PLAINTIFF'S EXHIBIT

TAS-110

I. Contract Identification

File No.: 9781 File Name: Rayen School Youngstown, Ohio

Location(s):

Work Description: Insulate stm. Possible Removal situation here

Dates: (1) General: 11/14/83 — 11/20/83

(2) Specific (on-site): 11/17; 11/18

Amount: $925

Contractor: Youngstown Board of Education Youngstown, Ohio

Reviewer: CRS

Date: 12-28-89

Location/Work Description Cont':

III. Employees

A. Employees/Workers

B. Days worked

DON Wick: 11/17 - 11/18

TASCO INSULATION INC.

OFFICE Youngstown

DATE 10-5-83

		AMOUNT OF CONTRACT	BILLINGS		PAYMENTS	
CHARGE TO	Youngstown Board of Educ.		DATE	AMOUNT	DATE	AMOUNT
ADDRESS	Youngstown, Ohio	$925 00	11-30-83	925 00	1-27-84	925 00
NAME JOB	Rayen School					
LOCATION	Youngstown, Ohio					
WORK TO BE DONE						
	Insul. stm					

DATE	DESCRIPTION OF ITEM	MATERIALS	FREIGHT & CARTAGE	LABOR	BOARD & TRAVEL	FRINGES	MISC. EXPENSE	TOTAL
11-14-83	Wise	313 00						
11-17-83	Wise	76 68						
11-20-83	Payroll			227 28		34 44		
11-23-83	Wise Profit	48 84						602
		340 84		227 28		34 44		

CUSTOMER'S ORDER No. _____

CUSTOMER'S JOB No. _____

CONTRACT No 9781

YOUNGSTOWN CITY SCHOOL DISTRICT
BOARD OF EDUCATION
P.O. BOX 550
20 WEST WOOD STREET
YOUNGSTOWN, OHIO 44501

PURCHASE ORDER NUMBER 03273

PAGE	1	NUMBER OF PAGES FOR THIS ORDER	1

SHIP TO	YC. BCARD CF EDUCATION ATTN: MR. L.A. MARKASKY 20 WEST WOOD STREET YOUNGSTOWN, CHIO 44503
DEPARTMENT	BUSINESS OFFICE/MARKASKY

VENDOR	TASCC INSULATIONS INC 120 E WOODLAND AVE PO BOX 1167 YOUNGSTOWN OHIO 44501

IMPORTANT

MARK PURCHASE ORDER NUMBER ON ALL CARTONS, INVOICES AND CORRESPONDENCE

SELLER MUST PREPAY TRANSPORTATION CHARGES IF SHIPMENT IS F.O.B. SELLER PLANT. INCLUDE TRANSPORTATION CHARGES ON INVOICE AND ATTACH PREPAID FREIGHT BILL.

ALL PURCHASES TAX EXEMPT

PAYMENTS WILL BE MADE ONLY ON COMPLETED ORDERS.

MAIL INVOICE IN DUPLICATE TO
DIVISION OF ACCOUNTING
P.O. BOX 550
20 WEST WOOD STREET
YOUNGSTOWN, OHIO 44501

DATE ISSUED	11/02/83	TERMS	NET	FOB	YC.	QUOTE BY	REQUISITION	DATE AUTH.	*12/83

QTY.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
		JOB LOCATION: RAYEN HIGH SCHOOL 250 BENITA AVENUE RE: ASBETOS ABATEMENT PROGRAM FURNISH LABOR AND MATERIALS TO INSTALL 1" FIBERGLASS INSULATION ON ALL EXPOSED STEAM PIPING IN CAFETERIA, KKITCHEN AND CAFETERIA CORRIDOR. ALL DOMESTIC LINES TO HAVE 1/2" INSULATION: TOTAL COST...		$25 00
		TOTAL		925 00
		CONFIRMING		

THIS PURCHASE ORDER SUBJECT TO BUYER'S TER AND CONDITIONS OF C TRACT FOR SALE APPE ING ON THE REVERSE S HEREOF.

TREASURER'S CERTIFICATE

It is hereby certified that the above amount required meet the contract, agreement, obligation payment or expenditure for the above has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collect to the credit of an appropriate fund free from any obligation or certification now outstanding.

REV. CODE SEC. 5705.41

TREASURER

AUTHORIZATION
BUSINESS MANAGER
REV. CODE SEC. 3319.04

VENDOR

TASCO INSULATIONS, INC.

P.O. Box 1167 120 E. Woodland Avenue
YOUNGSTOWN, OHIO 44501
Phone (216) 744-2145

Contract No. or Mdse. Sale No. 9781

DATE 11-14-83

SHIP TO Rayen School, Yo. O.
Parking lot behind school, Lee

VIA

WHEN

BILL TO Don Wick

PER. GI.

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	7	12	' 3/4" 1" F/G ASJ	.65	7 80	
	7	12	' 1" "	.67	8 04	
	7	12	' 1 1/4" "	.74	8 88	
	7	51	' 2" "	.88	44 88	
	7	69	' 2 1/2" "	.98	67 62	
	7	36	' 3" "	1.10	39 60	
	7	72	' 4" "	1.41	101 52	
	7	3	#4 PVC tees 4"2	2.28	6 84	
	7	10	#7 " 90°s	.59	5 90	
	7	5	#9 " "	.74	3 70	
	7	2	#12 " "	1.12	2 24	
	7	2	#15 " "	3.12	6 24	
	7	2	#7 " 45°s	.59	1 18	
	7	4	#9 " "	.74	2 96	
	7	5	#12 " "	1.12	5 60	
						313
	7	1	roll 1 1/2" J tape	N.C		
	10	1	8' ladder			
	7	1	6' ladder			
			RECEIVED DATE			