PLAINTIFF'S EXHIBIT

KG-63

KAISER GYPSUM COMPANY, INC.

KAISER CENTER
300 LAKESIDE DRIVE
OAKLAND, CALIFORNIA 94612

PURCHASE ORDER

ORDER NO. 1097-08

SHOW THIS ORDER NO. ON ALL INVOICES, SHIPPING MEMOS AND PACKAGES.

SHIP TO • Kaiser Gypsum Company, Inc.
• Delanco, New Jersey

TO "SELLER" • JOHNS MANVILLE
Mall Building
Chestnut at Philadelphia
Pennsylvania

REQUISITION NUMBER	DATE	TO BE SHIPPED	VIA	TERMS
08-2957	4-4-68	4/9/68	RAIL	1% 10 Net 30

F.O.B. POINT		
Asbestos P Quebec, Canada	NOT FOR RESALE - CHARGE SALES TAX	FLORIDA RESALE NO. 79-04-10352-63 CALIFORNIA RESALE NO. ALX 19782-1 WASHINGTON RESALE NO. C-409-6629 NEW MEXICO RESALE NO. 2-7398
	X FOR RESALE. DO NOT CHARGE SALES TAX	

PLEASE ENTER OUR ORDER AND FURNISH THE GOODS SPECIFIED BELOW IN ACCORDANCE WITH AND SUBJECT TO ALL TERMS AND CONDITIONS OF THIS PURCHASE ORDER INCLUDING THOSE ON THE REVERSE SIDE HEREOF.

QUANTITY	DESCRIPTION	PRICE	DISTRIBUTION
	CONFIRMING		
60,000 Lbs.	Asbestos 7TF-1 (Fiber) TON 48.00 Canadian Funds		1331-08-0501
	Specifications: As per bulletin #M-J-2A		
	CONFIRMING TO BETTY PETERMAN ON 3/26/68		

	AMOUNT	INV. NO.	DATE
INVOICE "A"			
INVOICE "B"			
INVOICE "C"			
INVOICE "D"			

KAISER GYPSUM COMPANY, INC.
"PURCHASER"

BY _____
PURCHASING AGENT

PURCHASING DEPARTMENT

KAISER GYPSUM COMPANY, INC.

KAISER CENTER
300 LAKESIDE DRIVE
OAKLAND, CALIFORNIA 94612

PURCHASE ORDER

ORDER NO. 1293-08

SHOW THIS ORDER NO. ON ALL INVOICES, SHIPPING MEMOS AND PACKAGES.

SHIP TO Kaiser Gypsum Company, Inc
Delanco, New Jersey

TO "SELLER"

JOHNS MANVILLE
MALL BUILDING
CHESNUT STREET AT 4TH
PHILADELPHIA, PENNSYLVANIA

REQUISITION NUMBER	DATE	TO BE SHIPPED	VIA	TERMS
08-3583	7-15-68	Soon as poss.	Rail QC/CP/[illegible]/[illegible]/PNYC	1-10 N-30

F.O.B. POINT		
Asbestos Quebec, Canada		NOT FOR RESALE - CHARGE SALES TAX
	X	FOR RESALE. DO NOT CHARGE SALES TAX

FLORIDA RESALE NO. 78-04-10552-63
CALIFORNIA RESALE NO. ALX 18782-1
WASHINGTON RESALE NO. C-409-5628
NEW MEXICO RESALE NO. S-7398

PLEASE ENTER OUR ORDER AND FURNISH THE GOODS SPECIFIED BELOW IN ACCORDANCE WITH AND SUBJECT TO ALL TERMS AND CONDITIONS OF THIS PURCHASE ORDER INCLUDING THOSE ON THE REVERSE SIDE HEREOF.

QUANTITY	DESCRIPTION	PRICE	DISTRIBUTION
	CONFIRMING		
60,000# Lbs.	Asbestos Floats type 7TF-1 Ton 48.00 Canadian Funds		1331-08-0501 Paint Material
	SPEC:		
	As per Bulletin #RMJ-2A		
	CONFIRMING TO BETTY PETERMAN ON 7-8-68		

	AMOUNT	INV. NO.	DATE
INVOICE "A"			
INVOICE "B"			
INVOICE "C"			
INVOICE "D"			

KAISER GYPSUM COMPANY, INC.
"PURCHASER"

BY _____
PURCHASING AGENT

PURCHASING DEPARTMENT

KAISER GYPSUM COMPANY, INC.

PURCHASE ORDER

KAISER CENTER
300 LAKESIDE DRIVE
OAKLAND, CALIFORNIA 94612

ORDER NO. I406-08

SHOW THIS ORDER NO. ON ALL INVOICES, SHIPPING MEMOS AND PACKAGES.

SHIP TO Kaiser Gypsum Company, Inc.
Delanco, New Jersey

TO "SELLER"
JOHNS-MANVILLE
MALL BUILDING
CHESNUT STREET AT FOURTH
PHILADELPHIA, PENNSYLVANIA

REQUISITION NUMBER	DATE	TO BE SHIPPED	VIA	TERMS
08-4001	10-1-68	Soon as poss.	Jersey City CN/CV/RH/PRR	1-10 N-30

F.O.B. POINT			
Asbestos Quebec, Canada		NOT FOR RESALE - CHARGE SALES TAX	FLORIDA RESALE NO. 78-04-10552-63 CALIFORNIA RESALE NO. ALX 10782-1 WASHINGTON RESALE NO. C-409-6629 NEW MEXICO RESALE NO. 2-7396
	X	FOR RESALE. DO NOT CHARGE SALES TAX	

PLEASE ENTER OUR ORDER AND FURNISH THE GOODS SPECIFIED BELOW IN ACCORDANCE WITH AND SUBJECT TO ALL TERMS AND CONDITIONS OF THIS PURCHASE ORDER INCLUDING THOSE ON THE REVERSE SIDE HEREOF.

QUANTITY	DESCRIPTION	PRICE	DISTRIBUTION
	CONFIRMING		
60,000 Lbs.	Asbestos 7TF-1 Canadian Funds Ton 48.00		1331-08-0501 Paint Mtl.
	SPECS: As Per Bulletin RMI-2A		
	CONFIRMING TO BETTY PETERMAN ON 9-24-68		
	Deliver S.A.P.		

	AMOUNT	INV. NO.	DATE
INVOICE "A"			
INVOICE "B"			
INVOICE "C"			
INVOICE "D"			

KAISER GYPSUM COMPANY, INC.
"PURCHASER"

BY _____
PURCHASING AGENT

PURCHASING DEPARTMENT

KAISER GYPSUM COMPANY, INC.

PURCHASE ORDER

KAISER CENTER
300 LAKESIDE DRIVE
OAKLAND, CALIFORNIA 94612

ORDER NO. 1656-08

SHOW THIS ORDER NO. ON ALL INVOICES, SHIPPING MEMOS AND PACKAGES.

TO "SELLER" • JOHNS-MANVILLE
MALL BUILDING
CHESNUT STREET AT FOURTH
PHILADELPHIA, PENNSYLVANIA 19106

SHIP TO • Kaiser Gypsum Company, Inc
2700 Burlington Avenue
Delanco, New Jersey

REQUISITION NUMBER	DATE	TO BE SHIPPED	VIA	TERMS
08-4875	3-10-69	Soon as poss.	CN/CV/NH/PRR Jersey City	1-10 N-30

F.O.B. POINT		
Danville, Quebec, Canada		NOT FOR RESALE - CHARGE SALES TAX
	X	FOR RESALE. DO NOT CHARGE SALES TAX

FLORIDA RESALE NO. 78-04-10832-63
CALIFORNIA RESALE NO. ALX 18792-1
WASHINGTON RESALE NO. C-409-6528
NEW MEXICO RESALE NO. B-7398

PLEASE ENTER OUR ORDER AND FURNISH THE GOODS SPECIFIED BELOW IN ACCORDANCE WITH AND SUBJECT TO ALL TERMS AND CONDITIONS OF THIS PURCHASE ORDER INCLUDING THOSE ON THE REVERSE SIDE HEREOF.

QUANTITY	DESCRIPTION	PRICE	DISTRIBUTION
	CONFIRMING		
60,000 Lbs.	Asbestos Floats Type 7TF-1 Ton 50.50		1331-08-0501
	Specs: As per Bulletin #MM-2A		
	CONFIRMING TO MRS. PETERMAN ON 2-26-69		
	To arrive Delanco A.S.A.P.		

	AMOUNT	INV. NO.	DATE
INVOICE "A"			
INVOICE "B"			
INVOICE "C"			
INVOICE "D"			

KAISER GYPSUM COMPANY, INC.
"PURCHASER"

BY _____
PURCHASING AGENT

PURCHASING DEPARTMENT

KAISER GYPSUM COMPANY, INC.

PURCHASE ORDER

KAISER CENTER
300 LAKESIDE DRIVE
OAKLAND, CALIFORNIA 94612

ORDER NO. 1741-08

SHOW THIS ORDER NO. ON ALL INVOICES, SHIPPING MEMOS AND PACKAGES.

TO "SELLER"
JOHNS-MANVILLE
MALL BUILDING
CHESNUT STREET AT FOURTH
PHILADELPHIA, PENNSYLVANIA 19106

SHIP TO Kaiser Gypsum Company, Inc.
2700 Burlington Avenue
Delanco, New Jersey

REQUISITION NUMBER	DATE	TO BE SHIPPED	VIA	TERMS
08-5213	5-1-69	Soon as poss.	CN/CV/BR/PRR Jersey City	1-10 N-30

F.O.B. POINT: Danville, Quebec, Canada

	NOT FOR RESALE - CHARGE SALES TAX
X	FOR RESALE. DO NOT CHARGE SALES TAX

FLORIDA RESALE NO. 78-04-10552-62
CALIFORNIA RESALE NO. ALX 18782-1
WASHINGTON RESALE NO. C-409-6628
NEW MEXICO RESALE NO. B-7398

PLEASE ENTER OUR ORDER AND FURNISH THE GOODS SPECIFIED BELOW IN ACCORDANCE WITH AND SUBJECT TO ALL TERMS AND CONDITIONS OF THIS PURCHASE ORDER INCLUDING THOSE ON THE REVERSE SIDE HEREOF.

QUANTITY	DESCRIPTION	PRICE	DISTRIBUTION
	CONFIRMING		
30 Tons	Asbestos 7TF-1 (Floats) Ton 50.50		1331-08-0501
	Please load in car 4 Bags per Tier, 8 Tier High		
	Specs		
	As per Bulletin #RM-J-2A		
	CONFIRMING TO MRS. PETERMAN ON 4-22-69		
	A.S.A.P.		

	AMOUNT	INV. NO.	DATE
INVOICE "A"			
INVOICE "B"			
INVOICE "C"			
INVOICE "D"			

PURCHASING DEPARTMENT

KAISER GYPSUM COMPANY, INC.
"PURCHASER"

BY _____
PURCHASING AGENT

KAISER GYPSUM COMPANY, INC.

PURCHASE ORDER

KAISER CENTER
300 LAKESIDE DRIVE
OAKLAND, CALIFORNIA 94612

ORDER NO. 1881-08

SHOW THIS ORDER NO. ON ALL INVOICES, SHIPPING MEMOS AND PACKAGES.

SHIP TO 2700 Burlington Avenue
Delanco, New Jersey

TO "SELLER"
JOHNS-MANVILLE
MALL BUILDING
CHESNUT STREET AT FOURTH
PHILADELPHIA, PENNSYLVANIA 19106

REQUISITION NUMBER	DATE	TO BE SHIPPED	VIA	TERMS
08-5720	7-16-69	SAP	CR/CV/MR/PPR Jersey City	1-10 M-30

F.O.B. POINT		
Danville, Quebec, Canada		NOT FOR RESALE - CHARGE SALES TAX
	X	FOR RESALE. DO NOT CHARGE SALES TAX

FLORIDA RESALE NO. 78-04-10552-63
CALIFORNIA RESALE NO. ALX 18782-1
WASHINGTON RESALE NO. C-409-6628
NEW MEXICO RESALE NO. B-7398

PLEASE ENTER OUR ORDER AND FURNISH THE GOODS SPECIFIED BELOW IN ACCORDANCE WITH AND SUBJECT TO ALL TERMS AND CONDITIONS OF THIS PURCHASE ORDER INCLUDING THOSE ON THE REVERSE SIDE HEREOF.

QUANTITY	DESCRIPTION	PRICE	DISTRIBUTION
	CONFIRMING		
60,000 Lbs.	Asbestos Floats Type 7FF-1 Ton 50.50 Pallet Charge Ea. N/A		1335-08-0501
	Specifications: As per Bulletin ~~#MJ-24~~		
	Ship in Double Door Box Car on 48" x 53" Wooden Pallets		
	Deliver 7-30-69		
	CONFIRMING TO MRS. PETERMAN ON 7-8-69		
	NOTE: EQUAL OPPORTUNITY ENCLOSURE ATTACHED		

	AMOUNT	INV. NO.	DATE
INVOICE "A"			
INVOICE "B"			
INVOICE "C"			
INVOICE "D"			

PURCHASING DEPARTMENT

KAISER GYPSUM COMPANY, INC.
"PURCHASER"

BY _____
PURCHASING AGENT

KAISER GYPSUM COMPANY, INC.

PURCHASE ORDER

KAISER CENTER
300 LAKESIDE DRIVE
OAKLAND, CALIFORNIA 94612

ORDER NO.
2022-08

SHOW THIS ORDER NO. ON ALL INVOICES, SHIPPING NOTICES AND PACKAGES.

SHIP TO 2700 Burlington Avenue
Delanco, New Jersey

TO "SELLER"
JOHNS-MANVILLE MALL BUILDING
CHESTNUT STREET AT FOURTH
PHILADELPHIA, PENNSYLVANIA 19106

REQUISITION NUMBER	DATE	TO BE SHIPPED	VIA	TERMS
08-6336	10-24-69	S.A.P.	CN/CV/NH/PRR/Jersey City	1-10 N-30

F.O.B. POINT			
Danville, Quebec, Canada		NOT FOR RESALE - CHARGE SALES TAX	FLORIDA RESALE NO. 78-04-10552-63 CALIFORNIA RESALE NO. ALX 18782-1 WASHINGTON RESALE NO. C-409-5628 NEW MEXICO RESALE NO. 2-7398
	X	FOR RESALE. DO NOT CHARGE SALES TAX	

PLEASE ENTER OUR ORDER AND FURNISH THE GOODS SPECIFIED BELOW IN ACCORDANCE WITH AND SUBJECT TO ALL TERMS AND CONDITIONS OF THIS PURCHASE ORDER INCLUDING THOSE ON THE REVERSE SIDE HEREOF.

QUANTITY	DESCRIPTION			PRICE	DISTRIBUTION
	CONFIRMING				
60,000 Lbs.	Asbestos 7TF-1	Ton	50.50		
	Pallet Charge	Ea.	4.50		1335-08-0501
	Specifications: As per Bulletin #MJ-2A				
	Ship in Double Door Box Car on 48"x53" Wooden Pallets				
	CONFIRMING TO MRS. PETERMAN ON 10-15-69				
	NOTE: EQUAL OPPORTUNITY ENCLOSURE ATTACHED				

	AMOUNT	INV. NO.	DATE
INVOICE "A"			
INVOICE "B"			
INVOICE "C"			
INVOICE "D"			

PURCHASING DEPARTMENT

KAISER GYPSUM COMPANY, INC.
"PURCHASER"

BY _____
PURCHASING AGENT

KAISER GYPSUM COMPANY, INC.

PURCHASE ORDER

300 LAKESIDE DRIVE
OAKLAND, CALIFORNIA 94604

P.O. No. 0930-1140

SHOW THIS ORDER NO. ON ALL INVOICES, SHIPPING MEMOS AND PACKAGES.

TO "SELLER"
• JOHNS MANVILLE
Asbestos Fibre Division
The Mall Buil

• 2700 Burlington Ave
Delanco, New Jersey

REQUISITION NUMBER	DATE	TO BE SHIPPED	VIA
1140-4075	5-25-72	6-5-72	Truck

F.O.B. [ ] OUR PLANT [X] SHIPPING POINT [ ] Quebec, Canada

FREIGHT 1. [ ] PREPAY & CHARGE IN INVOICE 2. [ ] PREPAY & ALLOW 3. [ ] COLLE & ALL

TERMS Net 30 days

SALE OR USE TAX STATUS NR [ ] NA [ ] R [X]

NR — NOT FOR RESALE - CHARGE TAX
NA — NOT APPLICABLE-NO STATE TAX
R — FOR RESALE

FLORIDA — 78-04-10552
CALIF. — SZ-CH-98-0460
WASH. — C-409-6628
NEW MEX. — 32-207398-
NEW JERSEY — 941-230-188

QUANTITY	DESCRIPTION	PRICE	ACCOUNTING
20 tons	7RF02 Asbestos	$52.00/ton	1335-08-0450
	Pallets	2.50/ea	
	Specs: Per Bulletin RM J2A		
	End Use: Accessory Plant Raw Material (08-0450)		
	CONFIRMING		

J. Schlenner
2700 Burlington Ave
Delanco, New Jersey
KAISER GYPSUM COMPANY, INC.
"PURCHASER"
BY R. W. Grigg RWGrigg
Commodity Purchasing Manager

OAKLAND PURCHASING DEPARTMENT

FORM 34 REV. 6/70

PRINTED BY THE STANDARD REGISTER COMPANY, U.S.A. ZIPSET

COA032002 0023

KAISER GYPSUM COMPANY, INC. ☐ LONG BEACH ☒ NEW JERSEY ☐ JACKSONVILLE ☐ RIVERA

PURCHASE REQUISITION ☐ SEATTLE ☐ ANTIOCH ☐ SANTA ANA ☐ _____

☒ CONFIRMING ☐ NOT CONFIRMING ☐ ROSARIO ☐ ST. HELENS ☐ SAN LEANDRO ☐ _____

PURCHASE ORDER NO. 0930-1140 REQ. NUMBER 1140-4075

DATE 5-25-72 SHIP TO 2700 BURLINGTON AVE, DELANCO, N.J. DATE REQUIRED 6/7/72

	QUANTITY	UNIT	DESCRIPTION (GIVE COMPLETE DATA . . . DRAWING NUMBERS, ETC.)	PRICES UNIT	PRICES AMOUNT	DISC.	ACCT. NUMBER
1	20	TONS	7RF02 ASBESTOS	TON	52.00		1335-08-0450
2							
3							
4			PALLETS	EA.	2.50		
5							
6			SPECS: PER BULLETIN RM J2A				
7							
8							
9			END USE: ACCESSORY PLANT RAW				
10			MATERIAL +				
11			(08-0450)				
12							
13			CONFIRMING TO MR. GRIFFIN				
14			ON 5/25/72				
15							
16							
17							
18							

RECEIVED
MAY 30 1972
KAISER CEMENT & GYPSUM
PURCHASING DEPARTMENT

F.O.B. ☐ OUR PLANT ☒ SHIPPING POINT ☐ QUEBEC, CANADA

FREIGHT 1. ☐ PREPAY & CHARGE ON INVOICE 2. ☐ PREPAY & ALLOW 3. ☒ COLLECT 4. ☐ COLLECT AND ALLOW

SALES OR USE TAX STATUS ☐ NR ☐ NA ☒ R — NR=NOT FOR RESALE - CHARGE TAX; NA=NOT APPLICABLE - NO STATE TAX; R=FOR RESALE - NON TAXABLE

ORDERED FROM	SHIPPING DATE	ROUTING	TERMS	F.O.B. POINT
JOHNS MANVILLE				
ASBESTOS FIBRE DIVISION			N-30	
THE MALL BUIL	6/5/72	TRUCK	DAYS.	

RESALE PERMIT NUMBER:
FLORIDA - 79-04-10822-48
CALIF. - 82-CH-98-046018
WASH. - C-409-6628
NEW MEXICO - 32-207398-009
NEW JERSEY - 941-230-188

FOR USE OF ACCOUNTING DEPT.

AMOUNT	INVOICE NO.	DATE

ORIGINATED BY | PREPARED BY JMS | PLACED BY JMS | DATE 5/25/72 | APPROVED BY | APPROVED BY [signature] | DATE 5/25

PURCHASING

FORM 35 REV. 6/70

3