PLAINTIFF'S
EXHIBIT
DUP-1075

C-600-4-02

1/10/30 — TERMS OF PAYMENT
1/11/73 — DATE
LOHR 8953 — LOCAL PURCHASE ORDER NUMBER
FOB
YOUR TRUCK — SHIP VIA
1/12/73 — REQUIRED SHIPPING DATE

DELAWARE INSULATION CO.
5TH & COLEMAN ST.
WILMINGTON, DEL. 19800

SHIP TO: E. I. DU PONT DE NEMOURS & COMPANY
REPAUNO PLANT
GIBBSTOWN, N.J.

DIRECT ALL INQUIRIES TO: L. GESTY — ISSUED BY

	SHIPMENT NUMBER 1	2	3
RECEIVING: DATE RECEIVED	1/30/73	2/15/73	4/28/73
RECEIVING: CHECKED BY	DAH	DAH	DAH
SHIPMENT: DATE SHIPPED	1/73		
SHIPMENT: VIA	TT	TT	TT
SHIPMENT: BOL NO. OR EXP. NO.	1860	1860	1860
SHIPMENT: F. S. WGT.			
SHIPMENT: FREIGHT CHARGES			
SHIPMENT: NO. AND/OR KIND PCS.			
INVOICES: DATE RECEIVED			
INVOICES: AMOUNT			
INVOICES: CHECK NO.			
INVOICES: DATE			
INVOICES: FOB NO.			

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED 1	2	3
	6	ROLLS PF 334 AEROCORE FIBERGLASS 1" x 36" x 100' 300 SQ. FT/ROLL @$.09/SQ FT 10 21 013		✓		
	60	3' LGTHS 3 1/2 x 1" THICK SILICATED THERMOBESTOS PIPE COVERING, CODE 102 1 @$.775 LIN FT 10 10 082		✓		
	12	3' LGTHS 8" DITTO 1 1/2" THICK @$1.903/FT 10 10 137			✓	
	20	3' " 10" THERMASIL PIPE COVERING 1 1/2" THICK DU PONT CODE 102 1 @$2.326 LIN FT 10 10 155			✓	
2-4		PRICE & TERMS AGREEMENT CONF. PHONE ORDER MR. STAGLIANO 1/10/73 DO NOT DUPLICATE			Copy	

ITEM	GEN. LED.	SUB ACCOUNTS
	7016	321400 000100

REQUISITIONED BY — DATE
APPROVED BY — DATE
DELIVER TO — DELIVERY REQ'D BY
LAST ORDER NO. OR SUGGESTED VENDOR — ESTIMATED COST
REQUISITION NO.

ON VENDOR SELECTED
☐ LOWEST PRICE ☐ ONLY KNOWN SOURCE
☐ BETTER QUALITY ☐ REQUIRED DESIGN
☐ EARLY DELIVERY ☐ PRICE AGREEMENT
☐ CONTRACT

45C

DUP 1121837

DU 056255

G-600-6 OZ

1/10/30	1/11/73	LOHR 8953
TERMS OF PAYMENT	DATE	LOCAL PURCHASE ORDER NUMBER
D	YOUR TRUCK	1/12/73
	SHIP VIA	REQUIRED SHIPPING DATE

DELAWARE INSULATION CO.
5TH & COLEMAN ST.
WILMINGTON, DEL. 19800

SHIP TO: E. I. DU PONT DE NEMOURS & COMPANY

REPAUNO PLANT
GIBBSTOWN, N.J.

DIRECT ALL INQUIRIES — L. GESTY — ISSUED BY

		SHIPMENT NUMBER 1	2	3
RECEIPTS	DATE RECEIVED	1/30/73	2/15/73	
	CHECKED BY	DBH/pak	[illegible]	
FREIGHT	DATE SHIPPED	73		
	VIA	TT	TT	
	PRO NO. OR CAR NO.	1860	1860	
	F. E. WGT.			
	FREIGHT CHARGES			
	NO. AND/OR KIND PKGS.			
INVOICE	DATE RECEIVED			
	AMOUNT			
	CHECK NO.			
	DATE			
	PDS NO.			

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED 1	2	3
		6 ROLLS PF 334 AEROCORE FIBERGLASS 1" x 36"x100' 300 SQ. FT/ROLL @$.09/SQ FT 10 21 013				
	60	3' LGTHS 3 1/2 x 1" THICK SILICATED THERMOBESTOS PIPE COVERING, CODE 102 1 @$.775 LIN FT 10 10 082		✓		
	12	3' LGTHS 8" DITTO 1 1/2" THICK @$1.903/FT 10 10 137			✓	
	20	3' " 10"THERMASIL PIPE COVERING 1 1/2"THICK DU PONT CODE 102 1 @$2.326 LIN FT 10 10 155			✓	
2-4		PRICE & TERMS AGREEMENT CONF. PHONE ORDER MR. STAGLIANO 1/10/73 DO NOT DUPLICATE				

POSTED

ITEM	GEN. LED.	SUBACCOUNTS	REQUISITIONED BY	DATE
	7016	321400 000180	APPROVED BY	DATE
			DELIVER TO	DELIVERY REQ'D BY
			LAST ORDER NO. OR SUGGESTED VENDOR	ESTIMATED COST

ON VENDOR SELECTED
- WEST PRICE
- BETTER QUALITY
- EARLY DELIVERY
- CONTRACT
- ONLY KNOWN SOURCE
- REQUIRED DESIGN
- PRICE AGREEMENT

REQUISITION NO 45 E

DUP 1121838

DU 056256