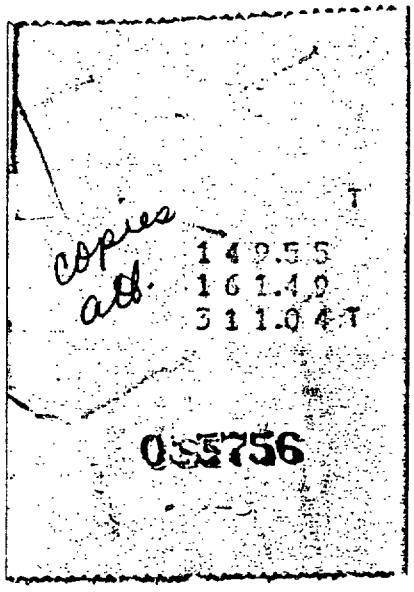


Taylor Corporation

085755

MTC 016236



copies att.

T

149.55
161.49
311.04 T

055756

Due

Taylor corporation

VALLEY FORGE, PA. 19481

ENGINEERED PLASTICS PLANTS–VALLEY FORGE, PA. • LA VERNE, CALIF.

TAYLOR ORDER #	CUSTOMER CODE	CUSTOMER ORDER NO.	TERR.
950579	4770	57335	107

INVOICE DATE	INVOICE NO.
12/30/65	037474

SOLD TO JOHNS-MANVILLE
PRODUCTS CORP.
MANVILLE, NEW JERSEY 08835

PAID
NOV 10 66 ~~25~~ 25355
CHECK NO.

SHIPPED TO JOHNS-MANVILLE
PRODUCTS CORP.
MANVILLE, NEW JERSEY 08835

ACCOUNTING COPY

"We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of The Fair Labor Standards Act, as amended, and of regulations and orders of The United States Department of Labor issued under section 14, thereof."

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS.

TERMS: NET 30 DAYS
F. O. B. VALLEY FORGE, PA., LA VERNE, CALIF.

rec'd back from Cary 11/9 he misfiled everything

ITEM NO.	QUANTITY SHIPPED	UNIT OF MEAS.	TAYLOR PART NUMBER	ITEM DESCRIPTION	UNIT PRICE	PRICE UNIT	AMOUNT	ITEM COMPLETE
01	5	PCS	099000002	2.375 OD PVC PIPE OVERWRAPPED WITH 2 LAYERS 1-1/2 LEVEL WOUND BAND PVC PIPE 2772 RESIN AND ZZL 0803 CURING AGENT SUPPLIED AGENT SUPPLIED BY CUSTOMER BY CUSTOMER	2050	PC	10250	YES
02	1	PC	099000004	4.500 OD PVC PIPE OVERWRAPPED WITH 2 LAYERS 1-1/2 LEVEL WOUND BAND. PVC PIPE #2772 RESIN AND #ZZL-0803 CURING	4200	PC	4200	YES
				FREIGHT			505	

MANVILLE GRO # GRO $
MAY 16 1966 RECD CKD CW

PRO-QUANTITY	COST AMOUNT	X	DIV	ACCOUNT	RESP	EXP	SUB ACCT	W-ORDER
57335			8	87000	022	695	0022	8274

THIS SHIPMENT

B/L NUMBER	VIA	PACK	PREPAID COLLECT	GROSS WT.
6942	MASTEN	1 CARTON	PRE	75 LB.

TOTAL 14955

TC1004 10M. 8/65

085757

MTC 016238

To H. D. Cary

Sent 10/27 Rec'd NOV 9 19[illegible]

Price

I show Cahy Discount

sent original Terms

invoices up F.O.B.

to you on 4/26 Weight

Quantity

not in paid Description

files - Advise 085758

MTC 016239

JOHNS-MANVILLE PRODUCTS CORPORATION
RESEARCH & ENGINEERING CENTER, MANVILLE, N. J.

ALFREY ORSANO Pipe

NOV 8 1966

DEC 10 1965 Rec.

REQUISITION/PURCHASE ORDER

PURCHASE ORDER NO. 57335

ORDER DATE	DATE REQ'D.	REQ'N. NO.	TERMS	VIA	F.O.B.
6 DEC 65	10 DEC 65		Net 30	TK	☐ Dest. ☑ Ship. Pt. ☐ As Below ☐ Prep'd & Allow. ☐ Prep'd & Chg. ☐ Collect

TO: Taylor Corp
North Main St
Smyrna Dela
19977 Attn

Valley Forge or Smyrna

SHIP TO US AT: RESEARCH & ENGINEERING CENTER
BILL TO: JOHNS-MANVILLE PRODUCTS CORP.
MANVILLE, N. J.

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS OF THIS ORDER . . . . . .

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
PART SHIPMENTS NOT ALLOWED				
2375 OD TUBE WOUND WITH A 1½ LEVEL WOUND BAND – 20 Ft	5	PC	~~738.42 Lot Cary~~ 20.50 ea 20.50 ea OK Cary	
4.500" OD TUBE WOUND WITH A 1½ LEVEL WOUND BAND – 20 Ft	1	PC	42.00 42 ea Cary	
Resin: Union Carbide 2772 W/ ZZL-0803 Cure			~~Wrong → 3.07 Lot~~	

Cary
OK per Carsons
The Carsons adj the ones incorrectly in Req (above) do not apply to this Req
now he tells me

QUANTITY OR REQ. NO.	COST AMOUNT	CODES						APPROVED					
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT. ENG	PLANT MGR		RESP. HEAD	BUYER
		8	8700	022	645	0022	8274					CTH	Cary

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.
B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.
C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

JOHNS-MANVILLE PRODUCTS CORPORATION
C. C. PASCALE, PURCHASING MANAGER
H. D. CARY, PURCHASING AGENT

By H D Cary 085759

FORM 3–99

PRINTED IN U.S.A.

MTC 016241

Taylor Corporation

ENGINEERED PLASTICS

VALLEY FORGE, PA. 19481

PLANTS—VALLEY FORGE, PA. • LA VERNE, CALIF.

- due 66546

PAID

TAYLOR ORDER #	CUSTOMER CODE	CUSTOMER ORDER NO.	TERR.
950580	4770	VERBAL Res 66546	107

OV 1066 25852

INVOICE DATE	INVOICE NO.
12/09/65	036180

CHECK NO

ACCOUNTING COPY

SOLD TO
JOHNS-MANVILLE
PRODUCTS CORP.
MANVILLE, NEW JERSEY 08835

"We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of The Fair Labor Standards Act, as amended, and of regulations and orders of The United States Department of Labor issued under section 14, thereof."

SHIPPED TO
JOHNS MANVILLE PROD CORP
RESEARCH & ENGR CENTER
MANVILLE NEW JERSEY
ATTN A CORSANO

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS.

TERMS: NET 30 DAYS

F.O.B. VALLEY FORGE, PA., LA VERNE, CALIF.

received back from H. Carey 11/9 he misfiled order and invoice found it and returned to a/P. after we called his attention to it.

ITEM NO.	QUANTITY SHIPPED	UNIT OF MEAS.	TAYLOR PART NUMBER	ITEM DESCRIPTION	UNIT PRICE	PRICE UNIT	AMOUNT	ITEM COMPLETE
01	1	PC	099000004	OD TUBES /1-1/2 BAND/	2307	PC	2307	YES
02	6	PCS	099000002	.375 OD ASBESTOS EPOXY TUBES	2307	PC	13842	YES

MANVILLE GRO # GRO $
MAY 16 1966 RECD CKD CW
PRO-QUANTITY COST AMOUNT X DIV ACCOUNT RESP EXP SUB ACCT TO-ORDER
66546 887000 022 695 0022 8162

THIS SHIPMENT

B/L NUMBER	VIA	PACK	PREPAID COLLECT	GROSS WT.
	J WILSON		PRE	LB.

TOTAL 16149

TC1804 10M. 8/65

085760

MTC 016242

JOHNS-MANVILLE PRODUCTS CORPORATION
RESEARCH & ENGINEERING CENTER, MANVILLE, N.J.
ALFRED CORSANO PIPE R&D RES.

REQUISITION/PURCHASE ORDER

PURCHASE ORDER NO. 66546

ORDER DATE	DATE REQ'D.	REQ'N. NO.	TERMS	F.O.B.
2 NOV 66	DELIVERED		7130 VIA TIC	Dest. / Ship. Pt. / As Below / Prep'd & Allow. / Prep'd & Chg. / Collect

TO: TAYLOR CORP
VALLEY FORGE, PA.

SHIP TO US AT: RESEARCH & ENGINEERING CENTER
BILL TO: JOHNS-MANVILLE PRODUCTS CORP.
MANVILLE, N.J.

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS OF THIS ORDER . . . . . .

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
PART SHIPMENTS NOT ALLOWED				
(1) 4 IN O.D. TUBE 1 1/2 BAND WIDTH	1	PCS	23.07	
(2) 2.375 O.D. ASBESTOS EPOXY	6	PCS	23.07	
THE ABOVE MATERIAL HAS BEEN DELIVERED - In Dec 65			Tax Exempt Reg	
Vendor Inv. 036180 Dated 12/09/65				
			085761	

QUANTITY OR REQ. NO.	COST AMOUNT	CODES LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	APPROVED FOREMAN	MAINT. ENG	PLANT MGR		RESP. HEAD	BUYER
		8	87000	022	695	0022	8162						

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.
B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.
C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

JOHNS-MANVILLE PRODUCTS CORPORATION
C. C. PASCALE, PURCHASING MANAGER
H. D. CARY, PURCHASING AGENT
By H. D. Cary

FORM 3-99

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