

UC-3083

100-11126-Sub A(10)

1-1/4" Pipe Size x 1" Thick Asbestos Fiber Pipe Insulation,
Unibestos #1200 or Equal

383

41

12

(270
(355.1)

2#

ITEM NO. B. D. 512. FOR RELEASE @ 90 PCS/5-11-65

[illegible]

-7612 (FRONT)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018585

MEMPHIS, TENN. 38103

OB
BUYER'S WORKS
TRANS. TERMS
Account of Seller
SHIP VIA Your Truck
TERMS ~~10th day~~ Net 10 days

BLANK FORM

NO. 10-100

POINT	ORDER	REQUISITION BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL. ON HAND
30	90						
15	90	W. E. E. 12/5/63	W. E. E. 12/5/63				
30	90	W. E. E. 12/5/63	W. E. E. 12/5/63				
0	0	Purchase 12/5/63	Purchase 12/5/63				
* 10th day Net 10 days							
1		W. E. E. 12/5/63	W. E. E. 12/5/63	1	9-4/59	8/5/64	18
2		J. F. E. 10-22-59	J. F. E. 10-22-59	1	11-4/59	10-26-59	9
3		J. F. E. 11-20-59	J. F. E. 11-20-59	1	12-9-59	11-22-59	0
4		J. F. E. 11-20-59	J. F. E. 11-20-59	1	11/25/60	11-11-60	0
5		J. F. E. 12/4-60	J. F. E. 12/4-60	1	12/21/60	12-16-60	0
6		J. F. E. 2-6-63	J. F. E. 2-6-63	1	12-26-63	2-18-63	0
7		J. F. E. 12-11-63	J. F. E. 12-11-63	1		12/26/63	0
8		J. F. E. 12/26-63	J. F. E. 12/26-63	1		5-18-65	---
9							5-0
10							7-0
11							
12							
13							
14							
15							
16							

14-7612 (BACK) PURCHASE REQUISITION AND COMMODITY CARD

1200

200

1200

1200

1200

1200

1200

1200

1200

1200

1200

1200

1200

1200

1200

1200

6" x 1-1/2" Unibestos Pipe Covering #1200.

1200

1200

1200

1200

1200

1200

1200

1200

1200

1200

1200

72 3 24

ITEM NO. D.O. 512- FOR 72 POS 3 RELEASES 024 MS (5-11-65)

ITEM NO.	QUANTITY	UNIT OF MEASURE	DATE REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	48	L.F.T.	48 H.	1.34	11/21/60	512-44462		B.O. Rel. 26
2	72	L.F.T.	75 H.	1.34	11/21/61	512-44462		B.O. Rel. 33
3	24	L.F.T.	30 H.	"	3/5/62	512-60555		B.O.
4	36	L.F.T.	45 H.	"	10/26/62	512-09443		B.O.
5	36	L.F.T.	45 H.	1.22	11-20-62	512-09443		B.O.
6	24	L.F.T.	30 H.	1.23	AUG 30 1963	512-12595		
7	48	L.F.T.	45 H.	1.23	SEP 23 1963	512-12595		
8	48	L.F.T.	45 H.	1.23	OCT 31 1963	512-12595		
9	36	L.F.T.	45 H.	1.23	MAR 28 1964	512-12595		
10	36	L.F.T.	45 H.	"	9-28-64			
11	24	L.F.T.	30 H.	1.14	9-13-65	512-87258		
12	24	L.F.T.	30 H.	"	3-14-66			
13								
14								
15								
16								

INITIAL	DATE
DISCONTINUED	STOCK
BIN RECORD	P.H.D.
DELETED	CONFIRMED
M.I. & C.	CONFIRMED
X FILE	CONFIRMED
TRANSFERRED	CONFIRMED
TO CODE #	CONFIRMED
DEADFILED	CONFIRMED

100 Station A Box 6194
Charleston, W. Va.

Buyer's Works
INS TERMS
A/C Seller

SHIP VIA
Your Truck
14-10th Prox. 7/28/10 Any

SHIP VIA
ERMS
TERMS

SHIP VIA
ERMS
TERMS

1-7612 (BACK)

Warehouse No. 1 bldg. 8003

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE		
* 27	48	W.E. Garrett	GI	12-4-58	101		
* 12	24	W.E. Garrett	GI	5/15/61	AVAILABILITY		
* 0	0	W.E. Garrett	GI	7/25/61	STD. PURCHASE QUAN.		
					DRAWING NO.		
1	2	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1		J.F. Cunningham 11-18-69	W.E. Garrett	1	11/28/60	11-25-60	24
2		J.F. Cunningham 12-30-60	W.E. Garrett	1	2/7/61	2-6-61	0
3		J.F. Cunningham 12-15-62	W.E. Garrett	1	3/5/62	2-22-62	12
4		J.F. Cunningham 10-18-63	W.E. Garrett	1	4/6/62	10-22-62	0
5		J.F. Cunningham 11-18-63	W.E. Garrett	1	12-18-63	12-5-62	0
6		R.O. McArthur 9-23-63	W.E. Garrett	1		9-10-63	15
7		R.O. McArthur 10-18-63	W.E. Garrett	1		9-23-63	0
8		R.O. McArthur 3-26-64	W.E. Garrett	1		10-24-63	0
9		J.C.E. 9-23-64	W.E. Garrett	1		3-26-64	6
10		J.C.E. 9-23-64	W.E. Garrett	1		9-29-64	15
11		J.C.E. 9-23-64	W.E. Garrett	1		9-21-65	12
12		J.C.E. 3-11-66	W.E. Garrett	1		3-22-66	12
13							539 T.12
14							
15							
16							

PURCHASE REQUISITION AND COMMODITY CARD

2012

25

Stock

LOC. (36) RI 157-8068

32801-46 (28027)^Δ

DESCRIPTION

1-1/2" pipe size x 2-1/2" thick asbestos fiber pipe insulation
unibestos #12CO or equal.

15 D. D. 8/238 837 / 8 1955 837 / 8 1955 (5-12-65)

	QUANTITY	UNIT OF MEASURE	DATE REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	18	6 ft.	1-20-69	1.46 L. F8/NET	12-7-60 VE	512-61143		Phone 12-7-60
2	18	6 ft.	1-20-69	1.46 L. F8/NET	3/2/62	512-66555		B.O.
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								

James M. Jones, Inc.
P.O. Station 'A' Box 6194
Charleston, W. Va.

Account of seller
Buyer's Works

SHIP VIA YOUR TOUCH

TERMS ~~10/15-10-15~~ ~~10/15-10-15~~

2) ~~10/15-10-15~~ 13 days

FOB

TRANS TERMS

SHIP VIA

TERMS

3)

FOB

TRANS TERMS

SHIP VIA

TERMS

11-7E12 (BACK)

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
9	18				039
0	0	Stock Purchase		1/25/66	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60
2	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60
3	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60
4	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60
5	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60
6	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60
7	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60
8	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60
9	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60
10	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60
11	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60
12	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60
13	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60
14	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60
15	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60
16	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60	11/13/60

PURCHASE REQUISITION AND COMMODITY CARD