

DEBIT / CREDIT NOTE



Clifton, N.J. 07015
LOCATION ADDRESS

TO: MAG GREGGORE LEAD ACCOUNTING MONTH Nov. 1980
ATTN: B. WILKERSPOON D/N NO. 494-0045
10-000-097

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
October's Payroll Charge		\$ 3,000.00
REFERENCE <u>JE 00090</u>	PREPARED BY <u>Sam Swaleso</u>	DATE <u>11/12/80</u>



DEBIT / CREDIT NOTE

Clifton N.J. 07015
LOCATION ADDRESS

TO: MAC GREGOR LEAD ACCOUNTING MONTH OCT 1980
10-000-097 D/M NO. 491-0043

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
Sept. Payroll Charges	
Wages	3000.00
TAXES	23.29
	<u>3023.29</u>

correct
in Nov.

REFERENCE
J/E 90090
NA-3100-01 REV. 2-77 4th Ed. 2-77
USA

PREPARED BY
J. SANDI

DATE
10/29/80

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

BOUND BROOK NJ

LOCATION ADDRESS

TO: AMERICAN CYANAMID Co.

ACCOUNTING MONTH

Oct. '80

NO. 4630-630

CHICAGO

DESCRIPTION

AMOUNT

Your account has been charged (deductions) for the following:

SAVINGS BOND DEDUCTIONS

DATE	AMOUNT	HRLY
SEPT 28, '80	\$ 105.75	HRLY
OCT 5, "	80.75	"
" 12, "	80.75	"
" 19, "	68.25	"
" 26, "	68.25	"
" 31, "	162.50	SRLY
" 31, "	125.00	"
	\$ 691.25	

REFERENCE

505 000

PREPARED BY

G. HIRSCH

DATE

7/10/80

DEBIT / CREDIT NOTE



OCF CONTRACTS, INC. DEPT-1044
LOCATION ADDRESS

TO: Chicago, Ill ACCOUNTING MONTH Nov. 1980

B.W. THOMPSON D/A NO. 4014-0041

DESCRIPTION	AMOUNT
Your account has been charged for the for the following:	
YOUR SHARE OF OCF EXPENSES FOR THE FOLLOWING:	
ENVIRONMENTAL PROTECTION	162.13
INDUSTRIAL HYGIENE	93.81
INFORMATION RESOURCES	107.91
SAFETY	29.27
PACKAGING & MARKING	132.84
	<u>525.96</u>

REFERENCE	PREPARED BY	DATE
J E 12238	J HENNINGSEN	11/13/80

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

OCD - Divisional Accounting - NA

LOCATION ADDRESS

TO: Chicago, IL ACCOUNTING MONTH Nov 1980
MacGregor Plant " D/N NO. 494-0046
REGISTRATION

DESCRIPTION	AMOUNT
Your account has been charged (debit) for the following:	
Divisional Personnel Operations	91.00
Divisional Traffic Service	400.00
Divisional Data Processing	583.00
Divisional Mfg. Services	<u>1,342.00</u>
	2,416.00

REFERENCE JE 122-30 PREPARED BY J. Holodynsky DATE 11/12/80
 GOF-3100A REV. 3/67 U.S.A.

Debit/Credit Note

American Cyanamid Company
Wayne, NJ 07470

To: Chicago (MacGregor) c/o Charlotte ACCOUNTING MONTH Nov. 1980
Attn: B. G. Witherspoon NO. 494-0902
Accounting Department

DESCRIPTION

AMOUNT

Your account has been charged ~~(\$111.10)~~ for the following:American Telephone & Telegraph Company billings
for Teletype lines charged to you in the current
month.

227.10

Oct. 19, 1980

REFERENCE

PREPARED BY

M. Iandaeta

DATE
11/11/80

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

To: CHICAGO, IL ACCOUNTING MONTH NOVEMBER 1980
C/O CHARLOTTE, NC NO. 494-0048
ATTN: B. G. WITHERSPOON

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
MEDICAL CHARGES		
CLEARING INDUSTRIAL CLINIC		
FOR ELBERT TAYLOR (PRE EMPLOYMENT)	10/6/80	123.00
		123.00
(INVOICE ATTACHED)		
REFERENCE	PREPARED BY	DATE
	N. CAPOZZA	11/19/80

Telephones: 767-6600 - 6601 - 6602 - 6603

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILLINOIS 60638

PHILIP FALK, M.D.
ROBERT E. BOYD, M.D.
RICHARD THORS, M.D.
DIRECTORS

R. M. CLYNE, M.D.
CORPORATE MED. DIRECTOR
AMERICAN CYANAMID CO.
WAYNE, N. J. 07470

DATE

October 10, 1980

ENT. ACCTG SERV.

NOV 14 1980

RECEIVED - 1

ORIGINAL

10/6/80

ELBERT TAYLORPhysical Examination.....

Total

\$123.00

VENDOR NUMBER		WAYNE VOUCHER No.		DUE DATE		CURRENCY		LOCATION VN. NO.	
				80.31.9					
INVOICE DATE		INVOICE NUMBER		VERIFIED - PAYMENT		APPROVED			
MONTH DAY		10 06		Taylor, E.		RMC			
AMERICAN CYANAMID CO.		RED 130		WAYNE, NEW JERSEY		LOCATION NUMBER		494	
CO. No. 001		NOV 05 1980							
G.		SUNS		INTERM.		REFERENCE		AMOUNT	
10		000		097		001		494-0048	
								23 00	

CYANAMID

AMERICAN CYANAMID COMPANY
REQUEST FOR PHYSICAL EXAMINATION

TO Jack DATE 10/6/80

RE-HIRE FROM LAY-OFF
☒ PRE-EMPLOYMENT Ability to wear a respirator and use a sander
☐ PERIODIC Albert Taylor
☐ SPECIAL TO EVALUATE PHYSICAL FITNESS.

TYPE OF WORK General Factory AT (COMPANY LOCATION) 4500 N. 15th Street
REQUESTED BY H. C. Hoffner DIVISION & DEPT. Polymers Additives
REQUESTOR'S ADDRESS 4500 N. 15th Street, Chicago, Ill. BILL TO CODE # (IF UNKNOWN, INDICATE DIV & DEPT)

CLASSIFICATION 2 3 4 WORK RESTRICTIONS None to wear a Respirator
(CIRCLE ONE)
PHYSICIANS REPORT
and return one copy to us today! Samuel P. Shehmo M.D.
SIGNATURE

ORIGINAL - RETURN AT ONE TO PERSON REQUESTING EXAMINATION.
COPY - ATTACH TO SUMMARY OF PHYSICAL EXAMINATION FORM, GOF-271, AND BILL, MAIL TO:
CORPORATE MEDICAL DIRECTOR AMERICAN CYANAMID COMPANY, WAYNE, N.J. 07470

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: American Cyanamid Co
Chicago, Illinois

ACCOUNTING MONTH November, 1988

NO. 563 0057

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Accounting Services performed by Charlotte personnel during November, 1988		\$ 667.00
REFERENCE <u>CU JV 11-2333</u>	PREPARED BY <u>L. O. Schumacher</u>	DATE <u>11/28/88</u>

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Shilow Island, N.Y. 16190
LOCATION ADDRESSTO: American Cyanamid Co.
Chicago Illinois
Attn: Ben WitherspoonACCOUNTING MONTH November 1980NO. DNW1-779-016V

DESCRIPTION	AMOUNT				
Your account has been charged (credited) for the following:					
Laboratory Charges for November:	\$ 744 ⁰⁰				
Testing Organic Air Sampler	<table><tr><td><u>Has</u></td><td><u>Amr</u></td></tr><tr><td>14</td><td>\$ 744-</td></tr></table>	<u>Has</u>	<u>Amr</u>	14	\$ 744-
<u>Has</u>	<u>Amr</u>				
14	\$ 744-				
REFERENCE <u>13579</u>	PREPARED BY <u>Rosengler</u>				
	DATE <u>11/14/80</u>				