Form P-1 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 10/4/78 Purchase Order No. 899

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45225

SHIP TO Middletown Development & Supply Co., c/o Armco Inc., Middletown, Ohio 45042
Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1432			
	234 lin. ft. - 5/8" P/S x 1" thick Fiberglas	ft.	.56	131.04
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

PLAINTIFF'S EXHIBIT MGC-17

Price F. O. B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1432 of Hutchinson

To Be Used on Account of MEE 814-12-1676

McGCon 1844

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 10/4/78 Purchase Order No. 890

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45225

SHIP TO Middletown Development & Supply Co., c/o Armco Inc., Middletown, Ohio 45042
Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1432			
1	234 lin. ft. - 5/8" P/S x 1" thick Fiberglas	ft.	.56	131.04
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 99-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1432 of Hutchinson

To Be Used on Account of MEE 814-12-1676 McGCon 1845

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____of_____

Cont. 382 Date 10/4/78 Purchase Order No. 899

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45225

SHIP TO Middletown Development & Supply Co., c/o Armco Inc., Middletown, Ohio 45042
Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1432			
1	234 lin. ft. - 5/8' P/S x 1" thick Fiberglas	ft.	.56	131.04
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1432 of Hutchinson

To Be Used on Account of MEE 814-12-1676

RECEIVED
DATE GOODS

McGCon 1846

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

FORM H-7-M 500 SETS 12-64

ORIGINAL

Nº 1432

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 10 - 2 1978

Cont. # MEE 814 - 12

To Local Purchasing Dept.

Deliver to Middletown Dev & Supply Co

When Required RECD

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	~~2 Cartons~~ 5/8" 9/5 x 1" THK Fiberglass w/VR	.56		R.E. KRAMIG & Co	890
	234 L.FT. -			3 x 3 S. WAYNE AVE	
			131.04	CINN. O. 45225	
				FOB: S/P	
				1% 10 - 30	
	CVO TO Becky WHITNEY				
	DND				

Shipment to be made RECD

Ship via PICKED UP OUR TRUCK

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
	MEE 814-12 1676		

McGCon 1847

Approved _____ Approved _____ Signed [signature]

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 9/21/78 Purchase Order No. 884

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1428			
4	30 lin. ft. - 2" thick Celotemp, 10" P/S	ft.	4.48	134.40
5	30 lin. ft. - 2" thick Celotemp, 12" P/S	ft.	5.11	153.30
6	30 lin. ft. - 2" thick Celotemp, 14" P/S	ft.	5.67	170.10
				457.80
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 9/25/78

ACCOUNT NO.

This Order Fills Requisition 1428 of Hutchinson

To Be Used on Account of 0814-12-0001

McGCon 1848

Middletown Development & Supply Co., Inc.

BY_____ T. L. Kerr

Purchasing Representative

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet____ of____

Cont. 382 Date 9/21/78 Purchase Order No. 884

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1428			
4	30 lin. ft. - 2" thick Celotemp, 10" P/S	ft.	4.48	134.40
5	30 lin. ft. - 2" thick Celotemp, 12" P/S	ft.	5.11	153.30
6	30 lin. ft. - 2" thick Celotemp, 14" P/S	ft.	5.67	170.10
				457.80
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 9/25/78

ACCOUNT NO.

This Order Fills Requisition 1428 of Hutchinson

To Be Used on Account of 0814-12-0001 McGCon 1849

Middletown Development & Supply Co., Inc.

BY_____ T. L. Kerr

Purchasing Representative

FORM H-7-M 500 SETS 12-64

DUPLICATE

Nº 1428

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 9-18- 1978

To Local Purchasing Dept. c/o McGRAW WHSE

Deliver to MIDD. DEV. & SUPPLY CO. OXFORD ST. RD MIDDLETOWN OHIO When Required A.S.A.P.

Cont. #0814-12-0001

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
~~1~~	~~30'L.FT 2"THK MICROLOX A.R.T. 10"P/S~~				
~~2~~	~~30'L.FT 2"THK MICROLOX A.R.T 12"P/S~~				
~~3~~	~~30'L.FT 2"THK MICROLOX A.R.T 14"P/S~~				
4	30'L.FT 2"THK CELOTEMP 10"P/S	4.48/FT	134.40	THE CELOTEX CORP	884
5	30'L.FT 2"THK CELOTEMP 12"P/S	5.11/FT	153.30	320 S. WAYNE AVE	
6	30'L.FT 2"THK CELOTEMP 14"P/S	5.67/FT	170.10	LOCKLAND OHIO 45215	
			457.80	✓	
	CHUCK TAYLOR				
	QUOTED [redacted] BY TLK				
	TERMS: 1%10 NET 30				
	F.O.B.: SIP				
	T.L. SEP 19 1978				

Shipment to be made 9-25-78 Ship via OUR TRUCK

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
1 THRU 6	0814-12 0001		~~ITEM 1 THRU 3 - ROGERS~~
			ITEM 4 THRU 6 - CELOTEX

Approved Approved Signed Wm Hutchinson

McGCon 1850

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 9/13/78 Purchase Order No. 882

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	75 lin. ft. - Johns-Manville Micro-Lok, 1" P/S x 1" thick	ft.	.715	53.63
2	75 lin. ft. - Ditto 1-1/4" P/S x 1" thick	ft.	.775	58.13
3	126 lin. ft. - Ditto 1-1/2" P/S x 1" thick	ft.	.835	105.21
				216.97

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Chas. Albright

Terms: 1% 10 days, net 30

Price F. O. B Shipping Point Shipping Date 9/14/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE-814-12-1457

McGCon 1851

Middletown Development & Supply Co., Inc.

BY_____ S. A. Ogden

Purchasing Representative

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 9/13/78 Purchase Order No. 882

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	75 lin. ft. - Johns-Manville Micro-Lok, 1" P/S x 1" thick	ft.	.715	53.63
2	75 lin. ft. - Ditto 1-1/4" P/S x 1" thick	ft.	.775	58.13
3	126 lin. ft. - Ditto 1-1/2" P/S x 1" thick	ft.	.835	105.21
				216.97
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 9/14/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE-814-12-1457 McGCon 1852

Middletown Development & Supply Co., Inc.

BY_____ S. A. Ogden

Purchasing Representative

PURCHASE ORDER MEMORANDUM

CONT. 38Y P.O. 882 DATE 9-13-78

VENDOR L.H. Rogers, Inc.
2711 Lance Drive
Dayton, Oh. 45409

SHIP TO R D & S
4701 E. Oxford State
Miss.

VIA Our Truck

F.O.B. S/P

S.A.O. SEP 13 1978

SHIPPING DATE 9-14-78

REQUISITION NO. Hutchinson

ACCOUNT MEE-814-12-1457

TERMS 1% 10-30

REMARKS

75 L.FT. - JM Micro-Lok, 1" P/S x 1" Thick @ .715 Per FT. = 53.63

75 L.FT. - Ditto - 1¼" P/S x 1" Thick @ .775 Per FT. = 58.13

126 L.FT. - Ditto - 1½" P/S x 1" Thk. @ .835 Per FT. = 105.21

TOTAL: 216.97

CJO To Chas. Albright - D.W.D.

FORM NO P-9-M

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. M. D. & S. Date 6/19/78 Purchase Order No. 856

TO Alloyd Insulation Co., Inc., 2820 Keenan Ave., Dayton, Ohio 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	300 lin. ft. - Certainteed Fiberglass, 3" x 2" Pipe Insulation	ft.	3.46	1038.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Veronica Wolf			
	Terms: Net 30 days			

Price F. O. B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of Holding Acct. 0814-12-0001

McGCon 1854

Middletown Development & Supply Co., Inc.

BY_____ S. A. Ogden

Purchasing Representative

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet____ of____

Cont. M. D. & S. Date 6/19/78 Purchase Order No. 856

TO Alloyd Insulation Co., Inc., 2820 Keenan Ave., Dayton, Ohio 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	300 lin. ft. - Certainteed Fiberglass, 3" x 2" Pipe Insulation	ft.	3.46	1038.0
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Veronica Wolf			
	Terms: Net 30 days			

Price F. O. B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of Holding Acct. 0814-12-0001

McGCon 1855

Middletown Development & Supply Co., Inc.

BY_____

Purchasing Representative S. A. Ogden

PURCHASE ORDER MEMORANDUM

CONT. MAS P.O. 856 DATE 6/9/78

VENDOR ALLOYD INSULATION CO., INC.
2820 KEENAN AVE.
~~DAYTON~~ DAYTON. O. 45414

SHIP TO MAS
4701 E. OXFORD STATE HWY.
MIDDO.

VIA Our Truck

F.O.B. S/P

SHIPPING DATE ~~6-19-78~~ REC'D

REQUISITION NO. WM. HUTCHINSON

ACCOUNT ~~LABOR~~ HOLDING ACCT. 0814-12-0001

TERMS NET 30 ~~DAYS~~

REMARKS

300 L.FT. - CERTAINTEED FIBERGLASS, 3"x2"
PIPE INSULATION @ 3.46 PER FT.
TOTAL: 1038.00

CNO TO VERONICA WOLF - D.N.D.

S.A.D. JUN 9

FORM NO. P-9-M

McGCon 1856