

Chardon  
Rubber  
Company

## Memorandum

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To: Dick Znidarsic

Date December 22, 1987

From: John Cross

Subject:

Attached is a copy of a Change Notice from Goodyear in which they ask to add 500 pounds of their compound #2 (black).

We need to quote this job in early January. Please come up with a quote in a similar way to how we did the other compounds. It looks like there may be a couple of new ingredients.

If there are any questions concerning this matter please contact me.

pg  
attach.  
cc: Bob Guy



CHARDO 01310

\*\*\*\*

CHANGE NOTICE

NO. 001

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PAGE

1 OF

2

MAIL INVOICES TO → THE GOODYEAR TIRE & RUBBER COMPANY

ATTN: ACCOUNT PAYABLE PO BOX 666

PLEASE ALTER OUR ORDER OR SHIPPING INSTRUCTIONS BEARING

ORDER NO. APPEARING BELOW AS INDICATED HEREON AND ACKNOWLEDGE

DATE DECEMBER 18, 1987

REQ. NO. R03118

BELOW

PURCHASE ORDER NO. 742145

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SHIP DATE 01/15/88

F.O.B. SP FREIGHT COLLECT

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OH 44024

CHARDON RUBBER COMPANY

P O BOX 70191T

CLEVELAND

OH 44190

IMPORTANT NOTE TO SELLER PAYMENT WILL BE MADE TO THE ADDRESS SHOWN ABOVE UNLESS NOTIFIED IMMEDIATELY BY CORRESPONDENCE FROM THE VENDOR.

FOR INFORMATION REGARDING THIS ORDER Please communicate with T E ROBERTS

CTT Buyer 1

\*\*\* CHANGE OUR PURCHASE ORDER AS FOLLOWS :

ADD THE FOLLOWING ITEM(S) TO THIS PURCHASE ORDER :

005 500 LB COMPOUND #2 (BLACK)

COST TO FOLLOW

|                                |       |
|--------------------------------|-------|
| OXY 200 (PVC RESIN, IV = 0.80) | 47.75 |
| PLASTHALL P670                 | 15.00 |
| DYPHOS-XL                      | 5.00  |
| VANSTAY 5515ND                 | 1.00  |
| ANTIMONY TRIOXIDE              | 3.00  |
| SANTOVAR A                     | .20   |
| AMINOX                         | .50   |
| WINGSTAY 29                    | .50   |
| ACRYLORD K120                  | 5.00  |
| KENAMIDE E                     | .50   |
| CHEMIGUM P83                   | 27.25 |
| CHEMIGUM P615                  | 27.25 |
| BLACK PIGMENT                  | 2.00  |

TOTAL

134.95

**IMPORTANT NOTICE TO SELLER**

THIS PURCHASE ORDER IS EXPRESSLY MADE SUBJECT TO, AND YOUR ACCEPTANCE IS STRICTLY LIMITED TO, THE TERMS AND CONDITIONS STATED HEREIN, INCLUDING THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF.

**NOTE**

PURCHASE ORDER NUMBER AND SHIP TO INFORMATION (SEE ABOVE) MUST APPEAR ON BILLS OF LADING, PACKING SLIP AND PACKAGES. PACKING SLIP MUST ACCOMPANY ALL SHIPMENTS.

Under the TERMS AND CONDITIONS set forth herein, please enter our order as indicated hereon and acknowledge.

*Tim Roberts*  
PURCHASING DEPARTMENT

CHARDO 01311

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CHANGE NOTICE

NO. 001

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PAGE

2 OF

2

THE GOODYEAR TIRE & RUBBER COMPANY

P0 BOX 666

MAIL INVOICES TO →  
ATTN: ACCOUNT PAYABLE

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DATE DECEMBER 18, 1987

REQ. NO. R03118

BELOW

PURCHASE ORDER NO. 742145

SHIP DATE

F.O.B.

VIA

TERMS

Show this number  
on invoice,  
correspondence,  
PACKING SLIPS,  
PACKAGES AND  
FREIGHT BILL

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[ CHARDON RUBBER CO

IMPORTANT NOTE TO SELLER PAYMENT WILL BE MADE TO THE ADDRESS  
SHOWN ABOVE UNLESS NOTIFIED IMMEDIATELY BY CORRESPONDENCE  
FROM THE VENDOR.

FOR INFORMATION REGARDING THIS ORDER Please communicate with T E ROBERTS CTT Buyer 1

\*\*\* CHANGE OUR PURCHASE ORDER AS FOLLOWS :

(CONTINUED)

COMPOUND PHYSICAL PROPERTIES

|                   |      |
|-------------------|------|
| TENSILE, PSI      | 1600 |
| ELONGATION %      | 400  |
| HARDNESS, SHORE A | 85   |
| SPECIFIC GRAVITY  | 1.24 |

CHANGE TRAILER COMMENTS AS FOLLOWS :

ADD "SHIP TO" ADDRESS AS FOLLOWS:

THE GOODYEAR TIRE & RUBBER COMPANY  
PLANT 5, 1452 E. ARCHWOOD AVE  
AKRON, OH 44316

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*Tim Roberts*  
PURCHASING DEPARTMENT

CHARDO 01312