

PITTSBURGH

CORNING CORPORATION

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE

H-772
5/19/71

SHIP FROM TYLER

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15202
PHONE (412) 861-8900
OUR ORDER NO. & DATE 1-863
5/19/71

INVOICE NO.

89400

INVOICE DATE

5-31-71

PRODUCED

DATE SHIPPED
5-25-71

WEIGHT

SHIPPED VIA

482

B & B INSULATION, INC.
6250 WESTPARK
SUITE 170 P.O. BOX 2531
HOUSTON, TEXAS 77001

SAME
1735 PROCTOR STREET
PORT ARTHUR, TEXAS

Red Bull

TERRITORY 361-72 CUSTOMER NO. 7250 TERMS 1 10TH PROX

ROUTING

TRUCK COLLECT

PRICE

NO. CART. BUNDLES BOXES

UNIT

NET 30TH PROX

DESCRIPTION

DISC.

BALANCE ON ORDER

QUANTITY SHIPPED

AMOUNT

1

6

LF.

3" x 2"

UNIBESTOS P/C

1.15

6

6.90

2

15

"

8" x 2"

2.00

15

30.00

3

30

"

11" x 2"

2.55

30

76.50

Free el mail - 482 # @.56

Free 1290

113.40

13.61

99.79

2.70

97.09

CONFIRMATION MARK DU PONT

Wa part

SPECIAL INSTRUCTIONS:

POMELL, GRAHAM GALANOS FARQUHARSON
245-77

PLAINTIFF'S EXHIBIT

PRICED

POSTED

PROD. TRANS.

MAILED

ANALYZED

PROD. TRANS. NOT BILLED

SHEPHERD

TOTAL