PLAINTIFF'S EXHIBIT GP-37

PURCHASE ORDER

Georgia-Pacific Corporation

GYPSUM DIVISION
[illegible] AVENUE, PORTLAND, OREGON 97204
TELEPHONE [illegible] 222-5961 / TELETYPE [illegible]

PURCHASE ORDER No. G 08933

PURCHASE ORDER NUMBER MUST BE SHOWN ON EACH INVOICE, SHIPPING STATEMENT, PACKAGE AND BILL OF LADING

[illegible]	[illegible]	ACCOUNT CODE NUMBER	[illegible]
[illegible]	[illegible]sock	[illegible]-0330-[illegible]-305[illegible]	17 10th

[illegible] Howley
[illegible] North Front Street
Philadelphia, PA [illegible]

SHIPPING INSTRUCTIONS
SHIP TO USAT [illegible]
VIA Rail-Collect
ROUTE QC-CF-PC Daily
INVOICE TO USAT Akron, New York 14[illegible] Bloomingdale Road

ORDER [illegible] TO CONDITIONS ON REVERSE

QUANTITY	DESCRIPTION	PRICE	
[illegible]	(100,[illegible] lbs. [illegible] 9 Asbestos Floats in 100 lb. Sacs	$75.[illegible]05/Ton	[illegible]
	Palletize [illegible] unloading same as previous orders.		
	Ship 1 carload to arrive February 10, 1975 [illegible] Ship 2 [illegible] carload to arrive March 12, 1975		

CARRIER [illegible] NO
CAR [illegible]

RECEIVED GOODS AS NOTED
BY
DATE [illegible]

RECORD OF [illegible] SHIPMENTS

ITEM NO	ITEM NO	ITEM NO	ITEM NO	ITEM NO	ITEM NO
DATE	DATE REC'D	QUANTITY	DATE REC'D	QUANTITY	DATE REC'D

STOREROOM COPY OF PURCHASE ORDER