Armstrong CONTRACTING

CON..
STOCK REP...

BRANCH	Req. No.	Date to be Shipped	Date Shipped	THIS SPACE FOR USE IN LANCASTER ONLY
Richmond		12/16/69	12-17-69	Req. No. 115415-116
Freight ☐ Prepaid ☐ Express ☐ Collect ☒	Ship Via Wilson	Ship From Richmond		Shipped From 24

Sold To

E. I. duPont deNemours & Co.
Wilmington, Del.

PLAINTIFF'S EXHIBIT
GF-686

Comm. Code	Amount
53	255
73	136
97	40
	431

Ship To

Same
Construction Div.
ORDER NMC-3636
Martinsville, Va.

W

Quantity Ordered	UNIT	Quantity Shipped	DESCRIPTION NOTE: BE SURE ITEMS ARE FULLY DESCRIBED	COST	COMM. CODE	AMOUN
			1-1/2" thick LK PIPE COVERING			
60	ft	60	8"	1.229 ~~1.18~~	ft	
30	"	30	9"	1.365 ~~.98~~	" 53	25
30	"	30	10"	1.502 ~~2.17~~	"	
60	"	60	11"	1.59 ~~2.31~~	"	
40	bags	40	#10 Cement (50# bags)	3.40 ~~3.95~~	73 bag	136
				LESS 10%		
20	bags	20	#152 Cement (50# bags)	2.40 ~~2.95~~	97	40
						43

SHIPPING INSTRUCTIONS:
RECEIVED BY

Form 1355 7-68

DEC 19 1969

December 1?, 19??

E. I. Du Pont De Nemours & Co.
Purchasing Department
Equipment Division
Wilmington, Delaware 19898

Gentlemen: Attention: Mr. L. C. Jones
Purchasing Agent

Subject: Thermal Insulation
Martinsville, Virginia
Order #MDC-5901-W
Alteration #3
Our Contract #110,415

We acknowledge receipt of Alteration #3 dated December 3, 1969 for the subject order.

Very truly yours,

A. B. [illegible]
Branch Manager

[illegible]:[illegible]

Blind cc: A. L. Stokely, Washington
L. B. McNabb, Richmond
D. M. Coffin, Philadelphia
~~[illegible], Lancaster~~
D. S. Bowman, Lancaster

Note to Mr. Stokely: Attached for your files is the original of Alteration #3. Others listed above are receiving photostatic copies of it..

380952

E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER
INCORPORATED
WILMINGTON, DEL 19898

115 415

TERMS OF PAYMENT

DECEMBER 9, 1969
DATE

NMC-6901-W
PURCHASE ORDER NO

3
ALT. NO

F. O. B.

SHIP VIA

PROMISED SHIPPING DATE

REQUIRED SHIPPING DATE

RECEIVED
DEC 10 1969
WILMINGTON, DEL.

ARMSTRONG CONTRACTING & SUPPLY CORP.
2608 KIRKWOOD HIGHWAY
WILMINGTON, DELAWARE 19805

E. I. DU PONT DE NEMOURS & COMPANY

INSTRUCTIONS TO VENDOR

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER.

1. IF PRICE, TERMS, REQUIRED SHIPPING DATE OR OTHER CONDITIONS AND INSTRUCTIONS ARE NOT ACCEPTABLE, IMMEDIATELY ADVISE INDIVIDUAL INDICATED BY RED ARROW.
2. SHOW PURCHASE ORDER NUMBER, ENGINEERING NUMBER, AND GROSS WEIGHT ON EACH PACKAGE, PACKING LIST, BILL OF LADING, AND INVOICE. INCLUDE PACKING LIST WITH EACH SHIPMENT. SHOW ORDER AND ENGINEERING NUMBER ON ALL CORRESPONDENCE.
3. DO NOT INSURE PARCEL POST. DO NOT DECLARE AIR EXPRESS, AIR FREIGHT AND RAILWAY EXPRESS IN EXCESS OF $50.00.
4. MAIL FOUR COPIES OF YOUR INVOICE TO
   E. I. DU PONT DE NEMOURS & COMPANY
   ACCOUNTS PAYABLE SECTION
   WILMINGTON, DEL 19898

ISSUING POINT — WILMINGTON, DEL. 19898

E. C. JONES
ISSUED BY

ENGINEERING NUMBER AND ITEM NO	QUANTITY	DESCRIPTION	PRICE

REFER TO ORDER NMC-6901-W COVERING THERMAL INSULATION WORK AT DU PONT'S MARTINSVILLE PLANT AT MARTINSVILLE, VIRGINIA, AND ADD THE FOLLOWING:

INCREASE THE ESTIMATED COST FOR WORK TO BE PERFORMED DURING THE REMAINING CONTRACT PERIOD UNDER THIS ORDER AS FOLLOWS:

SUMMARY:

	LABOR	FEE (5%)	MATERIAL
EXISTING COST EST.	$537,500.00	$24,500.00	$150,000.00
ALT. #3 INCREASE	50,000.00	3,000.00	0
NEW TOTAL EST. COST	$587,500.00	$27,500.00	$150,000.00

NO OTHER CHANGE.

THIS ORDER SHOULD BE ACKNOWLEDGED BY LETTER IN TRIPLICATE TO: E. I. DU PONT DE NEMOURS & CO.
PURCHASING DEPARTMENT, EQUIPMENT DIVISION
ATTENTION: E. C. JONES, PURCHASING AGENT
WILMINGTON, DELAWARE 19898

DO NOT TYPE BEYOND THIS LINE

380953

December 1?, 1969

E. I. Du Pont De Nemours & Co.
Purchasing Department
Equipment Division
Wilmington, Delaware 19898

Gentlemen:

Attention: Mr. E. C. Jones
Purchasing Agent

Subject: Thermal Insulation
Martinsville, Virginia
Order #EDC-5901-W
Alteration #3
Our Contract #115,41?

We acknowledge receipt of Alteration #3 dated December ?, 1969 for the subject order.

Very truly yours,

A. E. Evans
Branch Manager

AEE:alr

Blind cc: A. L. Stokely, Washington
L. B. McNabb, Richmond
E. M. Coffin, Philadelphia
J. W. Liddell, Lancaster
D. S. Bowman, Lancaster

Note to Mr. Stokely: Attached for your files is the original of Alteration #3. Others listed above are receiving photostatic copies of it.

377536-166

E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDE
INCORPORATED
WILMINGTON, DEL 19898

115 415

TERMS OF PAYMENT

DATE: DECEMBER 9, 1969

PURCHASE ORDER NO: NMC-6901-W

ALT. NO: 3

F. O. B.

SHIP VIA

RECEIVED
DEC 10 1969
WILMINGTON, DEL.

PROMISED SHIPPING DATE

REQUIRED SHIPPING DATE

ARMSTRONG CONTRACTING & SUPPLY CORP.
2608 KIRKWOOD HIGHWAY
WILMINGTON, DELAWARE 19805

E. I. DU PONT DE NEMOURS & COMPANY

...ING POINT — WILMINGTON, DEL. 19898

E. C. JONES
ISSUED BY

INSTRUCTIONS TO VENDOR

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER.

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3. DO NOT INSURE PARCEL POST. DO NOT DECLARE AIR EXPRESS, AIR FREIGHT, AND RAILWAY EXPRESS IN EXCESS OF $50.00

4. MAIL FOUR COPIES OF YOUR INVOICE TO
E. I. DU PONT DE NEMOURS & COMPANY
ACCOUNTS PAYABLE SECTION
WILMINGTON, DEL 19898

QUANTITY | DESCRIPTION | PRICE

REFER TO ORDER NMC-6901-W COVERING THERMAL INSULATION WORK AT DU PONT'S MARTINSVILLE PLANT AT MARTINSVILLE, VIRGINIA, AND ADD THE FOLLOWING:

INCREASE THE ESTIMATED COST FOR WORK TO BE PERFORMED DURING THE REMAINING CONTRACT PERIOD UNDER THIS ORDER AS FOLLOWS:

SUMMARY:

	LABOR	FEE (5%)	MATERIAL
EXISTING COST EST.	$537,500.00	$24,500.00	$150,000.00
ALT. #3 INCREASE	50,000.00	3,000.00	0
NEW TOTAL EST.COST	$587,500.00	$27,500.00	$150,000.00

NO OTHER CHANGE.

THIS ORDER SHOULD BE ACKNOWLEDGED BY LETTER IN TRIPLICATE TO: E. I. DU PONT DE NEMOURS & CO.
PURCHASING DEPARTMENT, EQUIPMENT DIVISION
ATTENTION: E. C. JONES, PURCHASING AGENT
WILMINGTON, DELAWARE 19898

DO NOT TYPE BEYOND THIS LINE

377536-162

March 16, 1970

E. I. Du Pont De Nemours & Co.
Purchasing Department
Equipment Division
Wilmington, Delaware 19898

Gentlemen:

Attention: Mr. D. C. Jones
Purchasing Agent

Subject: Thermal Insulation
Martinsville, Virginia
Order #MMK [illegible]
Alteration #4 (Final)
Our Contract #[illegible]

We acknowledge receipt of Alteration #4 (Final) dated March 11, 1970 for the subject order.

Very truly yours,

A. H. Swann
Branch Manager

AHS:ulr

Blind cc: A. L. Stokely, Washington
L. B. McNabb, Richmond
D. M. Coffin, Philadelphia
J. W. Liddell, Lancaster
D. S. Bowman, Lancaster

Note to Mr. Stokely: Attached for your files is the original of Alteration #4 (Final). Others listed above are receiving photo-static copies of it.

DU PONT

E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDE[R]

INCORPORATED
WILMINGTON, DEL 19898

TERMS OF PAYMENT

DATE: MARCH 11, 1970

PURCHASE ORDER NO. NMC 6901-W (FINAL)

ALT. NO. 4

F. O. B.

SHIP VIA

PROMISED SHIPPING DATE

REQUIRED SHIPPING DATE

RECEIVED MAR 12 1970 WILMINGTON, DEL

115 415

ARMSTRONG CONTRACTING & SUPPLY CORP.
2608 KIRKWOOD HIGHWAY
WILMINGTON, DELAWARE 19805

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

ISSUING POINT — WILMINGTON, DEL. 19898
E. C. JONES
ISSUED BY

INSTRUCTIONS TO VENDOR

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER.

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4. MAIL FOUR COPIES OF YOUR INVOICE TO:
   E. I. DU PONT DE NEMOURS & COMPANY
   ACCOUNTS PAYABLE SECTION
   WILMINGTON DEL 19898

ENGINEERING NUMBER AND OR ITEM NO	QUANTITY	DESCRIPTION	PRICE

REFER TO ORDER NMC 6901-W COVERING THERMAL INSULATION WORK AT DU PONT'S PLANT AT MARTINSVILLE, VIRGINIA AND ADD THE FOLLOWING FINAL COSTS:

1.	TOTAL REIMBURSABLE COST (EXCLUDING FEE)	$578,792.67
2.	PREMIUM PAY	$ 25,740.47
3.	TOTAL REIMBURSABLE COSTS SUBJECT TO FEE	$553,052.20
4.	TOTAL FEE	$ 27,652.54
5.	EMPLOYEE SALES	$ 1,325.99
6.	ESTIMATED MATERIAL EXPENDITURES AS PURCHASED ON FIELD ORDERS	$ 68,000.00

DO NOT TYPE BEYOND THIS LINE

SUMMARY:	LABOR	FEE*	MATERIAL	
PREV. TOTALS	$587,500.00	$27,500.00	$150,000.00	765,000
ALT. #4 INCREASE	0.00	152.54	0.00	
ALT. #4 DECREASE	8,707.33	0.00	150,000.00	-(90,554)
FINAL TOTALS	$578,792.67	$27,652.54	$ 0.00	674,446

*COMPUTED AT 5% OF LABOR AND ASSOCIATED COSTS EXCLUSIVE OF PREMIUM PAY.

EN-2190-B REV 4/68 DU PONT

E. I. DU PONT DE NEMOURS & COMPANY INCORPORATED — PURCHASE ORDER CONTINUED

DATE	PURCHASE ORDER NO.	ALT. NO.	PAGE NO.
MARCH 11, 1970	NMC 6901-W ~~(FINAL)~~	4	2

ARMSTRONG CONTRACTING & SUPPLY CORP.

ENGINEERING NUMBER	QUANTITY	DESCRIPTION	PRICE

THIS ORDER SHOULD BE ACKNOWLEDGED BY LETTER IN TRIPLICATE TO:

E.I. DU PONT DE NEMOURS & COMPANY
PURCHASING DEPARTMENT
EQUIPMENT DIVISION
ATTENTION: E. C. JONES, PURCHASING AGENT
WILMINGTON, DELAWARE 19898

115-415 Martinsville, Va.

1969 Payment #	Week Ending	Gross Wages	FICA	State U.C.	Fed U.C.	W. Comp.	BCVA	Welfare		Vacation	Subsistence Travel	Fee	(Cr.) Emp. Sales	Total Invoice
53	12/27	7972	3757	171	413	77	130	3100		2775	16100	5547		114483
54	1/5	128512	6664	674	255	1415	169	6560		4920	18100	7482		127927
55	1/12	226561	9915	1033	816	2105	178	7546		7010	41300	13715		292209
56	1/19	187467	8978	927	750	1910	182	8520		6278	27850	12749		264721
57	1/26	215212	12712	1276	1101	2805	281	12148		7186	54420	18474	4487	285877
58	2/2	403324	15860	2017	1613	3708	211	16510		12283	85440	14450	1919	546807
59	2/9	381116	15582	1926	1548	3763	231	14042		12557	76840	24452		538127
60	2/16	365014	17521	1825	1460	3719	247	16338		13254	72520	24450		515546
61	2/23	447125	21058	2246	1797	4445	437	19606		14705	81240	29413	3277	627275
62	3/2	416273	19981	2081	1665	4242	414	16672		14019	85600	27778		559765
63	3/9	431459	20710	2157	1726	4277	426	19204		14478	86660	32066		610383
64	3/16	447650	22023	2298	1719	4888	476	21572		16179	76180	32314	4648	616151
65	3/23	781200	37478	3899	3119	6837	526	29720		24440	120820	44915	5523	1044551
66	3/30	876712	42082	4211	3369	7458	583	32112		24084	133980	48788	4242	1165237
67	4/6	1164930	55919	5245	4196	9223	610	40056		30042	146860	59979	6474	1510636
68	4/13	1230709	59074	4914	3931	9678	647	41780		31335	151030	62720	6837	1589619
69	4/20	1267750	60852	4764	2811	7895	659	41660		31775	155340	65475	5714	1638887
70	4/27	1185660	56883	4040	3232	7754	725	42448		21826	158760	62858	9124	1544462
71	5/4	803656	38575	2560	2048	7505	683	32554		24416	132020	48813	5590	1090270
72	5/11	583889	28027	1677	1359	5750	577	25960		19470	114520	30213	2605	817919
73	5/18	542265	26029	1574	1260	5526	545	24000		18000	125700	26645		761144
74	5/25	571576	27252	1491	1193	5872	544	25684		19263	114700	38635	2231	809999
75	6/1	416966	20014	768	774	4249	499	18632		13899	84140	28002		598043
76	6/8	351118	16152	884	707	2425	332	15120		11415	57700	[illegible]		472173
77	6/15	332268	16951	421	277	3610	244	15010		11922	70000	32627		472409
78	6/22	341430	16389	432	345	3477	349	15450		11588	67700	32868		480230
79	6/29	331676	15970	315	252	2380	322	14984		11228	52800	33174		[illegible]81
80	7/6	177214	7596	170	152	2037	241	9118		6231	31100	[illegible]		[illegible]97
81	7/13	245844	11801	300	240	2505	223	12014	5.51	[illegible]	45500	[illegible]	1146	[illegible]32
82	7/20	344858	16553	277	303	2317	226	15010	7.25	11452	33160	[illegible]		[illegible]50
83	7/27	[illegible]72	16038	381	304	2465	215	14880	7.44	11160	[illegible]	[illegible]	[illegible]	[illegible]
84	8/3	346234	16339	334	267	2528	325	15230	7.64	11460	61200	32087		484818
85	8/10	333647	14944	210	168	3400	322	15114	7.56	11336	61240	32262	2779	456620
86	8/17	343786	15430	146	117	3503	330	15444	7.71	11561	69200	32018		483376
87	8/24	378447	17094	310	202	3556	363	16872	8.44	12654	75040	[illegible]57	1768	[illegible]
88	8/31	390262	17661	351	281	3977	364	17380	8.67	13035	76300	36024		546504
89	9/7	297775	13206	409	327	2985	347	13070	6.54	9803	58940	17636	125	41[illegible]27
90	9/14	424958	17282	519	415	4230	398	18810	9.41	14108	82600	28318	1342	573337
91	9/21	416621	17244	646	437	4245	398	18506	9.25	13880	81900	27735	1721	580716
92	9/28	456776	15128	626	501	4344	380	18860	9.43	14146	83200	28356		623879
93	10/5	486556	16025	627	502	4744	412	20470	10.23	15268	86620	30535	1467	661367
94	10/12	441400	13486	720	584	4498	320	19450	9.73	14588	55820	39092	1206	604775
95	10/19	441156	13558	668	534	ADJ 37.48 4632	ADJ 37.30 518	19816	9.95	14972	88620	27747	1310	[illegible]416
96	10/26	524183	16772	1073	859	5504	622	23212	11.61	17409	105620	34821	1059	724183
97	11/2	571488	18526	1310	1048	6001	653	24954	12.48	18716	110040	37699	1456	790227
98	11/9	594705	18752	1365	1084	6344	684	26158	13.09	19619	114430	37258	1410	820407
99	11/16	629322	20209	1646	1316	6608	715	27612	13.82	20713	123060	41622	1172	872792
100	11/23	611709	15972	1067	1254	6423	708	26970	13.49	20228	117560	40428	1622	847576
101	11/30	400290	12879	1084	867	4203	712	17620	8.81	13215	77200	26473	1222	554702
102	12/7	603450	18601	1473	1178	6336	723	26624	13.31	17768	120090	37758	130	830622
103	12/14	613811	21786	1724	1279	3965	765	29278	14.65	21974	130060	44346	1352	[illegible]
104	12/21	649738	21139	1571	1273	6822	750	28338	14.17	21254	132730	42921	1257	900822
105	12/28	265495	12753	1328	1063	2790	534	11286	5.64	8765	58100	18165		381163
106	12/31	494272	19501	2031	1625	4266	714	19264	9.62	14448	94080	28158		671322
		264,214.63	11,453.59	787.46	631.56	2584.59 ADJ. 31.20 2615.79	285.64	11,076.48 ADJ. (28.80) 11,047.68	256.10	8307.49	47,549.80	16,668.58	(921.82)	362,83[illegible] - .40 362,83[illegible].50

390996

Armstrong
CONTRACTING

CONTRACT SALE

CONTROLLER 5

Req# 125339

District Washington Branch Richmond Date 1/25/68

Salesman 565-06 80 / 668-72 20 Estimator ______ Superintendent 958-06 Proposal = ______ Dated ______

CUSTOMER (location issuing Purchase Order)

E. I. duPont deNemours & Company
Wilmington, Del.

JOB LOCATION (name and address)

Same
Martinsville Plant
Martinsville, Va.

County ______ Within city limits yes ☐ no ☒

DESCRIPTION OF JOB

Furnish labor, material, supervision, etc required in accordance with Formal Contract dated 1/1/1968

FORM OF SIGNED CONTRACT:

Customer P.O. # NMC-6901-W Date 1/16/68
Our Proposal Signed ☐ Date ______
Contract Agreement ☐ Date ______
Letter of Intent ☐ Date ______

NOTE: If bond, special insurance, corporate seal is required, has contract been forwarded to General Office for signing? Yes ☐ No ☐

BILLING

Payment Terms ______
INVOICES: No. of copies 4
Certified? Yes ☐ No ☒
Est. Starting date 12/25/1967
Est. Compl. date 12/31/1968
Monthly progress Billing date ______

Other Special Instructions:

Material purchases subject to tax will be so noted on each order.

Ratio Approved by General Office ______ by ______
date initial

CREDIT

D&B Report Ordered (new customers) Yes ☐ No ☐
Salesman's Credit Report (Form 5003)
On File ☐ Attached ☐ To Follow ☐

Remarks:

Established account

CREDIT APPROVED:
By ______
Date ______

ESTIMATE DATA
(Approx. if T & M Cost-Plus or Meas. Basis)

Lump Sum ☐ T & M ☐ Meas. Basis ☐
Labor Only ☐ Cost-Plus ☒ No Charge ☐

APPLIED COST BASE: (omit cents)

Materials incl. Sundries	(30.7 %)	$ 66,975
Labor	(69.3 %)	$ 151,000
Miscellaneous Costs: Room/Board, Freight, Transport'n, Sublet		$ 30,198
Sub total - Applied Cost Base (___ % By Labor)		$ 248,173
CONTRACT EXPENSE - DIRECT Payroll Taxes, Insurance, Welfare Tools, Sales/Use Tax etc.		$ 21,152
DIRECT COST		$ 269,325
GENERAL ADMINISTRATIVE EXPENSE		$ 4,275
TOTAL ESTIMATED COST		$ 273,600

$ 285,000 Total Contract Amount (4 % G. M. to Contract Amount)

If revision, amount of change from previous contract amount: $ ______ increase $ ______ decrease

TAX DATA

	Taxable: Included in Estimate Amount	%	Exempt or Not Applicable Give Reason
State or Province	$ See Special Instructions		
City, County, etc.	$		
Federal (Canada)	$		

Renegotiable: No ☒ Yes ☐ Govt. Cont. Number ______

TYPE OF JOB - Customer Code 1

Piping, Ducts, Vessels
Industrial ☒ Rooms/Bldg. Ins. ☐
Commercial ☐

COST OF MAJOR COMMODITIES (Material Only - Omit Cents)

Armaglas	$	Armaflex	$
Armatemp	$	Alcoa	$
Armalite	$	Limpet	$
Corkboard	$	Duplicate Materials	$
Cal. Silicate	$	Other (specify)	$

FOR CONTROLLERS USE ONLY

1 State	2 County	SLS %	Ap. Co. %	Branch	6 Req. #	Slsmn.

8T	10 Br D	Sales	Cost	13 Cust. Cl. 82 14	15 Tax

3 Sls %	4 Ap Co%	5 Br	7 Slsmn	11 Sales	12 Cost

377536-171

ANALYSIS OF COMPLETED CONT
ALL EXTRAS INCLUDED

CUSTOMER	E I DUPONT DE NEMOURS &	CONTRACT NO. 11
		ORIGINAL \
JOB	E I DUPONT DE NEMOURS	STATE VA

TYPE	CUST CODE	PERF OFF	SALESMAN % OF CDE	ESTIMATOR % OF CDE	SUPERINTEND. % OF CDE	SALE
PDV IND	01	06	20 72 668	100 06 565	100 06 958	$270,742
			80 06 565			(Incl. fe $11,044)

COST IN DOLLARS

COMMODITY	ACTUAL	ESTIMATE	% ACT.	%
POLYBRD	678			
FIBERGLAS	915			
MIN WOOL	204			
CAL SIL	9,318			
URETHANE	2,983			
FOAMGLAS	377			
JOB PROD	9,040			
TOTAL MATERIAL	23,515 *		11.8	
STR TIME	165,334			
O T PREM	10,603			
TOTAL LABOR	175,937 *		88.2	
CARTAGE	54-			
RM BD ER	33,576			
TOTAL MISC.	33,522 *			

TOTAL CHGS TO CONTR	232,974	COSTS APPLIED TO BILLINGS	233,9
INS & TAX (ACTUAL)	9,616		
UNION WEL (ACTUAL)	12,512	ACTUAL AND APPLIED DIFF.	92
SL USE TAX (ACTUAL)	-		
ADMIN EXP (1.5% TO SALES)	4,061		
TOTAL ACTUAL EXP	26,189	DIFFERENCE IS INCLUDED IN PERF. RPT. OF 13 19	
TOTAL CONTRACT COST	259,163	COMPLET. DATE 12 19	
GROSS MARGIN	11,580		
% GROSS MARGIN TO SALES	4.3%		

377536-172

ANALYSIS OF COMPLETED CONT
ALL EXTRAS INCLUDED

CUSTOMER	E I DUPONT DE NEMOURS &	CONTRACT NO. 11	
		ORIGINAL	
JOB	E I DUPONT DE NEMOURS	STATE	VA

TYPE	CUST CODE	PERF OFF	SALESMAN % OF CDE	ESTIMATOR % OF CDE	SUPERINTEND. % OF CDE	SALES
PDV IND	01	06	20 72 668 80 06 565	100 06 565	100 06 958	$270,742. (Incl. fee $11,044)

COMMODITY	COST IN DOLLARS ACTUAL	ESTIMATE	% ACT.	% E
POLYBRD	678			
FIBERGLAS	915			
MIN WOOL	204			
CAL SIL	9,318			
URETHANE	2,983			
FOAMGLAS	377			
JOB PROD	9,040			
TOTAL MATERIAL	23,515 *		11.8	
STR TIME	165,334			
O T PREM	10,603			
TOTAL LABOR	175,937 *		88.2	
CARTAGE	54-			
RM BD FR	33,576			
TOTAL MISC.	33,522 *			

TOTAL CHGS TO CONTR	232,974	COSTS APPLIED TO BILLINGS	233,90
INS & TAX (ACTUAL)	9,616		
UNION WEL (ACTUAL)	12,512	ACTUAL AND APPLIED DIFF.	926
SL USE TAX (ACTUAL)	-		
ADMIN EXP (1.5% TO SALES)	4,061		
TOTAL ACTUAL EXP	26,189	DIFFERENCE IS INCLUDED IN PERF. RPT. OF 13 196	
TOTAL CONTRACT COST	259,163	COMPLET. DATE 12 196	
GROSS MARGIN	11,580		
% GROSS MARGIN TO SALES	4.3%		

377536-173

ANALYSIS OF COMPLETED CONT
ALL EXTRAS INCLUDED

CUSTOMER	E I DUPONT DE NEMOURS &		CONTRACT NO. 11 ORIGINAL
JOB	E I DUPONT DE NEMOURS		STATE VA

TYPE	CUST CODE	PERF OFF	SALESMAN % OF CDE	ESTIMATOR % OF CDE	SUPERINTEND. % OF CDE	SALE
PDV IND	01	06	20 72 668 80 06 565	100 06 565	100 06 958	$270,742 (Incl. fee $11,044)

COMMODITY	COST IN DOLLARS ACTUAL	ESTIMATE	% ACT.	% E
POLYBRD	678			
FIBERGLAS	915			
MIN WOOL	204			
CAL SIL	9,318			
URETHANE	2,983			
FOAMGLAS	377			
JOB PROD	9,040			
TOTAL MATERIAL	23,515 *		11.8	
STR TIME	165,334			
O T PREM	10,603			
TOTAL LABOR	175,937 *		88.2	
CARTAGE	54-			
RM BD FR	33,576			
TOTAL MISC.	33,522 *			

TOTAL CHGS TO CONTR	232,974	COSTS APPLIED TO BILLINGS	233,90
INS & TAX (ACTUAL)	9,616		
UNION WEL (ACTUAL)	12,512	ACTUAL AND APPLIED DIFF.	92
SL USE TAX (ACTUAL)	-		
ADMIN EXP (1.5% TO SALES)	4,061	DIFFERENCE IS INCLUDED IN PERF. RPT. OF 13 19	
TOTAL ACTUAL EXP	26,189		
TOTAL CONTRACT COST	259,163	COMPLET. DATE 12 19	
GROSS MARGIN	11,580		
% GROSS MARGIN TO SALES	4.3%		

213359

ANALYSIS OF COMPLETED CONTRA
ALL EXTRAS INCLUDED

CUSTOMER E I DUPONT DE NEMOURS & CONTRACT NO. 115
ORIGINAL

JOB E I DUPONT DE NEMOURS STATE VA

TYPE	CUST CODE	PERF OFF	SALESMAN % OF CDE	ESTIMATOR % OF CDE	SUPERINTEND. % OF CDE	SALES
PDV IND	01	06	20 72 668 80 06 565	100 06 565	100 06 958	$270,742.5 (Incl. fee $11,044)

COST IN DOLLARS

COMMODITY	ACTUAL	ESTIMATE	% ACT.	% ES
POLYBRD	678			
FIBERGLAS	915			
MIN WOOL	204			
CAL SIL	9,318			
URETHANE	2,983			
FOAMGLAS	377			
JOB PROD	9,040			
TOTAL MATERIAL	23,515 *		11.8	
STR TIME	165,334			
O T PREM	10,603			
TOTAL LABOR	175,937 *		88.2	
CARTAGE	54-			
RM BD FR	33,576			
TOTAL MISC.	33,522 *			

NOTED
E. D. AINSLIE

TOTAL CHGS TO CONTR	232,974	COSTS APPLIED TO BILLINGS	233,900
INS & TAX (ACTUAL)	9,616		
UNION WEL (ACTUAL)	12,512	ACTUAL AND APPLIED DIFF.	926
SL USE TAX (ACTUAL)	-		
ADMIN EXP (1.5% TO SALES)	4,061	DIFFERENCE IS INCLUDED IN PERF. RPT. OF 13 196	
TOTAL ACTUAL EXP	26,189		
TOTAL CONTRACT COST	259,163	COMPLET. DATE 12 196	
GROSS MARGIN	11,580		
% GROSS MARGIN TO SALES	4.3%		

213390

ANALYSIS OF COMPLETED CONTRA
ALL EXTRAS INCLUDED

CUSTOMER E I DUPONT DE NEMOURS & CONTRACT NO. 115[illegible]
ORIGINAL

JOB E I DUPONT DE NEMOURS STATE VA

TYPE	CUST CODE	PERF OFF	SALESMAN % OF CDE	ESTIMATOR % OF CDE	SUPERINTEND. % OF CDE	SALES
PDV IND	01	06	20 72 668 80 06 565	100 06 565	100 06 958	$270,742.5 (Incl. fee c $11,044)

COMMODITY	COST IN DOLLARS ACTUAL	ESTIMATE	% ACT.	% ES
POLYBRD	678 .			
FIBERGLAS	915 .			
MIN WOOL	204 .			
CAL SIL	9,318 .			
URETHANE	2,983 .			
FOAMGLAS	377 .			
JOB PROD	9,040 .			
TOTAL MATERIAL	23,515 *.		11.8	
STR TIME	165,334			
O T PREM	10,603			
TOTAL LABOR	175,937 *		88.2	
CARTAGE	54-			
RM BD FR	33,576			
TOTAL MISC.	33,522 *			

380448

TOTAL CHGS TO CONTR	232,974
INS & TAX (ACTUAL)	9,61[illegible]
UNION WEL (ACTUAL)	12,512
SL USE TAX (ACTUAL)	
ADMIN EXP (1.5% TO SALES)	[illegible]
TOTAL ACTUAL EXP	26,189
TOTAL CONTRACT COST	259,163
GROSS MARGIN	11,580
% GROSS MARGIN TO SALES	4.3%

COSTS APPLIED TO BILLINGS 233,900

ACTUAL AND APPLIED DIFF. 926-

DIFFERENCE IS INCLUDED IN PERF. RPT. OF 13 1968

COMPLET. DATE 12 1968

January 2, 1967

E. I. Du Pont De Nemours & Co., Inc.
Purchasing Department
Equipment Division
Wilmington, Delaware 19898

Gentlemen:

Attention: Mr. E. C. Jones
Purchasing Agent

Subject: Thermal Insulation
Martinsville, Virginia
Order #EMC 5901-W
Alteration #2
Our Contract #115,339

We acknowledge receipt of Alteration #2 dated December 29, 1966 for the subject order.

Very truly yours,

A. H. Evans
Branch Manager

AHE:sir

Blind cc: A. L. Stokely, Washington
L. B. McNabb, Richmond
E. D. Ainslie, Jr., Phila.
J. W. Liddell, Lancaster
R. E. Patterson, Lancaster

Note to Mr. Stokely: Attached for your files is the original of Alteration #2. Others listed above are receiving photo-static copies of it.

377536-174

E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER
INCORPORATED
WILMINGTON, DEL. 19898

TERMS OF PAYMENT	DATE	PURCHASE ORDER NO.	ALT. NO.
	DECEMBER 26, 1968	NMC 6901-W	2

F. O. B.

SHIP VIA

1968 Cca. 115,339
1969 " "

PROMISED SHIPPING DATE

REQUIRED SHIPPING DATE

ARMSTRONG CONTRACTING & SUPPLY CORP.
2608 KIRKWOOD HIGHWAY
WILMINGTON, DELAWARE 19805

E. I. DU PONT DE NEMOURS & COMPANY

SHIP TO:

ISSUING POINT — WILMINGTON, DEL. 19898

DIRECT ALL INQUIRIES E. C. JONES
ISSUED BY

INSTRUCTIONS TO VENDOR

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER.

1. IF PRICE, TERMS, REQUIRED SHIPPING DATE OR OTHER CONDITIONS AND INSTRUCTIONS ARE NOT ACCEPTABLE, IMMEDIATELY ADVISE INDIVIDUAL INDICATED BY RED ARROW.
2. SHOW PURCHASE ORDER NUMBER, ENGINEERING NUMBER, AND GROSS WEIGHT ON EACH PACKAGE, PACKING LIST, BILL OF LADING, AND INVOICE. INCLUDE PACKING LIST WITH EACH SHIPMENT. SHOW ORDER AND ENGINEERING NUMBER ON ALL CORRESPONDENCE.
3. DO NOT INSURE PARCEL POST; DO NOT DECLARE AIR EXPRESS, AIR FREIGHT, AND RAILWAY EXPRESS IN EXCESS OF $50.00.
4. MAIL FOUR COPIES OF YOUR INVOICE TO:

E. I. DU PONT DE NEMOURS & COMPANY
ACCOUNTS PAYABLE SECTION
WILMINGTON, DEL 19898

ENGINEERING NUMBER	QUANTITY	DESCRIPTION	PRICE

THIS DOCUMENT, WHEN PROPERLY EXECUTED, SHALL CONSTITUTE MODIFICATION NO. 2 TO CONTRACT ORDER NO. NMC 6901-W COVERING LABOR, MATERIAL, SUPERVISION, AND OTHER ITEMS AS DU PONT MAY REQUEST, FOR THE THERMAL INSULATION WORK AT DU PONT'S MARTINSVILLE PLANT AT MARTINSVILLE, VIRGINIA.

ADD THE FOLLOWING:

THE ESTIMATED COST INCREASE FOR WORK TO BE PERFORMED DURING THE REMAINING CONTRACT PERIOD UNDER THIS ORDER IS AS FOLLOWS:

SUMMARY:

	LABOR	FEE (5%)	MATERIAL	
EXISTING COST ESTIMATE	$247,500.00	$12,500.00	$ 75,000.00	335,000
THIS ALT. #1, INCREASE	290,000.00	12,000.00	75,000.00	377,000
NEW TOTAL ESTIMATED COST	$537,500.00	$24,500.00	$150,000.00	712,000

ESTIMATED LABOR COST INCREASE ABOVE INCLUDES $50,000.00 OF ESTIMATED PREMIUM TIME EXPENDITURE. FEE IS COMPUTED AT 5.0% OF LABOR AND ASSOCIATED COSTS EXCLUSIVE OF PREMIUM TIME.

(CONTINUED)

DO NOT TYPE BEYOND THIS LINE

377506-175

DECEMBER 26, 1968

ARMSTRONG CONTRACTING & SUPPLY CORP.

ORDERING NUMBER	QUANTITY	DESCRIPTION	PRICE

FOR ACCOUNTING PURPOSES THIS MODIFICATION SHALL BE EFFECTIVE WITH THE FIRST PAYROLL PERIOD TO BE PAID AFTER DECEMBER 30, 1968, AND SHALL TERMINATE ON DECEMBER 28, 1969, UNLESS SOONER TERMINATED.

NO OTHER CHANGE.

THIS ORDER SHOULD BE ACKNOWLEDGED BY LETTER IN TRIPLICATE TO:

E. I. DU PONT DE NEMOURS & COMPANY
PURCHASING DEPARTMENT
EQUIPMENT DIVISION
ATTENTION: E. C. JONES,
PURCHASING AGENT
WILMINGTON, DELAWARE 19898

DEC 30 1968
WILMINGTON, DEL.

377536-176

January 22, 1968

E. I. Du Pont De Nemours & Co., Inc.
Purchasing Department
Wilmington, Delaware 19898

Gentlemen: Attention: Mr. E. C. Jones
Purchasing Agent
Equipment Division

Subject: Thermal Insulation
Martinsville, Va.
Order #NMC 6901-W

We acknowledge the receipt of and thank you for your purchase order #NMC 6901-W dated January 16, 1968.

Very truly yours,

Alexander H. Svabs
Branch Manager

AHS:slr

Blind cc: A. L. Stokely, Washington — J. W. Liddell, Lancaster
L. B. McNabb, Richmond — E. D. Ainslie, Jr., Philadelphi

Note to Mr. Stokely: The original of the subject purchase order is attached for your files. Others listed above are receiving photo-static copies of it. Please read carefully the notes on the attached sheet.

E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER
INCORPORATED
WILMINGTON, DEL. 19898

JANUARY 16, 1968 — DATE

NMC 6901-W — PURCHASE ORDER NO.

TERMS OF PAYMENT

F.O.B.

SHIP VIA

PROMISED SHIPPING DATE

REQUIRED SHIPPING DATE

ARMSTRONG CONTRACTING & SUPPLY CORP.
601 DELAWARE AVENUE
WILMINGTON, DELAWARE 19801

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER.

1. IF PRICE, TERMS, REQUIRED SHIPPING DATE OR OTHER CONDITIONS AND INSTRUCTIONS ARE NOT ACCEPTABLE, IMMEDIATELY ADVISE INDIVIDUAL INDICATED BY RED ARROW.
2. SHOW PURCHASE ORDER NUMBER, ENGINEERING NUMBER AND GROSS WEIGHT ON EACH PACKAGE, PACKING LIST, BILL OF LADING, AND INVOICE. INCLUDE PACKING LIST WITH EACH SHIPMENT. SHOW ORDER AND ENGINEERING NUMBER ON ALL CORRESPONDENCE.
3. DO NOT INSURE PARCEL POST. DO NOT DECLARE AIR EXPRESS, AIR FREIGHT AND RAILWAY EXPRESS IN EXCESS OF $50.00.
4. MAIL FOUR COPIES OF YOUR INVOICE TO

E. I. DU PONT DE NEMOURS & COMPANY
ACCOUNTS PAYABLE SECTION
WILMINGTON, DEL. 19898

E. I. DU PONT DE NEMOURS & COMPANY

SHIP TO

E. I. DU PONT DE NEMOURS & CO., INC.

ISSUING POINT — WILMINGTON, DEL. 19898

E. C. JONES
ISSUED BY

QUANTITY	DESCRIPTION	PRICE

2722

FURNISH UNDER THE COORDINATION, SCHEDULING AND INSPECTION OF DU PONT, THE LABOR, MATERIAL, SUPERVISION AND OTHER ITEMS AS DU PONT MAY REQUEST, FOR THE THERMAL INSULATION WORK AT DU PONT'S PLANT AT MARTINSVILLE, VIRGINIA. THE WORK SHALL BE IN ACCORDANCE WITH THE FORMAL CONTRACT BETWEEN THE PARTIES EFFECTIVE JANUARY 1, 1968.

PARTICULAR REFERENCE IS MADE TO ARTICLE [illegible] OF THE GENERAL CONDITIONS AS SAFETY IS OF THE ESSENCE OF THIS ORDER.

THE ESTIMATED COST AND THE ESTIMATED FEE FOR THE WORK TO BE PERFORMED UNDER THIS ORDER ARE AS FOLLOWS:

1. ESTIMATED COST OF LABOR $200,000.00

2. ESTIMATED COST OF MATERIAL $ 75,000.00

3. ESTIMATED FEE* $ 10,000.00

*COMPUTED AT 5.0% OF LABOR AND ASSOCIATED COSTS EXCLUSIVE OF PREMIUM TIME.

-CONTINUED-

377536-178

E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER CONTINUED

JANUARY 16, 1960 NMC 6[illegible]-W

ARMSTRONG CONTRACTING & SUPPLY CORP.

TERMS OF PAYMENT

MATERIAL - 1% TENTH PROX. ON RECEIPT OF FIELD APPROVED INVOICES.

LABOR - SPOT CASH ON RECEIPT OF FIELD APPROVED VOUCHERS.

FEE - WEEKLY AS EARNED.

SHIPMENT OF CONTRACTOR'S MATERIALS, EQUIPMENT, ETC. FOR USE IN THIS WORK SHALL BE MADE TO THE ATTENTION OF THE CONTRACTOR [illegible] DU PONT AT [illegible]SVILLE, [illegible] AND MUST BE CLEARLY IDENTIFIED WITH THE NUMBER OF THIS ORDER.

MATERIALS TO BE PURCHASED BY DU PONT ARE TO BE SHIPPED TO DU PONT AT THE DESTINATION SHOWN [illegible] THE SITE'S INDIVIDUAL MATERIAL ORDERS.

FOR ACCOUNTING PURPOSES THIS CONTRACT ORDER SHALL BE [illegible] THE [illegible] [illegible]

THIS ORDER SHOULD BE ACKNOWLEDGED [illegible] IN TRIPLICATE TO:

E. I. DU PONT DE NEMOURS & COMPANY
PURCHASING DEPARTMENT
EQUIPMENT DIVISION
ATTENTION: [illegible]
[illegible]

377536-179

October 8, 1968

E. I. Du Pont De Nemours & Co., Inc.
Purchasing Department
Equipment Division
Wilmington, Delaware 19898

Gentlemen: Attention: Mr. E. C. Jones
Purchasing Agent

Subject: Thermal Insulation
Martinsville, Virginia
Order #NMC 6901-W
Alteration #1
Our Contract #115,339

We acknowledge receipt of Alteration #1 dated October 7, 1968 for the subject order.

Very truly yours,

A. H. Svabs
Branch Manager

AHS:slr

Blind cc: A. L. Stokely, Washington
L. B. McNabb, Richmond
E. D. Ainslie, Jr., Phila.
J. W. Liddell, Lancaster
R. E. Patterson, Lancaster

Note to Mr. Stokely: Attached for your files is the original of Alteration #1. Others listed above are receiving photostatic copies of it.

377536-180

E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDE[R]

INCORPORATED
WILMINGTON, DEL. 19898

TERMS OF PAYMENT:
DATE: OCTOBER 7, 1968
PURCHASE ORDER NO.: NMC 6901-W
ALT. NO.: 1

F.O.B.:
SHIP VIA:

115339

PROMISED SHIPPING DATE:
REQUIRED SHIPPING DATE:

ARMSTRONG CONTRACTING & SUPPLY CORP.
2608 KIRKWOOD HIGHWAY
WILMINGTON, DELAWARE 19805

E. I. DU PONT DE NEMOURS & COMPANY

SHIP TO:

INSTRUCTIONS TO VENDOR

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER.

1. IF PRICE, TERMS, REQUIRED SHIPPING DATE OR OTHER CONDITIONS AND INSTRUCTIONS ARE NOT ACCEPTABLE, IMMEDIATELY ADVISE INDIVIDUAL INDICATED BY RED ARROW.
2. SHOW PURCHASE ORDER NUMBER, ENGINEERING NUMBER, AND GROSS WEIGHT ON EACH PACKAGE, PACKING LIST, BILL OF LADING, AND INVOICE. INCLUDE PACKING LIST WITH EACH SHIPMENT. SHOW ORDER AND ENGINEERING NUMBER ON ALL CORRESPONDENCE.
3. DO NOT INSURE PARCEL POST. DO NOT DECLARE AIR EXPRESS, AIR FREIGHT, AND RAILWAY EXPRESS IN EXCESS OF $50.00.
4. MAIL FOUR COPIES OF YOUR INVOICE TO:
   E. I. DU PONT DE NEMOURS & COMPANY
   ACCOUNTS PAYABLE SECTION
   WILMINGTON, DEL 19898

ISSUING POINT — WILMINGTON, DEL. 19898

DIRECT ALL INQUIRIES

E. C. JONES
ISSUED BY

ENGINEERING NUMBER	QUANTITY	DESCRIPTION	PRICE

REFER TO ORDER NMC 6901-W COVERING THERMAL INSULATION WORK AT DU PONT'S PLANT AT MARTINSVILLE, VIRGINIA, AND ADD THE FOLLOWING:

INCREASE THE ESTIMATED COST FOR THE CURRENT CONTRACT PERIOD ENDING DECEMBER 31, 1968, AS FOLLOWS:

SUMMARY:

	LABOR	FEE	MATERIAL	
PREVIOUS TOTALS	$200,000.00	$10,000.00	$75,000.00	285,000
ALT. #1 INCR.	47,500.00	2,500.00	0.00	50,000
NEW TOTALS	$247,500.00	$12,500.00	$75,000.00	335,000

NO OTHER CHANGE.

THIS ORDER SHOULD BE ACKNOWLEDGED BY LETTER IN TRIPLICATE TO:
E. I. DU PONT DE NEMOURS & COMPANY
PURCHASING DEPARTMENT
EQUIPMENT DIVISION
ATTENTION: E. C. JONES, PURCHASING AGENT
WILMINGTON, DELAWARE 19898

RECEIVED
OCT 8

DO NOT TYPE BEYOND THIS LINE

377536-181

BILLING INSTRUCTIONS: NP - LCL

SHIPPING INSTRUCTIONS: MARKS: NM-30337-X

FEB 5 1965 2-10

FACTORY ORDER NO. G 4651

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
MURPHY - 345	54	089	GLOUCESTER	3-37	3-26	B719-25

345 SHIPPING #1

The RUBEROID Co.
GLOUCESTER CITY, N. J. 08030

PLEASE REMIT TO

SOLD TO: C. E. THURSTON AND SONS, INC., 850 TIDEWATER DRIVE, P. O. BOX 2411 NORFOLK, 1, VIRGINIA

SHIP TO: E. I. DU PONT DENEMOURS & CO. MARTINSVILLE, VIRGINIA

2/4/65

NO DISCOUNT ON TRANSPORTATION CHARGES TERMS: 1% 10TH PROX - NET 30th PROX

ROUTING DEL CARRIER: TRUCK - PREPAID

F.O.B. GLOUCESTER

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
2/4/65	37804		Mx-18	2/10/65	10970

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
504	504	S/F	.534	2 X 12 X 36 CALSILITE FLAT BLOCK 2730012	1120#	269.14
				9.21023		

FREIGHT CARTAGE PAID
DATE OF PAYMENT 2/26/65
NAME OF CARRIER [illegible]
AMOUNT OF PAYMENT [illegible]

PURCHASE ORDER 2-3 RO-127D 64650

...URSTON and SONS, INC.

Ruberoid Company
Charles and Water Streets
Gloucester, New Jersey

ORDER No. 37804
THIS COMPLETE NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, B/L, ETC.

DATE January 27, 1965

SOLD TO [redacted]

SHIP TO
E. I. duPont deNemours and Co.
P. Martinsville, Virginia
To Mark

CUSTOMER'S P.O. NO. NI-30337-X JOB NO.

SPECIAL INSTRUCTIONS IF FREIGHT ALLOWED, PREPAY CHARGES. OTHERWISE, PREPAY AND CHARGE US ON INVOICE. WHEN January 30, 1965 VIA BEST

Quantity		Unit	Unit Price	Extension	Discount	Total Amount
168 ~~pcs~~	Calsilite Pipe Covering 2" thick X 12"					
504 l/f	wide X 36" long 2X12X36					
	N.P. LCL		8119			
RO-127-D BTB/vm						

If this material is not to be invoiced by you, we must be advised on acknowledgment copy, or by separate letter, giving name, address, etc. of supplier.

1. We must have Acknowledgment; this is most important, confirming price, shipping date and routing by return mail.
2. Mail Invoice in Triplicate (3 copies) to P.O. Box 2411, Norfolk 1, Va.
3. Invoice must be received by the fifth of the month following date of shipment, or it cannot be processed for payment until the next remittance period.

C. E. THURSTON & SONS, INC.

By C. T. Blesser
PURCHASING AGENT

THIS ORDER SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON THE REVERSE SIDE
VENDOR'S COPY

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

MASON - DIXON Company

at Gloucester City, N. J. 2-11- 1965 FROM THE RUBEROID CO. C-4657

CONSIGNED TO E. I. Du Pont De Nemours & Co.

DESTINATION MARTINSVILLE STATE OF VA. COUNTY OF

ROUTE

DELIVERING CARRIER CAR INITIAL CAR NO

No. Packages	Description	Weight	
	Rolls Unsaturated Roofing Felt		
19	Cartons Asbestos Insulating Material	1130	Cust Ord No 37804
	BAGS ASBESTOS CEMENT		
	Bundles Rolls BUILDING PAPER		Ctns Marked NI-30337-X
	Rolls Asbestos Building Paper		
	Cs. Boxes TIN STRAPS		
	Bundles Bld (Wood) Roofing Pkgs		
	Gross Paper N. P. Bkts		
	DUNNAGE		1

EASTERN WEIGHING AND INSP. BUREAU

THE RUBEROID CO., Shipper, Per E. Ward   Ray ... 2-11-65 (19)

Permanent postoffice address of shipper, GLOUCESTER CITY, N. J., U. S. A.

NP - LCL

MARK: SV2-5310-REL. #1

FEB 11 1965
2-16

FACTORY ORDER NO. G 4708

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
MURPHY - 345	54	177	GLOUCESTER	3-37	3-06	8719

345

SHIPPING #1

The RUBEROID Co.
GLOUCESTER CITY, N. J. 08030

PLEASE REMIT TO

SOLD TO: C.E. THURSTON AND SONS, INC., P. O. BOX 2411, NORFOLK, 1, VIRGINIA

SHIP TO: FMC CORPORATION, AMERICAN VISCOSE DIVISION, FREDERICKSBURG, VIRGINIA

2/9/65

MAR 8 1978

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS 2% 20th PROX. NET 30th PROX.

ROUTING DEL. CARRIER: TRUCK - PREPAID

F.O.B. GLOUCESTER

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
2/9/65	38303		Tony Eppes	2/16/65	10.9.9

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
		T-0		1" THK. CALSILITE P/C-W/C NO BAGS		
201	213	FT.	.33	1-1/2" I.P.S. (75384-L)	201#	70.x
				2630396		

C/M No. G 747
Reason for allowance
shortshipment (201)
$ 3.96

3-24-65

FREIGHT - CARTAGE PAID
DATE OF PAYMENT 3/9/65
NAME OF CARRIER Accelerated Trans
AMOUNT OF PAYMENT $6.01
Tony Epp

001385-069

(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, Mar. 15, 1922, as amended Aug. 1, 1930 & June 15, 1941.)

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

[illegible]

AGENT'S NO.

Pony Exp. Company

SHIPPER'S NO.

at Gloucester City, N. J., 2-16- 19 65 FROM THE RUBEROID CO. G- 4708

CONSIGNED TO (Mail or street address of consignee—For purposes of notification only.)

FMC Corporation American Viscose Division

DESTINATION Fredricksburg STATE OF Va. COUNTY OF

ROUTE

DELIVERING CARRIER CAR INITIAL CAR NO.

Number Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.	Number Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.
	Rolls Unsaturated Roofing Felt								
4	Cartons-Crates Asbestos Insulation Material in Forms or Shapes other than Solid Flat Blocks or Sheets	201				Cust. Ord No.			
	Cartons Asbestos Insulation Material in Solid Flat Blocks or Sheets					38303			
	BAGS ASBESTOS CEMENT								
	Bundles Rolls BUILDING PAPER								
	Rolls Asbestos Building Paper					Markings			
	Ctn. Boxes TIN STRAPS					SV2-5310-Rev #1			
	Bundles Old (Used) Burlap Bags								
	Scrap Paper M. P. Bales								
	DUNNAGE								
						1			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

To be Prepaid

Received $

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

†This Shipment is correctly described
Correct Weight is 201 Lbs.
Subject to Verification by the
EASTERN WEIGHING AND INSP. BUREAU
According to Agreement No. 14663

†This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.
(†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

THE RUBEROID CO., Shipper, Per R. Hard

Agent, Per 2/16/65

Permanent postoffice address of shipper, GLOUCESTER CITY, N. J., U. S. A.

ORIGINAL PURCHASE ORDER 2-3-65 R-127D

G 4708 2-16-65

serving industry since 1919

C. E. THURSTON and SONS, INC.

industrial, marine, and contractors supplies

850 Tidewater Drive • P. O. Box 2411 • Norfolk, Va. 23501 • Phone 627-7751

~~The Ruberoid Company~~
~~502 Fifth Avenue~~
~~New York 36, New York~~

ORDER No. 38303

~~THIS COMPLETE NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, B/L, ETC.~~

DATE February 3, 1965

SOLD TO [redacted]

TERMS F.O.B. SALESMAN CODE NO.

SHIP TO FMC Corporation
American Viscose Division
Fredericksburg, Virginia

MARK CUSTOMER P.O. NO. SV2-5310- Rel. #1 JOB NO.

SPECIAL INSTRUCTIONS: IF FREIGHT ALLOWED, PREPAY CHARGES. OTHERWISE, PREPAY AND CHARGE US ON INVOICE. WHEN By 2-5-65 URGENT VIA MTR FRT

Quantity		UNIT	Unit Price	EXTENSION	DISCOUNT	TOTAL AMOUNT
201	ft. Covering, Pipe, Calsilite, Std.					
	thickness - 1-1/2" IPS, 1" wall, less					
	bands (76384-L)	ft	.33			
	FEB 3 RWH					
	R-127D					
	PBR/mb					
	If this material is not to be invoiced by you, we must be advised on acknowledgment copy, or by separate letter, giving name, address, etc. of supplier.					

"INVOICE IN QUADRUPLICATE"

NOTE — ACKNOWLEDGMENT AND CORRESPONDENCE ONLY TO: P. O. BOX 9EX, RICHMOND 7, VA.

1. We must have Acknowledgment; this is most important, confirming price, shipping date and routing by return mail.
2. Mail **Invoice in Triplicate** (3 copies) to P.O. Box 2411, Norfolk 1, Va.
3. Invoice must be received by the fifth of the month following date of shipment, or it cannot be processed for payment until the next remittance period.

C. E. THURSTON & SONS, INC.

BY PB Robbins
PURCHASING AGENT

ORIGINAL PURCHASE ORDER Sent To: 2-5-65 R-127D

P.R. Donnelly 2-16-65
Gl N.J. - 2-5-65

serving industry since 1919

C. E. THURSTON and SONS, INC.

industrial, marine, and contractors supplies

850 Tidewater Drive • P. O. Box 2411 • Norfolk, Va. 23501 • Phone 627-7751

The Ruberroid Company
502 Fifth Avenue
New York 36, New York

ORDER No. 38303

THIS COMPLETE NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, B/L, ETC.

DATE February 3, 1965

SOLD TO [redacted]

TERMS [redacted] F.O.B. [redacted] SALESMAN CODE NO. [redacted]

SHIP To

FMC Corporation
American Viscose Division
Fredericksburg, Virginia

MARK CUSTOMER'S P.O. NO. SV2-5310- Rel. #1 JOB. NO.

SPECIAL INSTRUCTIONS: IF FREIGHT ALLOWED, PREPAY CHARGES. OTHERWISE, PREPAY AND CHARGE US ON INVOICE.

WHEN By 2-5-65 URGENT VIA MTR.FRT.

Quantity		UNIT	Unit Price	EXTENSION	DISCOUNT	TOTAL AMOUNT
201	ft. Covering, Pipe, Calsilite, Std.					
	thickness - 1-1/2" IPS, 1" wall, less					
	bands (76384-L)	ft	.33			
	FEB 1 RWH					
	R-127D					
		ACKNOWLEDGMENT		ONLY (TO		
		CORTEST				
		P.O. BOX				
	PBR/mb					
	If this material is not to be invoiced by you, we must be advised on acknowledgment copy, or by separate letter, giving name, address, etc. of supplier.					

1. We must have Acknowledgment; this is most important, confirming price, shipping date and routing by return mail.
2. Mail Invoice in Triplicate (3 copies) to P.O. Box 2411, Norfolk 1, Va.
3. Invoice must be received by the fifth of the month following date of shipment, or it cannot be processed for payment until the next remittance period.

C. E. THURSTON & SONS, INC.

BY PB Rathbun
PURCHASING AGENT

THIS ORDER SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON THE REVERSE SIDE

VENDOR'S COPY

UCTIONS:

SHIPPING INSTRUCTIONS:

MARK: 1H-31520-X

MAR 17 1965
3-18

IP - LCL

FACTORY ORDER NO.

G 4963

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
MURPHY - 345	54	089	GLOUCESTER	3-37	3-06	B719 -

345

SHIPPING #1

The RUBEROID Co.

GLOUCESTER CITY, N. J. 08030

PLEASE REMIT TO

SOLD TO: C. E. THURSTON & SONS, INC.
P.O. BOX 2411
NORFOLK 1, VIRGINIA

SHIP TO: E. I. DUPONT DENEMOURS & CO.
MARTINSVILLE, VIRGINIA

NO DISCOUNT ON TRANSPORTATION CHARGES.

ROUTING DEL. CARRIER	F.O.B.	TERMS
TRUCK - PREPAID	GLOUC.	1% 10th PROX. - NET 30th PROX.

G 4963

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
3/16/65	39243		McLean	3/19/65	11164

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
120	120	S/F	40	1-1/2 X 12 X 36" CALSILITE BLK.	210#	48.00
				2730008		

17-473688

FREIGHT CARTAGE PAID
DATE OF PAYMENT 3/21/65
NAME OF CARRIER McLean
AMOUNT OF PAYMENT $1 5.90

60-386-069

(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, Mar. 15, 1922, as amended Aug. 1, 1930 & June 15, 1941.)

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

AGENT'S NO.

Mc Lean Company

SHIPPER'S NO.

at Gloucester City, N. J., 3-19- 19 65 FROM THE RUBEROID CO. G-4963

CONSIGNED TO E. I. Du Pont DeNemours & Co. (Mail or street address of consignee—For purposes of notification only.)

DESTINATION Martinsville STATE OF Va. COUNTY OF

ROUTE

DELIVERING CARRIER CAR INITIAL CAR NO.

Number Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.	Number Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.
	Rolls Unsaturated Roofing Felt								
	Cartons-Crates Asbestos Insulation Material in Forms or Shapes other than Solid Flat Blocks or Sheets								
4	Cartons Asbestos Insulation Material in Solid Flat Blocks or Sheets	210				Cust Ord. No. 39248			
	BAGS ASBESTOS CEMENT								
	Bundles Rolls BUILDING PAPER								
	Rolls Asbestos Building Paper								
	Ctn. Boxes TIN STRAPS								
	Bundles Old (Used) Burlap Bags								
	Scrap Paper M. P. Bales								
	DUNNAGE								
						1			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid." Prepaid

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

†This Shipment is correctly described
Correct Weight is 210 Lbs.
Subject to Verification by the
EASTERN WEIGHING AND INSP. BUREAU
According to Agreement No. 14663

†This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission.

(†Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

THE RUBEROID CO., Shipper, Per R. Hard (4) 13L-1 Agent, Per

Permanent postoffice address of shipper, GLOUCESTER CITY, N. J., U. S. A.

ORIGINAL PURCHASE ORDER 3-19 RO-127D

since 1919

industrial, marine, and contractors supplies

C. E. THURSTON and SONS, INC.

850 Tidewater Drive • P. O. Box 2411 • Norfolk, Va. 23501 • Phone 627-7751

Ruberoid Company
Charles and Water Streets
Gloucester, New Jersey

RECEIVED
MAR 15 1965
The RUBEROID Co.
Ind. Insulation
Gloucester

ORDER No. 39248

THIS COMPLETE NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, B/L, ETC.

DATE March 12, 1965

SOLD TO [redacted]

SHIP TO:
E. I. duPont deNemours & Co.
Martinsville, Virginia

TERMS [redacted] F.O.B. [redacted] SALESMAN CODE NO. [redacted]

MARK CUSTOMER'S P.O. NO. NM-31520-X JOB NO.

SPECIAL INSTRUCTIONS: IF FREIGHT ALLOWED, PREPAY CHARGES. OTHERWISE, PREPAY AND CHARGE US ON INVOICE. WHEN March 16, 1965 VIA BEST

Quantity		UNIT	Unit Price	EXTENSION	DISCOUNT	TOTAL AMOUNT
120	SF 1 1/2" x 12'" x 36" Calsulite Block	SF	.40			
	INVOICE IN TRIPLICATE TO — P. O. BOX 2411 NORFOLK, VA. 23501					
RO-127D BTB/vrm						
	If this material is not to be invoiced by you, we must be advised on acknowledgment copy, or by separate letter, giving name, address, etc. of supplier.					

1. We must have Acknowledgment; this is most important, confirming price, shipping date and routing by return mail.
2. Mail **Invoice in Triplicate** (3 copies) to P.O. Box 2411, Norfolk 1, Va.
3. Invoice must be received by the fifth of the month following date of shipment, or it cannot be processed for payment until the next remittance period.

C. E. THURSTON & SONS, INC.

BY B. T. Bloomer
PURCHASING AGENT

THIS ORDER SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON THE REVERSE SIDE

VENDOR'S COPY

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

Pony Exp. Company

at Gloucester City, N. J. 2-16- 1965 FROM THE RUBEROID CO. G-4751

CONSIGNED TO E.I. Du Pont De Nemours & Co. Construction Division

DESTINATION Martinsville STATE OF Va COUNTY OF

ROUTE

DELIVERING CARRIER CAR INITIAL CAR NO.

Number Packages	Kind of Package, Description of Articles	Weight	Number Packages	Kind of Package, Description of Articles	Weight
	Rolls Unsaturated Roofing Felt			Cust. Ord. No. NMC-8960	
	BAGS ASBESTOS CEMENT				
	BUILDING PAPER				
	TIN STRAPS				
	DUNNAGE				
20	Asbestos Sheathing Paper	1200		1	

The Ruberoid Co.

EASTERN WEIGHING AND INSP. BUREAU

THE RUBEROID CO., Shipper, Per A. Shad

Permanent postoffice address of shipper, GLOUCESTER CITY, N. J., U. S. A.

Agent, Per 2/18/65

MARK: NMC-8960 RUSH

FACTORY ORDER NO. G 4751

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
MURPHY - 345	54		GLOUCESTER	3-37	3-06	P036

345

SHIPPING

The RUBEROID Co.
GLOUCESTER CITY, N. J. 08030

PLEASE REMIT TO

SOLD TO: E. I. DU PONT DE NEMOURS & CO., ACCOUNTS PAYABLE SECTION, WILMINGTON, DELAWARE

SHIP TO: SAME, CONSTRUCTION DIVISION, MARTINSVILLE, VIRGINIA

2/16/65

NO DISCOUNT ON TRANSPORTATION CHARGES

ROUTING OR CARRIER	F.O.B.	TERMS
TRUCK - COLLECT	GLOUCESTER	1/10

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
2/16/65	NMC-8960		Pony Express	2/16/65	10985

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
20	20	RLS.	75.00	RUBEROID T/IA-100 INSULATION JACKETING	1200#	1500.00

E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER

WILMINGTON 98, DELAWARE

12-10-30 — 5/3/65 — NMC-9264

S/P — MOTOR FREIGHT

5/3/65

RUBEROID COMPANY
733 THIRD AVENUE
NEW YORK, NEW YORK

SHIP TO: E. I. DU PONT DE NEMOURS & COMPANY
FIELD PROJECT MANAGER
CONSTRUCTION DIVISION
P. O. BOX 823
MARTINSVILLE, VIRGINIA 24112

ISSUING POINT — MARTINSVILLE, VIRGINIA

DIRECT ALL INQUIRIES — H. J. MASKERY, ISSUED BY

INSTRUCTIONS TO VENDOR

4. MAIL FOUR COPIES OF YOUR INVOICE TO E. I. DU PONT DE NEMOURS & COMPANY ACCOUNTS PAYABLE SECTION WILMINGTON 98, DELAWARE

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE
1	20	ROLLS TEDLAR LAMINATED FILM NO. TNA 100	75.00/ROLL

CONFIRMING TELEPHONE ORDER TO MISS GARCIA 4/30/65 BY R. H. CARR.

DO NOT DUPLICATE.

E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER

WILMINGTON 98, DELAWARE

G 47-

12-10-30 — 2/12/65 — NMC-8960

S/P — MOTOR FREIGHT

1 WEEK

RUBEROID COMPANY
733 THIRD AVENUE
NEW YORK, NEW YORK

SHIP TO: E. I. DU PONT DE NEMOURS & COMPANY
FIELD PROJECT MANAGER
CONSTRUCTION DIVISION
P. O. BOX 823
MARTINSVILLE, VIRGINIA

ISSUING POINT — MARTINSVILLE, VIRGINIA

DIRECT ALL INQUIRIES — H. J. MASKERY, ISSUED BY

INSTRUCTIONS TO VENDOR

4. MAIL FOUR COPIES OF YOUR INVOICE TO E. I. DU PONT DE NEMOURS & COMPANY ACCOUNTS PAYABLE SECTION WILMINGTON 98, DELAWARE

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE
1	20	ROLLS TEDLAR LAMINATED FILM NO. TNA-100	75.00 ROLL

credit
Murphy #345

FEB 1 1965

CONFIRMING TELEPHONE ORDER TO MISS KORELL ON 2/10/65 BY H. J. MASKERY.

DO NOT DUPLICATE.

We sent an office sales order on this date 2-10-65

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

Pony Exp. Company

of Gloucester City, N. J. 4-2- 1965 FROM THE RUBEROID CO. Shipper's No. G-5058

Consigned to E. I. Du Pont De Nemours & Co.

Destination Martinsville State of Va.

Route

Delivering Carrier

Number Packages	Kind of Package, Description of Articles	Weight	Kind of Package, Description of Articles	Weight
	BAGS ASBESTOS CEMENT		Cust. Ord. No. 39264	
	BUILDING PAPER			
	TIN STRAPS			
	DUNNAGE			
5	Asbestos Sheathing Paper	300		

1

Prepaid

EASTERN WEIGHING AND INSP. BUREAU

THE RUBEROID CO., Shipper, Per B. Hand

Permanent postoffice address of shipper, GLOUCESTER CITY, N. J., U. S. A.

Agent, Per 4/2/65

LESS 5%

MARK: 39264 APR 1 1965

G 5098

Customer's No.	State No.	County	Ship From	Sales	Shipping Point	Invoice
345	54		Gloucester	3-37	3-05	8719

345

SHIPPING #1

The RUBEROID Co.

GLOUCESTER CITY, N. J.

PLEASE REMIT TO

SOLD TO: C. E. THURSTON & SONS, INC., 850 TIDEWATER DRIVE, P.O. BOX 2411, NORFOLK 1, VIRGINIA

SHIP TO: E. I. DUPONT DE NEMOURS & CO., MARTINSVILLE, VIRGINIA

3/30/65

NO DISCOUNT ON TRANSPORTATION CHARGES

Routing: TRUCK - PREPAID — F.O.B. GLOUC. — Terms 1%

G 5058

Date of Order	Customer's Order No.		Invoice No.
3/25/65	39264		11258

Quantity Ordered	Quantity Shipped	Unit	Unit Price	Description	Weight	Amount
5	5	ROLL	75.00	T/Ne 102 JACKETING	300#	375.00
					Less 5%	18.75
						356.25
					1/ft 300# 2.09	6.27
						362.52

3-42361

FREIGHT - CARTAGE PAID

DATE OF PAYMENT 4/19/65

NAME OF CARRIER Pony Express

AMOUNT OF PAYMENT 6.27

C. E. THURSTON and SONS, INC.

sales
service
satisfaction

INSULATION AND REFRACTORY CONTRACTORS
INDUSTRIAL MARINE AND CONTRACTORS SUPPLIES

550 TIDEWATER DRIVE • P. O. BOX 2411 • NORFOLK, VA. 23501 • PHONE 857-7781

RECEIVED APR 6 1965 — APR 2 1965

Ruberoid Co.
Charles & Water St.
Gloucester, New Jersey

RE: Our Order # 39264 Dated 3-23-65 Your # ____________

For Shipment to: Du Pont
Martinsville, Va.

This material is now needed. Kindly advise promptly, on this form, when we may expect shipment.

R. B. Polik
Ruth P. Clark
Supervisor, Open Order Control

REPLY Date ____________

Will ship complete ____________

Will make partial shipment ____________

Was shipped ____________

Will ship balance due ____________

From ____________ Via ____________

Remarks ____________

Signed ____________

NOTE: This form is intended to conserve your time and ours. Your cooperation will be appreciated.

ORIGINAL PURCHASE ORDER 3-30 RO-1270

C. E. THURSTON and SONS, INC.

550 Tidewater Drive • P. O. Box 2411 • Norfolk, Va. 23501 • Phone 857-7781

Ruberoid Company
Charles and Water Streets
Gloucester, New Jersey

ORDER No. 39264
THIS COMPLETE NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, B/L, ETC.

DATE March 23, 1965

SOLD TO [illegible]

TERMS [illegible] F.O.B. [illegible] SALESMAN CODE NO. [illegible]

SHIP TO:
E. I. duPont deNemours & Co.
Martinsville, Virginia

CUSTOMER'S MARK P.O. NO. NH-31690-X JOB NO. ____

SPECIAL INSTRUCTIONS: IF FREIGHT ALLOWED, PREPAY CHARGES. OTHERWISE, PREPAY AND CHARGE US ON INVOICE. WHEN March 26, 1965 VIA BEST

Quantity		Unit	Unit Price	Extension	Discount	Total Amount
5	rolls ~~Ruberoid Laminee Tedlar~~ T/NA 100 ~~22 mil. thick~~					
	~~500 sq. ft. per roll~~, Du Pont Code 728	roll	~~75.00~~ -5%			

Tak Pd

Less 5%

INVOICE IN
QUADRUPLICATE
TO – P. O. BOX 2411
NORFOLK, VA. 23501

RO-1270
B/B/vrm

If this material is not to be invoiced by you, we must be advised on acknowledgment copy, or by separate letter, giving name, address, etc. of supplier.

1. We must have Acknowledgment; this is most important, confirming price, shipping date and routing by return mail.
2. Mail Invoice in Triplicate (3 copies) to P O Box 2411, Norfolk 1, Va.
3. Invoice must be received by the fifth of the month following date of shipment, or it cannot be processed for payment until the next remittance period.

C. E. THURSTON & SONS, INC.

BY R. T. Bloomer
PURCHASING AGENT

THIS ORDER SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON THE REVERSE SIDE

VENDOR'S COPY

BILLING INSTRUCTIONS

SHIPPING INSTRUCTIONS MARK: INC - 9264

MAY 3 1965 5-5

FACTORY ORDER NO. G - 5320

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIPPED FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
MURPHY - 345	7		GLOUCESTER	3-37	3-05	8735

35

SHIPPING #1

PLEASE REMIT TO

The RUBEROID Co.

GLOUCESTER CITY, N. J. 08030

SOLD TO: E. I. DUPONT DE NEMOURS
WILMINGTON, DELAWARE
19898

SHIP TO: SAME
CONSTRUCTION DIVISION
MARTINSVILLE, VIRGINIA

NO DISCOUNT ON TRANSPORTATION CHARGES

ROUTING DEL. CARRIER	F.O.B.	TERMS	
TRUCK - COLLECT	GLOUC.	1% 2% 10th PROX. - NET 30th PROX.	G 5320

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.	DATE SHIPPED	INVOICE NO.
5/3/65	INC-9264		Penn Express	5/5/65	11460

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	WEIGHT	AMOUNT
20	20	ROLLS	75.00	T/AA-100 JACK.	1200#	$1500.00

The RUBEROID Co.
NEW YORK, N. Y. 10017

For Attention: Mr. Donnelly - Gloucester
Copy to: Mr. Henry

Date: April 30, 1965
Reference

Subject: Order from - E. I. Du Pont

Ordered by Phone:

Order No. NMC 9264

20 Rolls - Tedlar Laminated Film T/NA 100

Mail to:

Mr. Corr
E.I. Du Pont
Construction Division
Martinsville, Virginia

Norma I. Garcia
(Secretary to Mr. Henry)

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

Pony Exp Company

at Gloucester City, N. J., 5-5-1965 FROM THE RUBEROID CO.

Shipper's No. G-5320

Consigned to: E. I. DuPont De Nemours — Construction Division

Destination: Martinsville, State of Va.

Route

Delivering Carrier — Car Initial — Car No.

Cust. Ord. No. NMC-9264

Dunnage

20 Asbestos Sheathing Paper 1200

1

THE RUBEROID CO., Shipper, Per B. [illegible]

Permanent postoffice address of shipper, GLOUCESTER CITY, N. J., U. S. A.

20 [illegible] 5/5/65

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

Pony Exp Company

AGENT'S NO.

at Gloucester City, N. J. 5-21- 1965 FROM THE RUBEROID CO — SHIPPER'S NO. G-5426

CONSIGNED TO E. I. DuPont De Nemours — Construction Division

DESTINATION Martinsville — STATE OF Va. — COUNTY OF

ROUTE

DELIVERING CARRIER — CAR INITIAL — CAR NO

No. Packages	Kind of Package, Description of Articles	Weight
	Rolls Weatherproof Roofing Felt	
	BAGS ASBESTOS CEMENT	
	BUILDING PAPER	
	TIN STRAPS	
	DUNNAGE	
3	Asbestos Sheathing Paper	160

Cust Ord No: MKC-9367

1

Correct Weight is 160 Lbs. — EASTERN WEIGHING AND INSP. BUREAU

THE RUBEROID CO., Shipper, Per B. Clark

Permanent postoffice address of shipper, GLOUCESTER CITY, N. J., U. S. A.

MARK: MKC-9367

FACTORY ORDER NO. G 5426

MAY 20 1965 5-21

SALESMAN'S NAME & NO.	STATE NO.	COUNTY NAME & NO.	SHIP FROM	SALES DIV.	SHIPPING POINT	CUSTOMER NO.
MURPHY - 345	54		GLOUCESTER	3-37	3-05	2536

SHIPPING #1

The RUBEROID Co.
GLOUCESTER CITY, N. J. 08030

PLEASE REMIT TO

SOLD TO: E. I. DUPONT DE NEMOURS, WILMINGTON, DELAWARE 19898

SHIP TO: SAME, CONSTRUCTION DIVISION, MARTINSVILLE, VIRGINIA

ROUTING DEL. CARRIER: TRUCK - COLLECT — FOB: GLOC. — 1% DISCOUNT ON TRANSPORTATION CHARGES

DATE OF ORDER	CUSTOMER ORDER NO.	TO BE SHIPPED	CAR NO.		INVOICE NO.
5/19/65	MKC-9367		Pony Express		11553

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	UNIT PRICE	DESCRIPTION	CWT	AMOUNT
3	3	RLS	75.00	T/KA-100 INSL. JKT.	160#	225.00

E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER
WILMINGTON 98, DELAWARE

12-10-30 | 5/19/65 | NMC-9367
S/P | MOTOR FREIGHT
5/20/65

RUBEROID COMPANY
733 THIRD AVENUE
NEW YORK, NEW YORK

SHIP TO: E. I. DU PONT DE NEMOURS & COMPANY
FIELD PROJECT MANAGER
CONSTRUCTION DIVISION
P. O. BOX 823
MARTINSVILLE, VIRGINIA

MARTINSVILLE, VIRGINIA
ISSUING POINT

DIRECT ALL INQUIRIES
H. J. MASKERY
ISSUED BY

INSTRUCTIONS TO VENDOR

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER

1. IF PRICE, TERMS, REQUIRED SHIPPING DATE OR OTHER CONDITIONS AND INSTRUCTIONS ARE NOT ACCEPTABLE IMMEDIATELY ADVISE INDIVIDUAL INDICATED BY RED ARROW
2. SHOW PURCHASE ORDER NUMBER, FIXED ASSET NUMBER AND GROSS WEIGHT ON EACH PACKAGE, PACKING LIST, BILL OF LADING AND INVOICE. INCLUDE PACKING LIST WITH EACH SHIPMENT. SHOW ORDER AND FIXED ASSET NUMBER ON ALL CORRESPONDENCE
3. DO NOT INSURE PARCEL POST. DO NOT DECLARE AIR EXPRESS, AIR FREIGHT AND RAILWAY EXPRESS IN EXCESS OF $50.00
4. MAIL FOUR COPIES OF YOUR INVOICE TO
   E. I. DU PONT DE NEMOURS & COMPANY
   ACCOUNTS PAYABLE SECTION
   WILMINGTON 98, DELAWARE

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE
1	3	ROLLS TEDLAR LAMINATED FILM NO. TNA100	75.00 ROLL

CONFIRMING TELEPHONE ORDER TO MR. HENRY ~~ON~~ 5/17/65 BY R. H. CARR.

DO NOT DUPLICATE.

DO NOT TYPE BEYOND THIS LINE

MEMO

TO - Paul Donnelly

E. I. Du Pont de Nemours
Construction Division
Martinsville, Virginia

Purchase Order NMC-9367

3 Rolls of T/NA 100

Bill: Du Pont
Accounts Payable
Wilmington, Delaware

DATE May 17, 1965

from R. W. HENRY