PLAINTIFF'S EXHIBIT

GP-517

CHASE ORDER

BESTWALL GYPSUM COMPANY

120 E. LANCASTER AVE.
ARDMORE, PA.

RECEIVING DEPT. COPY

7/17/57

ACCOUNT CODE	TERMS	DATE
R & D 103	2% - 10	July 12, 1957

G. A. Bentley & Company
937 N. Front Street
Philadelphia 23, Pa.

PURCHASE ORDER NUMBER

8-2980

THIS NUMBER MUST APPEAR ON YOUR INVOICE, PACKING SLIPS, SHIPPING DOCUMENTS, PACKAGES AND CORRESPONDENCE.

PLEASE ENTER OUR ORDER FOR MATERIAL OR SERVICES SHOWN BELOW SUBJECT TO CONDITIONS AND INSTRUCTIONS HEREON.

SHIPPING INSTRUCTIONS

SHIP TO / US AT: At once
Acme, Texas

VIA: Best way

ROUTE:

F. O. B.: Shipping Point (Advise)

RENDER INVOICE IN DUPLICATE TO US AT:
(BILL OF LADING MUST ACCOMPANY INVOICE. SHOW TERMS, CAR No. F. O. B. POINT AND WHETHER SHIPPED PREPAID OR COLLECT).

ACME, TEXAS

QUANTITY	DESCRIPTION	PRICE	UNIT
3900 lbs.	Carey - 7D Asbestos in bags. For Plant Trial cc: Mr. Wade Boyn Philip Carey Company 291 Edgemoor Drive Balford, New Jersey cc: J. R. Watt - Paoli ← THIS COPY FOR S - C. C. Shattlesworth - Paoli	72.00	per ton

RECEIVED
PAOLI, PENNSYLVANIA
JUL 15 1957
CERTAIN-TEED PRODUCTS CORPORATION

This order is subject to the condition that the seller, by the acceptance hereof, certifies that the merchandise purchased complies with the U. S. Fair Labor Standards Act as the same may be from time to time amended.
By acceptance of this order, the seller guarantees that the prices at which it will invoice the material or services covered will not exceed the ceiling price therefor established by General Ceiling Price Regulations or any supplementary regulations of the Price Stabilization Agency.

BESTWALL GYPSUM COMPANY

PURCHASING AGENT

PLEASE ACKNOWLEDGE BY RETURN MAIL

CHASE ORDER

BESTWALL GYPSUM COMPANY

120 E. LANCASTER AVE.
ARDMORE, PA.

RECEIVING DEPT. COPY

RCP 18

ACCOUNT CODE	TERMS	DATE
2 & D 183	1% - 10	July 12, 1957

G. A. Bowley & Company
937 N. Front Street
Philadelphia 23, Pa.

PURCHASE ORDER NUMBER

S-2980

THIS NUMBER MUST APPEAR ON YOUR INVOICE, PACKING SLIPS, SHIPPING DOCUMENTS, PACKAGES AND CORRESPONDENCE.

PLEASE ENTER OUR ORDER FOR MATERIAL OR SERVICES SHOWN BELOW SUBJECT TO CONDITIONS AND INSTRUCTIONS HEREON.

SHIPPING INSTRUCTIONS

SHIP TO US AT: At once
Acme, Texas

VIA: Best way

ROUTE

F. O. B.: Shipping Point (Advise)

RENDER INVOICE IN DUPLICATE TO US AT:
(BILL OF LADING MUST ACCOMPANY INVOICE, SHOW TERMS, CAR No., F. O. B. POINT AND WHETHER SHIPPED PREPAID OR COLLECT).

ACME, TEXAS

QUANTITY	DESCRIPTION	PRICE	UNIT
3500 lbs.	Carey - 7D Asbestos in bags. For Plant Trial cc: Mr. Wade Duyn Philip Carey Company 291 Edgemoor Drive Belford, New Jersey cc: J. R. Watt - Paoli ← THIS COPY FOR - C. G. Shuttleworth - Paoli	72.00	per ton

RECEIVED
PAOLI, PENNSYLVANIA
JUL 15 1957
CERTAIN-TEED PRODUCTS CORPORATION

This order is subject to the condition that the seller, by the acceptance hereof, certifies that the merchandise purchased complies with the U. S. Fair Labor Standards Act as the same may be from time to time amended.

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BESTWALL GYPSUM COMPANY

PURCHASING AGENT

PLEASE ACKNOWLEDGE BY RETURN MAIL

SGP 0019561

PURCHASE ORDER

BESTWALL GYPSUM COMPANY

EXTRA COPY

F&D 183

ACCOUNT CODE	TERMS	DATE
R & D 183	15 - 10	May 21, 1957

G. A. Bowley & Company
937 N. Front Street
Philadelphia 23, Pa.
Attn: Mr. W. F. Ra'se

PURCHASE ORDER NUMBER

G - 2006

THIS NUMBER MUST APPEAR ON YOUR INVOICE, PACKING SLIPS, SHIPPING DOCUMENTS, PACKAGES AND CORRESPONDENCE.

PLEASE ENTER OUR ORDER FOR MATERIAL OR SERVICES SHOWN BELOW SUBJECT TO CONDITIONS AND INSTRUCTIONS HEREON.

SHIPPING INSTRUCTIONS

SHIP TO US AT: At once
Fort Dodge, Iowa

VIA: Best Way

ROUTE:

F. O. B.: Shipping Pt.

RENDER INVOICE IN DUPLICATE TO US AT:
(BILL OF LADING MUST ACCOMPANY INVOICE. SHOW TERMS, CAR No., F. O. B. POINT AND WHETHER SHIPPED PREPAID OR COLLECT).

P. O. Box 768
Fort Dodge, Iowa

QUANTITY	DESCRIPTION	PRICE	UNIT
2500 lbs.	Carey - 72 Asbestos in bags.	Advise	
	NOTE: Special deal for Plant Trial - Mr. Dwyn has promised special price.		
	cc: Mr. Wade Dwyn Philip Carey Company 291 Edgemoor Drive Belford, New Jersey		
	cc: J. R. Watt - Paoli ← THIS COPY FOR - C. G. Shuttleworth - Paoli		

This order is subject to the condition that the seller, by the acceptance hereof, certifies that the merchandise purchased complies with the U. S. Fair Labor Standards Act as the same may be from time to time amended.

By acceptance of this order, the seller guarantees that the prices at which it will invoice the material or services covered will not exceed the ceiling price therefor established by General Ceiling Price Regulations or any supplementary regulations of the Price Stabilization Agency.

BESTWALL GYPSUM COMPANY

PURCHASING AGENT

PLEASE ACKNOWLEDGE BY RETURN MAIL

SGP 0019562

CHASE ORDER

BESTWALL GYPSUM COMPANY

130 E. LANCASTER AVE.
ARDMORE, PA.

RECEIVING DEPT. COPY

7/17/57

ACCOUNT CODE	TERMS	DATE
R & D 123 ✓	15 - 10	July 12, 1957

G. A. Bentley & Company
937 E. Front Street
Philadelphia 23, Pa.

PURCHASE ORDER NUMBER

8-2980

THIS NUMBER MUST APPEAR ON YOUR INVOICE, PACKING SLIPS, SHIPPING DOCUMENTS, PACKAGES AND CORRESPONDENCE.

PLEASE ENTER OUR ORDER FOR MATERIAL OR SERVICES SHOWN BELOW SUBJECT TO CONDITIONS AND INSTRUCTIONS HEREON.

SHIPPING INSTRUCTIONS

SHIP TO US AT: At once
Acme, Texas

VIA: Best way

ROUTE

F. O. B.: Shipping Point (Advise)

RENDER INVOICE IN DUPLICATE TO US AT:
(BILL OF LADING MUST ACCOMPANY INVOICE. SHOW TERMS, CAR No., F. O. B. POINT AND WHETHER SHIPPED PREPAID OR COLLECT).

ACME, TEXAS

QUANTITY	DESCRIPTION	PRICE	UNIT
3500 lbs.	Carey - TD Asbestos in bags. For Plant Trial cc: Mr. Wade Boyn Philip Carey Company 291 Edgemoor Drive Bolford, New Jersey cc: J. R. Watt - Paoli ← THIS COPY FOR - C. C. Shuttleworth - Paoli	72.00	per ton

RECEIVED
PAOLI, PENNSYLVANIA
JUL 15 1957
CERTAIN-TEED PRODUCTS CORPORATION

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BESTWALL GYPSUM COMPANY

PURCHASING AGENT

PLEASE ACKNOWLEDGE BY RETURN MAIL