90065

REFER TO: YOUR PROPOSAL dated May 2, 1972

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Destination		2% - 10th Prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	400 A	Lb.	1/4" Asbestos Rope		$ 1.84/
2	800	"	3/8" Asbestos Rope		1.63/
3	400 A	"	1/2" Asbestos Rope		1.46/
4	800 A	"	3/4" Asbestos Rope		1.46/

Delivery promised at once from stock after receipt of order.

Previous Order No. 361768-SW dated January 27, 1972.

2
A=300#
B=500#

COMPLETED

jep

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTE
025235	5-12-72	A			2977.00	[illegible]
025324	5/30/72	B			315.00	A50465

WRT 000042

BOP Continuous Caster | 10/4/72 | Section No. 4 T A Thompson | Dept. BOP | 2-3190

C C D	C C C	P C S	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DAT
1711	1765	6399				8/29/

PURCHASE ORDER

Form 44 Rev. 6 72

PURCHASING COPY

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va 26062

THIS ORDER NUMBER (MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.) **391237 SW**

REQ'N. NO. 23944B-SW | DATE 9/1/

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

ENTERED
PURCHASING
ORDER CARDS
VENDOR CARDS

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED. RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ _____

_____

2. _____

CODE 70065

REFER TO YOUR PROPOSAL _____

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
10/4/72	Weirton, W. Va.	Best Way	2% - 10th Prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	600	Lb.	1/4" Asbestos Rope		$1.84/
2	600	Lb.	3/8" Asbestos Rope		1.63/
3	600	Lb.	1/2" Asbestos Rope		1.46/
4	600	Lb.	3/4" Asbestos Rope		1.46/

Shipment promised as required.

The above confirms our 'phone order given to your Mr. John McHenry under date of September 1, 1972.

- CONFIRMING -

Do not duplicate.

Previous Order No. 375471-SW dated May 4, 1972.

COMPLETED

cp

ADDRESS COMMUNICATIONS TO: R G Pyles (BUYER) | PURCHASING AGENT | VICE PRESIDENT

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGIST
☐	[illegible]	9/26/72				2254.00	1335
☐							
☒							
☐							

WRT 000043

FOR DEPARTMENT	DATE REQ'D	UNLOAD AT—SEND REC SHIP TO	CHARGE	STORES AREA
TM #2 Cont. Anneal	11/30/72	TPM Cont. Anneal G Vanniere	2-3190	

C.C.O.	C.C.C.	P.C.& E	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
3020	3272	3120				10/30/7

PURCHASE ORDER FORM 44 REV. 6 72 — PURCHASING COPY

Weirton Steel
Division of
National Steel Corporation — Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	402590 TPM
REQ'N. NO. 249588-TPM	DATE 11/14/

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDE 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED. RAIL SHIPMENTS TO SHOW DESTINATION AS WE W. VA. UNLOADING LOCATION AND SPOTTING IN CTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2.

ENTERED
PRICE CARDS
ORDER CARDS
VENDOR CARDS

CODE 70065

REFER TO: YOUR PROPOSAL ___ dated 11/10/72

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
11/30/72	Pittsburgh, Pa.	Best Way	2% - 10th Prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	24	Ea.	Asbestos 13" wide x 1/2" thick x 54" long		$13.00 E
			Previous Order No. 374093-TPM dated May 4, 1972.		
			Shipment promised in two weeks after receipt of order.		

COMPLETED

jec

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER
☐	27991	12/29/72				$12.00	A30915
☐							
☒							
☐							

WRT 000044

BOP Continuous Caster	3/5/73	Station No. 2 T A Thompson	BOP BOP	2-3190

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO	W.O. NUMBER	REQ'N. DATE
1711	1765	6399				2/21/73

PURCHASE ORDER FORM 44 REV. 6 72

PURCHASING COPY
ENTERED
MATERIAL CARDS
VENDOR CARDS

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 416310 SW

REQ'N. NO. 257511-SW

DATE 2/22/73

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2

CODE 70065

REFER TO YOUR PROPOSAL

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
3/5/73	Weirton, W. Va.	Best Way	2% - 10th Prox

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	600	Lb.	1/4" Asbestos Rope		$2.13/lb.
2	600	Lb.	3/8" Asbestos Rope		1.79/lb.
3	600	Lb.	1/2" Asbestos Rope		1.61/lb.
4	500	Lb.	3/4" Asbestos Rope		1.61/lb.
5	500	Lb.	1-1/4" Asbestos Rope		1.61/lb.

COMPLETED

Shipment promised from stock.

The above confirms 'phone order given to your Mr. John McHenry under date of February 22, 1973.

- CONFIRMING -

Do not duplicate.

Previous Order No. 407935-SW dated December 28, 1972.

cp

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
☐	[illegible]	[illegible]				[illegible]	A44584
☐							
☒							
☐							

WRT000045

BOP Continuous Caster	8/1/73	Station #2 T A Thompson	BOP	2-3190

C.C.O.	C.C.C.	P.C.S.E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
1711	1765	6399				7/20/73

PURCHASE ORDER FORM 44 REV. 6 72

PURCHASING COPY

ENTERED
MATERIAL CARDS ...
VENDOR CARDS ...

Weirton Steel
Division of
National Steel Corporation Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 435084 SW

REQ'N. NO. 272653-SW

DATE 7/31/73

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2

CODE 70065

REFER TO YOUR PROPOSAL dated 7/27/73

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Weirton, W. Va.	Best Way	2% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	600	Lb.	1/4" Asbestos Rope		$2.21/Lb.
2	600	"	3/8" do		1.93/Lb.
3	600	"	1/2" do		1.77/Lb.
4	200	"	3/4" do		1.77/Lb.

Immediate shipment promised from stock after receipt of order.

Previous order No. 416310-SW dated 2/22/73.

1 P=500# B=100# 2 P=420# B=170# 3 P=200# B=400#

CONTINUED

hh

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
L G Pyles BUYER		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO.
☐	[illegible]	[illegible]-73	A			2290.60	A73309
☐	[illegible]	[illegible]	B			1079.00	A77332
☒							
☐							

WRT 000046

S. W. Coke Plant Batteries	8/29/73	Coke Plant Batteries W C Wiggins	2-3190

C.C.D.	C.C.C.	P.C.S.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1160	1160	6990				8/9/73

PURCHASE ORDER FORM 44 REV. 6 72

PURCHASING COPY

ENTERED

MATERIAL CARDS

VENDOR CARDS

Weirton Steel
Division of
National Steel Corporation Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 438601SW

REQ'N. NO. 273040-SW

DATE 8/21/73

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED. ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2

CODE 70065

REFER TO YOUR PROPOSAL of August 16, 1973

DELIVERY REQUESTED	F.O.B.	V.A.	TERMS
August 29, 1973	Weirton, W. Va.	Weir Cove	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	8	Ea.	Rolls (50 Linear Yards) 95% Asbestos Cloth Grade AAA, Style 36P - 10, 36" wide (W.E. 6912) Previous order No. 414490-SW dated February 5, 1973. Shipment promised in approximately five to six weeks after receipt of order.		$2.63/lb.

pab

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO.
☐	33147	12-31-73				2330.18	A 3958
☐							
☒							
☐							

WRT 000047

Coke Plant Mech Browns Island Asbestos Cloth	8/27/73	C. Mech Browns Island F W Easthar	2-3190

C.C.C.	C.C.C.	F.C.B.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1021	1265	6990				8/16/73

PURCHASE ORDER FORM 44 REV. 6 72

PURCHASING COPY

ENTERED
MATERIAL CARDS
VENDOR CARDS

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 440169 SWM

REQ'N. NO.	DATE
275245-SWM	9/5/73

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED. ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2

CODE 70065

REFER TO: YOUR PROPOSAL of 8/31/73

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Weirton, West Va.	Weir-Cove	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	50	Yds.	Linear, 95% Asbestos Cloth, Grade AAA Style 36P - 10 1/8" x 36" wide (WE 6912) 50 1/3 yds 205 #		$3.05/lb.
			Delivery promised in approximately 5 to 6 weeks.		

pam

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G FYLES BUYER		

INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO.
33[illegible]0	1-16-74				625.25	A 5961

WRT 000048

FOR DEPARTMENT	DATE REQ'D.	UNLOAD AT — SEND REC. SHT. TO	CHARGE	STORES AREA CODE
TM - Cont. Annual	SAP	TPM Cont. Anx 1 G Vannieri	2-3190	

C.C.O.	C.C.C.	P.C. AND E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
3020	3270	3120				9/26/73

FORM 44 REV. 1-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va 26062

PURCHASING COPY
ENTERED
Material Cards
Vendor Cards

PURCHASE ORDER

445562 TPM

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
10/11/73	283202-TPM

TO F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, AL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTO W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ _____

CODE 70065

REFER TO: YOUR PROPOSAL → of 10/9/73

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
SAP	2-3 weeks	S/P	Best Way	2% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	24	Ea.	Asbestos 13" wide x 1/2" thick x 54" long		$13.00 Ea.
			Previous Order No. 402590-TPM dated November 14, 1972.		
			COMPLETED		

jec

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO
1. ☐	33148	12-31-73				312.00	A 365
2. ☐							
3. ☐							
4. ☒							
5. ☐							

WRT 000049

C.C.D.	C.C.E.	P.C. AR	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1711	1765	6347				12/4/73

FORM 44 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W Va 26062

PURCHASING COPY

ENTERED	
Material Cards	0
Vendor Cards	

PURCHASE ORDER

454761 SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCE.

DATE	REQUISITION NO.
12/18/73	290699-SW

TO

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

VEND 70065

REFER TO: YOUR PROPOSAL → dated 12/11/73

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR DATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ _____

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
At Once		Weirton, W. Va.	Truck	2% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	100	Lb.	1/4" Asbestos Rope		$2.21/Lb.
2	200	"	3/8" do		1.98/Lb.
3	400	"	1/2" do		1.77/Lb.
4	200	"	3/4" do		1.77/Lb.

Shipment promised at once from Pittsburgh Stock after receipt of order.

Previous order No. 435084-SW dated July 31, 1973.

3
A = 100 #
B = 300 #

hh

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
K G Pyles		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO.
1. ☐	33353	12-26-73	A			114.60	A 2309
2. ☐	33353	1-18-74	B			53.10	A 6571
3. ☐							
4. ☒							
5. ☐							

WRT 000050

FOR DEPARTMENT	DATE REQ'D.	UNLOAD AT — SEND REC. SHT. TO	CHARGE	STORES AREA CODE
TM - Cont. Anneal	12/30/73	TPM Cont. Anneal G Vanniere	2-3190	

C.C.D.	C.C.C.	P.C. AND E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
3020	3270	3120				11/30/73

FORM 44 REV. 9-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W Va. 26062

PURCHASING COPY

ENTERED	
Material Cards	
Vendor Cards	

PURCHASE ORDER

455498 TPM

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
12/19/73	289964-TPM

TO F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

CODE 70065

REFER TO: YOUR PROPOSAL → of 12/17/73

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
12/30/73		Shipping Point	Truck	2% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	24	Ea.	Asbestos 13" wide x 1/2" thick x 54" long Shipment promised in approximately two to three weeks after receipt of order. Previous order No. 445562-TPM dated October 11, 1973. COMPLETED		$13.00 ea.

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Fyles		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO.
1. ☐	53947	1/31/74				[illegible]	A 9039
2. ☐							
3. ☐							
4. ☒							
5. ☐							

WRT000051

BOP Continuous Caster — 1/15/74 R A Thompson BOP 2-3190

C.C.O.	C.C.C.	P.C. A/	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REG'N. DATE
1711	1765	3120				12/28/73

FORM 84 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W Va 26062

PURCHASING COPY
ENTERED
Material Cards W
Vendor Cards

PURCHASE ORDER

458737 SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCE.

TO F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

DATE 1/14/74 | REQUISITION NO. 290673-SW

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

CCC 70065

REFER TO: YOUR PROPOSAL → of 1/10/74

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
At Once	Pittsburgh Stk.	Weirton, W Va	Weir-Cove	2% - 10th and 25th

LINE NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	100	Lb.	1/4" Asbestos Rope		$ 2.21/lb.
2	200	"	3/8" Asbestos Rope		1.98/lb.
3	400	"	1/2" Asbestos Rope		1.77/lb.
4	200	"	3/4" Asbestos Rope		1.77/lb.

Previous Order No. 454761-SW dated December 18, 1973.

jap

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Ryles		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO.
1. ☐	33913	2-1-74				1679.00	A10879
☐							
3. ☐							
4. ☒							

WRT 000052

brown's Island Battery 2/21/74 [illegible]

C.C.D.	C.C.C.	T.C. AND E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1260	1260	69[illegible]				2/8/7[illegible]

FORM 66 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASING COPY

ENTERED	
Material Cards	8
Vendor Cards	

PURCHASE ORDER

464828 SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 2/26/74 | REQUISITION NO. 295132-SW

TO F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

CODE 70067

REFER TO: YOUR PROPOSAL → Dated 2/22/74

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
At Once	approximately eight to ten weeks	Weirton, W. Va.	Weir Cove	1% - 10th & 25th

[illegible]	[illegible]	UNITS	DESCRIPTION	INTERNAL CODING	[illegible]
1	8	Ea.	Rolls (50 Linear Yards) 94% Asbestos Cloth Grade AAA Style 36P - 10, 36" wide W.E. 6912		$2.76
			Previous Order No. 438601-SW dated August 21, 1973.		

jam

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTE
1. ☐	[illegible]	[illegible]				[illegible]	A2015
☐							
3. ☐							
4. ☒							
5. ☐							

WRT 000053

C.E.O.	C.C.C.	P.C. AND E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1711	1765	6				4/24/

FORM 44 REV. 7-72

PURCHASING COPY

ENTERED

Material Cards

Vendor Cards

Weirton Steel
Division of
National Steel Corporation
Weirton W Va 26062

PURCHASE ORDER

473473SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE: 5/14/74

REQUISITION NO.: 303858-SW

TO F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

COD 70057

REFER TO: YOUR PROPOSAL → of 5/14/74

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
At Once	stock	Weirton, West Va.	Best Way	2% - 10th and 25th

ITEM	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
					Per Lb.
1	200	Lb.	1/4" Asbestos Rope		$2.53
2	400	"	3/8" do		2.16
3	600	"	1/2" do		1.92
4	400	"	3/4" do		1.92

Previous order No. 468936-SW of 4/8/74.

3
B-75

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

pem

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G PYLES		

		INVOICE NO.	INVOICE DATE	CODE	AMOUNT: NET AMOUNT	AMOUNT: TRANSP. EXPENSE	AMOUNT: TOTAL AMOUNT	REGISTER
1.	☐							A3656
2.	☐							A3655
3.	☐							A3
4.	☒							
5.	☐							

WRT 000054

FOR DEPARTMENT	DATE REQ'D.	SEND P.O. AND INV. TO	CHARGE	STORES AREA CODE
TM - Cont. Anneal	9/7/74	TPM Cont. Anneal G Vanniere	2-3190	

C.C.C.	C.C.C.	P.C. ...O S.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
3020	3270	3120				8/7/74

FORM 44 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASING COPY

ENTERED
Material Cards
Vendor Cards

PURCHASE ORDER

485752 TPM

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
8/21/74	315310-TPM

TO F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

CODE 70067

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

REFER TO: YOUR PROPOSAL → of 8/20/74

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
9/7/74	1 week to 10 days	sp	truck	1% - 10th and 2

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	24	Ea.	Asbestos 13" wide x 1/2" thick x 54" long		$13.00 e
			Previous order No. 455498-TPM of 12/19/73.		

COMPLETED

pam

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G PYLES		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER #
1. ☐	34259	9-26-74				312.00	A59596
2. ☐							
3. ☐							
4. ☒							
5. ☐							

WRT 000055

BOP Mechanical | Phone In | B Leonard - BOP | 2-3190

C.C.O.	C.C.C.	P.C. AND	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1056	1730	3120				10/16/7

FORM 44 REV. 9-73

PURCHASING COPY

ENTERED
Material Cards
Vendor Cards

Weirton Steel
Division of
National Steel Corporation
Weirton, W Va 26062

PURCHASE ORDER

491398 SWM

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE: 10/17/74
REQUISITION NO.: 327501-SWM

TO F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ _____

ROOM 70067

REFER TO: YOUR PROPOSAL → _____

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
At Once	Stock	Destination	Best Way	1% - 10th and 25t

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	2	rolls	Cloth, Asbestos - (50 yds/roll) Comm. Grade, 400 degrees, 1/16" x 40" wide, No. P-461-06-8250		$1.92/lb
			The above confirms telephone order given to your Mr. Allen McCartney under date of October 16, 1974. (100 yds)		
			- CONFIRMING -		
			Do not duplicate		
			COMPLETED		

pk

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO: R G Pyles | PURCHASING AGENT | VICE PRESIDENT

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT: NET AMOUNT	AMOUNT: TRANSP. EXPENSE	AMOUNT: TOTAL AMOUNT	REGISTER
1. ☐	34666	10-25				512.64	ACC#
2. ☐							
3. ☐							
4. ☒							
5. ☐							

WRT 000056

FOR DEPARTMENT	DATE REQ'D. / UNLOAD AT — SEND REC. SHT. TO	CHARGE	STORES AREA CODE
TM - Cont. Anneal	11/7/74 TPM Cont. Anneal	Vanmore 2-3190	

C.C.D.	C.C.C.	P.C. AND E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
3020	3270	3120				10/7/7

FORM 66 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W Va. 26062

PURCHASING COPY

ENTERED	
Material Cards	
Vendor Cards	

PURCHASE ORDER

495207 TPM

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
11/7/74	320482-TPM

TO

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ _____

CODE 70067

REFER TO: YOUR PROPOSAL → of 10/29/74

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
at once	1 week to 10 days	destination	truck	net 30 days

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	24	Ea.	Asbestos 13" wide x 1/2" thick x 54" long		$13.00
			Previousorder No. 485752-TPM of 8/2/74.		
			COMPLETED		

pmm

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G FYLES		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER
1. ☐	36246	2-10-75				312.00	A8881
2. ☐							
3. ☐							
4. ☒							
5. ☐							

WRT 000057

C.C.O.	C.C.C.	P.C. AND M.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
3020	3270	3120				11-10-75

FORM 44 REV. 7-73

FOR YOUR COPY

Weirton Steel
Division of
National Steel Corporation
Weirton W Va 26062

ENTERED
Material Cards
Vendor Cards

PURCHASE ORDER

531425 TR1

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
12-5-75	357624 TR1

TO F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ _____

CODE 70067

REFER TO: YOUR PROPOSAL → of 12/3/75

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
12/10/75	3 - 4 Weeks	Shipping Point	Weir Cove	1% - 10 Days

NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	24 ✓	Ea.	Asbestos - 13" wide x 1/2" thick x 54" long Previous order No. 495207-TPH of 11/7/74		$15.75 ea. ✓

lg

PROMISE DELIVERIES AS STATED ITEM BY ITEM SEE TERMS ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO.
1. ☐		12-31-75			14.18	392.18	A4[illegible]26
☐							
3. ☐							
4. ☒							
5. ☐							

WRT 000058

S W Coke Plant Batteries | SAP | W C Wiggins | 2-3190

C.C.D.	C.C.C.	P.C. AN	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1160	1160	3120				8/4/76

FORM 64 REV. 7-73

PURCHASING COPY

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

ENTERED	
Material Cards	P
Vendor Cards	P

PURCHASE ORDER

550022 SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
8/9/76	383662-SW

TO F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

SHIP TO

- [ ] RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.
- [x] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)
- [ ]

CODE 70066

REFER TO: YOUR PROPOSAL →

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
SAP		Destination	Best Way	2% - 10 days

ITEM	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	2	Boxes	Asbestos Rope 50 lbs. coils 1" Twisted rope		$ 2.75/lb.
2	8	Boxes	Asbestos Rope 100 lbs. coils 2" Twisted rope		2.75/lb.
3	12	Boxes	1-1/4" do		2.75/lb.
			- CONFIRMING -		
			Do not duplicate		

COMPLETED

pm

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER N
1. [ ]	5763506	8/6/76				1512.50	A85558
2. [ ]							
3. [ ]							
4. [x]							
5. [ ]							

WRT 000059

Cont. anneal

C.C.G.	C.C.C.	P.C. #	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
3020	3270	3LW				11/17/

FORM 44 REV. 7-72

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASING COPY
ENTERED
Material Cards
Vendor Cards

PURCHASE ORDER
578732 T

THIS ORDER NUMBER MUST APPEAR O
ALL SHIPPING PAPERS, LABELS, CARTON
INVOICES, AND CORRESPONDENCES.

DATE 12/20/76 | REQUISITION NO. 391761-TPM

TO
F B Wright Company of Pittsburgh
98 Vanadium Road
Bridgeville, Pennsylvania 15017

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDE 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED. RAIL SHIPMENTS TO SHOW DESTINATION AS WE W. VA. UNLOADING LOCATION AND SPOTTING IN TIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

CODE 70067

REFER TO: YOUR PROPOSAL → of 12/7/76

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
	1 Week	Weirton, W. Va.	Best Way	1% - 10 Days

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	24	Each	Asbestos, 13" wide x 1/2" thick x 54" lg Previous order No. 538768-TPM dated March 3, 1976.		$16.80

COMPLETED

Released for shipment 2/17/77 DKD

kc

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
D R Dougherty		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER N
1. ☐	2770914	2/28/77				403.20	A29886
2. ☐							
3. ☐							
4. ☒							
5. ☐							

WRT 000060

BOP Mechanical | 5/3/78 BOP Mech-B Leonard-BOP | 2-3140

C.C.D.	C.C.C.	P.C.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1720	1730	3120				4/3/78

FORM 44 REV. 12-77

Weirton Steel
Division of
National Steel Corporation
Weirton, W Va 26062

PURCHASING COPY
ENTERED
Material Cards
Vendor Cards

PURCHASE ORDER
623398
THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 05/03/78 | REQUISITION NO. 43380-S.M.

TO F B Wright Company of Pittsburgh
98 Vanadium Road
Bridgeville, Pennsylvania 15017

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ COMMITMENT

CODE 70067

REFER TO: YOUR PROPOSAL → of 4/13/78

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
5/15/78	5/15/78	destination		net

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	4 ✓	Roll	Cloth, Asbestos - (50 yds/roll) Comm. Grade, 400 deg., 1/16" x 40" wide, No. F-461-06-8250(Approximately 135/lbs. per roll) 535#		$2.59/lb.
			Previous order 491390-SMI of 10/74.		
			IT CCC PCE % CCO 1 1730 3120 - 1720		
			COMPLETED		

pam

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO: DR DAUGHERTY - H | PURCHASING AGENT | VICE PRESIDENT

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER
1. ☐	578 2109	5/10/78		VR785968		1355.65	A084
2. ☐							
3. ☐							
4. ☒							
5. ☐							

WRT 000084

TRIAL

i ustic

JCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

98 VANADIUM ROAD • PHONE: 412-344-6600 • BRIDGEVILLE, PA. 15017

SHIPPER NO. 02696

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

ALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. RE
BURKE R	DAUGHERTY	LOUGHRAN M	6 2 3 3 9 8 S W M	433800SW

ERMS	F.O.B.	REQUESTED DELIVERY
N/30 DAYS	DELIVERED	FROM STOCK

NVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS	TOTAL WEIGHT
5782109	5-8-78	WEIR COVE	JDH	DH 4	MH 543#

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

EIRTON STEEL
IVISION OF NATINAL STEEL CORPORATION
EIRTON, W.VA. 26062
TTENTION: ACCOUNTS PAYABLE

DESCRIPTION	QTY ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
ASBESTOS (50YDS/ROLL) COMM. GRADE 400 16" x 40" WIDE NO. F-461-06-8250 . [illegible]/LB. PER ROLL) (P461-06-8250CG)	4/ROLLS	535/LBS 4/RLS	2.59/LB.	1385.65
OPIES OF PACKING SLIPS REQUIRED FOR STEEL RECORDS.				

RECEIVED MAY 11 1978 Weirton Steel Div. Weirton, W. Va.

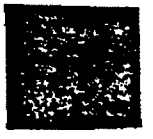
nat these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards nd of regulations and orders of the U. S. Dept. of Labor issued under Section 14 thereof

PAY LAST AMOUNT SHOWN ▲

DUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ORIGINAL INVOICE





WRT000062

FILE DEPARTMENT	DATE REQ'D		CHARGE	STORES AREA CODE
OP Continuous Caster	05/05/78	Station No. 2 B G Duffield I	2-3190	

C.C.O.	C.C.C.	P.C. AND E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1711	1765	6399				05/03/78

FORM 44 REV. 12-77

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASING COPY

ENTERED	
Material Cards	
Vendor Cards	

PURCHASE ORDER

621801 SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
05/08/78	433279-SW

TO F B Wright Company of Ohio
P O Box 6627
Cleveland, Ohio 44101

SHIP TO

- [ ] RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.
- [x] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)
- [ ]

CODE 70066

REFER TO: YOUR PROPOSAL → Verbal

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
05/10/78	05/12/78	S/P		2% - 10 Days

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	500	Lb.	5/8" Asbestos Rope 493#		$3.60/lb.
			CONFIRMING		
			Do not duplicate.		
			Previous order No. 620664-SW dated 04/04/78.		
			It CCC PCE % CCO 1 1765 6399 - 1711		

plw

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
D R Daugherty - H		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER
[ ]	B22008	5/11/78		Less c/m to correct fct to	31.36 11.96	1806.16	A1559
2. [ ]				VR	790234		
3. [ ]							
4. [x]							

WRT 000063

F.B. WRIGHT CO. OF OHIO

P. O. BOX 6627
CLEVELAND, OHIO 44101
INDUSTRIAL RUBBER AND PLASTIC PRODUCTS

SHIPPER NO 223207

INVOICE NO B22008

X
5485

	SALESMAN	BUYER	SALES TAX	F.O.B.	DEM	CCT	PPD	COL	YOUR ORDER NO
8	JSK-5 AF	DAUGHERTY	NO	CLEVE, OHIO		X	X		621801 SWM

DATE	SHIPPED VIA	DATE SHIPPED	TERMS	REQ REL
1-78	COOK	05-03-78	2% 10TH PROX	

SHIP TO (SAME AS "SOLD TO" UNLESS OTHERWISE INDICATED)

.TON STEEL CORP.
)UNTS PAYABLE
.TON, W. VA. 26062

WEIRTON STEEL CORP.
CENTRAL STORES, WAREHOUSE
WEIRTON, W. VA. 26062

DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	NET AMOUNT
CO. STYLE TP-1000 ASBESTOS ROPE ' SIZE	500 LBS.	493 LBS	3.60/LB.	1,774.8(

RECEIVED
MAY 15 1978
Weirton Steel Div.
Weirton, W. Va.

.IVERY: 5-3-78 SURE - SHIP VIA COOK
'OR EXPRESS

COMPLETE XX	BY	NO PKGS	WEIGHT	SALES TAX	FREIGHT	TOTAL
	AZ	1	554		43.32	1,818.1

y certify that these goods were produced in compliance with all applicable requirements of 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of ed States Dept. of Labor issued under Section 14 thereof.

less c/m to correct frt. attached 11.9
1806.16

ORIGINAL INVOICE

or consignee are equally liable for failure to comply with this la





WRT 000064

Steel Works Coke Plant
B.I. Batteries | B.I., C.P. Batt. Ranch | 2-3190

C.C.O.	C.C.C.	P.C. AP	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1260	1260	3120				04/19/78

FORM 44 REV. 12-77

PURCHASING COPY

ENTERED
Material Cards
Vendor Cards

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASE ORDER
625109 SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 05/16/78 | REQUISITION NO. 417489-SW

TO
F B Wright Company of Pittsburgh
98 Vanadium Road
Bridgeville, Pennsylvania 15017

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ COMMITMENT

CODE 70067

REFER TO: YOUR PROPOSAL → of 05/05/78

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
05/22/78	05/22/78	Destination		Net

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	4	Rolls	Rolls of Asbestos Cloth - "Cleangard" Commercial Grade P-C-S 581 1/16"th x 40" wide x 50 yd. long Approximately 135 lbs. per roll.	571-~~77~~	$2.59/lb.

IT	CCC	PCE	%	CCO
1	1260	3120	-	1260

COMPLETED

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO: D R Daugherty - H | PURCHASING AGENT | VICE PRESIDENT

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER
☐	5782368	5/24/78		VP788923		1478.89	A112
2. ☐							
3. ☐							
4. ☒							

WRT 000065

TRIAL

Plastic

UCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

98 VANADIUM ROAD • PHONE: 412-344-6600 • BRIDGEVILLE, PA. 15017

SHIPPER NO. 03027

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-RE.
BURKE R	DAUGHERTY	LOUGHRAN M	625109SH	417489SH

TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
N/30 DAYS	DELIVERED		XX		FROM STOCK

INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5732568	5-23-78	Weir-Cove	4 rls	579#

SHIP TO (Same as "SOLD TO" unless indicated)

WEIRTON STEEL DIVISION

SOLD TO:

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062
ATTENTION: ACCOUNTS PAYABLE

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
-8250CG) ROLLS OF ASBESTOS CLOTH - D COMMERCIAL GRADE P-C-S 581 X 40" WIDE X 50 YD. LONG ATE Y 135/LBS. PER ROLL	4/ROLLS	4/rls (571/#)	2.59/LB	1478.89

RECEIVED 1978





WRT 000066

SR Work Plant Batteries | 05/22/78 | Rec'd. Rec'd CF Batteries | 2-3190

C.C.O.	C.C.C.	P.C. &	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1160	1160	3120				05/17/78

P SHM M REV. 10-77

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASING COPY
ENTERED
Material Cards
Vendor Cards

PURCHASE ORDER
629010 SW.
THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
06/09/78	439407 SW.

TO
F B Wright Co. of Pittsburgh
98 Vanadium Road
Bridgeville, Pa. 15017

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ COMMITMENT

CODE 70067

REFER TO: YOUR PROPOSAL → 06/07/78

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
06/20/78	06/20/78	Destination		Net

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	10	Ea.	Asbestos Paper 50 Pound Rolls 36" Wide 1 1/16" Thickness F-45-061		$45.29/Ea
			Previous order No. 526066 SW dated 10/8/75		
			A=S		
			IT 1 CCC 1160 PCE 3120 % - CCC 1160		

dv

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
D R Daugherty - H		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO
1. ☐	6782891	60268	A	507 *	VR 793869	229.62	A17380
2. ☐							
3. ☐							
4. ☒							

000067

WRT

DUSTRIAL
r & Plastic
ODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

98 VANADIUM ROAD • PHONE: 412-344-6600 • BRIDGEVILLE, PA. 15017

SHIPPER NO. 03776

IMPORTANT! IN ALL CORRESPONDENCE REFER OUR INVOICE NUMBER AS SHO IN THE SHADED BOX AT THE

SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	RECEIVED
79 BURKE R	DAUGHERTY	LOUGHRAN M	629010 S W M	1394079

TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
N/30 DAYS	DELIVERED		XXX		ASAP FROM STOCK

INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
78 6782881	6-21-78	Weir=cove R V	5 pcs	517#

SHIP TO (Same as SOLD TO unless indicated)

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062
ATTENTION: ACCOUNTS PAYABLE

SAME

DESCRIPTION	QTY. ORDERED	QTY SHIPPED	UNIT PRICE	AMOUNT
062) ASBESTOS PAPER 50/LB. POUND ROLLS IDE 1-1/16" THICKNESS P-45-061	~~10 EACH~~ 5/rolls	5/rolls (507/lbs)	45.29/CWT.	229.62

RECEIVED JUN 1978 Weirton Steel Div. Weirton, W. Va.

ertify that these goods were produced in compliance with all applicable requirements of Sections 6 7, and 12 of the Fair Labor Standards ded and of regulations and orders of the U S Dep of Labor issued under Section 14, thereof

PAY LAST AMOUNT SHOWN

O PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ORIGINAL INVOICE

WRT 000068

Steelworks Coke Plant
Browns Island Battery

ASAP

C.P. B.I. Battery
Attn. E.R. Smarrella

2-3190

C.L.O.	C.C.C.	P.C.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1260	1260	3120				10/06/78

FORM 44 REV. 12-77

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASING COPY

ENTERED
Material Cards
Vendor Cards

PURCHASE ORDER
647402 SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE: 10/25/78
REQUISITION NO.: 450016-SW

TO
F B Wright Company of Pittsburgh
98 Vanadium Road
Bridgeville, Pennsylvania 15017

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, A RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRT W. VA. UNLOADING LOCATION AND SPOTTING INST TIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ COMMITMENT

CODE: 70067

REFER TO: YOUR PROPOSAL → 10/24/78

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
11/05/78	11/05/78	Destination		2% - 10 days

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	400	Lbs.	Asbestos Rope, 50# Rolls American No. AAA-3/4 round braided		$1.88/Lb
2	200	Lbs.	Asbestos Rope, 50# Rolls American No. AAA-1" round braided		1.88/Lb
			Previous order No. 470462-SW dated 4/3/74.		

IT	CCC	PCE	%	CCO
1-2	1260	3120	-	1260

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

dw

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
D R Daugherty - H		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER
1. ☐	11782706	11/28/78		VR816	007	1128.00	A495
2. ☐							
3. ☐							
4. ☒							

000069

WRT

USTRIAL
& Plastic
ODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

98 VANADIUM ROAD • PHONE: 412-344-6600 • BRIDGEVILLE, PA. 15017

SHIPPER NO. 06481

IMPORTANT! IN ALL CORRESPONDENCE REFER OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LE

SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REC-RE.
3 BURKE R	D.R. DAUGHERTY	M. HAPPE M	6 4 7 4 0 2 S W REQ#45	0016-S

TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
2% 10 DAYS NET 30 DAYS	DELIVERED		XX		A.S.A.P.

INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
-78 11782706	11-8-78	HELMS	(DIRECT)	660

WEIRTON STEEL
WEIRTON, W. VA. 26062

ATTN: ACCOUNTS PAYABLE DEPT.

SHIP TO (Same as "SOLD TO" unless indicated)
SAME
CENTRAL STORES FOR GATE PASS
DEC 8 1978
WEIRTON STEEL
NATIONAL STEEL

DESCRIPTION	QTY ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
BESTOS ROPE, 50 LB. ROLLS AMERICAN NO. A-3/4 ROUND BRAIDED	400 LB.	400/LBS	1.88/LB.	752.00
BESTOS ROPE, 50 LB. ROLLS AMERICAN NO. A-1" ROUND BRAIDED	200 LB.	200/LBS	1.88/LB.	376.00
				1128.00

1 lot

hereby ... as amended
OTE ▶ NO PRODUC.

NOV 30 1978

... 7, and 12 of the Fair Labor Standards PAY LAST AMOUNT SHOWN ▲

WRIGHT COMPANY OF PITTSBURGH.





WRT 000070

Steelworks Coke Plant — ASAP — Attn. E R Smarrella — 2-3190

C.C.D.	C.C.C.	P.C. AT	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1260	1260	3120				10/16/78

FORM M REV. 10-77

Weirton Steel
Division of
National Steel Corporation
Weirton, W Va. 26062

ENTERED
Material Cards
Vendor Cards

PURCHASE ORDER

648434 SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE: 11/03/78 — REQUISITION NO.: 450018-SW

TO F B Wright Company of Pittsburgh
98 Vanadium Road
Bridgeville, Pennsylvania 15017

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

CODE 70067

REFER TO: YOUR PROPOSAL — dated 10/24/78

COMMITMENT

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
11/15/78	11/15/78	Destination		Net

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	4	rolls	Rolls of Asbestos Cloth "Cleangard" Commercial Grade P-C-S 581-1/16" thick x 40" W x 50 yd. lgt. Approx. 135# per roll. 5c37#		$2.59/Lb.

Previous Order No. 625109-SW dated 5/16/78

IT	CCC	PCE	%	CCO
1	1260	3120	-	1260

pc

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO: D R Daugherty - H — PURCHASING AGENT — VICE PRESIDENT

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT: NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER N
1. ☐				VR816575			A1786
2. ☐							
3. ☐							
4. ☒							

WRT00007

TRIAL

3(tastic

UCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

98 VANADIUM ROAD • PHONE: 412-344-6600 • BRIDGEVILLE, PA. 15017

SHIPPER NO. 06691

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
BURKE R	R.G. PYLES	T. LOUGHRAN M	648434 SW REQ. #450018	S-1

TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
NET 30 DAYS	DELIVERED		X		A.S.A.P.

INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	PKGS	TOTAL WEIGHT
11782477	11-10-78	WEIR COVE W/06692	4 CRES	511

SHIP TO (Same as "SOLD TO" unless indicated)

WEIRTON STEEL
WEIRTON, W. VA. 26062

ATTN: ACCOUNTS PAYABLE

SAME
CENTRAL STORES WHSE. FOR GATE PASS TO ENTRY SITE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
P461-06-8250CG) ROLLS OF ASBESTOS CLOTH "CLEANGARD" COMMERCIAL GRADE P-C-S 31-1/16 IN. THICK X 40 IN. WIDE X 50 YD. GT. APPROX. 135 LB. PER ROLL	4 ROLLS	4/RLS 5037/LBS	2.59/LB.	1302.77
REVIOUS ORDER #625109-SW-5/16/78				

RECEIVED NOV 14 1978 Weirton Steel Div. Weirton, W. Va.

...fy that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards ...ed, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof

PAY LAST AMOUNT SHOWN ▲

PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ORIGINAL INVOICE

[redacted] [redacted]

000072

WRT

Steel Works Blast Furnace | 30 days | Gary Frazier SM Fuel | 2-3190

C.C.D.	C.C.C.	P.C. ANP	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
7070	See below	312.				10/18/78

FORM 44 REV. 12-77

Weirton Steel
Division of
National Steel Corporation
Weirton, W Va 26062

ENTERED
Material Cards
Vendor Cards

PURCHASE ORDER

054171 SWM

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
12/15/78	452913-SWM

TO F B Wright Company of Ohio
P O Box 6627
Cleveland, Ohio 44101

CODE 70066

REFER TO: YOUR PROPOSAL ⟹ of 12/12/78

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. [NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.]

☐ COMMITMENT

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
12/20/78	12/22/78	Destination		2% - 10th Prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	100 L	Ft.	Tubing 1/2" Butyl coated asbestos fire sleeving part No. RL-849 to be in one continuous length		$1.54/ft.

IT	CCC	PCE	%	CCO
1	1411	3120	.25	7070
"	1412	"	"	"
"	1413	"	"	"
"	1414	"	"	"

plw

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

COMPLETED

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
D R Daugherty - H		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO.
1. ☐	B26196	1-29-79		VR 825386		154.00	A64753
2. ☐							
3. ☐							
4. ☒							
5. ☐							

WRT 000073

TRIAL
& Plastic
UCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

98 VANADIUM ROAD • PHONE: 412-344-6600 • BRIDGEVILLE, PA. 15017

SHIPPER NO. 11510

IMPORTANT! IN ALL CORRESPONDENCE REFER OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LE

SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
BURKE R	PYLES	M. HAPPE M	673758 SME	73.

TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
NET 60 DAYS	DELIVERED		XX		A.S.A.P.

INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9791526	9/19/79	PITT-OHIO VIA HAMMELS DH	2	340LBS.

SHIP TO (Same as "SOLD TO" unless indicated)

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W. VA. 25562

ATTENTION: ACCOUNTS PAYABLE

*SAME-CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIV

PAID
OCT 10
WEIRTON STEEL DIVISION
NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
3-RL4486-125SC) [illegible] BRAIDED ASBESTOS - P/N [illegible]				
SILICONE COATED 1-1/4" ID	1	1000 FT.	2.92/LIN. FT.	2920.00
US ORDER #652062-SME DATED 11/78				

RECEIVED
SEP 21 1979
PURCH. DEPT.

y that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards and of regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

RODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ORIGINAL INVOICE





WRT000008

Misc: BCP Electric | 06/15/79 | BCP Electric | 2-3190

C.C.D.	C.C.C.	P.C. AND	INVENTORY CODE		W.O. NUMBER	REQ'N. DATE
1733	1743	3120				05/15/79

FORM 44 REV. 11-77

3117

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

ENTERED	
Material Cards	
Vendor Cards	

PURCHASE ORDER

673758 SWE

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
06/15/79	473751-SWE

TO

F B Wright Company of Pittsburgh
98 Vanadium Road
Bridgeville, Pa. 15017

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

SOR 70067

Dated 05/29/79

REFER TO: YOUR PROPOSAL →

COMMITMENT

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
SAP	08/25/79	Destination		Net

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	1000	Ft	Tubing Braided Asbestos - R/M No. KL-4486, Silicone Coated 1-1/4" ID Previous Order No. 652062-SWE dated 11/78 It CCC PCE % CCO 1 1743 3120 - 1733		$2.92/Lin

COMPLETED

3mm

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
D R Daugherty - H		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	AMOUNT TRANSP. EXPENSE	AMOUNT TOTAL AMOUNT	REGISTER NO.
1. ☐	9791526	9-20-9		864542		2920.00	A16932
2. ☐							
3. ☐							
4. ☒							
5. ☐							

WRT 000007

C.C.O.	C.C.C.	P.C. AND S.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1160	1160	6562				02/14/

FORM 66 REV. 12-77

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASE ORDER

670009 SW

THIS ORDER NUMBER MUST APPEAR O ALL SHIPPING PAPERS, LABELS, CARTON INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
05/10/79	~~670000-SW~~ 457513-S

TO
F B Wright Company of Pittsburgh
98 Vanadium Road
Bridgeville, PA 15017

SHIP TO

- [ ] RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED RAIL SHIPMENTS TO SHOW DESTINATION AS WE W. VA. UNLOADING LOCATION AND SPOTTING TIONS WILL BE ISSUED UPON ARRIVAL.
- [x] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)
- [ ]

CODE 70067

REFER TO: YOUR PROPOSAL → 03/15/79

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
S A P	05/20/79	Destination		2% - 10 days

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	1620 (12 Ea.) 1637 R/S	Lbs	Rolls Asbestos cloth P-C-5 581 1/16" x 40" wide x 50 yards long OSHA approved cleanguard cloth. (Approx. 135# per roll		$2.59/

Previous order No. 584855-SW dated 03/19/77.

IT	CCC	PCE	Z	CCO
1	1160	6562	-	1160

COMPLETED

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R B Donahoe - W		

Leave in live file until original shows up

5796308 5.18.9 VR842352 4239:83

A02393

? not found

WRT 000075

Purchasing ~~REQUISITION CONTROL~~ COPY

F.B. WRIGHT CO.

OF OHIO

P. O. BOX 6627
624 ALPHA DR.
CLEVELAND, OHIO 44101
INDUSTRIAL RUBBER AND PLASTIC PRODUCTS

SHIPPER NO
№ 233947

INVOICE NO
B3619

	SALESMAN	BUYER	SALES TAX	F.O.B.	OEM	CCT	PPD	COL	YOUR ORDER NO
9	KRYVICKY-5 AF	PYLES	NO	YOUR PLANT		X			*654171SW
DATE	SHIPPED VIA		DATE SHIPPED	TERMS					REQ REL
29-79	UPS		01-24-79	2% 10TH PROX					

SHIP TO (SAME AS "SOLD TO" UNLESS OTHERWISE INDICATED)

TON STEEL
RTON, W. VA. 26062

WEIRTON STEEL
WEIRTON, W. VA. 26062

DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	NET AMO
BING 1/2" BUTYL COATED ASBESTOS FIRE EEVING PART NO RL-849 TO BE IN ONE NTINUOUS LGTH	100 FT.	100 FT	1.54/FT.	154
LIVERY: 1-15-79				

RECEIVED
FEB 2 1979
Weirton Steel Div.
Weirton, W. Va.

L	COMPLETE XX	AZ	BY	NO PKGS	WEIGHT	SALES TAX	FREIGHT	TOTA
				1	14			154

by certify that these goods were produced in compliance with all applicable requirements of 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of ted States Dept of Labor issued under Section 14 thereof.

ORIGINAL INVOICE





F. & D. DEPARTMENT	DATE REQ'D.	UNLOAD AT — SEND REC. SHT TO	CHARGE	STORES AREA CD
Misc BOF Electric	11/3/79	BOF Elec-B Leon 1-BOP	2-3190	

C.C.D.	C.C.C.	P.E. AND B.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1733	1730	3720				10/3/79

FORM 44 REV. 12-77

Weirton Steel
Division of
National Steel Corporation
Weirton, W Va. 26062

ENTERED
Material Cards
Vendor Cards

PURCHASE ORDER

698340

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
12/31/79	485182 SWE

TO FB Wright Company of Pittsburgh
98 Vanadium Road
Bridgeville, Pa 15017

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ COMMITMENT

CODE 15017

REFER TO: YOUR PROPOSAL → of 10/18/79

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
asap	12 wks	destination		net

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	1000	ft	Tubing, Braided Asbestos - R/M No. KL-4486, Silicone Coated 1½" ID		$2.92/ft

THIS ORDER IS SUBJECT TO RESTRICTED SHIPMENT
DO NOT SHIP UNTIL SPECIFICALLY AUTHORIZED

IT	CCC	PCE	%	CCO
1	1730	3720	-	1733

COMPLETED

pmm

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
DR DAUGHERTY - H		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT: NET AMOUNT	AMOUNT: TRANSP. EXPENSE	AMOUNT: TOTAL AMOUNT	REGISTER NO.
1. ☐	3805212	3-11-80		F 21064		2920.00	37377
2. ☐							
3. ☐							
4. ☒							

WRT000011

OF PITTSBURGH

98 VANADIUM [illegible]AD • PHONE: 412-344-6600 • BRIDGE[illegible].E, PA. 15017

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
BURKE R	PYLES	M. HAPPE M	698340SWE	485182S

TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
NET 30 DAYS	DELIVERED		XX		A.S.A.P.

INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3805212	3/10/80	PITT OHIO RV	3PKGS.	357LBS.

SHIP TO (Same as "SOLD TO" unless indicated)

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W. VA. 26062

SAME-CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DEL. S:

ATTENTION: ACCOUNTS PAYABLE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
-RL4486-125SC) TUBING, BRAIDED ASBESTOS #RL-4486, SILICONE COATED 1/-1/4" ID	1000 FT	1000FT.	2.92/FT.	2920.00
THIS ORDER IS SUBJECT TO RESTRICTED SHIPMENT DO NOT SHIP UNTIL SPECIFICALLY AUTHORIZED. CODE 15017				

RECEIVED
MAR 12 1980
Weirton Steel Division
Accounts Payable

these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards of regulations and orders of the U.S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

CTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ORIGINAL INVOICE

Misc BOP Electric

CB

[redacted]

WRT 000012