Certain-teed Products Corporation

PIPE DIVISION

8/10

CUSTOMER ORDER NO.	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		INVOICE DATE
7749	7 10 64	1721	Lansdale	X	

ACCT. NO.	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO.	TERMS
T-323			-				56300 8	Net on Presentation

INVOICE TO

Johns-Manville Prod. Corp.
Pipe Division
I Building
Manville, N. J. (Attn: Mr. G. Battista)

SHIP TO

SAME

SP

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z	Ton 2000#		

PAID AUG 12 64 7856

CHECK NO.

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

F.O.B.

SALES CODE	QUANTITY SHIPPED	U/M	INVENTORY QUANTITY	UNIT PRICE	U/M	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
	150	Z	Ton	258.49	Z	Per Ton		C&G#3 Asbestos Fiber	3877.35
	150	Z	Ton	201.09	Z	Per Ton		C&G#4 Asbestos Fiber	3016.35
								Credit	
								7211-14-5800-00-263 $3365.35	
								7211-14-5800-00-264 $3004.35	
								7211-14-5800-00-299 $12.00	

TERMS NET
Upon Receipt of
This Invoice
REMIT TO:
CERTAIN-TEED PROD. CORP.
120 E. Lancaster Ave.
Ardmore, Penna.

MANVILLE ORD # 7113 REC'D JUL 27 1964 CKD

	AMOUNT					
3000	4018.35	2	61103	090		272266
3000	3157.35					272267
6970	141.00	X	7	09		
6971	141.00					

The Code as shown on order Per G.B.

FINAL	PART	SHIPMENT

PLEASE REMIT TO
CERTAIN-TEED PRODUCTS CORPORATION
At address checked (x) below

	P. O. BOX 776 CHURCH ST. STATION NEW YORK, N. Y. 10008
P. O. BOX 1462 DALLAS, TEX. 75221	P. O. BOX 3575 RINCON ANNEX SAN FRANCISCO, CALIF. 94120
LOCK BOX 971 CHICAGO, ILL. 60690	P. O. BOX 1037 CINCINNATI, OHIO 45201
M. P. O. # 413 ST. LOUIS, MO. 63166	P. O. BOX 4701 ATLANTA, GA. 30303

SUB TOTAL	6893.70
TAX	
TAX	
TRANSPORTATION CHARGES	
AMOUNT OF INVOICE	6893.70

POST THIS AMOUNT

CASH DISCOUNT EARNED IF PAID BY

PLAINTIFF'S EXHIBIT CT-951

EXHIBIT "A"

CTD030212

PRODUCTS CORPORATION
MANVILLE, NEW JERSEY

JUL 14 1964

7/9/64 ASAP DEPT.070 I-323 M-7749

CERTAIN-TEED PRODUCTS INC.
LEA BUILDING
AMBLER, PA.
ATT: MR. R. LANZ

& BILL:
JOHNS-MANVILLE PRODUCTS CORP.
MANVILLE, N. J.
PIPE DIVISION - I BUILDING

TERMS: [illegible]

FOB: SB [illegible]

REGULAR TRUCK - COMMERCIAL

C & G #3 ASBESTOS FIBRE	1	T/L	ADVISE-
	(APPROX. 20 TONS)		¢ 6893.7
C & G #4 ASBESTOS FIBRE	1	T/L	ADVISE
	(APPROX. 20 TONS)		CPO 8/5

CONFIRMS 'PHONE CONVERSATION 7/6/64 BETWEEN YOUR MR. R. LANZ AND OUR MR. J. B. MC CARTY. PLEASE WIRE H. ENGEL, JOHNS-MANVILLE CORP., MANVILLE, N. J. WHEN FIBRE LEAVES AMBLER.

CC: G. E. WINQUIST, MVL. PLT.

2-61103 070 000 272206 [illegible]
2.61103 070 000 272207

R. P. SHUPPER/GENERAL PURCHASING AGT.

CTD030213

JOHNS-MANVILLE PRODUCTS CORP.
MANVILLE, NEW JERSEY

ORDER DATE	DATE REQUIRED	MARK FOR	REQUISITION NO.	PURCHASE ORDER
8/5/61			I-323	H-77[illegible]

Certain-Teed Products, Inc.
Lee Building
Ambler, Pennsylvania

☐ RELEASE No.

☒ CHANGE OF PURCHASE ORDER

PLEASE OBSERVE THE FOLLOWING CHANGES APPLYING TO OUR ORDER, AND ACKNOWLEDGE

TERMS	VIA
F.O.B.	SHIPPED FROM

DESCRIPTION	QUANTITY	UNIT	PRICE
C&G #3 & #4 ASBESTOS FIBER			
Your Invoice, #55300-S, dated has been approved...total amount ————			6,893.79

ACCOUNTING CODE
2-6103-070-020-272206
272207

PURCHASING DEPT.
PER [illegible]

FOR JOHNS-MANVILLE USE ONLY: RECEIVING REPORT

DELIVERING CARRIER	SHIPPING POINT	
SEAL NO.	CAR NO.	PRO. NO.
AMOUNT	DATE RECEIVED	RECEIVED BY

CTD030214

Certain Teed Prod. Corp I Bldg
JUL 14 1964
Req 323
7-1/0 Reg 30000#
Sed Baset

DESCRIPTION	QUANTITY	UNIT	PRICE	PER
			125# rates	
Fibre Cat. #3	[illegible]	[illegible]	[illegible]	[illegible]
			30,000#	
			net	
			(Per Gen.	Basis
			7-	28-64

MANVILLE GRO # GRO $
JUL 31 1964 RECD CKD

PRO-QUANTITY	COST AMOUNT	X	DIV	ACCOUNT	RESP	EXP	SUB ACCT	W-ORDER
30000	4018	[illegible]	2	61103	070	000	272-261	

DELIVERING CARRIER Ulr Landale Trans. Co. SEAL NO.
RECEIVING REPORT
DATE RECEIVED 7-13-64 SHIPPING PT. Ambler Pa
CAR NO. PRO. NO. 06470
AMOUNT $ 141.00 REC'D BY [illegible]

FORM 30 194.2A PRINTED IN U.S.A.

CTD030215

Certainteed Prod Corp I" Bldg Req I-323

2 V.O. Bell, 30000 # JUL 14 1964 Sue Brown

DESCRIPTION	QUANTITY	UNIT	PRICE	PER
Fibre			125 # net	
			30,000 #	
			Net	
			7-28-64	

MANVILLE GRO # GRO $

JUL 31 1964 RECD CKD

PRO. QUANTITY	COST	AMOUNT	X	DIV	ACCOUNT	RESP	EXP	SUB ACCT	W. ORDER
30000	3157	35		2				272	207

DELIVERING CARRIER Dunsmore Tr. SEAL NO. RECEIVING REPORT

DATE RECEIVED 7-13-64 SHIPPING PT. Ambler Pa

CAR NO. 8 PRO. NO. 06471

AMOUNT $ 141.00 REC'D BY

FORM 30 194.2A PRINTED IN U.S.A.

CTD030216