Georgia-Pacific Corporation
900 S.W. Fifth Avenue
Portland, Oregon 97204
Telephone (503) 222-5561

January 28, 1976

JS 43

PLAINTIFF'S EXHIBIT
GP-251

Mr. Warren Cordano
Cordano Chemical Co., Inc.
3322 N. W. 35th Avenue
Portland, Oregon 97210

Dear Warren:

Confirming my telephone conversations with you today and Johns-Manville's Jim Reese yesterday concerning the unwanted car of JM-02 asbestos received at our Milford plant, we have agreed to do the following: -

1. We will unload car DWC-581569 at Milford but for accounting purposes it will not be counted as part of our inventory.

2. The collect inbound freight bill and your invoice #1675 of 1/13/76 are to be sent to you from our Milford plant; Cordano will pay the freight charges advising the railroad what this payment covers so the railroad will remove this charge from our account.

3. On April 1 you will re-invoice Milford referring to our purchase order G-10446 (enclosed) for the value of the asbestos plus the inbound freight charges.

4. In the event we are legislated out of the usage of asbestos in our joint compound formulas before we have completely used this carload, Johns-Manville will take any balance remaining off our hands for full credit.

I believe this is the best we can do with a bad situation, and it is certainly a better alternative than to have Cordano Chemical or Johns-Manville incur heavy freight charges in moving this car to our Akron or Chicago plants.

Yours very truly,

Edward L. Aasen

Edward L. Aasen
Purchasing Manager
Gypsum Division

ELA/mf

CC: Messrs. H. W. Scharf - Milford Plant
J. L. Cheatham - Milford Plant
A. L. Roy - Portland

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation

GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE ORDER No. G 10446

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOWN ON EACH INVOICE, SHIPPING PAPER, PACKAGE AND ALL CORRESPONDENCE.

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
1/28/76	April 1 (recd)	Asbestos, Quebec	30571	1% 10 days - net 30

TO
Johns- Manville
% Cordano Chemical Co.
3322 N. W. 35th Avenue
Portland, Oregon 97210

SHIPPING INSTRUCTIONS:
SHIP TO US AT: Milford, Virginia
VIA: rail - prepay & bill on invoice
ROUTE: RECEIVED
INVOICE TO US AT: P.O.Box 128
Milford, Virginia 22514

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 C/L	(76,800 lbs) 7KF-02 JM asbestos in 100 lb bags on poke pak pallets with plastic covers	$90.00/Ton	
		CONFIRMATION of car BWC 581569 RECEIVED at Milford by error January 26. DO NOT DUPLICATE		
		CC: Mr. A. L. Roy - Portland		

PLEASE ACKNOWLEDGE BY RETURN MAIL
– IMPORTANT –
IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED, PLEASE NOTIFY US IMMEDIATELY.

Georgia-Pacific Corporation

PURCHASING AGENT
ASST. P.A.
OFFICE MGR.

PAPER • PLYWOOD • REDWOOD • PULP • GYPSUM PRODUCTS • CHEMICALS • LUMBER

REQUISITION DEPT. COPY

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

228-8369

CORDANO CHEMICAL COMPANY, INC.

3322 N.W. 35TH AVE.
PORTLAND, OREGON 97210

DUPLICATE INVOICE
DO NOT PAY

SOLD TO Georgia Pacific Corp.
Milford, Virginia 22514

DATE March 1, 19

INVOICE NO. 1719

SHIP TO Same

VIA Rail car DWC-581569 [illegible]

ORDER DATE	YOUR ORDER	SALESMAN	TERMS	F. O. B.	COLLECT	PREPAID	SHIP WHEN	SHIP FR
3-1-76	G-10446	Cordano	1%-10 Net 30	Asbestos, Qu	XX		1-15-76	Asbesto

QUANTITY	COMMODITY	PRICE	
39.00 Tons	7RF02 Asbestos Flaots @ $90.00/T	$ 3510.00	
	Converted @ .9910	3510.00	$ 3478.
	Plus $10.00/Ton Premium	390.00	
	Converted @ .9910	390.00	386.
	52 Pallets @ $4.55 each	236.60	
	Converted @ .9910	236.60	234.
	52 Shrink Wrap @ $6.00 each	312.00	
	Converted @ .9910	312.00	309.
	Gross lbs. 78780		
	Plus prepaid freight		
	A & D 78780 lbs. @ .040/cwt	31.51	
	Converted @ .9910	31.51	31.
	Plus Customhouse Brokers & Freight Forwarders fee		6.
	Total in U.S. Funds		$ [illegible]

(Deduct 1% of $3478.41 or $34.78 if paid by March 10, 1976)

228-8369

CORDANO CHEMICAL COMPANY, INC.

3322 N.W. 35TH AVE.
PORTLAND, OREGON 97210

SOLD TO Georgia Pacific Corp.
Milford, Virginia 22514

DATE March 1, 197
INVOICE NO. 1711

SHIP TO Same

VIA Rail

ORDER DATE	YOUR ORDER	SALESMAN	TERMS	F. O. B.	COLLECT	PREPAID	SHIP WHEN	SHIP FROM
3-1-76	G-10446	Cordano	Net 10	Asbestos	XX			Canada

QUANTITY	COMMODITY	PRICE	
	To invoice you for freight on Rail Car DWC-581569 as per enclosed freight bill #9215.	DUPLICATE INVOICE DO NOT PAY	
1560 bags	Asbestos Shorts 78780# as 80,000# RTE Rouses Point, N.Y. 1-17-76 CN, WD 122447 Entry (ADV 6.25) WA 32 929 50	$1.95	$1560.00