

A26822-A26829 CB #55
J. BARRALORA-Envir. Prot.
A26830-A26855 CB #56
P. CENTER - MATERIALS
MANAGER.

PLAINTIFF'S EXHIBIT

UC-5185

PLAINTIFF'S
EXHIBIT

WK UC 5258

STOCKS ACCOUNT	CODE NUMBER	ISSUE UNIT	BIN LOCATION	QUANTITY USED AT ONE TIME	WEIGHT UNIT	STD. PKG.	ORDER POINT	BASIS	USED PER YEAR	ISSUE UNIT PRICE	AMOUNT TO ORDER	BASIS	DATE	APPROVED	FILE NO
720	2533-250	LF	A-10-8-2				500				1000		6/26/54	VVT/PFG	319

DESCRIPTION:

WIRE: 16GA, Chromal-Alumel, (Both Wires Solid)
Extension Lead, Enamel and Felted Asbestos, on each
Wire and Yellow Asbestos Yarn Braid Overall (ISA Cal
Sym KX)

4 ITEMS WITH
ASBESTOS UNDER CODE #
35833

COMMODITY CODE

WIRE 16GA CHRAEUM FLELTAB

ORIGINATOR

ORIGINATING ACCOUNT AND UNIT

Gay Sales Co. Inc.
P O Box 13232
Houston 19, Texas

Thermo Electric
27007 Gulf Frey
Suite 124
Houston, Texas 77017
TERMS: 30 days

Instrumented Inc
P.O. Box 8762
Houston, Texas 77009
TERMS: 10 days

510

A26831

TERMS: 1/2% 10 days

TERMS:

LINE	QUANTITY ORDERED		ON HAND	ON ORDER	REQ. BY DATE	DATE WANTED	PURCHASE ORDER NUMBER	P.O. DATE	SHIP TO	F.O.B.	TRANSPORTATION TERMS	VIA	QUANTITIES		TRADE DISCOUNT	CONFIRMING
	1000 LF	1500 LF											PURCHASED	PRICED		
1	1000 LF		350 0		12-22-57		79198	12-28-67	1-19-68	Saddlebrook New Jersey	A/B	Truck	1000 LF		less 20%	No
2	1500 LF		0 0	0 0	4/24/68		83995	5/10/68	5/24/68	Richmond, IL			1500 LF	0.168	net	Plaza 5/10/68
3	1500 LF		150 0	0 0	6/13/69		98606	6/25	7/25	S/P	A/B	MF	1500 LF	0.168	net	Quota 6/29/68
4	1000 LF		500 0	0 0	5/14/71		510-	5/18/71	5/28/71			T	1000 LF	0.1656		No
5	1500 LF		0 0	0 0	4/13/72		202132-1	4/21/72	5/5/72			UPS	1500 LF	0.19056		Plaza 4/13/72
6	1200 LF		300 0	0 0	6/26/74		540389	6/26/74	6/26/74				1200 LF	0.33	net	Plaza 6/26/74

PURCHASE ORDER

Order: 1-1/2" Pipe, 1-7/8" ID x 2-5/8" OD x .175
 Filler, 3-1/8" OD x 3/32" Thick Ring,
 Special Flexitallic Style CG, Type 316 L,
 Stainless Steel with Canadian Asbestos
 Filler, Dimensions per Scandrift Plant
 DWG. C-341524 for Nooter Corp. Activator,
 Prop. #6395-13.

(Flexitallic Gasket Co.)

026

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DESCRIPTION	FORCING DEPT.	QUANTITY REQUESTED	ISSUE UNIT	QUANTITY ON HAND	QUANTITY ON ORDER	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	DATE WANTED	REQUISITIONER REMARKS
1-1/2" AUG 22 1957	12	PC.	0	0	Breaux 8/2/7	8	12-1-57	Line No. 56	
2-1/2" NOV 17 1961	7	✓	5	0	11-15-61	8		Price 5.30	
3	9	✓	3	0	9-24-65	8			
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PURCHASE REQUISITION

FORM 510-13-1

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BLANKET ORDER

Gasket: Elliptical, Babcock & Wilcox Dwg. No. C-25867-3 for 12" x 16" Manhole, Woven Asbestos, for Dowtherm Condenser Steam Drum. 12" x 16" x 1" wide x 3/16" Thk.

ACTIVE

CC 2204A
PC 249025

2 ITEMS WITH NO OF
ASBESTOS UNDER 28051

DESCRIPTION	ORDER POINT	AMOUNT TO ORDER	DATE	APPROVED BY	DATE WANTED	REMARKS	ACCOUNT	CODX
1	2	2	10-6-4	PPB	AC	NI 598	725-328-6	28051-330
2	4	10	4-8-56	Emblair	10 90			
3	JUL 22 1963	22 3983	7-19-63	PPB	FORM.			
4	SEP 3 1965	40 1965	9/29/65	PFC/14	230			
5	10	20	4/1/61	PFH/CB	MIMS			
6	10/8	8	10-8-56	PPB	13			
7	5/16	5	5/16	PPB	13			
8	4/16/56	4	4/16/56	PPB	13			
9	1-12-7	1	1-12-7	PPB	13			
10	12-7-7	4	12-7-7	PPB	13			
11	10-31-60	4	10-31-60	PPB	13			
12	4-17-61	4	4-17-61	PPB	13			
13	10-16-61	3	10-16-61	PPB	13			
14	3-28-62	3	3-28-62	PPB	13			
15	5-31-62	4	5-31-62	PPB	13			
16	3-8-63	3	3-8-63	PPB	13			
17	7-1-64	4	7-1-64	PPB	13			
18	1-1-64	4	1-1-64	PPB	13			
19	3-1-64	4	3-1-64	PPB	13			
20	4-1-64	4	4-1-64	PPB	13			
21	5-1-64	4	5-1-64	PPB	13			
22	6-1-64	4	6-1-64	PPB	13			
23	7-1-64	4	7-1-64	PPB	13			
24	8-1-64	4	8-1-64	PPB	13			
25	9-1-64	4	9-1-64	PPB	13			
26	10-1-64	4	10-1-64	PPB	13			
27	11-1-64	4	11-1-64	PPB	13			
28	12-1-64	4	12-1-64	PPB	13			
29	1-1-65	4	1-1-65	PPB	13			
30	2-1-65	4	2-1-65	PPB	13			
31	3-1-65	4	3-1-65	PPB	13			
32	4-1-65	4	4-1-65	PPB	13			
33	5-1-65	4	5-1-65	PPB	13			
34	6-1-65	4	6-1-65	PPB	13			
35	7-1-65	4	7-1-65	PPB	13			
36	8-1-65	4	8-1-65	PPB	13			
37	9-1-65	4	9-1-65	PPB	13			
38	10-1-65	4	10-1-65	PPB	13			
39	11-1-65	4	11-1-65	PPB	13			
40	12-1-65	4	12-1-65	PPB	13			
41	1-1-66	4	1-1-66	PPB	13			
42	2-1-66	4	2-1-66	PPB	13			
43	3-1-66	4	3-1-66	PPB	13			
44	4-1-66	4	4-1-66	PPB	13			
45	5-1-66	4	5-1-66	PPB	13			
46	6-1-66	4	6-1-66	PPB	13			
47	7-1-66	4	7-1-66	PPB	13			
48	8-1-66	4	8-1-66	PPB	13			
49	9-1-66	4	9-1-66	PPB	13			
50	10-1-66	4	10-1-66	PPB	13			
51	11-1-66	4	11-1-66	PPB	13			
52	12-1-66	4	12-1-66	PPB	13			
53	1-1-67	4	1-1-67	PPB	13			
54	2-1-67	4	2-1-67	PPB	13			
55	3-1-67	4	3-1-67	PPB	13			
56	4-1-67	4	4-1-67	PPB	13			
57	5-1-67	4	5-1-67	PPB	13			
58	6-1-67	4	6-1-67	PPB	13			
59	7-1-67	4	7-1-67	PPB	13			
60	8-1-67	4	8-1-67	PPB	13			
61	9-1-67	4	9-1-67	PPB	13			
62	10-1-67	4	10-1-67	PPB	13			
63	11-1-67	4	11-1-67	PPB	13			
64	12-1-67	4	12-1-67	PPB	13			
65	1-1-68	4	1-1-68	PPB	13			
66	2-1-68	4	2-1-68	PPB	13			
67	3-1-68	4	3-1-68	PPB	13			
68	4-1-68	4	4-1-68	PPB	13			
69	5-1-68	4	5-1-68	PPB	13			
70	6-1-68	4	6-1-68	PPB	13			
71	7-1-68	4	7-1-68	PPB	13			
72	8-1-68	4	8-1-68	PPB	13			
73	9-1-68	4	9-1-68	PPB	13			
74	10-1-68	4	10-1-68	PPB	13			
75	11-1-68	4	11-1-68	PPB	13			
76	12-1-68	4	12-1-68	PPB	13			
77	1-1-69	4	1-1-69	PPB	13			
78	2-1-69	4	2-1-69	PPB	13			
79	3-1-69	4	3-1-69	PPB	13			
80	4-1-69	4	4-1-69	PPB	13			
81	5-1-69	4	5-1-69	PPB	13			
82	6-1-69	4	6-1-69	PPB	13			
83	7-1-69	4	7-1-69	PPB	13			
84	8-1-69	4	8-1-69	PPB	13			
85	9-1-69	4	9-1-69	PPB	13			
86	10-1-69	4	10-1-69	PPB	13			
87	11-1-69	4	11-1-69	PPB	13			
88	12-1-69	4	12-1-69	PPB	13			
89	1-1-70	4	1-1-70	PPB	13			
90	2-1-70	4	2-1-70	PPB	13			
91	3-1-70	4	3-1-70	PPB	13			
92	4-1-70	4	4-1-70	PPB	13			
93	5-1-70	4	5-1-70	PPB	13			
94	6-1-70	4	6-1-70	PPB	13			
95	7-1-70	4	7-1-70	PPB	13			
96	8-1-70	4	8-1-70	PPB	13			
97	9-1-70	4	9-1-70	PPB	13			
98	10-1-70	4	10-1-70	PPB	13			
99	11-1-70	4	11-1-70	PPB	13			
100	12-1-70	4	12-1-70	PPB	13			

510

100 @ 2047-19

100 @ 2047-19

100 @ 2047-19

100 @ 2047-19

100 @ 2047-19

100 @ 2047-19

100 @ 2047-19

100 @ 2047-19

100 @ 2047-19

100 @ 2047-19

100 @ 2047-19

100 @ 2047-19

[illegible]

1 3

CORPUS CHRISTI GASKET & PACKING CO.
P. O. BOX 4074
CORPUS CHRISTI, TEXAS

TERMS: 1 20-10TH PROX. 1

TERMS:

2 Carbide and Carbon Chemicals Company
Division 511
North Seadrift, Texas

6

TERMS: None

TERMS:

TERMS:

1 LINE	2 P. O. NUMBER	3 VEN. DOR. NO.	4 BUYER AND P. O. DATE	5 DATE TO BE SHIPPED	6 T. O. B.	7 VIA	8 TRADE DISCOUNT	9 TRANS. TERMS	10 QUANTITY ORDERED	11 PURCHASE UNIT	12 PRICE	13 CONFIRMATION
1	510-3906	1	2-16-55	2-25-55	DEST	NOTICE	-	1/50/50	100	C	41.00	yes
2	4402	2	2-16-55	ASAP	S.P.	B.W.	net	A/B	106	pc	I-F.P.T-A	
3	510-23562	1	5-27-57	5-31-57	S.P.	MTR	-	A/B	76	pc	58.75/c	10
4	510-31717	1	6-19-58	6-24-58	S.P.	MTR	-	A/B	85	pc	58.75/c	5-23-57
5	510-41357	1	7-8-59	7-15	S.P.	A.P.	-	A/Buyer	75	pc	58.75/c	NO
6	510-50716	1	8-19-60	8-24-60	S.P.	MTR	-	A/B	75	pc	66.25/c	NO
7	510-58273	1	5-16-61	5-18-61	S.P.	MTR	-	A/B	75	pc	66.25/c	YES
8	70828	1	8-10-62	8-17-62	S.P.	"	-	A/B	80	pc	66.25/c	YES
9												
10	904915		11-24-70	11-24-70			-		90	pc	1.20	CHUCK
11												
12												
13												
14											A'2000	
15												
16												

PURCHASE REQUISITION

REMARKS

Twisted Asbestos, Johns Manville, #4200, 1/2" Dia., Twisted.

Aug 1956
2082

RECEIVED

026-0F

Johns Manville

COMMODITY CODE NO. 061

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25
O P E A S B E S T O S 1 1 2 J M 4 2 0 0

FORWARDING DEPT. REMARKS	QUANTITY REQUESTED	ISSUE UNIT	QUANTITY ON HAND	QUANTITY ON ORDER	REQUESTED BY AND DATE	APPROVED BY AND DATE	DATE WANTED	REMARKS	ACCOUNT	CAN CODE
AUG 3 1956	100 (4)	RL	0	0	Williamson 7-26-6	gms			7-0	28786-389123
FEB 5 1958	100	LB	24	-	2/4	gms			532434	
AUG 19 1958	100	-	23.5	0	8-18-8	gms			104/100	
STANDARD JAN 19 1960	75	-	4	10	11-15-60	gms			25*/RL	
SEP 6 1960	75	-	10	10	9-21-60	gms			104/100	
APR 17 1961	75	-	10	10	4-8-61	gms				
FEB 21 1962	50	-	10	10	2-21-62	gms				
MAY 21 1963	50	-	10	10	5-13-63	gms				
	50	LB	15	0	7-15-64	gms				
	50	LB	25	0	7-15-64	gms				
	50	LB	23	0	7-22-74	gms				
	23	LB	52	0	3/14/74	gms				
	75	LB	10	0	7-5-77	gms				
	54	LB	10	0	7-5-77	gms				

1M 310-32-1

PURCHASE REQUISITION

120048

Required for 9
Required for 1

DO NOT RECORDED
T.B.C.

510
510

VENDOR	1. JOHNS-MANVILLE SALES CORPORATION 3115 BLODGETT HOUSTON, TEXAS				3. TEXAS ROCKET FUEL CO. P.O. Box 15276 HOUSTON, TEXAS - 77020				5. MARINE PETROLEUM SUPPLY 9426 Katy Road Houston, Texas			
	TERMS: 290-10 th PROX.	DATE TO BE SHIPPED	BUYER AND P. O. DATE	VER. DOR. NO.	F. O. D.	VIA	TRADE DISCOUNT	TRANS. TERMS	QUANTITY ORDERED	PURCHASE UNIT	PRICE	CONFIRMATION
D	2. JOHNS-MANVILLE SALES CORP. 1721 N. MESQUITE COPPER CREST, TEXAS											
O	TERMS: 290-10 th PROX.											
R	TERMS: 290-10 th PROX.											
1	510-14945	8-6-56	8-6-56	1	S.P.	MTR FRT.	—	A/SELLER	100	20- (9 RL)	1.14/LB.	YES
2	510-24242	8-5-58	8-5-58	1	S.P.	MTR FRT.	—	A/SELLER	100	20- (9 RL)	1.03/LB.	YES
3	510-32972	8-21-58	8-21-58	1	S.P.	MTR FRT.	—	A/SELLER	100	20- (9 RL)	1.03/LB.	YES
4	510-44651	8-21-58	8-21-58	1	S.P.	MTR FRT.	—	A/SELLER	100	20- (9 RL)	1.03/LB.	YES
5	510-51894	8-21-58	8-21-58	1	S.P.	MTR FRT.	—	A/SELLER	100	20- (9 RL)	1.03/LB.	YES
6	510-57607	8-21-58	8-21-58	3	S.P.	MTR FRT.	—	A/SELLER	100	20- (9 RL)	1.03/LB.	YES
7	510-66503	8-21-58	8-21-58	3	S.P.	MTR FRT.	—	A/SELLER	100	20- (9 RL)	1.03/LB.	YES
8	510-80368	8-21-58	8-21-58	3	S.P.	MTR FRT.	—	A/SELLER	100	20- (9 RL)	1.03/LB.	YES
9	510-76214	8-21-58	8-21-58	3	S.P.	MTR FRT.	—	A/SELLER	100	20- (9 RL)	1.03/LB.	YES
10	510-99534	8-21-58	8-21-58	4	S.P.	MTR FRT.	—	A/SELLER	100	20- (9 RL)	1.03/LB.	YES
11	510-53557	8-21-58	8-21-58	3	S.P.	MTR FRT.	—	A/SELLER	100	20- (9 RL)	1.03/LB.	YES
12	510-53617	8-21-58	8-21-58	3	S.P.	MTR FRT.	—	A/SELLER	100	20- (9 RL)	1.03/LB.	YES
13	510-53646	8-21-58	8-21-58	5	S.P.	MTR FRT.	—	A/SELLER	100	20- (9 RL)	1.03/LB.	YES
14	510-57305	8-21-58	8-21-58	6	S.P.	MTR FRT.	—	A/SELLER	100	20- (9 RL)	1.03/LB.	YES
15												
16												

PURCHASE REQUISITION

1 Johns-Manville Sales Corp.
P. O. Box 255
Houston 1, Texas

3

5

V
E
N

TERMS: 2 1/2 - 10th Prox. NET 30 DAYS

TERMS:

TERMS:

2 Triplex Rubber & Supply Company
P.O. Box 10815
Houston 18, Texas

4

6

A20051

TERMS: 2 1/2 - 10th Prox

TERMS:

TERMS:

LINE	P. O. NUMBER	VER. FOR NO.	BUYER AND P. O. DATE	DATE TO BE SHIPPED	F. O. B.	VIA	TRADE DISCOUNT	TRANS. TERMS	QUANTITY ORDERED	PURCHASE UNIT	PRICE APPROX.	CONFIRMATION
1	510-20124	1	G 9-9-9	9-16-9	S.P.	Mtr. Frt.	---	A/S	50 (200)	RL. lb.	1.63/lb.	No
2	510-48898	1	G 11-11-59	11/18	S.P.	MTR. FR.	---	A/Seller	30 (120)	RL.	1.63/lb.	No
3	510-43584	1	G 12-12-59	12/15	S.P.	MTR. FR.	12/30	A/Seller	60 (240)	RL.	1.63/lb.	YES
4	510-43815	1	G 11-11-59	11/22	S.P.	MTR. FR.	---	A/Seller	30 (120)	RL.	1.63/lb.	YES
5	510-44149	1	G 1-4-60	1/16	S.P.	MTR. FR.	---	A/Seller	30 (120)	RL.	1.63/lb.	YES
6	510-46164	1	G 3-9-60	3/21	S.P.	MTR. FR.	---	A/Seller	30 (120)	RL.	1.63/lb.	YES
7	510-47606	1	G 4-29-60	5/9	S.P.	MTR. FR.	---	A/Seller	30 (120)	RL.	1.63/lb.	No
8	510-50557	1	G 8-10-60	8/19	S.P.	MTR. FR.	---	A/Seller	30 (120)	RL.	1.63/lb.	No
9	510-50916	2	G 11-2-60	11/8	S.P.	MTR. FR.	---	A/Seller	30 (120)	RL.	1.63/lb.	YES
10	510-55174	2	G 1-1-61	2-3-61	S.P.	MTR. FR.	---	A/S	70 (280)	RL.	1.63/lb.	YES
11	510-57003	2	G 4-6-61	4-7-61	S.P.	MTR. FR.	---	A/S	30 (120)	RL.	1.63/lb.	YES
12	510-57019	2	G 6-12-61	6-14-61	S.P.	MTR. FR.	---	A/B	40 (160)	RL.	1.63/lb.	YES
13	510-63015	2	G 10-27-61	10-1-61	S.P.	MTR. FR.	---	A/B	30 (120)	RL.	1.63/lb.	YES
14	510-63722	2	G 11-6-61	11-6-61	S.P.	MTR. FR.	---	A/B	60 (240)	RL.	1.63/lb.	YES
15	510-64428	2	G 12-8-61	12-11-61	S.P.	MTR. FR.	---	A/B	75 (300)	RL.	1.63/lb.	YES
16	510-65536	2	G 1-16-62	1-18-62	S.P.	MTR. FR.	---	A/B	100 (400)	RL.	1.63/lb.	YES

PURCHASE REQUISITION

Tape: ~~Gasketing, Johns Manville #122 Woven~~
Asbestos 1" Wide x 1/16" Thick, 150 Ft. Rolls.

~~CONFIDENTIALITY CODE NO. C-16~~

[illegible]

PURCHASING DEPT. REMARKS	QUANTITY REQUESTED	BUZE UNIT	QUANTITY ON HAND	QUANTITY ON ORDER	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	DATE WANTED	REQUISITIONER REMARKS	DATE
(50) 9.3.59 Sept. 8, 1959	50	RL.	7	0	9-4-59	JBG		170-58 309-59 500/20	1
(50) 11.30.7 NOV 11 1959	30	✓	25	0	11-9-59			6.32/1380	2
(60) DEC 8 1959	60	✓	5	0	12-7-59			signed w/ photo 10/15/59 11.3.12.12.17	3
(50) 1.4.60 DEC 17 1959	60	RL	0	60	12.15.59	JBG		to be issued to Nashville office	4
(30) 1.31.60 DEC 31 1959	30	RL	0	60	12/31/59				5
(50) 3.24.60 MAR 8 1960	30	✓	59	0	3-7-60				6
(50) 5.5.60 MAY 27 1960	36	RL	54	0	7/25/60				7
(50) 8.16.60 JUL 27 1960	30	✓	58	0	8-8-60				8
(50) 11.3.60 AUG 9 1960	30	✓	60	0	10-31-60				9
(50) 11.3.60 NOV 1 1960	70	✓	19	0	1-17-61			A20250	10
(50) 11.3.60 JAN 31 1961	30	✓	59	0	3-30-61				11
(50) 11.3.60 JUN 6 1961	40	✓	54	0	5-31-61				12
(50) 11.3.60 OCT 27 1961	30	✓	60	0	10-23-61			Exp. w/ VSA 11/15/59	13
(50) 11.3.60 NOV 16 1961	60	✓	0	30	11/15/61			Please expedite w/ VSA	14
(50) 11.3.60 DEC 7 1961	75	✓	0	15	12/7/61			ASAP 15 Jan 51063722, please expedite	15
(50) 11.3.60 JAN 8 1962	100	✓	24	0	12/31/61				16

0-333-7

PURCHASE REQUISITION

NOT ON IBM

STONES ACCOUNT	CODE NUMBER	ISSUE UNIT	BIN LOCATION	QUANTITY USED AT ONE TIME	WEIGHT UNIT	STD. PRC.	ORDER POINT	DATE	ISSUE UNIT PRICE	AMOUNT TO ORDER	BASES	DATE	APPROVED	FILE NO.
420	36206-060	LB	RKBB	1600			1954	1/9/62	10			1/9/62	4025	
DESCRIPTION: Asbestos, 1" Fiberfrax Rope, 10 Lb. Rolls.														
TRANSPORT CODE: 613														
1. Christy Firebrick Company 1108 Lyndon - Apt. 4 Houston, Texas														
2. CARBORUNDUM COMPANY P. O. Box 337 Niagara Falls, New York														
3. D. Robinson 11/9/62														
4. FURNACES														
5. 50														
Net 30 Days														
PURCHASE ORDER NUMBER	STONES ORDER PURCHASE ORDER TO BE SHIPPED	TRADE DISCOUNT	F.O.B.	TRANSPORTATION TERMS	ORIGIN VIA AND POINT OF ORIGIN	QUANTITY STORES PURCH. PRICE	BUYERS INITIAL	ON HAND	ON ORDER	ORDER-EDS INITIAL	REMARKS	DATE RECEIVED AT FURN.	DATE MATERIAL SHIPPED	
(10) 2-3	1-12-62	-	Niagara Falls, N.Y.	M/Buyer	P.R.	10 LB	LB	0	0	JRG	For Your Quote 1-29-62	JAN 23 1962		1
50-66016	2-1-62	-	Niagara Falls, N.Y.	M/Buyer	P.R.	20 LB	LB	0	0	JRG	For Your Quote 10-9-62	SEP 19 1962		2
(20) 10-24	9-18-62	-	Niagara Falls, N.Y.	M/Buyer	P.R.	20 LB	LB	0	0	JRG	For 19032	4-15-63		3
50-78414	3-29-63	-	Niagara Falls, N.Y.	M/Buyer	P.R.	20 LB	LB	0	0	JRG	NO	MAR 29 1963		4
(15) 41013	3-29-63	-	Niagara Falls, N.Y.	M/Buyer	P.R.	15 LB	LB	0	0	JRG	NO	MAY 29 1963		5
50-78414	4-15-63	-	Niagara Falls, N.Y.	M/Buyer	P.R.	15 LB	LB	0	0	JRG	NO	7-5-63		6
50-6213	6-10-63	-	Niagara Falls, N.Y.	M/Buyer	P.R.	50 LB	LB	0	0	JRG	NO			7
79-759	7-5-63	-	Niagara Falls, N.Y.	M/Buyer	P.R.	50 LB	LB	0	0	JRG	NO			8
15-11-15	3-4-64	-	Niagara Falls, N.Y.	M/Buyer	P.R.	700 LB	LB	0	0	JRG	NO			9
NOT ON IBM														
CANCELED 7/8/70														
CHANGED TO														
CONSOLIDATED W/														
DATE... C/N...														
REASON														

LINE	PRECISION INSULATION CO.				3 SABINE INSULATION CO.				TERMS:
	P. O. NUMBER	VER. FOR NO.	BUYER AND P. O. DATE	DATE TO BE SHIPPED	F. O. B.	VIA	TRADE DISCOUNT	TRANS. TERMS	
1	510-50365	1	K 8-3-60	8-5-60	Dest.	Mtr. Frt.	Less 10%	A/S	900
2	510-56645	2	5-22-61	3-24-61	Houston, Tex	MTR FRT	—	A/S	100
3	510-61686	2	5-15-61	2-28-61	" "	MTR FRT	—	A/S	800
4	510-63106	2	5-30-61	4-24-61	" "	MTR FRT	—	A/S	100
5	510-65102	2	5-3-62	4-6-62	" "	MTR FRT	—	A/S	930
6	510-66224	2	2-9-62	2-8-62	" "	MTR FRT	—	A/S	1008
7	67026	2	3-18-62	3-18-62	" "	TRUCK	—	A/S	1008
8	69517	2	6-19-62	6-20-62	" "	TRUCK	—	A/S	900
9	77671	2	10-3-62	10-5-62	" "	TRUCK	—	A/S	900
10	74456	2	11-27-62	11-30-62	" "	TRUCK	—	A/S	1008
11	75310	2	12-12-61	12-31	" "	TRUCK	—	A/S	890
12	76719	2	2-8-63	2-1-63	" "	TRUCK	—	A/S	900
13									
14	510-6112	2	12-24-61	12-31-61	S/P	TRUCK		A/S	1190
15	510-83112	3	12-8-61	8-6	S/P	Tr.		A/S	1100
16									

LINE	PRECISION INSULATION CO.				3 SABINE INSULATION CO.				TERMS:
	P. O. NUMBER	VER. FOR NO.	BUYER AND P. O. DATE	DATE TO BE SHIPPED	F. O. B.	VIA	TRADE DISCOUNT	TRANS. TERMS	
1	510-50365	1	K 8-3-60	8-5-60	Dest.	Mtr. Frt.	Less 10%	A/S	900
2	510-56645	2	5-22-61	3-24-61	Houston, Tex	MTR FRT	—	A/S	100
3	510-61686	2	5-15-61	2-28-61	" "	MTR FRT	—	A/S	800
4	510-63106	2	5-30-61	4-24-61	" "	MTR FRT	—	A/S	100
5	510-65102	2	5-3-62	4-6-62	" "	MTR FRT	—	A/S	930
6	510-66224	2	2-9-62	2-8-62	" "	MTR FRT	—	A/S	1008
7	67026	2	3-18-62	3-18-62	" "	TRUCK	—	A/S	1008
8	69517	2	6-19-62	6-20-62	" "	TRUCK	—	A/S	900
9	77671	2	10-3-62	10-5-62	" "	TRUCK	—	A/S	900
10	74456	2	11-27-62	11-30-62	" "	TRUCK	—	A/S	1008
11	75310	2	12-12-61	12-31	" "	TRUCK	—	A/S	890
12	76719	2	2-8-63	2-1-63	" "	TRUCK	—	A/S	900
13									
14	510-6112	2	12-24-61	12-31-61	S/P	TRUCK		A/S	1190
15	510-83112	3	12-8-61	8-6	S/P	Tr.		A/S	1100
16									

LINE	PRECISION INSULATION CO.				3 SABINE INSULATION CO.				TERMS:
	P. O. NUMBER	VER. FOR NO.	BUYER AND P. O. DATE	DATE TO BE SHIPPED	F. O. B.	VIA	TRADE DISCOUNT	TRANS. TERMS	
1	510-50365	1	K 8-3-60	8-5-60	Dest.	Mtr. Frt.	Less 10%	A/S	900
2	510-56645	2	5-22-61	3-24-61	Houston, Tex	MTR FRT	—	A/S	100
3	510-61686	2	5-15-61	2-28-61	" "	MTR FRT	—	A/S	800
4	510-63106	2	5-30-61	4-24-61	" "	MTR FRT	—	A/S	100
5	510-65102	2	5-3-62	4-6-62	" "	MTR FRT	—	A/S	930
6	510-66224	2	2-9-62	2-8-62	" "	MTR FRT	—	A/S	1008
7	67026	2	3-18-62	3-18-62	" "	TRUCK	—	A/S	1008
8	69517	2	6-19-62	6-20-62	" "	TRUCK	—	A/S	900
9	77671	2	10-3-62	10-5-62	" "	TRUCK	—	A/S	900
10	74456	2	11-27-62	11-30-62	" "	TRUCK	—	A/S	1008
11	75310	2	12-12-61	12-31	" "	TRUCK	—	A/S	890
12	76719	2	2-8-63	2-1-63	" "	TRUCK	—	A/S	900
13									
14	510-6112	2	12-24-61	12-31-61	S/P	TRUCK		A/S	1190
15	510-83112	3	12-8-61	8-6	S/P	Tr.		A/S	1100
16									

LINE	PRECISION INSULATION CO.				3 SABINE INSULATION CO.				TERMS:
	P. O. NUMBER	VER. FOR NO.	BUYER AND P. O. DATE	DATE TO BE SHIPPED	F. O. B.	VIA	TRADE DISCOUNT	TRANS. TERMS	
1	510-50365	1	K 8-3-60	8-5-60	Dest.	Mtr. Frt.	Less 10%	A/S	900
2	510-56645	2	5-22-61	3-24-61	Houston, Tex	MTR FRT	—	A/S	100
3	510-61686	2	5-15-61	2-28-61	" "	MTR FRT	—	A/S	800
4	510-63106	2	5-30-61	4-24-61	" "	MTR FRT	—	A/S	100
5	510-65102	2	5-3-62	4-6-62	" "	MTR FRT	—	A/S	930
6	510-66224	2	2-9-62	2-8-62	" "	MTR FRT	—	A/S	1008
7	67026	2	3-18-62	3-18-62	" "	TRUCK	—	A/S	1008
8	69517	2	6-19-62	6-20-62	" "	TRUCK	—	A/S	900
9	77671	2	10-3-62	10-5-62	" "	TRUCK	—	A/S	900
10	74456	2	11-27-62	11-30-62	" "	TRUCK	—	A/S	1008
11	75310	2	12-12-61	12-31	" "	TRUCK	—	A/S	890
12	76719	2	2-8-63	2-1-63	" "	TRUCK	—	A/S	900
13									
14	510-6112	2	12-24-61	12-31-61	S/P	TRUCK		A/S	1190
15	510-83112	3	12-8-61	8-6	S/P	Tr.		A/S	1100
16									

PURCHASE REQUISITION

FORM 510-22-1

Insulation: Pipe $1\frac{1}{2}$ " x 1" Thick, Caltemp or Equal
 $1\frac{1}{2}$ " x $\frac{1}{2}$ " x CAPEY TEMP 1550

方

00100

039

[illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
PURCHASING DEPT. REMARKS	QUANTITY REQUESTED	ISSUE UNIT	QUANTITY ON HAND	QUANTITY ON ORDER	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	DATE WANTED	REQUISITIONER REMARKS							
(315) S 566 (555) 8.27 August 2, 1960	900	LF	267	0	3-14-55 Worley 8-1-60	JBG		6,185 in 63 3605 in 63 (110) 2752 in 64 2123 in 67							
MAR 21 1961	1100	LF	0	0	3-21-61			CANCELLED							
SEP 14 1961	500	✓	294	0	8-31-61										
OCT 26 1961	1100	✓	0	0	10/26/61			DATE 8-59/61 09/08/61							
JAN 3 1962	930	✓	180	0	11/3/62			CIN # 2071							
FEB 8 1962	1008	✓	172	0	11/31/62			VV							
MAR 15 1962	1008	✓	0	0	3/14/63										
JUN 18 1962	900	✓	190	✓	6-11-62										
OCT 3 1962	900	✓	216	✓	7-28-62										
NOV 26 1962	1008	✓	130	0	11/26/62										
DEC 20 1962	840	LF	665	0	12-17-62										
FEB 7 1963	900	✓	238	0	1-31-63										
Reh 693	990	LF	0	0	11/23/64										
	940	LF	0	0	12-29-69			A20053							
400 LF	1100	LF	2	0	7-24-70										

M 110-33.1

PURCHASE REQUISITION

