

1551 SPERRY ROAD
STOCKTON, CA 95208

BLANKET ORDER

J M Asbestos Inc.
2000 Peel St.
Bureau 750
Montreal (Quebec), Canada H3A 2W5
ATTN: GREGG HUGHES (514) 288-5917

AS RELEASED	Show This No. On Invoice. B/L and Each Package. ↓
1/4/85	SEE BELOW

DENISON, TX. (JD023)	HQ Accounting-Stockton, CA.	PLANT ☐ DEST. ☒ CHARGE ☐ PFD ALLOWED ☒ COLLECT ☐	Taxable _____ %
STOCKTON, CA. (JS023)	SEE BELOW	H30	Tax Exempt ☒

Item	Quantity	Unit	Description	Unit Price	Extension
Blanket Order for record & billing purposes only to cover our partial requirement of material shown below for the period of 1/1/85 to 12/31/85.					
ASBESTOS FIBER	SP-4T-30	approx.	1,500ST	\$568./MT	for DEN.
	SP-5R-28	approx.	1,000ST	\$387./MT	for DEN.
	SP-4T-30	approx.	1,500ST	\$568./MT	for STK.
If EPA of any government agencies can A/C pipe in the USA. All Lake fiber in J-M warehouse may be returned for credit & freight will be negotiated by both parties. Material to be supplied will be shipped via Piggyback (T.O.F.C.) on slipsheets & shrink-wrapped unit for Denison, TX. and via rail-car, packed 1,200 bags per car with shrink-wrapped unit, bottom unit on slipsheets, second unit of pallet for Stockton, CA. Upon receiving Blanket Order, supplier to send confirmed order back is required.					

JMM 00000196

1. Please furnish, subject to the conditions appearing on reverse side of this order.
2. Material sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.
3. Mail invoice in duplicate & 8/L on date of shipment.

By Paul Huang

PURCHASING AGENT

SC-JMM-2795

J-M A/C PIPE CORP.

1051 SPERRY ROAD
STOCKTON, CA 95206

Purchase Requisition

BLANKET ORDER

Requisition Dept. PRODUCTION		Date Prepared 1/4/85	Date Required AS RELEASED	Requisitioned By J. RAMSEY	P.R. No. H 8154	P.O. No. (Release No.) SEE BELOW																																										
Suggested Vendor				Remarks: (Justification, Package, etc.)	Deliver to:																																											
				BILL TO HQ ACCOUNTING, STOCKTON, CA.	DEN, TX (JD023) STK, CA (JS023)																																											
Est. Date of Order	Date Quoted	Schedule Delivery	FOB	Incoterms	Est. Freight																																											
J-M ASBESTOS, INC. 2000 W. 1st St. Bureau 100 Montreal, Quebec, Canada H3A 2G5 (514) 708-5317			Estimate SEE BELOW	Terms 330	B.O. No.																																											
				Confirm to: KERRY HUGHES	Charge Code																																											
				Taxable	Account No.																																											
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Date Received		APPROVAL	President	V.P.	Manager	Section Head																																										
Partial or Complete																																																
Received By																																																

JMM 00000200

(Purchasing fill out attached)

Paul Huang
Purchasing Department

PURCHASING