

ORIGINAL INVOICE

No. 13647

COMPLETE INSULATION SERVICE, INC.

90 VERMONT AVENUE • DAYTON, OHIO 45404

Telephone - (513) 223-4281

Aug. 31, 1977

DATE

INVOICE

CUSTOMER'S ORDER NO. 143-713

SOLD TO • Middletown Development & Supply Co.
 • P.O. Box 369
 • Middletown, Ohio 45042

OUR ORDER NO. 1327

TERMS

1% 10 Days

QUANTITY	DESCRIPTION			GROSS AMOUNT	NET AMOUNT
300	lin.ft.	4 X 2 Celotemp Pipe Covering	@ 3.12	936 00	
10	rls.	.010 Steel Jack	@ 49.00	490 00	
82	lbs.	3/4 Stainless Steel Banding(2rls)	@ 3.00	246 00	
500	ea.	3/4 Stainless Steel Wing Seals	@ 36.00/M	18 00	
200	bags	Gilso-Term #70 (Ship Direct)	@ 13.13	2,626 00	
				4,316 00	
				- 43 16	
				4,272 84	
				TOTAL ▶	4,316.00

Less Disc.

Discount not allowed after _____ No discount on Contract Sales. Trans. chgs., or sales tax.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

1% service charge added after 60 days.

Middletown Development & Supply Co., Inc.

First National Bank Building P. O. Box 369
Middletown, Ohio 45042

October 20, 1977

Complete Insulation Service, Inc.
90 Vermont Avenue
Dayton, Ohio 45404

Attention: Mr. Doug Sabo

Gentlemen:

Please refer to our letter of October 10, 1977 regarding our Purchase Order No. 143-713. This concerns the Gilso-Therm #70 material as shown on your Invoice No. 13647 of August 31, 1977.

We would appreciate your reply and authorization to return subject material for credit.

Kindly favor us with an acknowledgement of this matter so that the necessary arrangements can be made.

Very truly yours,

McGRAW CONSTRUCTION COMPANY, INC.

S. A. Ogden
Purchasing Representative

Encl: Copy of letter of 10/10/77

CC: G. R. Slade
Wm. Hutchinson

10/26/77
TALKED TO DOUG SABO
ON THIS. DOESN'T LOOK GOOD.
HE WILL SEND A LETTER ON THIS

McGCon 12076

COPY TO

W.M. HILLMAN
G.R. SCARCE

COMPLETE INSULATION SERVICE, INC.

S.A.O. OCT 27 1977

90 VERMONT AVENUE
DAYTON, OHIO 45404



TELEPHONE 223-4281

October 26, 1977

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

Attention: S. A. Ogden

Gentlemen:

This letter is in answer to your letters regarding your Purchase Order No. 143-713. They concern the Gilso-Therm #70 material which was purchased for an job. I've called the manufacture who I've purchased the material from and was told that his stock of this material is high and that he couldn't take the material back.

The company is in Columbus, Ohio, I was also told that if he would take back the material there would be an 50% handling charge. This is because of the type of material and because of the distance involved.

Very truly yours,

COMPLETE INSULATION SERVICE, INC.

Douglas R. Sabo

Douglas R. Sabo
Accounting Dept.

CU. FT. OF COVERAGE?

SAUTELER INSULATION
DIV. OF OHIO ET SWC
950 E. MAIN ST.
A/C 614-443-6565
IRV SANTELER

PPD FRT. CHARGES 165.⁰⁰
10,000 LBS. SKID

DRS:sss



CONTRACTORS - DISTRIBUTORS



McGCon 12077

422-6161

Middletown Development & Supply Co., Inc.

August 16, 1978

Complete Insulation Service, Inc.
90 Vermont Ave.
Dayton, Ohio 45404

Subject: Your Invoice #14875, dated May 17, 1978

Gentlemen:

Referring to the attached Invoice #14875 for two (2) days rental of a pin welder, this is in error as we did not use it for those days.

We informed Doug Sabo of this at the time and apparently this information did not get to you.

We will consider this invoice void and it will require no further action on your part if this is agreeable to you.

Very truly yours,

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

S. A. Ogden
Purchasing Representative

SAO/ [REDACTED]
Encl. [REDACTED]
CC: [REDACTED] 1

No. 14875

COMPLETE INSULATION SERVICE, INC.

90 VERMONT AVENUE • DAYTON, OHIO 45404

Telephone - (513) 223 - 4281

May 17, 1978

DATE

INVOICE

CUSTOMER'S ORDER NO. 815

SOLD TO • Middletown Development & Supply Company
 • P.O. Box 369
 • Middletown, Ohio 45042

OUR ORDER NO. 1388

TERMS

1% 10 Days

QUANTITY	DESCRIPTION	GROSS AMOUNT	NET AMOUNT
2 days	Rental of Welder on April 3 & 4 @ 15.00/day	30 00	
		<i>Toid Hutchinson</i> <i>per B. Hutchinson</i> <i>5/25/78</i>	
		TOTAL ▶	30.00

Discount not allowed after _____ No discount on Contract Sales. Trans. chgs., or sales tax.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

1% service charge added after 60 days.

McGCon 12079