

I. Contract Identification

PLAINTIFF'S EXHIBIT

TAS-49

File No.: 9608

File Name: Sammis Plant #6

Location(s): Fraction, Ohio

Work Description: Inst. duct

Dates: (1) General: 2/2/83 - 4/9/83

(2) Specific (on-site): 2/2/83; 4/18/83; 4/18/83

Amount: \$10,000

Contractor: Enttrelle & Sons

Reviewer: UAW

Date: 1/2/90

Location/Work Description Cont':

III. Employees

A. Employees/Workers

B. Days worked

C.A. Burnett

3/31/83; 4/5/83

4/8/83

R. ILCS

3/31/83, 4/5/83

4/8/83

CREDIT MEMO

SHIP TO Sammis Power Plant Via _____
Unit #6 Control Room When _____
 BILL TO Stratton, D.
 RGP

[illegible]

P.O. Box 1167 120 E. Woodland Avenue
YOUNGSTOWN, OHIO 44501

or
Mdse. Sale No. 9628

120 E. Woodland Avenue

YOUNGSTOWN, OHIO 44501

DATE 9/1/85

Lammis Plant #6
Stratton Oh

VIA

WHEN

Tues morning

PER.

[illegible]

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
✓	100		sq. ft. 1 1/2" ED 75	.11	11 00	
✓	288		sq. ft. 2" 705 FSK board	.92	264 96	
✓	6		rolls 4" FSK tape	7.51	45 06	
✓	1		roll 3" Alum. foil tape	5.58	5 58	
✓	500		2 1/2" 12 ga. weld pins	12.87/m	6 43	
✓	500		clips	13.29/m	6 60	
						339
			* Give welder to Barney at Martins Ferry Hosp. - have him keep it in his car if he will.			
✓	100'		extension cord			
			1/4" 10' extension cord			
✓	1		chest type tool box			
✓	1		tape squeegee			
✓	1		8' ladder			
✓	1		25' hand line			
✓	1		chain & lock			
			RECEIVED	DATE		

OFFICE Youngstown
DATE 3-21-83

DATE	DESCRIPTION OF ITEM	MATERIALS	FREIGHT & CARTAGE	LABOR	BOARD & TRAVEL	FRINGES	MISC. EXPENSE	TOTAL
3-22-83	Whse	339 63						339
4-2-83	Payroll	339 63		270 16	60 50	53 68		723
4-1-83	Whse	339 63		270 16	60 50	53 68		842
4-9-83	Payroll	118 06		270 16	60 50	53 68		1582
4-15-83	Whse, Profit	457 69		540 32	93 00	107 36		1518
		64 39		810 48	153 50	161 04		
		393 40						

Nº 9628