MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	SPECIFICATIONS
36341-190-LF	720-NA I.S.	Stock	

DESCRIPTION

4" pipe size x 1-1/2" thick standard calcium silicate pipe insulation Kaylo or equal.

UCC 018263

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REQ'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	54	L.Ft.	54 2T. 9/29/56	1.02 Ft. Net	7/24/56 J.T.B.	512-97654	—	Phone 7/24/56	1
2	54	L.Ft.	54 2T. 9/29/56	1.02 Ft. Net	9/24/56 J.T.B.	512-99685	—	Phone 9/24/56	2
3	54	L.Ft.	54 2T. 10/11/56	1.02 Ft. Net	10/10/56 J.T.B.	512-369	—	Phone 10/10/56	3
4	54	L.Ft.	54 2T. 10/24/56	1.02 Ft. Net	10/24/56 J.T.B.	512-861	—	Phone 10/24/56	4
5	54	L.Ft.	54 2T. 11/16/56	1.02 Ft. Net	11/16/56 J.T.B.	512-1535	—	" 11/16/56	5
6	72	L.Ft.	27 FT 12/6/56	1.02 Ft. Net	12/4/56 J.T.B.	512-1896	—	" 12/4/56	6
7	54	L.Ft.	54 2T. 12/13/56	1.02 Ft. Net	12/13/56 J.T.B.	512-2425	—	" 12/13/56	7
8	54	L.Ft.	54 2T 12/20/56	1.02 Ft. Net	12/20/56 J.T.B.	512-2710	—	" 12/20/56	8
9	54	L.Ft.	54 2T 1/16/57	1.02 Ft. Net	1/15/57 J.T.B.	512-3648	—	" 1/15/57	9
10	108	L.Ft.	108 2T 2/6/57	1.02 Ft. Net	2/6/57 J.T.B.	512-4175	—	" 2/6/57	10
11	108	L.Ft.	108 2T. 2/14/57	1.02 Ft. Net	2/14/57 J.T.B.	512-4438	—	" 2/14/57	11
12	108	L.Ft.	108 2T 3/26/57	1.02 Ft. Net	3/26/57 J.T.B.	512-5078	—	" 2/26/57	12
13	108	L.Ft.	108 FT 3/14/57	1.02 Ft. Net	3/14/57 J.T.B.	512-5915	—	" 3/14/57	13
14	180	L.Ft.	180 FT 4/24/57	1.02 Ft. Net	4/24/57 J.T.B.	512-7330	—	" 4/24/57	14
15	108	L.Ft.	108 FT 6/27/57	1.02 Ft. Net	6/27/57 J.T.B.	512-9182	—	" 6/27/57	15
16	54	L.Ft.	54 FT 7/24/57	1.02 Ft. Net	7/24/57 J.T.B.	512-10504	—	" 7/24/57	16

UC-3069

PLAINTIFF'S EXHIBIT

P.O. Brooks St
Charleston, W. Va.

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TRANS TERMS
A/C Seller

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Baldwin Asbestos Products Co.
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UCC 018264

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TRANS TERMS

SHIP VIA
TERMS

Stover 2 5 4 [illegible]

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~18~~	~~36~~	~~W. H. Onks~~	~~B. F. King~~	~~7-2-56~~
~~27~~	~~27~~	W H Onks	H	11/8/56
54	54	R. L. Davis	H	2/6/57

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R. L. Davis 7/11/56	D C Hankins	1	7/30/56	7/17/56	0
2	W E Garrett 9/24/56	D C Hankins	1	9/25/56	10/1/56	0 ~~18~~
3	W E Garrett 10/10/56	D C Hankins	1	10/11/56		0
4	R. L. Davis 10/22/56	D C Hankins	2	10/30/56	10/31/56	3
5	W E Garrett 11/15/56	D C Hankins	2	11/16/56	11/16/56	---
6	W E Garrett 12/3/56	D C Hankins	2	12/11/56	12/13/56	27
7	W E Garrett 12/13/56	D C Hankins	1	12/13/56	12/13/56	0
8	W E Garrett 12/20/56	D C Hankins	1	12/20/56	Today	---
9	W E Garrett 1/15/56	D C Hankins	2	1/16/57	Today	0
10	R. L. Davis 2/6/57	D C Hankins	2	2/7/57	2/7/57	0
11	W. E. Garrett 2/14/57	W H Onks 2-14-57	2	2/15/57	2/15/57	0
12	W E Garrett 2/26/57	D C Hankins	1	2/27/57	2/26/57	---
13	W. E. Garrett 3/14/57	D C Hankins	1	3/15/57	3/15/57	---
14	R. L. Davis 4/26/57	D C Hankins	2	4/25/57	4/25/57	---
15	W. E. Garrett 6/25/57	D C Hankins	2	6/28/57	6/27/57	---
16	W. E. Garrett 7/22/57	D C Hankins	1	7/25/57	8/1/57	51

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

ITEMS CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-190-LF	720-NA-I.S/	Stock R-2004	255

DESCRIPTION

4" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or Equal

PKG. DATA	18 L. ft per ctn.
QUANTITY	
DISCOUNT	
TRANS.	
	Less than Carload Lots - None

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	108	L. Ft	108 L ft 8/14/57	1.02 ft net	8/8/57 J.F.B.	512-10695	—	Phone 8/8/57	1
2	108	L. Ft.	108 Ft 9/6/57	1.02 ft. Net	9/3/57 J.F.B.	512-11903	—	" 9/3/57	2
3	108	L. Ft.	108 Ft. 9/19/57	1.02 ft. net	9/19/57 J.F.B.	512-11998	—	" 9/18/57	3
4	54	L. Ft	54 Ft. 10-14-57	1.02 ft. net	10/11/57 J.F.B.	512-12962	—	" 10/11/57	4
5	108	L. Ft	108 Ft. 10/31/57	1.02 ft. net	10/30/57 J.F.B.	512-13784	—	" 10/30/57	5
6	108	L. Ft	108 Ft 11/12/57	1.02 ft. net	11/12/57 J.F.B.	512-14218	—	" 11/12/57	6
7	108	L ft.	108 Ft 11/21/57	1.02 ft. net	11/24/57 J.F.B.	512-14261	—	" 11/20/57	7
8	108	L ft.	108 Ft. 11/29/57	1.02 Ft. net	11/27/57 J.F.B.	512-14856	—	" 11/27/57	8
9	108	L ft.	108 Ft 12/23/57	1.02 Ft. net	12/20/57 J.F.B.	512-15692	—	" 12/20/57	9
10	108	L. Ft	108 Ft 1/6/58	1.02 ft. net	1/3/58 J.F.B.	512-15819	—	" 1/3/58	10
11	108	L. Ft	108 Ft. 1/15/58	1.02 ft. net	1/14/58 J.F.B.	512-16736	—	" 1/14/58	11
12	Approx. 1015	L. Ft.		1.02 ft. net	2/12/58 J.F.B.	512-17100	—	" 2/11/58	12
13	Release 54	L. Ft	54 Ft 3/14/58	1.02 ft. net Blanket Order	2/12/58 J.F.B.	512-17100	—	Blanket Order	13
14	54	L. Ft	54 Ft 3/5/58	1.02 ft. net	3/5/58 J.F.B.	512-17100	—	" "	14
15	108	L. Ft.	108 Ft. 4/1/58	1.02 ft. net	4/1/58 J.F.B.	512-17100	—	" "	15
16	54	L. Ft	54 Ft 4/30/58	1.02 ft. net	4/28/58 J.F.B.	512-17100	—	" "	16

14-7612 (FRONT)

UCC 018265

Asbestos Insulating Co.
301 Brooks Street
Charleston, W. Va.

Buyer's Works
B
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Baldwin Asbestos Products Co.
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Charleston, W. Va.

Buyer's Works
B
A/C Seller
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1% 10th Prox.
RMS

B
NS TERMS

IP VIA
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

Stores

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
54	54			

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	8/5/57 R. L. Davis	D C Hankins	2	8/7/57	8/7/57	6
2	9/3/57 R. L. Davis	D C Hankins	2	9/4/57	9/5/57	24
3	9/18/57 W E Garrett	D C Hankins	1	9/19/57 A.M.	9/19/57	---
4	10/8/57 W E Garrett	D C Hankins	1	10/16/57	10/10/57	42
5	10/28/57 R. L. Davis	H Gorheeler	1	10/31/57	11/9/57	---
6	11/11/57 W E Garrett	D C Hankins	1	11/12/57	11/22/57	45
7	11/28/57 W E Garrett	D C Hankins	1	11/20/57	11/20/57	0
8	11/27/57 W E Garrett	[illegible]	1	11/27/57	11/27/57	0
9	12/23/57 W E Garrett	[illegible]	1	12/23/57	12/23/57	0
10	1/3/58 W E Garrett	[illegible]	1	1/6/58	1/3/58	---
11	1/14/58 W E Garrett	[illegible]	1	1/15/58	1/15/58	---
12	2/10/58 R. L. Davis	[illegible]	1	SEE BELOW	Buyer's Request	51
13	—"—	—"—	1	2/14/58	2/14/58	—
14	"	"	1	3/12/58	3/13/58	-
15	"	"	1	4/8/58	4/1/58	54
16	"	"	1	5/1/58	5/5/58	51

UCC 018266

7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	
36341-190-LF	720-NA-I.S.	Stock

DESCRIPTION

4" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or equal

UCC 018267

BLANKET ORDER FOR APPROX. 972 L. FT. TOTAL & TO BE RELEASED AT BUYERS REQUEST DURING PERIOD 1-1-59 TO 6-30-5[illegible]
Blanket Order - [illegible]

18 L. Ft. per Ctn.

Less than carload lots (None)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	Brk Fund. 745	L Ft		1.02 Ft. Net	JFP/ft.	512-17100	—	Blanket Order
2	[illegible] 108	L. Ft	(15) 108 Ft 5/9/58	1.02 ft. net	5/6/58 [illegible]	512-17100	—	" "
3	[illegible] 54	L. Ft.	(18) 54 Ft. 5/29/58	1.02 " "	[illegible] 5-27-58	512-17100		" " ph C Jeffrey 5-27-58
4	[illegible] 72	L. Ft	(20) 72 L Ft 6/16/58	1.02 " "	[illegible] 6-13-58	512-17100		" " 6-13-58
5	[illegible] 72	L. Ft	(23) 72 Ft 6/24/58	1.02 " "	[illegible] 6-24-58	512-17100		" " 6-24-58
6	Approx 900 600	L. Ft.		1.10 L. FT net	[illegible] 7-8-58	512-22100		Asberton
7	" 300	L FT		1.10 " " "	[illegible] 7-8-58	512-22222		Baldwin
8	[illegible] 108	L. Ft	(1) 36 Ft. 7-23-58 (2) 72 Ft. 7-31-58	1.10 " " "	[illegible] 7-22-58	512-22100		ph L M Farrell 7-22-58
9	Release 180	L. ft	(3) 180 Ft 8/6/58	1.10 " " "	[illegible] 8-5-58	512-22222		" H Adkins 8-5-58
10	[illegible] 180	L. ft	(3) 180 Ft. 8/15/58	1.10 " " "	[illegible] 8-15-58	512-22100		" L.M. Farrell 8-15-58
11	[illegible] 108	L. Ft.	(10) 108 Ft 9/15/58	1.10 " " "	[illegible] 9-4-58	512-22100		" C Jeffrey 9-4-58
12	Release 108	L. Ft.	(15) 108 Ft. 9/24/58	1.10 " " "	[illegible] 9-24-58	512-22100		" " 9-24-58
13	[illegible] 72	L. Ft.	(10) 72 Ft 10/24/58	1.10 " " "	[illegible] 10-23-58	512-22222		" H Adkins 10-23-58
14	[illegible] 108	L. Ft.	(24) 108 Ft. 11/14/58	1.10 " " "	[illegible] 11-13-58	512-22100		" L M Farrell 11-13-58
15	[illegible] 108	L. Ft	(16) 108 Ft 11-26-58	1.10 " " "	[illegible] 11-21-58	512-22222		" H Adkins 11-[illegible]
16								

514-7612 (FRONT)

Asbestos & Insulating Co.
[illegible] Brooks [illegible]
Charleston, W. Va.

Buyer's Works
OB
A/C Seller
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HIP VIA
1% 10th Prox.
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

SALES WIRE: Bal. 304.3 — 3031.10

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~5k~~	~~5k~~			
* 126	324	W E Gaines	D2	12/4/57

CATALOG REFERENCE
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
OB
A/C Seller
RANS TERMS

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ERMS

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SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	-	-			-	-
2	W E Gaines 5/6/58	[signature]	1	5/7/58	5/12/58	---
3	-	[signature]	1	5-29-58	6/3/58	42
4	-	-	1	6-10-58	6/13/58	45
5	-	-	1	6-21-58	5/12/58	33
6	W E Gaines 6/23/58	[signature]	1	—	Buyer's Request	
7	"	"	2	—	"	
8	"	"	1	7-25-58	7/23/58	---
9	"	"	2	8-8-58	8/8/58	—
10	"	"	1	8-15-58	8/15/58	—
11	-	[signature]	1	9-1-58	9-8-58	---
12	-	[signature]	1	9-24-58	9/22/58	21
13	R.S. claims 10-22-58	[signature]	2	10-22-58	10/22/58	33
14	W E Gaines 11/10/58	[signature]	1	11-14-58	11/12/58	---
15	W E Gaines 11/25/58	J Burkeen	2	11-26-58	11/24/58	---
16						

UCC 018268

OB
RANS TERMS
HIP VIA
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-190-LF	72000-90-8068	Stock BLDG 8068	512

DESCRIPTION

4" pipe size x 1-1/2" thick standard calcium silicate pipe insulation Kaylo or equal.

R = 1900
= 21
IS = 12
P = 180/336 (14 ct.)
TOCK = 327

1962-R-2310

UCC 018269

30

(BALDWIN) 18 L.F. (8.32 cu. ft/ct.)

PRC. DATA (WT.)	24 L.Ft.	(.581 % Load/ctn)
QUANTITY		
DISCOUNT		
TRANS.		

ITEM NO. 20 B.O. 512-03390-S FOR PCS. RELEASES @ PCS. 27

	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	324	L.ft.	324 ft 1-25-61	1.073 L ft net	1/13/61 VE/lyh	512-44870		B.O. Release 33	1
2	378	L.ft.	270 ft 2-24-61	108-3-5-61 1.073 L.ft. net	2-20-61 VE/lyh	512-44870		B.O. Release 38	2
3	348	L.ft.	348 ft. 5-1-61	363.4 1.073	4-24-61	512-44866		B.O.	3
4	336	L.ft.	6-ft. 6-26-61 360 ft. 6-26-61		6-9-61	512-67522		B.O.	4
5	378	L.ft.	378 ft. 9-18-61		8-18-61	" 67523	" "	" "	5
6	306	L.ft.	306 ft. 11-2-61		10-20-61	512-67523		B.O.	6
7	450	L.ft.	450 LF. 11-27-61		11-17-61	" "		" "	7
8	630	L.ft.	180 ft 3-1-62	450 ft. 3/6/62	4/28/62	512-67523		B.O.	8
9	360	L.ft.	360 ft 4-23-62		7/9/62	512-04398		B.O.	9
10	360	L.ft.	360 FT 7-3-62		6/18/62	512-04398		B.O.	10
11	288	L.ft.	288 ft 9-14-62	.871 L.ft net	8/21/62	512-04398		B.O.	11
12	168	L.ft.	168 ft. 10-29-62		9/27/62	512-04398		B.O.	12
13	144	L.ft.	144 FT. 11-28-62	.871 " " "	J.B. 11-5-62	512-04398		B.O.	13
14	720	L.ft.	720 FT. 2-2-63	.871 " " "	1-14-63	" "		" "	14
15	336	L.ft.	342 FT. 2-18-63		2-1-63	" "		" "	15
16	336	L.Ft.	[illegible]	.827 L.Ft.	AUG 30 1963	512-03390		B.O.	16

...bestos & Insulating Co.
01 Brooks Street
harleston, W. Va.

Buyer's Works
B A/C Seller
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Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
B A/C Seller
ANS TERMS

Your Truck
IP VIA
10th Prox.
ERMS

5
FOB
TRANS TERMS
SHIP VIA
TERMS

6
FOB
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SHIP VIA
TERMS

UCC 018270

No. 1 Warehouse Bldg. 8068 — LF 36343-190

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~126~~	~~324~~			12/15/58
180	336	L. Pistoria	H	3/20/61
240	336	W. H. Oakes	H	1/23/63

CATALOG REFERENCE: 0-9

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J. F. Cunningham 1-11-61	[illegible]	2	1/20/61	1-18-61	114
2	J. F. Cunningham 2-17-61	T. H. Gen 2/17/61	2	2/27/61	2-24-61	81
3	J. F. Cunningham 4-21-61	T. H. Gen APR 21 1961	1	4-27-61	4-28-61	114
4	[illegible] 6-9-61	T. H. Gen JUN 9 1961	1	6-30-61	6-30-61	171
5	J. F. Cunningham 8-18-61	H	2	9-8-61	9-8-61	147
6	J. F. Cunningham 10-18-61	H	2	11-10-61	11-10-61	198
7	J. F. Cunningham 11-17-61	H	2	12-11-61	12-11-61	258
8	J. F. Cunningham 2-27-62	H	2	3/23/62	3-23-62	39
9	J. F. Cunningham 4-17-62	H	1	4/30/62	4-30-62	210
10	J. F. Cunningham 6-12-62	H	1	7/6/62	7-6-62	294
11	J. F. Cunningham 8-20-62	H	1		9-14-62	300
12	J. F. Cunningham 9-27-62		1		10-15-62	321
13	J. F. Cunningham 11-1-62		1		11-23-62	177
14	J. F. Cunningham 1-1-63	H	1		2-1-63	9
15	J. C. Estes 1-30-63		1		2-22-63	0
16	R. O. McGhee 8-27-63	H	1		9-10-63	45

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR
36341-190-LF	720-NA-8060	Stock

DESCRIPTION

4" pipe size x 1-1/2" thick standard calcium silicate pipe insulation Kaylo or equal.

UCC 018271

30

27

Blanket Order for Approx 900 L Ft. Total [illegible] Release at Buyers Request [illegible] Period 7-1-58 to 12-31-[illegible]

PKG. DATA	18 L. Ft. / Carton		
QUANTITY			
DISCOUNT			
TRANS.			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	Approx. 972	L. Ft.		See Below					1
2	324	L Ft	(1) 39 Ft. 12-18-58 (2) 285 Ft 12-29-58	1073 / L FT net	[illegible] 12-17-58	512-22100		L. M. Farrell 12-17-58	2
3	Approx 486	L FT		1073 / " " "	[illegible] 12-26-58	512-28266		[illegible]	3
4	" 324	"		1073 / " " "	[illegible] 12-26-58	512 28270		Baldwin [illegible]	4
5	486	L. Ft.	(6) 486 Ft. 1-23-59	1073 / " " "	[illegible] 1-22-59	512-28266		[illegible] Jeffrey 1-22-59	5
6	324	L.F.	(18) 324 ft. 5-20-59	1073 / " " "	[illegible] 5-14-59	512-28270		" H. Adkins 5-14-59	6
7	Approx. (Blanket) 900 450	L. Ft.		1073 " " "	[illegible] 6-25-59	512-36850	Blanket		7
8	" 450	"		1073 / " " "	[illegible] 6-25-59	512-37076	Blanket		8
9	396	L. ft.	396 ft 8-27-59	1073 / " " "	[illegible] 8-26-59	512-36850		[illegible] 8-26-59	9
10	450	L.FT.	429 ft 11-18-59	1073 / " " "	[illegible] 11-16-59	512-37076		" H Adkins 11-16-59	10
11	324	L.FT.	324 ft. 2-8-60	1073 / " " "	[illegible] 2-5-60	512-44866	BO	[illegible] Jeffrey 2-5-60	11
12	324	L. ft.	324 ft 5-18-60	1073 / " " "	[illegible] 5-12-60	512-44870		Blanket Order Rel #9	12
13	324	L.FT	324 ft 8-22-60	1.073 " " "	8/17/60 [illegible]	512-44866-28		B.O.	13
14	324	L. ft.	324 ft. 10-4-60	1.073 " " "	9/12/60 " "	" " -30		" "	
15	324	L. ft.	324 ft 11-3-60	1.073 " " "	10/28/60 " "	" 44870-22		" "	15
16	342	L. ft.	180 ft 12-27-60	162 ft 1.073 1-5-61 " " "	12/19/60 " "	" " -29		" "	16

F14-7612 (FRONT)

.0 Brooks Street
harleston, W.Va.

uyer's Works
/C Seller
S TERMS

our truck
VIA
% 10th. Prox.
MS

aldwin Asbestos Products Co.
.O. Box 1546
harleston, W. Va.

uyer's Works
/C Seller
NS TERMS

our truck
VIA
% 10th. P rox.
MS

UCC 018272

NS TERMS

P VIA
MS

FOB
TRANS. TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
126	324			12/15/58

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	12-16-58 R.L. Davis	[signature]	1		Buyer's Request	
2	12-16-58 R.L. Davis	[signature]	1	12-18-58	12/18/58	—
3	" "	" "	2		[illegible]	
4						
5	1/30/59 [illegible]	[signature]	1	1-23-59	1/23/59	57
6	5/14/59 H.N. Fuel	[signature]	2	5-19-59	5/14/59	123
7	6-8-59 R.L. Davis	[signature]	1	Lee Rd	Buyers Request.	—
8	"	"	2	"	"	
9	8/27/59 H.N. Fuel	[signature]	1	8-27-59	8/27/59	57
10	11-16-59 J.F. Cunningham	[signature]	2	11-18-59	11-20-59	0
11	2-5-60 J.F. Cunningham	[signature]	1	2-8-60	2-12-60	126
12	5-10-60 J.F. Cunningham	[signature]	2	5-18-60	5-17-60	120
13	8-24-60 C.C. Stoffenfels	[signature]	1	8/24/60	8-16-60	123
14	9-1-60 J.F. Cunningham	[signature]	1	9/19/60	9-15-60	123
15	10-27-60 J.F. Cunningham	[signature] 10/27/60	2	11/4/60	11-3-60	120
16	12-13-60 J.F. Cunningham	[signature]	2	12/26/60	12-20-60	105

7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

512

[illegible] | [illegible] | Stock

DESCRIPTION

4" pipe size x 1 1/2" tick standard calcium silicate pipe insulation Kaylo or equal.

R= 3240 + 5% = 3402
T= 16
T/I= 108
O/P= 378/540 SFL 12-17-64

[illegible] (8.32 cu. ft. [illegible])
[illegible] (.581 [illegible])

UCC 018273

ITEM NO. 20 B. O. 512-81869 FOR 3780 PCS. 7 RELEASES @ 540 PCS. (6-19-65)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	360	L.FT.	[illegible] 10-4-63	.827 ea	Rel 10-1 9-30-63	20 512-03390		BO
2	360	L.FT.	[illegible]	Ditto	Rel 10-29 10-28-63	Ditto		
3	360	L.FT.	[illegible] 11-5-63	[illegible] overshipment 10-30-63				
4	360	L.FT.	[illegible]	[illegible] 11-14-63 [illegible] Ditto	Rel 11-12 11-11-63	Ditto		
5	360	L.FT.	225 11-21-63	[illegible] Confirm Mr Jeffries 10-30-63	Rel 11-01-63 (12-20-63)	Ditto		
6	720 ~~360~~	L.FT.	216 12-23-63	1-6-64 90 414 1-2-64 Confirm Mr Jeffries	12-20-63	Ditto		
7	720	L.FT.	720 [illegible]	Ditto	2-24-64	Ditto		
8	720	L.FT.	[illegible]	" Conf. Mr. Jeffries	4-14-64	"		B.O.
9	720	L.FT.	720 [illegible]	"	5-18-64	"		"
10	720	L.FT.		.792	9-14-64	20 512-45519		"
11	720	L.ft.	720 [illegible]	"	10-26-64	"		"
12	912	L.Ft	912 L Ft 4/1/65	"	5-28-65	"		"
13	912	L.F.	918 L Ft 8/30/65	" Conf.	8-26-65	20 512-81869		Mrs. Blaine
14	912	L.Ft	912 Ft 11/29/65	"	11-22-65	"		BO
15	540	L.Ft	540 Ft 2/7/66	" Conf	2-4-66	"		Conf Mr. Jeffries
16	720	L.Ft	720 Ft 3/10/66	"	3-7-66	"		BO

514-[illegible] [illegible] made 3/[illegible] [illegible]

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

B A/C Seller
ANS TERMS

Your truck
IP VIA
net 1%10th Prox.
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

No. 3 Warehouse Bldg 8068 — 36311-100

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~240~~	~~336~~	WHO	H.	1/23-63
*360	540	WEY.	[illegible]	17/18/64

CATALOG REFERENCE: C39
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

B A/C Seller
ANS TERMS

Your truck
IP VIA
net 10th prox.
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

5

6

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	9-23-63 J. C. Estes	[illegible]	1		9-26-63	270
2	10-24-63 J. C. E.	H	1		10-30-63	126
3	11-7-63 J. C. E.	[illegible]			Recd.	168
4	11-7-63 J. C. E.	[illegible]	1		11-14-63	228
5	11-21-63 J. C. E.	[illegible]	1		Confirm Recd.	
6	12-19-63 J. C. E.	[illegible]	1		Confirm 12-26-63	24 [illegible] Cur. 0
7	2-20-64 J. C. E.	[illegible]	1		2-25-64	119
8	4-13-64 J. C. E.	[illegible]	1		Conf. Rush	0
9	5-11-64 J. C. E.	[illegible]	1		5-26-64	189
10	17 Days 9-9-64 J. C. E.	W. E. [illegible]	1		9-16-64	221
11	17 Days J. K. Cunningham 10-20-64	W. E. Y.	1		10-27-64	196
12	14 Days 5/2/65 D. Erwinter	W. E. Y.	1		6-8-65	--
13	12 Days 8-26-65 S. F. Lee	W. E. Y.	1		Conf. ~~9-7-65~~	Bill -0-
14	11-18-65 S. F. Lee	W. E. Y.	1		11-30-65	376
15	2/3/66 D. Erwin	[illegible]	1		Conf.	400
16	3-3-66	W. E. Y.	1		3-16-66	240

UCC 018274

B
ANS TERMS
IP VIA
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

375

36341-190 LF | Bldg. 720-90-3068 | TO BE USED FOR STOCK! CONTROL: 360/540

NOTATIONS

LT - 28

265

DESCRIPTION

4" pipe size x 1-1/2" thick Standard Calcium Silicate Pipe Insulation, Kaylo or equal

UCC 018275

R = 3240 + [illegible] = [illegible]
C = [illegible]
[illegible]
[illegible]

ITEM NO. 2 C B.O.512- [illegible] FOR 3780 PCS. 7 RELEASES @ 540 PCS. 6-19-65

QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
540	L.F. (61)	240 LF 4-25-66	4792 L. Ft.	4-1-66	512-81869 20		B.O.	1
540	L.F. (11) (16)	108 LF 5/25/66 432 LF 6-20-66	"	5-19-66	C "		"	2
								3
								4
								5
								6
								7
							OK	8
								9
								10
							OK	11
							OK	12
							11,466	13
								14
								15
								16

[illegible]
[illegible]
Code # [illegible]
For Station [illegible]
IBM Cards Pulled
Deleted from Tab Records
Reordered ___ in Account

...& Insulating Co.,
...01 Brooks Street,
Charleston, W. V..

A/C Seller
...B
...NS TERMS

Your Truck
...IP VIA
Net 1% 10th Prox.
...RMS

...B
...ANS TERMS

...IP VIA
...ERMS

...OB
...RANS TERMS

...HIP VIA
...ERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

5

FOB
TRANS TERMS

SHIP VIA
TERMS

6

FOB
TRANS TERMS

SHIP VIA
TERMS

UCC 018276

Purchase, Bldg. 5066

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
360	540			
* 0	0	Stock Purchase	[signature]	7/25/66

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
33 1	3/31/66	W. E. [signature]	1		4-8-66	375
32 2	5-11-66	W. E. [signature]	1		5-27-66	354
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

...-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	REPORT OF Replaces 1-1/2 x 12 x 36 - Code 36330-153
36330-075-SF	720-NA-I.S.	Stock	267

DESCRIPTION

1-1/2" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or Equal

UCC 018277

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	216	SF	216 Sq Ft 11/5/56	.454 Sq. Ft. Net	11/2/56 J.F.B.	512-1100	—	Phone 11/2/56
2	432	SF	432 Sq Ft 11/8/56	.454 Sq. Ft. Net	11/7/56 J.F.B.	512-1316	—	" 11/7/56
3	1008	SF	1008 Sq Ft 12/12/56	.454 Sq. Ft. Net	11/16/56 J.F.B.	512-1538	—	" 11/16/56
4	approx 300	SF	324 Sq Ft 11/23/56	.454 Sq. Ft. Net	11/23/56 J.F.B.	512-1818	—	" 11/23/56
5	1008	SF	1008 Sq Ft 11/26/56	.454 Sq. Ft. Net	11/26/56 J.F.B.	512-1830	—	" 11/26/56
6	1008	SF	1008 Sq Ft 1/10/57	.454 Sq. Ft. Net	1/9/57 J.F.B.	512-3248	—	" 1/9/57
7	1008	S.F.	1008 Sq Ft 1/30/57	.454 Sq. Ft. Net	1/30/57 J.F.B.	512-3782	—	" 1/30/57
8	1008	SF	1008 Sq Ft 2/6/57	.454 Sq. Ft. Net	2/6/57 J.F.B.	512-4175	—	" 2/6/57
9	1008	SF	1008 Sq Ft 2/15/57	.454 Sq. Ft. Net	2/14/57 J.F.B.	512-4438	—	" 2/14/57
10	1008	Sq. Ft	1008 S.F. 3/6/57	.454 Sq. Ft Net	3/6/57 J.F.B.	512-5432	—	" 3/6/57
11	720	Sq Ft	720 S.F. 3/20/57	.454 Sq. Ft. Net	3/20/57 J.F.B.	512-5944	—	" 3/20/57
12	1008	Sq. FT.	1008 SF 4/3/57	.454 Sq. Ft. Net	4/3/57 J.F.B.	512-6275	—	" 4/3/57
13	1008	Sq. FT.	1008 S.F. 4/16/57	.454 Sq. Ft. Net	4/16/57 J.F.B.	512-6867	—	" 4/16/57
14	648	Sq. Ft.	648 S.F. 5/9/57	.454 Sq. Ft. Net	5/9/57 J.F.B.	512-7913	—	" 5/9/57
15	1008	Sq ft	1008 SF 5/17/57	.454 Sq. Ft. Net	5/16/57 J.F.B.	512-7964	—	" 5/16/57
16	1008	Sq ft	1008 SF 5/17/57	.454 Sq. Ft. Net	5/22/57 J.F.B.	512-7975	—	" 5/17/57

Asbestos & Insulating Co.
P. O. Box 248
Charleston, West Virginia

FOB: Buyer's Works	FOB
TRANS TERMS: A/S	TRANS TERMS
SHIP VIA: Your Truck	SHIP VIA
TERMS: 1% 10th Prox.	TERMS

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, West Virginia

FOB: Buyer's Works	FOB
TRANS TERMS: A/S	TRANS TERMS
SHIP VIA: Your Truck	SHIP VIA
TERMS: 1% 10th Prox.	TERMS

UCC 018278

Allied Services, Inc.
P. O. Station "A", Box 6194
Charleston, W. Va.

FOB: Buyer's Works	FOB
TRANS TERMS: Account of Seller	TRANS TERMS
SHIP VIA: Your Truck	SHIP VIA
TERMS: 1% 10th Prox.	TERMS

4-7612 (BACK)

Stores

36330-[illegible]

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~72~~	~~144~~			
Doc ~~144~~	~~288~~	W E Garrett 11/7/56	DCH	11/7/56
Doc 504	504	W H Orkes	DCH	11/9/56

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W E Garrett 11/8/56	DC Hambrin	2	11/5/56	Today	0
2	W E Garrett 11/17/56	DC Hambrin	1	11/8/56	Today	0
3	W E Garrett 11/16/56	DC Hambrin	1	11/21/56	11/19/56	0
4	W. E. Garrett 11/23/56	DC Hambrin	3	11/23/56	Today	0
5	W E Garrett 11/24/56	DC Hambrin	2	11/26/56	Today	1008 on ord.
6	W E Garrett 1/9/56	DC Hambrin	1	1/10/57	Today	0
7	W E Garrett 1/29/57	DC Hambrin	2	1/30/57	1/30/57	--
8	R. L. Davis 2/6/57	DC Hambrin	2	2/6/57	2/6/57	0
9	W E Garrett 2/14/57	W H McFadden 2-14-57	2	2/15/57	2/15/57	0
10	W. E. Garrett 3/5/57	DC Hambrin	1	3/6/57	3/6/57	220
11	R. L. Davis 3/19/57	DC Hambrin	2	3/20/57	3/29/57	290
12	W. E. Garrett 4/3/57	DC Hambrin	2	4/3/57	4/3/57	--
13	W E Garrett 4/16/57	DC Hambrin	2	4/16/57	4/18/57	257
14	W. E. Garrett 5/9/57	DC Hambrin	2	5/9/57	5/9/57	365
15	W E Garrett 5/17/57	DC Hambrin	2	5/17/57	Today	0
16	W E Garrett	W H McFadden 5/20/57	2	5/17/57	Rec'd	0

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS (Replaces 1-1/2 x 12 x 36 # Code 36330-153)
36330-075-SF	720-NA-I.S.	Stock 2-17316	— 269

DESCRIPTION

1-1/2" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or Equal

UCC 018279

PKG. DATA	54 Sq. Ft
QUANTITY	
DISCOUNT	
TRANS.	

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	1008	Sq. Ft.	1008 S.F. 6/4/57	.454 Sq. Ft. Net	6/4/567 J.F.B.	512-8646	—	Phone 6/3/56	1
2	1008 ✓	Sq. Ft.	1008 S.F. 6/28/57	.454 Sq. Ft. Net	6/27/57 J.F.B.	512-9182	—	" 6/27/57	2
3	612 ✓	Sq. Ft.	612 S.F. 8/14/57	.454 Sq. ft. net	8/8/57 JJP. [illegible]	512-10695	—	" 8/8/57	3
4	1008 ✓	Sq. ft.	1008 S.F. 8/22/57	.454 Sq. Ft. Net	8/21/57 J.F.B.	512-11213	—	" 8/21/57	4
5	612 ✓	Sq. Ft.	612 S.F. 9/20/57	.454 sq. ft. net	9/18/57 J.F.B.	512-11996	—	" 9/18/57	5
6	612	Sq. Ft.	612 S.F. 10/4/57	.454 sq. ft. net	10/3/57 J.F.B.	512-12915	—	" 10/3/57	6
7	1008	Sq. Ft.	1008 S.F. 10/31/57	.454 sq. ft. net	10/30/57 J.F.B.	512-13784	—	" 10/30/57	7
8	1008	Sq. Ft.	1008 S.F. 11/26/57	.454 sq. ft. net	11/25/57 J.F.B.	512-14836	—	" 11/25/57	8
9	1008	Sq. ft.	1008 S.F. 12/19/57	.454 sq. ft. net	12-17-57 JP/TTB	512-15613	—	" 12/17/58	9
10	1008	Sq. Ft.	1008 S.F. 1/28/58	.454 sq. ft. net	1/28/58 J.F.B.	512-17015	—	" 1/28/58	10
11	Approx. 5600 (8615)	Sq. Ft.	See #3 Reqn. [illegible]	.454 sq. ft. net	2/12/58 J.F.B.	512-17100	—	" 2/11/58	11
12	Approx. 3615	Sq. Ft.	complete	* .49 Effective 4/27/58 .454 sq. ft. net	2/12/58 J.F.B.	512-17810	—	" 2/11/58	12
13	1008	Sq. Ft.	(4) 1008 S.F. 2/21/58	.454 sq. ft. net	2/21/58 J.F.B.	512-17100	—	" 2/21/58	13
14	1008	Sq. Ft.	(6) 1008 S.F. 3/20/58	.454 sq. ft. net	3/18/58 J.F.B.	512-17810	—	Blanket Order	14
15	2607	Sq. Ft.	(8) 2607 S.F. 4/23/58	.454 sq. ft. net	4/21/58 J.F.B.	512-17810	—	" "	15
16	—			—		—			16

.O. Box [illegible]
harleston, West Virginia

uyer's Works
/S
S TERMS

our Truck
VIA
% 10th prox.
MS

FOB
TRANS TERMS
SHIP VIA
TERMS

aldwin Asbestos Products Co.
.O. Box 1546
harleston, West Virginia

uyer's Works
/S
IS TERMS

our Truck
VIA
% 10th Prox.
MS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

llied Services, Inc.
.O. Station "A" Box 6194
harleston, W. Va.

uyers Works
/S
IS TERMS

our Truck
VIA
% 10th Prox.
MS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018280

Stores

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
504	540 ~~504~~			

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	6/3/57 R.L. Davis	D.C. Hanbins	1	6/4/56	6/4/57	36
2	6/25/57 W.E. Garrett	D.C. Hanbins	2	6/28/57	7/5/57	432
3	8/5/57 R.L. Davis	D.C. Hanbins	2	8/9/57	8/14/57	396
4	8/21/57 W.E. Garrett	D.C. Hanbins	1	8/22/57	8/22/57	0
5	9/16/57 R.L. Davis	H.G. Wheeler SEP 17 1957	2	9/20/57	9/26/57	459
6	10/11/57 R.L. Davis	H.G. Wheeler OCT 3 1957	1	10/7/57	10/11/57	423
7	10/28/57 R.L. Davis	H.G. Wheeler OCT 30 1957	1	10/31/57	11/7/57	135
8	11/25/57 W.E. Garrett	[illegible]	1	11/26/57	11/25/57	---
9	12/17/57 R.L. Davis	[illegible]	1	12/18/57	12/18/57	0
10	1/28/58 W.E. Garrett	[illegible]	1	1/28/58	1/28/58	---
11	2/10/58 R.L. Davis	[illegible]	1	SEE BELOW	Buyer's Request	1343
12	"	"	2	SEE BELOW	[illegible]	
13	"	"	1	2/21/58	2/21/58	-
14	"	"	2	3/20/58	3/20/58	-
15	"	"	2	4/22/58	4/22/58	-
16	—	—			—	—

612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

512

INTERNAL CODE	STORES ACCOUNT	TO BE USED	
36330-095 SF	72000-90-8068	Stock	BLDG. 8068

DESCRIPTION

2-1/2" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or Equal

UCC 018281

ITEM NO. [illegible] D.C. 512-81869 FOR 540 PCS. 6 RELEASES @ 90 PCS. (6-19-65)

R= 600 + 5% = 630
T= 16
4/1= 108
O/F= 108/180 SFL 12-17-64
22 1/2 sq. ft/box

	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	180	Sq. ft.		.60 Conf Ms. Jeffries	4-14-64	512-03390-S		B.O.
2	180	Sq. ft.	180 5-13-64	"	5-11-64	"		B.O.
3	180	Sq. ft.	180 [illegible]-64	.577 sq. ft	8-17-64	512-45519		"
4	135	Sq. Ft.	135 Ft 11/2/65	"	10-8-65	512-81869 47		"
5	120	Sq. Ft.	135 ft. 12-7-65	"	11-30-65 C	"		"
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								

When O-bal. Bill cards + delete from Tab. 7/25

Discontinued from Stock	OK
Deleted from Code Manual	—
Code # Not Assigned by [illegible]	—
For Similar Mat'l See Code #	—
IBM Cards Pulled	OK
Deleted from Tab Records	OK
Reordered ___ in Account	—

Asbestos & Insulating Co.
Charleston, West Virginia

BLDG. 8068 SP 36330-0 95

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~20~~	~~90~~	W.E.Garrett	GI	12/4/58
~~20~~	~~90~~	W.H.Onks	H	1/3/63
40	90	WEG	[illegible]	11/18/64
0	0	Stock Purchase	[illegible]	7/25/66

TALOG REFERENCE: 039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO

FOB: Buyer's Works
TRANS TERMS: A/C Seller
SHIP VIA: Your Truck
TERMS: Net 1 th Prox. (Special)

FOB
TRANS TERMS
SHIP VIA
TERMS

1. Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, West Virginia

FOB: Buyer's Works
TRANS TERMS: A/C Seller
SHIP VIA: Your Truck
TERMS: 1% 10th Prox.

UCC 018282

2.

FOB
TRANS TERMS
SHIP VIA
TERMS

3.

FOB
TRANS TERMS
SHIP VIA
TERMS

4.

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
8 1	4-13-64 J.C. Estes	H.S. Wheeler	1		Conf. Rush	0
20 2	5-1-64 J.C.E.	R. [illegible]	1		19 5-0-64	0
17 3	8-11-64 J.C.E.	W.E. [illegible]	1		8-20-64	0
37 4	10/4/65 D. Ewinton	W.E.G.	1		10-16-65	-0-
5	11/26/65 S.F. Lee	W.E.G.	1		12-7-65	23
6						-0-
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

PURCHASE REQUISITION AND COMMODITY CARD

(BACK)

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS Replaces 2-1/2 x 32 x 36 - Code 36330-157
36330-095-SF	72000-90-8068	Stock	273 512

BLDG 8008

DESCRIPTION

2-1/2" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or Equal

R=100
T=21
U/I=12
OP=20/90 (4 ctn)
R=100

UCC 018283

1962-A114

(BACDWIN) 21 Sq. Ft. (4.76 cu. ft./ft.

PKG. DATA	22 1/2 Sq. Ft. (.294 % Land/Ct.			
QUANTITY				
DISCOUNT				
TRANS.				
	None Less than Carload Lots			

ITEM NO. 47 R. D. 512-03390-5 FOR 7 PCS. 2 RELEASES @ 45 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	63 Exc	Sq. Ft.	63 Sq Ft 12/21/56	.757 Sq. Ft. Net	12/19/56 J.J.B.	512-2699	—	Phone 12/19/56	1
2	63	Sq. Ft.	63 Ft. 5/15/57	.757 Sq. Ft. Net	5/15/57 J.J.B.	512-7950	—	" 5/15/57	2
3	63	Exc Sq. Ft.	67 1/2 S.F. 1/6/58	.757 sq. ft. net	1/6/58 J.J.B.	512-16008	—	" 1/6/58	3
4	63	Sq. Ft.	Exc. 67 1/2 S.F. 1/28/58	.757 sq. Ft. net	1/28/58 J.J.B.	512-17015	—	" 1/28/58	4
5	63	Sq ft.	63 S.F. 8/15/58	818 " " "	JL 8-13-58	512-23438		" C Jeffrey 8-13-58	5
6	Approx 67 1/2	Sq ft	84 S.F. 10/3/58	817 " " "	JL 10-3-58	512-25338		" H. Adkins 10-3-58	6
7	112 1/2	Sq Ft.	112 1/2 S.F. 2/9/59	795 " " "	JL 1-12-59	512-28960		" C Jeffrey 1-12-59	7
8	Approx 112 1/2	Sq. ft.	112 1/2 Sq. ft. 5/27/59	794 " " "	JL 5-20-59	512-35394		" H. Adkins 5-20-59	8
9	112 1/2	Sq ft.	112 1/2 Sq ft. 4-14-60	794 " " "	JL 4-13-60	512-44866		Blanket P.O. Rel 16	9
10	45	Sq. ft.	45 Sq ft. 6-26-61		6-9-61	512-67522		B.O.	10
11	Cancelled					Cancelled			11
12	112 1/2	Sq ft.	112 Sq ft. 10-6-61		9-15-61	512-67522		B.O.	12
13	112 1/2	Sq ft.	114 sq. ft. 11-29-61		11-10-61	512-67522		B.O.	13
14	112 1/2	Sq ft	112 1/2 Sq ft. 12-26-62	.637 sq ft net	12-10-62	512-04398		B.O.	14
15	112 1/2	Sq. ft.	112 1/2 [illegible]	.60 sq ft net	Joa 6/3/63	512-04833-3		Conf.	15
16	112 1/2	Sq. ft.	112 1/2 Ft. [illegible]	.60 sq ft	MAR 6 1964	512-03390 47			16

~~E. Brooks Street~~
arleston, West Virginia

013160

yer's Works
TERMS
C, Seller

VIA
ur Truck
~~10th Prox.~~ Net 10th Prox (Special)

ldwin Asbestos Products Co.
O. Box 1546
harleston, West Virginia

UCC 018284

yer's Works
S TERMS
/C Seller

VIA
ur Truck
MS
10th Prox.

NS TERMS

P VIA

MS

FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~21~~	~~45~~ ~~dup~~ 90			
# 20	90	W. Gaudet	B2	12/4/58
20	90	W. Gaudet	H	1/23/63

STATION OF ISSUANCE: 039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	K. L. Gaudet 12/1/58	D. C. Hawkins	2	12/2/58	10/29/14	---
2	W. E. Gaudet 5/16/57	D. C. Hawkins	1	5/15/57	5/16/57	---
3	W. E. Gaudet 11/26/58	Ken Thomas	1	1/7/58	1/2/58	---
4	K. L. Gaudet 1/28/58	Ken Thomas	1	1/28/58	2/3/58	10
5	W. E. Gaudet 8/18/58	Ken Thomas	1	8-18-58	Today	0
6	K. L. Gaudet 10/3/58	Ken Thomas	2	10-3-58	10/3/58	0
7	K. L. Gaudet 11/21/59	Ken Thomas	1	1-16-59	11/21/59	---
8	H. M. Gaudet 5/18/59	K. M. Thomas	2	5-21-59	5/22/59	0
9	J. F. Cunningham 4-11-60	[illegible]	1	4-20-60	4-18-60	0
10	K. L. Gaudet 6-9-61	[illegible] JUN 9 1961	1	6-30-61	6-30-61	72
11	K. L. Gaudet 9-7-61	[illegible]			9-8-61	0
12	J. F. Cunningham 9-13-61	H	1	10-4-61	10-4-61	0
13	J. F. Cunningham 11-13-61	H	1	12-8-61	12-8-61	0
14	J. F. Cunningham 12-10-62	H	1	—	12-28-62	0
15	J. C. Elliott 5-23-63	H	1	6/4/63	6-4-63	0
16	J. C. E. 2-28-64	K. L. Gaudet	1		3-4-64	0

PGI2 (BACK)

PURCHASE REQUISITION AND SECURITY CARD

Due to a pagination error, there is not an Exhibit #275.

This sheet is to replace same.



Everett Means

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-224-LF	720-NA - I.S.	Stock	—

DESCRIPTION

11" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or equal.

UCC 018286

PKG. DATA			
QUANTITY			
DISCOUNT			
TRANS.			
	None - Less than Carload Lots		

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	21	L.F.	21 FT 11/11/56	2.03 Ft. Net	7/24/56 J.F.B.	512-97654	—	Phone 7/24/56	1
2	15	L.F.	15 FT 1/3/57	2.03 Ft. Net	1/15/57 J.F.B.	512-3648	—	" 1/15/57	2
3	21	L.F.	21 FT 2/6/57	2.03 Ft. Net	2/6/57 J.F.B.	512-4183	—	" 2/6/57	3
4	21	L.F.	21 FT 2/20/57	2.03 Ft. Net	2/21/57 J.F.B.	512-5003	—	" 2/21/57	4
5	21	L.F.	21 FT 3/13/57	2.03 Ft. Net	3/13/57 J.F.B.	512-5906	—	" 3/13/57	5
6	21	L.F.	21 FT 4/17/57	2.03 Ft. Net	4/17/57 J.F.B.	512-6880	—	" 4/17/57	6
7	36	L.F.	36 FT. 5/17/57	2.03 Ft. Net	5/17/57 J.F.B.	512-7971	—	" 5/17/57	7
8	27	L.F.	27 L.F. 6/19/57	2.03 Ft. Net	6/19/57 J.F.B.	512-9139	—	" 6/19/57	8
9	36	L.F.	36 L.F. 8/13/57	2.03 Ft. Net	8/12/57 J.F.B.	512-10560	—	" 8/12/57	9
10	24	L.F.	24 FT 8/29/57	2.03 Ft. Net	8/28/57 J.F.B.	512-11264	—	" 8/28/57	10
11	36	L.F.	33 FT. 9-19-57 3 FT. 9-19-57	2.03 ft. net	9/11/57 J.F.B.	512-11961	—	" 9/12/57	11
12	36	L.F.	36 FT 11/1/57	2.03 ft. net	10/31/57 J.F.B.	512-13789	—	" 10/31/57	12
13	36	L.F.	36 FT. 11/26/57	2.03 ft. net	11/26/57 J.F.B.	512-14848	—	" 11/26/57	13
14	36	L.F.	36 FT 12/23/57	2.03 ft. net	12/23/57 J.F.B.	512-15696	—	" 12/23/57	14
15	36	L.F.	36 FT. 1/14/58	2.03 ft. net	1/14/58 J.F.B.	512-16236	—	" 1/14/58	15
16	36	L.F.	36 FT. 2/5/58	2.03 ft. net	2/6/58 J.F.B.	512-17070	—	" 2/5/58	16

...bestos & Insulating Co.
... Brooks Street
harleston, W. Va.

...uyer's Works
...NS TERMS

/C Seller

...P VIA
...our Truck
...RMS
...% 10th Prox.

FOB
TRANS TERMS

SHIP VIA
TERMS

...aldwin Asbestos Products Co.
... O. Box 1546
harleston, W. Va.

...uyer's Works
...NS TERMS

/C Seller

...P VIA
...our Truck
...RMS
...% 10th Prox.

FOB
TRANS TERMS

SHIP VIA
TERMS

...B
...NS TERMS

...P VIA
...RMS

FOB
TRANS TERMS

SHIP VIA
TERMS

UCC 018287

...612 (BACK)

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~9~~	~~12~~	W. H. Onks	B. F. King	7-2-56
12	24	W E Garrett	[illegible]	5/17/57

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R. L. Davis 7/11/56	D C Hankins	1	7/30/56	7/17/56	0
2	R. L. Davis 1/14/57	D C Hankins	2	1/16/57	1/15/57	6
3	R. L. Davis 2/6/57	D C Hankins	1	2/7/57	2/7/57	0
4	W. E. Garrett 2/21/57	D C Hankins	1	2/22/57	2/22/57	---
5	R. L. Davis 3/11/57	D C Hankins	1	3/19/57	3/21/57	--- 5 on order
6	W. E. Garrett 4/16/57	D C Hankins	2	4/18/57	4/18/57	---
7	W. E. Garrett 5/17/57	D C Hankins	1	5/17/57	5/17/57	---
8	W. E. Garrett 6/17/57	W. H. McFadden 6-18-57	2	6/25/57	6/19/57	9
9	R. L. Davis 8/12/57	F. G. Wheeler	1	8/13/57	8/13/57	---
10	W. E. Garrett 8/26/57	D C Hankins	2	8/29/57	9/5/57	12
11	R. L. Davis 9/10/57	D C Hankins	1	9/17/57	9/20/57	6
12	W. E. Garrett 10/31/57	F. G. Wheeler 10/31/57	1	11/4/57	10/31/57	---
13	W. E. Garrett 11/25/57	[illegible]	1	12/2/57	12/5/57	---
14	R. L. Davis 12/23/57	[illegible]	1	12/26/57	12/30/57	12
15	W. E. Garrett 1/14/58	[illegible]	1	1/13/58	1/15/58	---
16	W. E. Garrett 2/5/58	[illegible]	1	2/6/58	2/6/58	---

PURCHASE REQUISITION AND COMMODITY CARD

Brooks Street
Charleston, W. Va.

yer's Works
/C Seller
NS TERMS

ur Truck
P VIA Net
10th Prox.
MS

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~2h~~	~~66~~			
72	135	L Pistoria	JA	3/20/61

CATALOG REFERENCE
C 34
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

yer's Works
/C Seller
NS TERMS

ur Truck
P VIA
10th Prox.
RMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	H.N. 5/11/57 Ewell	Hanon	2	8/4/57	8/18/57	21
2	H.N. 9/14/57 Ewell	SZ	2	9/7/57	9/9/57	24
3	J.F. 1-14-60 Cunningham	JA	1	1-22-60	1-26-60	15
4	J.F. 12-14-60 Cunningham	JA	1	2-6-60	2-4-60	-0
5	J.F. 3-1-60 Cunningham	JA	1	3-2-60	3-8-60	9
6	J.F. 05-20-60 Cunningham	JA	1	6-8-60	5-27-60	-0
7	J.F. 8-23-60 Cunningham	JA	1	9/1/60	8-30-60	24
8	J.F. 10-24-60 Cunningham	JA	2	11/1/60	10-31-60	15
9	J.F. 11-23-60 Cunningham	JA	1	11/25/60	11-22-60	-6
10	J.F. 12-12-60 Cunningham	JA	1	12-13-60	12-9-60	24
11	J.F. 1-5-61 Cunningham	JA	1	1/12/61	1-12-61	21
12	J.F. 3-21-61 Cunningham	JA	1	3-29-61	3-28-61	-0
13	J.F. 4-24-61 Cunningham	JA	2	4-27-61	4-26-61	21
14	J.F. 5-31-61 Cunningham	JA	2	6-12-61	6-7-61	24
15	J.F. 6-9-61 Cunningham	HBW JUN 9 1961	1	6-30-61	6-30-61	21
16	J.F. 10-18-61 Cunningham	JA	2	11-10-61	11-10-61	87

6

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018288

8
ANS TERMS
IP VIA
RMS

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

ITEMS CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-224-LF	72000-90-Bldg. 8068	Stock	

512

DESCRIPTION
11" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or Equal.

UCC 018289

PKG. DATA
(BALDWIN) 6 L.F. (9.92 cu. ft./ctn.)
(A+I) 3 L.F. (.277% Load/ctn.)
R= 204
T= 16
4/1= 18
O/P= 27/90 SFL 12-17-64

ITEM NO. 27 B.O. 512-81869 FOR 240 PCS. 5 RELEASES @ 48 PCS. (6-19-65)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	150	L.ft.	12 L.F. 11-27-61	138 L.F. 12/15/61	11-17-61	512-67523		B.O.	1
2	132	L.ft.	132 lf 2-7-62		1/19/62	" "		B.O.	2
3	168	L.ft.	168 ft 4-23-62		4/9/62	512-04398		B.O.	3
4	180	L.ft.	180 lft 8-29-62		7/30/62	" "		" "	4
5	30	L.ft.	Rec'd.			overshipment 512-04398			5
6	75	L.ft.	175 FT 11-25-62	1.73 L.ft net	J.B. 11-5-62	512-04398		B.O.	6
7	186	L.ft.	186 FT. 12-26-62	1.73 L.ft net	12-10-62	512-04398		B.O.	7
8	135	L.ft.	135 FT. 2-18-63		2-1-63	" "			8
9	135	L.FT.	114 FT 4-2-63	1.73 L.FT. net	3-25-63	Ditto		B.O.	9
10	135	L.FT.	[illegible]	1.64	6-17-63	512-03390 27		B.O.	10
11	135	L.FT.	125' 3-25-64	Ditto	MAR 23 1964	Ditto			11
12	186	L.FT.	45' 9-10-64	141' 9-11-64 1.57	9-8-64	512-45579 27		"	12
13	78	L.FT.	78 LFT 6/2/65	"	5-28-65	"		"	13
14	78	L.FT.	78 LFT 7/19/65	"	7-16-65	"		Conf Ruth Blaine	14
15	66	L.FT.	66 LFT 10/15/65	"	10-8-65	C 512-81869 27		B.O.	15
16	66	L.FT.	66 FT. 12-7-65	"	11-30-65	C "		"	16

Asbestos & Insulating Company
901 Brooks Street
Charleston, W.Va.

Buyer's Works
OB
A/C Seller
ANS TERMS

FOB
TRANS TERMS

Your Truck
HIP VIA
~~1%~~ 10th Prox. net
ERMS

SHIP VIA
TERMS

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
OB
A/C Seller
RANS TERMS

FOB
TRANS TERMS

Your Truck
HIP VIA
Net 10th Prox.
ERMS

SHIP VIA
TERMS

OB
RANS TERMS

FOB
TRANS TERMS

HIP VIA
ERMS

SHIP VIA
TERMS

UCC 018290

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~72~~	~~135~~	LF Pistoria	H	3-28-61	039
#30	48	WEY	AYB	7/18/64	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VENDOR NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 11-17-61	R.C. Hanlsina	2	12-11-61	12-11-61	63
2	J.F. Cunningham 1-18-62	H	2	2/9/62	2-9-62	93
3	J.F. Cunningham 4-19-62	H	1	4/30/62	4-30-62	39
4	J.F. Cunningham 7-24-62	H	1	8/17/62	8-17-62	57
5	WEY 10-31-62	H			Rec'd	—
6	J.F. Cunningham 11-1-62	H	1		11-23-62	93
7	J.F. Cunningham 12-6-62	H	1	—	12-28-62	48
8	J.C. Estes 1-30-63		1		2-22-63	69
9	J.C. Estes 3-20-63	H	1		4-2-63	149
10	J.C. Estes 6-14-63	K.G. Clauss	1		7-1-63	216
11	J.C.E. 3-18-64	[illegible]	1		3-25-64	90
13 12	J.C.E. 9-1-64	W.E. [illegible]	1		9-16-64 ~~9-7-64~~	48
11 13	D. Ewinter 5/26/65	WEY	1		6-3-65	C --
7 14	E.C. Talbot 7/16/65	WEY	1		Conf.	DE --
15 15	D. Ew. 10-4-65	WEY	1		10-16-65	12
16	S.F. Lee 11-26-65	WEY	1		12-7-65	21

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

27

36341-224 LF Bldg. 720-90-8068 TO BE USED FOR (TOOL) CONTROL: 40/48

NOTATIONS

Delete x file NL

284 512

DESCRIPTION

11" pipe size x 1-1/2" thick standard Calcium Silicate Pipe Insulation, Kaylo or equal

R = 2.04
t - 16
O/I = 18
O/P = 27/90 (12-17-64)

UCC 018291

ITEM NO. 27 B.O. 512-81869 FOR 240 PCS. 5 RELEASES @ 48 PCS. 6-19-65

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	96	L.Ft	96 L.Ft 1/27/66	1.57 L.FT	1-24-66	C 27 512-81869		B.O	1
2	96	L.Ft	96 5-11-66	1.57	5-5-66	C "			2
3	96	L.Ft	96 6-10-66	1.57 Conf	6-7-66	" 27		Conf Mr. Jeffries	3
4									4
5									5
6									6
7									7
8									8
9									9
10									10
11									11
12									12
13									13
14									14
15									15
16									16

Discontinued from Stock OK
Deleted from Code Manual —
Code # Not Assigned by 512 —
For Similar Mat'l See Code # —
IBM Cards Pulled —
Deleted from Tab Records OK
Reordered — in Account —

9-27-66

01 Brooks Street
Charleston, W. Va.

Buyer's works
OB
A/C Seller
ANS TERMS

Your Truck
HIP VIA
Net 10th Prox. Net
ERMS

OB
RANS TERMS

HIP VIA
ERMS

OB
RANS TERMS

HIP VIA
ERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

5

FOB
TRANS TERMS

SHIP VIA
TERMS

5

FOB
TRANS TERMS

SHIP VIA
TERMS

UCC 018292

Warehouse, Bldg. 8005 — 36241-034

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
30	48				
					AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
15 1	D Ewington 11/20/66	W.E. James	1		2-1-66	27
17 2	5/2/66	W.E.J.	1		5-12-66	24
12 3	6/6/66	W.E.J.	1		Conf.	12
4						
5						
6						
7						
8						
9						
10						
11						
12				1		
13						
14						
15						
16						

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
56341-170-LF	[illegible] NA [illegible]	Stock	236

DESCRIPTION

2" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or equal

UCC 018293

PKG. DATA				
QUANTITY				
DISCOUNT				
TRANS.				

None - Less than Carload Shipments

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	72 ~~54~~	L. Ft.	72 Ft 7/19/56	.742 Ft. Net	7/19/56 J.F.B.	512-97622	—	Phone 7/19/56	1
2	72	L. Ft.	72 Ft. 11/14/56	.742 Ft. Net	11/13/56 J.F.B.	512-1512	—	" 11/13/56	2
3	54	L. Ft.	54 Ft. 12/21/56	.742 Ft. Net	12/19/56 J.F.B.	512-2699	—	" 12/19/56	3
4	54	L. ft.	54 Ft. 2/6/57	.742 Ft. Net	2/6/57 J.F.B.	512-4175	—	" 2/6/57	4
5	54	L. Ft.	54 Ft 3/8/57	.742 Ft. Net	3/6/57 J.F.B.	512-5434	—	" 3/6/57	5
6	54	L. FT.	54 Ft. 4/18/57	.742 Ft. Net	4/15/57 J.F.B.	512-6865	—	" 4/15/57	6
7	36	L. Ft	36 Ft. 5-9-57	.742 Ft. Net	5/9/57 J.F.B.	512-7913	—	" 5/9/57	7
8	42	L. Ft	42 Ft. 6/7/57	.742 Ft. Net	6/5/57 J.F.B.	512-8659	—	" 6/5/57	8
9	36	L. Ft.	36 Ft. 6/21/57	.742 Ft. Net	6/19/57 J.F.B.	512-9139	—	" 6/19/57	9
10	54	L. Ft.	54 Ft. 7/10/57	.742 Ft. Net	7/10/57 J.F.B.	512-9844	—	" 7/10/57	10
11	54	L. Ft.	54 Ft. 8/21/57	.742 Ft. Net	8/21/57 J.F.B.	512-11213	—	" 8/21/57	11
12	54	L. Ft.	54 Ft. 9/6/57	.742 ft. Net	9/3/57 J.F.B.	512-11903	—	" 9/3/57	12
13	108	L. Ft	108 Ft. 9/20/57	.742 ft. net	9/18/57 J.F.B.	512-11996	—	" 9/18/57	13
14	108	L. FT.	108 Ft. 11/21/57	.742 ft. net	11/20/57 J.F.B.	512-14261	—	" 11/20/57	14
15	108	L. Ft.	108 Ft. 1/28/58	.742 ft. net	1/28/58 J.F.B.	512-17015	—	" 1/28/58	15
16	96	L. Ft.	96 Ft. 4/1/58	.742 ft. net	4/1/58 J.F.B.	512-19023	—	" 3/31/58	16

...Insulating Co.
... Brooks St.
harleston, W. Va.

R
uyer's Works
NS TERMS

/C Seller

P VIA
our Truck
RMS
% 10th Prox.

aldwin Asbestos Products Co.
. O. Box 1546
harleston, W.Va.

3
uyer's Works
NS TERMS

/C Seller

P VIA
our Truck
RMS
% 10th Prox.

3
NS TERMS

P VIA
MS

FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018294

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~18~~	~~36~~	W. H. Onks	B. F. King	7-2-56
36	72	R.L. Davis		9-17-57

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R.L. Davis 7/11/56	D.C. Harbin	1	7/19/56	7/17/56	0
2	W.E. Garrett 11/12/56	D.C. Harbin	2	11/14/56	11/13/56	---
3	R.L. Davis 12/17/56	D.C. Harbin	2	12/21/56	12/27/56	9
4	R.L. Davis 2/6/57	D.C. Harbin	2	2/7/57	2/7/57	0
5	R.L. Davis 3/5/57	D.C. Harbin	2	3/13/57	3/15/57	18
6	W.E. Garrett 4/15/57	D.C. Harbin	1	4/15/57	4/16/57	---
7	W.E. Garrett 5/6/57	D.C. Harbin	2	5/9/57	5/9/57	18
8	R.L. Davis 6/4/57	D.C. Harbin	2	6/12/57	6/14/57	12
9	W.E. Garrett 6/17/57	W.H. Donaldson 6-18-57	2	6/25/57	6/27/57	18
10	R.L. Davis 7/8/57	D.C. Harbin	2	7/10/57	7/10/57	9
11	W.E. Garrett 8/21/57	D.C. Harbin	1	8/22/57	8/22/57	0
12	R.L. Davis 9/3/57	D.C. Harbin	2	9/4/57	9/5/57	9
13	R.L. Davis 9/16/57	T.H. Wheeler SEP 17	2	9/20/57	9/26/57	---
14	R.L. Davis 11/18/57	D.C. Harbin	1	11/20/57	11/29/57	---
15	R.L. Davis 1/24/58	[illegible]	1	1/28/58	2/3/58	18
16	R.L. Davis 3/28/58	[illegible]	1	4/7/58	4/8/58	21

612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	
36341-224-LF	720-NA-~~I.S.~~	Stock

DESCRIPTION

11" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or Equal

UCC 018295

50 [illegible]
57/[illegible]

Blanket Order For Approx 324 L.Ft. Total [illegible] At Buyer's Request During Period 7-1-59 to 12-31-59.

PAGE DATA	3 L.F.			
QUANTITY				
DISCOUNT				
TRANS.				
	None Less than Carload Lots			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	24	L.FT.	24 Ft. 3/19/58	2.03 ft. net	3/17/58 J.F.B.	512-18547	—	Phone 3/17/58
2	36	L.FT.	36 Ft. 4/9/58	2.03 ft. net	4/8/58 J.F.B.	512-19061	—	" 4/8/58
3	36	L.FT.	36 Ft. 4/30/58	2.03 ft. net	4/22/58 J.F.B.	512-19724	—	" 4/29/58
4	36	L.FT.	36 Ft. 6/25/58	2.1875 / LIN FT net	6-24-58	512-21775		" C Jeffrey 6-24-58
5	36	L.FT.	36 Ft. 7/16/58	2.1875 / " " "	7-16-58	512-22288		" C Adkins 7-16-58
6	36	L.FT.	36 Ft. 10/8/58	2.1875 / " " "	10-8-58	512-25389		" C Jeffrey 10-8-58
7	36	L.FT.	36 Ft. 10/31/58	2.1875 " " "	10/29/58 EJ [illegible]	512-26130	—	" " 10/29/58
8	27	L.ft.	18 Ft. 11-30-58 9 Ft. 2-9-59	2.1875 / " " "	11-19-58	512-27126		" " 11-19-58
9	APPROX. 186	L.FT.		See Below				
10	81	L.FT.	67 Ft. 12/19/58 26 Ft. 2-11-59	2.135 / LIN FT NET	12-17-58	512-28203		" H Adkins 12-17-58
11	Opt 159 ~~93~~	"		2.135 / " " "	12-26-58	512-28266		Ash + Grand
12	" 66 ~~93~~	"		2.135 / " " "	12-26-58	512-28270		Ballen Ash
13	[illegible] 93	Ft	93 Ft. 1/21/59	2.135 / " " "	1-20-59	512-28266		ph C Jeffrey 1-20-59
14	66	ft.	66 ft. 5/1/59	2.135 / " " "	4-28-59	512-28270		" H. Adkins 4-28-59
15	APPROX. (Total) 324 162	L.Ft.		2.135 / " " "	6-25-59	512-36850	Blanket	
16	66	L.FT.	66 ft 6/17/59	2.135 / " " "	6-16-59	512-28266		" T Farrell 6-16-59
	162	"		2.135 / " " "	[illegible]	512-[illegible]	[illegible]	

7612 (FRONT)

Asbestos & Insulating Company
[illegible]
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

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SHIP VIA
1% 10th Prox.
TERMS

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TRANS TERMS
SHIP VIA
TERMS

UCC 018296

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~12~~	~~24~~			
24	66	W E Garrett	[illegible]	12/4/58

CATALOG REFERENCE
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W E Garrett 3/13/58	[illegible]	1	3/21/58	3/24/58	12
2	W E Garrett 4/7/58	[illegible]	1	4/16/58	4/19/58	---
3	R. L. Davis 4/18/58	[illegible]	1	4/20/58	4/28/58	7
4	R. L. Davis 6/23/58	[illegible]	1	6-26-58	7/2/58	7
5	W E Garrett 7/15/58	[illegible]	2	7-16-58	7/16/58	---
6	W E Garrett 10/8/58	[illegible]	1	10-9-58	10/8/58	---
7	W E Garrett 10/29/58	[illegible]	1	10/29/58	10/29/58	---
8	W E Garrett 11/17/58	[illegible]	1	11-26-58	11/24/58	10
9	R. L. Davis 12-16-58	[illegible]	1		Buyer's Request	
10	R. L. Davis 12-16-58	[illegible]	2	12-15-58	12/18/58	-
11	" "	" "	2		[illegible]	-
12	" "	" "				
13	W E Garrett 1/20/59	[illegible]	1	1-21-59	1/20/59	0
14	H. N. [illegible] 4/27/59	[illegible]	2	5-1-59	5/5/59	24
15	R. L. Davis 6-8-59	[illegible]	1		Buyers Request.	—
16	H. N. [illegible] 6/15/59	[illegible]	1	6-17-59	6/19/59	18
	R. L. Davis	[illegible]	2		[illegible]	

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

36341-224 LF | 720-NA-2068 | Stock

DESCRIPTION

11" pipe size x 1-½" thick standard calcium silicate pipe insulation, Kaylo or Equal

K = 650
T = 21
U/I = 6
P = 72/135 (45 ch.)

UCC 018297

#37

(BALDWIN) L.F. (9.92 cu. ft / 1 ft.)

PUR. DAT (ALT) 3 L.F. (.277 Yard / cu.)

QUANTITY

UNIT

TRANS.

ITEM NO. 27 B. O. 512-67522 (1 of 2) FOR 675 PCS. 5 RELEASES @ 135 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	66	L.FT.	66 ft. 6/14/57	2 135/ L.FT.	8-13-59	512-37076		W.H. Hamilton 8-13-59	1
2	66	L.FT.	66 ft. 9/9/59	2 135/ " " "	1-4-60	512-44866		" " 1-4-60	2
3	66	L.FT.	66 ft. 1-6[illegible]	2 135/ " " "	1-21-60	512-44866	BO	" Cyclone, 1-21-60	3
4	90	L.FT.	90 ft. 2-5-60	2 135/ " " "	2-4-60	512-44866	BO	" " 2-4-60	4
5	84	L.FT.	84 ft. 3-2-60	2 135/ " " "	3-1-60	512-44866		Blanket Order	5
6	90	L.FT.	90 FT 6/6/60	2 135/ " " "	3-16-60	512-44866		" " 20	6
7	66	L.FT.	66 ft 8-24-60	2.135 " " "	8/25/60 VE/Lyle	" "		" " 29	7
8	78	L.FT.	78 ft. 11-3-60	2.135 " " "	10/28/60 " "	" 44870		" " 22	8
9	90	L.FT.	90 ft. 11-17-60	2.135 " " "	11/18/60 " "	" 44866		" Confirming 35	9
10	69	L.FT.	69 ft. 12-9-60	2.135 " " "	12/6/60 VE/SG	" "		R-39	10
11	69	L.FT.	69 ft 1-10-61	2.135 " " "	1/5/61 VE/Lyle	" "		R-44	11
12	90	L.FT.	87 ft. 3 ft. 3-3-61	2.135 " " "	3-22-61 VE/Lyle	" "		R-55	12
13	69	L.FT.	72 ft. 5-[illegible] 14732	2.135	4-24-61	" 44870		B.O.	13
14	66	L.FT.	66 ft. 6-14-61		6-2-61	" "		" "	14
15	186	L.FT.	186 ft. 6-26-61		6-9-61	" 67522		B.O.	15
16	138	L.FT.	138 ft. 11-2-61		10-20-61	512-67523		B.O.	16

514-7612 (FRONT)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-170-LF	720-NA-I.S. 8068	Stock	788

DESCRIPTION

2" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or Equal

P = 1068
T = 21
U/I = 12
OP: 120/288 (8 ctn)
STOCK = 261

UCC 018298

#7

(BALDWIN) 39 L.F. (9.52 cu ft / ctn)

PKG. DATA (A+I)	36 L. Ft.			(.518 % Ind / ctn)
QUANTITY				
DISCOUNT				
TRANS.				

ITEM NO. 17 R.R. 812-67522 (A+I) 67523 (SA) FOR 1152 PCS. 4 RELEASES @ 288 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	90	L.ft.	2 ft 90 Ft 4/18/58	.742 ft net	4/22/58 J.F.B.	Recd 512-17810	—	Incorrect Shipment
2	72	L. Ft	72 L.ft 7-29-58	80 / " "	7-22-58	512-22638		ph com L M Farrell 7-22-58
3	72	L. Ft.	72 Ft. 9/5/58	80 / L.F7 "	9-4-58	512-24262		" " C Jeffries 9-4-58
4	108	L. Ft.	108 Ft. 9/12/58	80 / " " "	9-12-58	512-24539		" " " 9-12-58
5	72	L. Ft	72 Ft. 11/26/58	78 / " " "	11-26-58	512-27196		" " H Adkins 11-26-58
6	324	L. Ft.	324 Ft. 12/19/58	78 / " " "	12-17-58	513-28204		" " L M Farrell 12-17-58
7	252	L. ft.	252 ft 5/22/59	78 / " " "	5-21-59	512-35419		" " 5-21-59
8	216	L. ft.	216 ft 9/9/59	78 / " " "	9-3-59	512-39873		" H Adkins 9-3-59
9	216	L. Ft.	216 ft 2-25-60	78 / " " "	2-25-60	512-44866		Blanked Order
	216	L. ft.	234 ft 5-18-60	78 / " " "	5-12-60	512-44870		" " [illegible]
11	216	L. ft.	69 ft 8-30-60	147 ft 10-4-60 .78 " " "	8/17/60 VE/lyh	512-44866-28		B.O.
12	288	L. ft.	273 ft 10-7-60	.78 " " "	10/5/60 VE/lyh	" 44870-20		" "
13	288	L. ft.	252 ft 12-6-60	.78 36 ft 12-7-60 "	12-2-60 VE/SG	" 44866		R-38
14	252	L. ft.	78 ft 3-3-61	156 ft 3-17-61 .780 39 ft 4-14-61 " " "	2-28-61 VE/lyh	" 44870		R-39
15	288	L. ft.	288 ft 6-26-61		6-9-61	" 67522		BO
	432	L. ft.	432 ft 10-6-61		9-15-61	" "		B.O.

Asbestos & Insulating Co.
201 Brooks Street
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA Net
1% 10th Prox.
TERMS

Baldwin Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

UCC 018299

Stores Whse. Bldg. Dept. | 36341-170

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~36~~	~~72~~			
~~54~~	~~216~~	W. E. Garrett	[illegible]	12/4/58
120	288	L. F. Pistorio	[illegible]	3/28/61

CATALOG REFERENCE: 039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Garrett 4/21/58	[illegible]	2	Matl Rec'd	Rec'd	0
2	W. E. Garrett 7/21/58	[illegible]	1	7-25-58	7/31/58	21
3	W. E. Garrett 8/29/58	[illegible]	1	9-5-58	9/8/58	36
4	R. L. Davis 9/12/58	[illegible]	1	9-12-58	9/12/58	---
5	W. E. Garrett 11/24/58	[illegible]	2	11-26-58	12/2/58	30
6	R. L. Davis 12-16-58	[illegible]	1	12-18-58	12/18/58	-
7	H. N. Teel 5/20/59	[illegible]	1	5-22-59	5/27/59	42
8	H. N. Teel 9/2/59	[illegible]	2	9-17-59	9/9/59	51
9	J. F. Cunningham 2-23-60	[illegible]	1	2-27-60	3-1-60	45
10	J. F. Cunningham 5-11-60	[illegible]	2	5-18-60	5-18-60	51
11	J. F. Cunningham 8-15-60	[illegible]	1	8/17/60	8-22-60	42
12	J. F. Cunningham 10-5-60	[illegible]	2	10/12/60	10-12-60	3
13	J. F. Cunningham 11-29-60	[illegible]	1	12-9-60	12-6-60	42
14	J. F. Cunningham 2-28-61	[illegible]	2	3-7-61	2-28-61	45
15	R. L. Davis 6-9-61	[illegible] JUN 9 1961	1	6-30-61	6-30-61	141
16	J. F. Cunningham 9-13-61	[illegible]	1	10-4-61	10-4-61	183

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	BLDG. 8068	NOTATIONS
36341-170-LF	72000-90-Ag. 8068	Stock		

512

DESCRIPTION
2" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or equal

UCC 018300

(BALDWIN) 39 L.F. (9.52 cu. ft./ctn.
(A+I) 36 L.F. (.518% Load/ctn.)

R = 2760 + 590 = 2898
T = 16
H/1 = 120
O/P = 360/546 SFL 12-16-64

1728 6 288

ITEM NO. 17 B.O. 512-45519-B FOR PCS. RELEASES @ PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	390	L.ft.	234 l.f. 11-27-61	156 l.f. 12-15-61	11-17-61	512-67523		B.O.	1
2	216	L.ft.	216 l.f. 10-29-62		9/27/62	512-04398		B.O.	2
3	216	L.FT.	Recd, 216 4-17-63	.633	3-25-63	Ditto		B.O.	3
4	360	L.FT.	360 ft. [illegible]	.601 / L.ft. net	Joa 6/3/63	514-04833-S		Conf.	4
5	216	L.Ft.	216 7-19-63	Ditto	JUL 15 1963	512-03390 17		Bo	5
6	288	L.FT.	288 8-29-63	Ditto	AUG 26 1963	Ditto			6
7	288	L.FT.	288 ft 9-13-63	Ditto Confirm Mr Jeffries	9-12-63	Ditto			7
8	720	L.FT.	720 ft 10-27-63	Ditto Confirm Mr Jeffries	10-25-63	Ditto			8
9	288	L.FT.	288 12-2-63	Ditto	NOV 25 1963	Ditto			9
10	288	L.FT.	[illegible] 2-14-64	Ditto	FEB 10 1964	Ditto			10
11	400	L.FT.	432' 2-13-64	0 601 LFT	A 2/18	512-41983-B		[illegible]	11
12	432	L.FT.	432' 3-26-64	Ditto	MAR 23 1964	512-03390 17			12
13	432	L.FT.	432' 6-2-64	"	5-28-64	"		Bo	13
14	432	L.FT.	432' [illegible]-64	.576 ea	9-21-64	512-45519 17		"	14
15	432	L.FT.	432 12-2-64	"	11-30-64	"		"	15
16	432	L.Ft.	432 Ft 1-29-65	"	1-26-65	"		"	16

...bestos & Insulating Co.
Or Brooks Street P.O. Box 218
harleston, W.Va.

uyer's Works
/C Seller
ANS TERMS

our Truck
IP VIA
% 10th Prox. ~~net~~ (SPECIAL)
RMS

aldwin Asbestos Prod. Co.
.O. Box 1546
harleston, W. Va.

uyer's Works
/C Seller
ANS TERMS

Your Truck
HIP VIA
1% 10th Prox.
ERMS

OB
RANS TERMS

HIP VIA
ERMS

013160

FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018301

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~120~~	~~288~~	LFP	H	3-28-61
360	432	WEY	AFB	12/18/64

CATALOG REFERENCE
039
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 11-17-61	[illegible]	2	12-11-61	12-11-61	483
2	J.F. Cunningham 9-27-62		1		10-15-62	243
3	J.C. Estes 3-20-63	H	1		4-2-63	174
4	J.C. Estes 5-29-63	H	1	6/4/63	6-4-63	48
5	J.C. Estes 7-11-63	H	1		7-29-63	117
6	J.C.E. 8-21-63	H	1		8-28-63	195
7	J.C.E. 9-11-63	[illegible]	1		Confirm 9-13-63	163
8	J.C.E. 10-25-63	[illegible]	1		Rush 10-25-63	-0-
9	J.C.E. 11-19-63	[illegible]	1		11-25-63	126
10	J.C.E. 1-29-64	[illegible]	1		2-4-64	184
11	J.C.E. 2-12-64	[illegible]			2-13-64	284 ord. -0-
12	J.C.E. 3-16-64	[illegible]	1		3-20-64	30
13	J.C.E. 5-26-64	[illegible]	1		6-8-64	126
14	J.C.E. 9-18-64	W.E. [illegible]	1		9-25-64	81
15	J.C.E. 11-24-64	W.E.Y.	1		12-4-64	-0-
16	H.F. [illegible] 1/21/65	W.E.Y.	1		2-2-65	351

1-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

384

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-170-LF	Bldg. 720-90-8068	Stock	L/T = 15 — .292

512

DESCRIPTION

2" Pipe Size x 1-1/2" Thick Standard Calcium Silicate Pipe Insulation, Kaylo or equal

UCC 018302

R = 2040
t = 14 days
U/I = 108
OP = 216/450 11-15-65

ITEM NO. 17 B.O. 512-81869 FOR 2592 PCS. 6 RELEASES @ 432 PCS. (6-16-65)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	432	L.FT	432 FT 2/25/65	.576 L.FT.	2-22-65	512-45519 17		BO
2	432	L.FT	432 FT 6/24/65	"	6-21-65	512-45519		"
3	432	L.FT	432 FT 9/3/65	"	8-30-65	C 512-81869 17		"
4	432	L.FT	432 FT 11/29/65	"	11-20-65	"		"
5	432	L.FT	432 FT 1/5/66	"	12/30/65	"		"
6	540	L.FT	540 FT 3-18-66		3-14-66	"		"
7	540	L.FT	540 ft 4-7-66	"	4-1-66	C "		"
8	540	L.FT	(18) 540 ft 6-21-66	"	6-16-66	C 2-81869 17		"
9								
10								
11								
12								
13								
14								
15								
16								

When [illegible] [illegible] from tab [illegible]

Discontinued from Stock OK
Deleted from Code Manual —
Code # Not Assigned by 512 —
For Similar Mat'l See Code # —
IBM Cards Pulled OK
Deleted from Tab Records OK
Reordered ___ in Account —

10/18/66

Charleston 21, W. Va.

Buyer's Works
OB
A/C Seller
ANS TERMS

Your Truck
HIP VIA
Net 10th Prox. (Spec.)
ERMS

013160

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
360	432			
0	0	Stock Purchase	[signature]	7/25/66

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	15 day 3/16/65 S F Lee	[signature]	1		3-2-65	384
2	16 day 6/16/65 D E Winter	[signature]	1		6-29-65	396
3	17 day 8/26/65 S F Lee	W.E.Y.	1		9-7-65	231
34 4	11/3/65 D E W.	[signature]	1		11-30-65	399
15 5	12/29/65 D E W.	[signature]	1		1/6/66	390
12 6	3-14-66	W.E.Y.	1		3-22-66	309
15 7	3-31-66	W.E.Y.	1		4-8-66	255
16 8	6-13-66	W.E.Y.	1		6/24/66	318
9						
10						
11						
12						
13						
14						
15						
16						

5

OB
ANS TERMS
HIP VIA
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

6

OB
ANS TERMS
IP VIA
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018303

7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	QUOTATIONS
36341-180-LF	720-NA - I.S.	Stock	

DESCRIPTION

3" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or equal

UCC 018304

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	81	L.Ft.	81 Ft. 7/19/56	.881 Ft. Net	7/19/56 J.F.B.	512-97622	—	Phone 7/19/56	1
2	54	L.Ft.	54 Ft. 9/20/56	.881 Ft. Net	9/19/56 J.F.B.	512-99654	—	Phone 9/19/56	2
3	54	L.Ft.	54 Ft. 10/5/56	.881 Ft. Net	10/3/56 J.F.B.	512-20	—	Phone 10/3/56	3
4	81	L.Ft.	81 Ft. 11/16/56	.881 Ft. Net	11/16/56 J.F.B.	512-1535	—	" 11/16/56	4
5	81	L.Ft.	81 Ft. 12/6/56	.881 Ft. Net	12/4/56 J.F.B.	512-1896	—	" 12/4/56	5
6	81	L.Ft.	81 Ft. 1/3/57	.881 Ft. Net	1/3/57 J.F.B.	512-3208	—	" 1/3/57	6
7	108	L.Ft.	108 Ft. 2/11/57	.881 Ft. Net	2/6/57 J.F.B.	512-4183	—	" 2/6/57	7
8	108	L.Ft.	108 Ft. 3/6/57	.881 Ft. Net	3/6/57 J.F.B.	512-5432	—	" 3/6/57	8
9	81	L.Ft.	81 Ft. 4/18/57	.881 Ft. Net	4/17/57 J.F.B.	512-6880	—	" 4/17/57	9
10	54	L.Ft.	54 Ft. 5/13/57	.881 Ft. Net	5/9/57 J.F.B.	512-7913	—	" 5/9/57	10
11	54	L.Ft.	54 Ft. 5/24/57	.881 Ft. Net	5/22/57 J.F.B.	512-7977	—	" 5/22/57	11
12	81	L.Ft.	81 Ft. 6/13/57	.881 Ft. Net	6/5/57 J.F.B.	512-8659	—	" 6/5/57	12
13	108	L.Ft.	108 Ft. 7/10/57	.881 Ft. Net	7/10/57 J.F.B.	512-9844	—	" 7/10/57	13
14	108	L.Ft.	(2) 108 Ft. 8/21/57	.881 Ft. Net	8/12/57 J.F.B.	512-10560	—	" 8/12/57	14
15	108	L.Ft.	54 Ft. 9-20-57 54 Ft. 10-2-57	.881 ft. net	9/18/57 J.F.B.	512-11996	—	" 9/18/57	15
16	108 IV	L.Ft.	108 Ft. 11/1/57	.881 ft. net	10/30/57 J.F.B.	512-13784	—	" 10/30/57	16

Asbestos & Insulating Co.
901 Brooks St.
Charleston, W. Va.

FOB
Buyers Works
TRANS TERMS

A/C Seller

SHIP VIA
1% 10th Prox.
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

Stores

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~27~~	~~54~~	W. H. Onks	B. F. King	7-2-56
54	54	R. L. Davis	[illegible]	2/6/57

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

FOB
Buyer's Works
TRANS TERMS

A/C Seller

SHIP VIA
Your Truck
TERMS
1% 10th Prox.

FOB
TRANS TERMS

SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R. L. Davis 7/11/56	D. C. Hankins	1	7/19/56	7/17/56	0
2	R. L. Davis 9/19/56	D. C. Hankins	1	9/25/56	9/29/56	24
3	W. E. Garrett 10/1/56	D. C. Hankins	2	10/8/56	10/10/56	27
4	W. E. Garrett 11/15/56	D. C. Hankins	2	11/16/56	11/16/56	---
5	W. E. Garrett 12/3/56	D. C. Hankins	2	12/11/56	12/5/56	---
6	R. L. Davis 12/31/56	W. H. McFadden 1-2-57	1	1/3/57	1/10/57	9
7	R. L. Davis 2/5/57	D. C. Hankins	1	2/7/57	2/7/57 ~~[illegible]~~	12
8	W. E. Garrett 3/5/57	D. C. Hankins	1	3/6/57	3/6/57	15
9	W. E. Garrett 4/16/57	D. C. Hankins	2	4/18/57	4/18/57	45
10	W. E. Garrett 5/6/57	D. C. Hankins	2	5/9/57	5/9/57	48
11	W. E. Garrett 5/30/57	W. H. McFadden 5/20/57	1	5/20/57	5/20/57	---
12	R. L. Davis 6/4/57	D. C. Hankins	2	6/12/57	6/14/57	27
13	R. L. Davis 7/8/57	D. C. Hankins	2	7/10/57	7/10/57	48
14	R. L. Davis 8/12/57	H. G. Wheeler	1	8/20/57	8/22/57	39
15	R. L. Davis 9/16/57	H. G. Wheeler SEP 17	2	9/20/57	9/26/57	---
16	R. L. Davis 10/28/57	H. G. Wheeler OCT 30 1957	1	10/31/57	11/7/57	54

UCC 018305

FOB
TRANS TERMS

SHIP VIA
TERMS

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

36341-180-LF	720-NA-I.G.	Stock

DESCRIPTION

3" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or Equal

UCC 018306

BLANKET ORDER PLACED FOR APPROX. 621 L FT. TO BE RELEASED AT BUYER'S REQUEST DURING PERIOD 1-1-58 TO 6-30-59.

PKG. DATA	27 L. ft per ctn.			
QUANTITY				
DISCOUNT				
TRANS.				

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	108	L.Ft.	108 LF 12-11-57	.881 ft. net	12/11/57 J.E.B.	512-15249	—	Phone 12/11/57
2	54	L.Ft.	54 Ft 3/12/58	.881 ft. net	3/5/58 J.E.B.	512-17396	—	" 3/5/58
3	54	L.Ft.	54 Ft. 4/1/58	.881 ft. net	4/1/58 J.E.B.	512-19023	—	" 3/31/58
4	108	L.Ft.	108 Ft 4/30/58	.95 ft. net	4/28/58 J.E.B.	512-19766	—	" 4/28/58
5	108	L.Ft.	108 Ft 5/20/58	95/ " "	5-19-58	512-20644		ph C Jeffrey 5-19-58
6	108	L.Ft.	108 Ft 6-24-58	95/ " "	6-24-58	512-21775		" " 6-24-58
7	108	L.Ft.	108 Ft 7/9/58	95/ " "	7-8-58	512-22202		" " 7-8-58
8	108	L.Ft.	108 Ft. 7/23/58	95/ L. " "	7-14-58	512-22263		" " 7-14-58
9	54	L.Ft.	54 Ft. 8/26/58	95/ " " "	8-27-58	512-23768		" " 8-27-58
10	108	L.Ft.	108 Ft. 9/12/58	95/ " " "	9-12-58	512-24539		" " 9-12-58
11	108	L.Ft.	108 Ft. 10/1/58	95/ " " "	9-29-58	512-24482		" " 9-29-58
12	108	L.Ft.	54 Ft. 10-31-58 54 Ft. 11-4-58	.95 L. ft. net	10/29/58 J.E.B.	512-25600	—	" " 10/30/58
13	81	L.Ft.	81 Ft 11/14/58	927/ " "	11-21-58	512-27193		" Hadkins 11-21-58
14	APPROX. (621) 311	L.Ft.	See E3 Rqmt.	927/ " " "	11-26-58	512-27265		Ord. 1 Jewell
15	270	L.Ft.	270 Ft. 12/19/58	927/ " " "	12-17-58	512-28204		" T.M. Farrell 12-17-58
16	approx 311		See E3 Rqmt.	927/ " " "	12-26-58	512-28271		Baldwin Ord.

514-7612 (FRONT) * 3 Rqmts. Divisible 1/10/59 — Total purchase order quantity

501 Brooks Garage
Charleston, W. Va.

Buyer's Works
OB
A/C Seller
RANS TERMS

Your Truck
HIP VIA
1% 10th Prox.
ERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

Sweet Water Co. 9000 | MR | 36247-130

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~54~~	~~54~~			
*90	270	W. Ellard	B2	12/4/58

CAT. CO. REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

Baldwin-Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

5

Buyer's Works
OB
A/C Seller
RANS TERMS

Your Truck
HIP VIA
1% 10th Prox.
ERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

6

UCC 018307

OB
RANS TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	12/9/57 R.B. Crane	O.C. Hazlewine	1	12/11/57	12/11/57	21
2	3/3/58 W.E. Ellard	[illegible]	2	3/11/58	3/13/58	31
3	3/28/58 R.B. Crane	[illegible]	1	4/7/58	4/18/58	42
4	4/24/58 W.E. Ellard	[illegible]	1	5/1/58	5/5/58	---
5	5/16/58 W.E. Ellard	[illegible]	1	5-21-58	5/26/58	6
6	6/23/58 R.B. Crane	[illegible]	1	7-27-58	7/2/58	45
7	7/8/58 W.E. Ellard	[illegible]	1	7-9-58	10-day	57
8	7/14/58 W.E. Ellard	[illegible]	1	7-11-58	7/15/58	57 on Order
9	8/12/58 W.E. Ellard	[illegible]	1	9-5-58	9/5/58	42
10	9/12/58 R.B. Crane	[illegible]	1	9-12-58	9/12/58	9
11	9/29/58 R.B. Crane	[illegible]	2	10-31-58	10/1/58	51
12	11/3/58 W.E. Ellard	[illegible]	1	11/3/58	11/3/58	---
13	11/24/58 W.E. Ellard	T. Strickler	2	11-26-58	12/1/58	24
14	12-16-58 R.B. Crane	[illegible]	1		Buyer's Request	
15	12-16-58 R.B. Crane	[illegible]	1	12-11-58	12/18/58	-
16	" "	" "	2		Buyer's Request	

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

36341-180-LF	720-NA-8068	Stock

DESCRIPTION

3" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or Equal

R= 1900
T= 21
I/I = 12
P= 180/351 (13 ctn)
STOCK = 108

UCC 018308

#29

PKG. DATA	27 L. Ft. per Ctn. (8.32 Cu. Ft. Ctn.)			
QUANTITY				
DISCOUNT				
TRANS.				

ITEM NO. 18 W.O. 512 67522 (4/47) FOR 2106 PCS. 6 RELEASES @ 351 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	Approx. ~~311~~ 270	L.Ft.		.927/L. Ft. Net	EJL 12/26/58	512-28266		Asb. & Insul.
2	Approx. ~~311~~ 72	L.Ft.		.927/L. Ft. Net	EJL 12/26/58	512-28270		Baldwin-Asb.
3	270	L.Ft.	270 ft. 4/10/59	927/ " " "	4-14-56	512-28266		Confirmation C Jeffrey 4-14-59
4	297	L.FT.	312 ft. 7/22/59	927/ " " "	7-20-59	512-37794		" H Adkins 7-20-59
5	270	L.F.	270 ft. 9/9/59	927/ " " "	9-9-59	512-39921		" C Jeffrey 9-9-59
6	270	L.FT.	270 ft. 10-15-59	927/ " " "	10-15-59	512-41592		" " 10-15-59
7	270	L.FT.	270 ft. 11-24-59	927/ " " "	11-16-59	512-43032		" H. Adkins 11-16-59
8	270	L.FT.	270 ft. 1-20-60	927/ " " "	1-19-60	512-44870		Blanket Order H Adkins 1-19
9	270	L.FT.	270 ft. 3-2-60	927/ " " "	2-29-60	512-44866		" "
10	360	L.ft.	360 ft. 5-11-60	927/ " " "	4-29-60	512-44870		" " Rel 7
11	297	L.ft.	312 ft. 7-22-60	.927 " " "	7/18/60 VE Hugh	512-44870-13		" "
12	378	L.ft.	378 ft. 10-21-60	.927 " " "	10/20/60 VE Hugh	" 44866-34		B.O.
13	270	L.ft.	270 ft. 12-28-60	.927 " " "	12/23/60 VE Hugh	" " -42		BO
14	297	L.ft.	288 ft. 2-3-61	.927 " " "	1/26/61 VE Hugh	44870-35		B.O. -
15	270	L.ft.	270 ft. 4-6-61	.927 250.29 L.ft. net	4-5-61 VE Hugh	512-44866		B.O. R. 55
16	378	L.ft.	378 ft. 6-5-61	340.41 .927 L.ft. net	5-26-61	512-44866		BO

14-7612 (FRONT)

...tos & Insulating Co.
...1 Brooks Street
...arleston, W. Va.

...yer's Works
...C Seller
...NS TERMS

...ur Truck
...P VIA
... 10th Prox.
...RMS

...ldwin-Asbestos Products Co.
...O. Box 1546
...arleston, W. Va.

...yer's Works
...B
...C Seller
...ANS TERMS

...ur Truck
...IP VIA
... 10th Prox.
...RMS

...B
...ANS TERMS

...IP VIA
...RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018309

Warehouse, Bldg. #8068 — LF | 36341-180

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~90~~	~~270~~			
180	351	L. Pistona	[illegible]	3/24/61

CATALOG REFERENCE: 039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	12/16/58 C. L. Davis / T.T.	Glen Inman / T.T.			Buyer's Request	
2	"	"			Buyer's Request	
3	4/13/59 W. E. Clark	[illegible]	1	4-16-59	4/20/59	14
4	7/20/59 H. F. Teel	[illegible]	2	8-10-59	7/24/59	60
5	9/9/59 H. F. Teel	[illegible]	1	9-10-59	9/14/59	84
6	10-15-59 J. F. Cunningham	[illegible]	1	10-16-59	10-19-59	78
7	11-16-59 J. F. Cunningham	[illegible]	2	11-18-59	11-23-59	45
8	11-18-60 J. F. Cunningham	[illegible]	2	1-21-60	1-25-60	81
9	2-26-60 J. F. Cunningham	[illegible]	1	[illegible]	3-4-60	81
10	4-29-60 J. F. Cunningham	[illegible]	2	5-4-60	5-6-60	15
11	7-15-60 J. F. Cunningham	[illegible]	2	7/25/60	7-22-60	63
12	10-14-60 J. F. Cunningham	[illegible]	1	10/27/60	10-21-60	0
13	12-20-60 J. F. Cunningham	[illegible]	1	12/30/60	12-27-60	87
14	1-18-61 J. F. Cunningham	[illegible]	2	2/2/61	1-25-61	63
15	3-30-61 J. F. Cunningham	[illegible]	1	4-11-61	4-7-61	90
16	5-24-61 J. F. Cunningham	[illegible]	1	6-7-61	5-29-61	0

7612 (BACK)

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-180-LF	72000-90-8068	BLDG 8068 Stock	R = 2400 + 5% = 2520 300 512 T = 16 u/l = 54 o/p = 270/456 SFL 12-17-64 (BALDWIN) 24 L.F. (8.32 cu. ft) [illegible]

DESCRIPTION

3" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or Equal

UCC 018310

PKG. DATA (MT)	27 LFT.	[illegible]	((.5125 [illegible])
QUANTITY			
DISCOUNT			
TRANS.			

ITEM NO. 18 B.O. 45519 1404 PCS. 4 RELEASES @ 3-1 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	216	L. ft.	216 ft. 6-26-61		6-9-61	512-67522		B.O.	1
2	360	L. ft.	360 LF 8-25-61		8-18-61	" -67523		" "	2
3	240	L. ft.	240 LF. 11-27-61		11-17-61	" "		" "	3
4	360	L. ft.	360 ft. 2-12-62		1/19/62	" "		" "	4
5	405	L. ft.	405 ft. 4-23-62		4/9/62	512-04398		B.O.	5
6	351	L. ft.	351 ft 8-13-62		7/30/62	512-04398		B.O.	6
7	351	L. ft.	297 FT. 11-14-62	54 FT. 11-19-62	9/27/62	512-04398		B.O.	7
8	405	L. ft.	405 FT. 2-2-63	.752	1-14-63	512-04398		B.O.	8
9	405	L. FT.	405 FT. 7-25-63	.714	JUL 22 1963	512-03390.5 18		Bo	9
10	405	L. FT.	405 10-9-63	Ditto	OCT 7 1963	Ditto			10
11	405	L. FT.	405' 11-7-63	Ditto Confirm	NOV 7 1963	Ditto			11
12	405	L. FT.	405' 12-27-63	Ditto	DEC 20 1963	Ditto			12
13	405	L. FT.	405' 3-11-64	Ditto	MAR 6 1964	Ditto			13
14	540	L. FT.	[illegible]	" Conf Mr. Jeffries	4-14-64	"		B.O.	14
15	540	L. FT.	540' [illegible]-64	.684	8-24-64	512-45519 18		"	15
16	[illegible]	L. FT.	340		[illegible]	"			

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RMS

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P VIA
RMS

4

FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
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SHIP VIA
TERMS

6

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UCC 018311

Warehouse Bldg. 8068 — LF 36341-180

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
180	351				039
270	350	WEY	[illegible]	12/18/64	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	6-9-61 R. G. [illegible]	[illegible] JUN 9 1961	1	6-30-61	6-30-61	309
2	8-18-61 J. F. Cunningham	F C Hanlin	2	9-8-61	9-8-61	216
3	11-17-61 J. F. Cunningham	H	2	12-11-61	12-11-61	309
4	1-19-62 J. F. Cunningham	H	1	2-9-62	2-9-62	195
5	4-9-62 J. F. Cunningham	H	1	4/30/62	4-30-62	183
6	7-24-62 J. F. Cunningham	H	1	8/17/62	8-17-62	198
7	9-27-62 J. F. Cunningham		1		10-15-62	186
8	1-11-63 J. F. Cunningham		1		2-1-63	228
9	J. C. Estes	H	1		7-26-63	174
10	10-1-63 J. C. E.	H	1		10-4-63	170
11	11-1-63 J. C. E.	R. G. [illegible]	1		Confirm 11-6-63	164
12	12-17-63 J. C. E.	R. G. [illegible]	1		12-23-63	181
13	3-5-64 J. C. E.	[illegible]	1		3-10-64	141
14	4-13-64 J. C. E.	[illegible]	1		Conf Rush	57
15	8-24-64 J. C. E.	W E [illegible]	1		8-26-64	174
16	10-16-64 J. C. E.	WEY	1		10-22-64	105

7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

512

36341-180-LF	720-90- 8068	Stock

DESCRIPTION

3" Pipe Size x 1-1/2" Thick Standard Calcium Silicate Pipe Insulation, Kaylo or Equal

UCC 018312

ITEM NO. 18 B.O. 312- 81869 FOR 2100 LF PCS. 6 RELEASES @ 350 LF (6-19-65)

	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	350	L.Ft	351 L Ft 4/14/65	.684 L.Ft	4-12-65	512-45519 18		BO
2	351	L.Ft	351 L Ft 5/25/65	"	5-24-65	"		"
3	351	L.Ft.	351 L Ft 8/5/65	"	7-30-65	512-81869 18		"
4	498	L.Ft	513 Ft 9-30-65	"	9-27-65	C "		"
5	513	L.Ft	513 Ft 11/29/65	"	11-22-65	C "		"
6	351	L.Ft	351 Ft 2-4-66	"	1-31-66	"		"
7	498	L.Ft	498 Ft 4-1-66	"	3-28-66	C "		"
8	498	L.Ft.	513 5/17/66	"	5-12-66	C "		"
9	351	L.Ft	351 L Ft ~~7-12-66~~	"	7-7-66	C "		"
10								
11								
12								
13								
14								
15								
16								

When O-bal pull cards + delete from tab 7/25/66 B.

Discontinued from Stock OK
Deleted from Code Manual —
Code # Not Assigned by 512 —
For Similar Mat'l See Code # —
IBM Cards Pulled OK
Deleted from Tab Records OK
Reordered ___ in Account —
10/15/66

514-7612 (FRONT)

901 Brooks Street
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TERMS

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ERMS

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TERMS

UCC 018313

Warehouse, Bldg. 8068

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	REFERENCE
270	350				
* 0	0	Stock Purchase	[signature]	7/25/66	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	16 DAYS 4-6-65 D. Winter	[signature]	1		4-21-65	267
2	13 DAYS 5/20/65 R. G. Buchanan	W. E. Yanell	1		6-1-65	279
3	15 DAYS 7-28-65 S. F. Lee	W. E. Y.	1		8-9-65	297
4	15 DAYS 9-23-65 S. F. Lee	W. E. Y.	1		10-5-65	153
19 5	11-18-65 S. F. Lee	W. E. Y.	1		18-30-65	262
17 6	1-26-66 S. F. Lee	[signature]	1		2-8-66	289
15 7	3-24-66	[signature]	1		4-5-66	268
16 8	5-9-66	W. E. Yanell	1		5-20-66	222
19 9	7-6-66	W. E. Y.	1		7-15-66	198
10						
11						
12						
13						
14						
15						
16						

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	ESTATIONS
36341-065 LF	720-NA- I.S.	Stock	304

DESCRIPTION

1-1/4" Pipe size x 1" thick standard Calcium Silicate pipe insulation, Kaylo or equal

UCC 018314

Blanket Order for Approx. 282 L.F. Total & To Be Released At Buyer. Request Duration Period 1-1-59 To 6-30-59

PKG. DATA	90 L.F.			
QUANTITY				
DISCOUNT				
TRANS.				
	None Less [illegible] Carload [illegible]			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	180	LF	180 Ft. 11/19/56	.348 ft. Net	11/16/56 J.F.B.	512-1538	—	Phone 11/16/56	1
2	approx 117	L.Ft.	117 Ft. 1/8/57	.348 Ft. Net	1/8/57 J.F.B.	512-3235	—	" 1/8/57	2
3	105	L.Ft.	105 Ft. 2/19/57	.348 Ft. Net	2/12/57 J.F.B.	512-4426	—	" 2/12/57	3
4	180	L. Ft.	180 Ft. 4-25-57	.348 Ft. Net	4/24/57 J.F.B.	512-7330	—	" 4/24/57	4
5	180	L. Ft.	180 Ft. 6/28/57	.348 Ft. Net	6/27/57 J.F.B.	512-9181	—	" 6/27/57	5
6	120	L. Ft.	120 Ft. 10/4/57	.348 ft. net	10/3/57 J.F.B.	512-12915	—	" 10/3/57	6
7	150	L. Ft.	150 Ft. 12/3/57	.348 ft. net	12/2/57 J.F.B.	512-15202	—	" 12/2/57	7
8	96	L. Ft.	96 Ft. 1/10/58	.348 ft. net	1/10/58 J.F.B.	512-16211	—	" 1/30/58	8
9	Approx. 705	L. Ft.		.348 ft. net	2/11/58 J.F.B.	512-17100	—	" 2/11/58	9
10	90	L. Ft.	90 Ft. 2/28/58	.348 ft. net	2/26/58 J.F.B.	512-17100	—	Blanket Order	10
11	180	L. Ft.	(8) 180 Ft. 3/19/58	.348 ft. net	3/18/58 J.F.B.	512-17100	—	" "	11
12	Approx (450) 300	L. Ft.		375/ L.FT net	[illegible] 7-8-58	512-22100	—		12
13	" 150	L.FT.		375/ " " "	[illegible] 7-8-58	512-22222	—		
14	90	L.Ft.	(6) 90 Ft. 7/29/58	375/ " " "	[illegible] 7-29-58	512-22100		[illegible]	14
15	90	L. Ft.	(4) 90 Ft. 10/9/58	375/ " "	ELJ 10/9/58 per phone [illegible] ELJ 10/10	512-22222			15
16	90	L. Ft.	(26) 90 Ft.	366/	[illegible]	[illegible]		[illegible]	16

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UCC 018315

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Stores

L.F. 30,342-C(5) 1P

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~90~~	~~95~~	W. H. Cnks	B. F. King	11-9-56	
54	90	W. H. Cnks	B. F. King	11/14/56	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Yancey 11/16/56	B. F. Hankins	1	11/19/56	11/19/56	0
2	W. E. Yancey 11/29/56	B. F. Hankins	2	1/8/57	11/29/56	63
3	W. E. Yancey 2/11/57	B. F. Hankins	1	2/19/57	2/11/57	95
4	R. B. Crane 4/23/57	B. F. Hankins	2	4/25/57	4/25/57	---
5	W. E. Yancey 6/12/57	B. F. Hankins	1	6/28/57	6/27/57	21
6	R. B. Crane 10/11/57	OCT 3 - 1957 J. Burkeen	1	10/7/57	10/11/57	90
7	W. E. Yancey 12/2/57	B. F. Hankins	1	12/3/57	12/3/57	51
8	W. E. Yancey 1/10/58	J. Burkeen	1	1/10/58	1/10/58	84
9	R. B. Crane 2/10/58	[illegible]	1	SEE BELOW	Buyer's Request	120
10	R. B. Crane 2/25/58	"	1	2/25/58	2/25/58	63
11			1	3/18/58	3/18/58	---
12	W. E. Yancey 6/19/58	[illegible]	1	---	Buyer's Request	-
13	"	"	2	---	"	
14	"	"	1	8-6-58	8/6/58	69
15	"	"	2	10-10-58	10/14/58	87
16	W. E. Yancey 12/5/58	[illegible]	1	12-9-58	12/9/58	45

612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	ITEM TO BE USED FOR	REQUISITIONS
36361-065 Lr	720-NA-3000	Stock	3.16

DESCRIPTION

1-1/4" pipe size x 1" thick standard Calcium Silicate pipe insulation Kaylo or equal.

BLANKET PO. APPROX 360 L.FT. TO BE RELEASED AT BUYER'S REQUEST DURING PERIOD 7-1-59 TO 12-31-59

UCC 018316

PKG. DATA	90 L.FT.			
QUANTITY				
DISCOUNT				
TRANS.				

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	APPROX. 90 ~~282~~ ~~+++~~	L.FT.		366 / LIN FT net	J/12-26-58	512-28266		Asked Issued	1
2	" ~~285~~ +++	L.FT.		366 / " " "	J/12-26-58	512-28270		Released Sept.	2
3	Release on 144	L.FT.	90 FT 1/15-59	366 / " " "	J/1-2-59	512-28270		per H Adkins 1-2-59	3
4	Release 141	L.FT.	141 FT 2/6/59	366 / " " "	J/2-4-59	512-28270		" " " 2-4-59	4
5	APPROX. (BLANKET) 360 180	L.FT.		366 / " " "	J/6-25-59	512-36850	B/Blanket		5
6	90	L.FT.	90 FT 6/16/59	366 / " " "	J/6-16-59	512-28266		" Issued 6-16-59	6
7	→ 180	"		366 / " " "	J/6-25-59	512-37076	Blanket		7
8	90	L.FT.	90 FT 7/14/59	366 / " " "	J/7-18-59	512-37076		per H Adkins 7-10-59	8
9	93	L.FT.	93 FT 10-5-59	366 / " " "	J/9-30-59	512-37076		" " 9-30-59	9
10	180	L.FT.	180 FT 11-6-59	366 / " " "	J/11-5-59	512-36850		" C Jeffries 11-1-59	10
11	90	L.FT.	90 FT 12-4-59	366 / " " "	J/R SJL-11/18/59	512-37076		per H. Adkins 11/18/59	11
12	180	L.FT.	180 FT 1-29-60	366 / " " "	J/1-25-60	512-44870		Blanket order " 1-26-60	12
13	90	L.FT.	90 FT. 3-9-60	366 / " " "	J/3-7-60	512-44870		" " Release #2	13
14	90	L.FT.	90 FT 4-14-60	366 / " " "	J/4-13-60	512-44866		" " " 16	14
15	90	L.FT.	90 FT 5-18-60	366 / " " "	J/5-12-60	512-44870		" " " 21	15
16	90	L.FT.	90 FT 8-22-60	366 " " "	J/8/23/60 Wellington	512-44866		P.O. Release 22	16

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UCC 018317

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
54	90			12/15/58

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R.L. [illegible] 12-16-58	[illegible]	1	[illegible]	Buyer's Request	
2	"	"	2		"	
3	W.E. [illegible] 1/2/59	[illegible]	2	1-2-59	1/2/59	—
4	W.E. [illegible] 2/4/59	[illegible]	2	2-5-59	2/4/59	—
5	R.L. [illegible] 6-8-59	[illegible]	1	[illegible]	Buyers Request	—
6	H.F. [illegible] 6/13/59	[illegible]	1	6-17-59	6/19/59	45
7	R.L. Davis	[illegible]	2	[illegible]	Buyers Request	
8	H.F. [illegible] 8/7/59	[illegible]	2	8/13/59	8/14/59	51
9	J.F. Cunningham 9-30-59	[illegible]	2	10-2-59	10-8-59	51
10	J.F. Cunningham 11-4-59	[illegible]	1	11-9-59	11-6-59	0
11	J.F. Cunningham 12-18-59	[illegible]	2	12/15/59	12/18/59	51
12	J.F. Cunningham 1-22-60	[illegible]	2	1-28-60	1-29-60	0
13	J.F. Cunningham 3-7-60	[illegible]	2	3-10-60	3-14-60	42
14	J.F. Cunningham 4-12-60	[illegible]	1	4-20-60	4-19-60	33
15	J.F. Cunningham 5-12-60	[illegible]	2	[illegible]	5-19-60	33
16	C.C. Stoltzenfels 8/12/60	[illegible]	1	8/24/60	8/19/60	51

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

(6) 1-C65 EF	72000-90-8038	Stock

DESCRIPTION

1-1/4" pipe size x 1" thick standard Calcium Silicate pipe insulation Kaylo or equal.

UCC 018318

NOTATIONS

= 1464 + 450 = 1510

= 16

= 48

O/P = 192/540 SFL 12-16-64

(BALDWIN) 90 L.F. (8.32 cu. ft/ft.)

REQ. DATE (AVE)	90 L.F.		(.176 ½ Insul/cu.)
QUANTITY			
DISCOUNT			
TERMS			

ITEM NO. 4 P.O. 512-81869 FOR 1800 PCS. 4 RELEASES @ 450 PCS. (6-15-65)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	90	L.Ft.	90 ft. 9-15-60	.366 L.Ft net	9/12/60 VE/Lyki	512-44866-30		Blanket Order	1
2	90	L.ft.	90 ft. 9-29-60	.366 L.ft net	9/26/60 VE/Lyki	" 44870-18		" "	2
3	90	L.ft.	90 ft. 10-21-60	.366 L.ft. net	10/20/60 VE/Lyki	" 44866-34			3
4	180	L.ft.	180 ft. 11-17-60	.366 " " "	11/12/60 VE/Lyki	" " -35		Conforming 1-1/4 "	4
5	180	L.ft.	180 ft. 12-13-60	.366 " " "	12-6-60 VE/SG	" 44870		R-27	5
6	180	L.ft.	180 ft. 1-24-61	.366 " " "	1-19-61 VE/Lyki	" 44866		R-46	6
7	90	L.ft.	90 ft 3-3-61	.366 " " "	VE/Lyki	" 44866		R-51	7
8	90	L.ft.	90 ft. 5-1-61	32.94 .366 " " "	4-20-61	" 44866		B.O - Conforming	8
9	450	L.ft.	450 ft. 6-26-61	.327	6-9-61	" 67522		B.O	9
10	450	L.ft.	450 ft. 11-2-61		10-20-61	512-62523			10
11	450	L.ft.	450 ft 8-13-62	.292 ea ~~net~~	7/30/62	512-64298		B.O	11
12	630	L.ft.	630 Ft. 9-2-63	.297 " " total	9-24-63	"			12
13	630	L.ft.	630 Ft 2-22-63	total	2-1-63	"		" " OK OK	13
14	630	L.FT.	630 2-10-64		FEB 17 1964	512-65140			14
15	450	L.FT.		.297 ea, net	9-21-64	512-65340		B.O 11/19/64	15
16	630	L.FT.	630 Ft 9/4/64	" "	2-22-65	"		"	16

14-7012 (FRONT)

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ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~54~~	~~90~~			12/15/58
126	450	[illegible]	[illegible]	3/27/61
0	0	Stock Purchase	[illegible]	7/25/60

CATALOG REFERENCE
039
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W.Va.

Buyer's Works
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RANS TERMS

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SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 9-6-60	[illegible]	1	9/19/60	9-13-60	45
2	J.F. Cunningham 9-20-60	[illegible]	2	10/3/60	9-27-60	45
3	J.F. Cunningham 10-18-60	[illegible]	1	10/27/60	10-21-60	27
4	J.F. Cunningham 11-7-60	[illegible]	1	11/25/60	11-11-60	-0
5	J.F. Cunningham 12-7-60	[illegible]	2	12/13-60	12-9-60	24
6	J.F. Cunningham 1-13-61	[illegible]	1	1/26/61	1-20-61	0
7	J.F. Cunningham 2-24-61	[illegible]	1	3-7-61	3-3-61	48
8	J.F. Cunningham 4-17-61	[illegible] 4-17-61	1	4-27-61	4-24-61	51
9	K.G. Capers 6-9-61	[illegible] JUN 9 1961	1	6-30-61	6-30-61	105
10	J.F. Cunningham 10-18-61	[illegible]	2	11-10-61	11-10-61	135
11	J.F. Cunningham 7-24-62	[illegible]	1	8/7/62	8-7-62	255
12	J.F. Cunningham 11-11-63	[illegible]	1		2-1-63	69
13	J.C. Edds 1-30-63	K.G. Capers	1		2-22-63	0
14	J.C.E. 2-11-64	[illegible]	1		2-14-64	0
15	J.C.E. 9-18-64	[illegible]	1		9-25-64	126
16	J.C.E. 15 Days 2-18-65	[illegible]	1		3-2-65	12

UCC 018319

OB
RANS TERMS

HIP VIA
ERMS

6

FOB
TRANS TERMS

SHIP VIA
TERMS

1-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-075-LF	720-NA I.S.	Stock R=6204	310

DESCRIPTION

1-1/2" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal

UCC 018320

BLANKET ORDER LIM. STORES SPACE 245

PKG. DATA				
QUANTITY				
DISCOUNT				
TRANS.				

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	288	L. ft.	288 2x 7/19/56	.382 Ft. Net	7/14/56 J.F.B.	512-97622	—	Phone 7/19/56	1
2	288	L. ft.	288 2x 10/11/56	.382 Ft. Net	10/10/56 J.F.B.	512-369	—	Phone 10/10/56	2
3	288	L. ft.	288 3x 10/26/56	.382 Ft. Net	10/21/56 J.F.B.	512-967	—	Phone 10/26/56	3
4	288	L. 2x	288 2x 11/14/56	.382 Ft. Net	11/13/56 J.F.B.	512-1512	—	" 11/13/56	4
5	288	L. Ft.	288 ft 12/11/56	.382 Ft. Net	12/4/56 J.F.B.	512-1896	—	" 12/4/56	5
6	288	L. ft.	288 2x 12/26/56	.382 Ft. Net	12/26/56 J.F.B.	512-2722	—	" 12/26/56	6
7	864	L. 2x	864 2x 1/16/57	.382 Ft. Net	1/15/57 J.F.B.	512-3647	—	" 1/15/57	7
8	864	L. 2x	864 2x 2/6/57	.382 Ft. Net	2/6/57 J.F.B.	512-4175	—	" 2/6/57	8
9	864	L. ft.	864 Ft. 4/16/57	.382 Ft. Net	4/16/57 J.F.B.	512-6867	—	" 4/16/57	9
10	576	L. Ft.	576 Ft 6/28/57	.382 Ft. Net	6/27/57 J.F.B.	512-9182	—	" 6/27/57	10
11	864	L. Ft.	819 Ft. 9-27-57 45 Ft 10-10-57	.382 ft. net	9/25/57 J.F.B.	512-12539	—	" 9/25/57	11
12	576	L. Ft.	576 Ft 11/8/57	.382 ft. net	11/7/57 J.F.B.	512-13943	—	" 11/7/57	12
13	864	L. Ft.	864 Ft. 11/21/57	.382 ft. net	11/20/57 J.F.B.	512-14261	—	" 11/20/57	13
14	864	L. ft.	864 Ft. 12/19/57	.382 ft net	12/17/57 JD/THD	512-15665	—	" 12/11/57	14
15	864	L. Ft.	864 Ft 1/28/58	.382 ft. net	1/28/58 J.F.B.	512-17015	—	" 1/28/58	15
16	Approx. 1900 3105	L. Ft.	See #2 Rec'd	.382 ft. net	2/12/58 J.F.B.	512-17100	—	" 2/11/58	16

...bestos & ...ncuating Co.
... Brooks St.
harleston, W. Va.

uyer's Works
; TERMS
/C Seller

VIA
our Truck
S
10th Prox.

ldwin Asbestos Products Co.
. O. Box 1546
arleston, W. Va.

ver's Works
S TERMS
/C Seller

VIA
our Truck
MS
10th Prox.

S TERMS

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FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~72~~	~~216~~	~~W. H. Onks~~	~~B. F. King~~	~~7-2-56~~
96	192	W.H. Onks	[illegible]	11/8/56
288	576	W.H. Onks	[illegible]	1/15/57

CATALOG REFERENCE
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R.L. Davis 7/11/56	D.C. Hankins	1	7/19/56	7/17/56	0
2	W.E. Yanitt 10/10/56	D.C. Hankins	1	10/11/56	—	0
3	W.E. Yanitt 10/26/56	D.C. Hankins	1	10/26/56	Today	0
4	W.E. Yanitt 11/12/56	D.C. Hankins	2	11/14/56	11/13/56	---
5	W.E. Yanitt 12/3/56	D.C. Hankins	2	12/11/56	12/13/56	30
6	W.E. Yanitt 12/26/56	D.C. Hankins	1	12/26/56	Today	0
7	R.L. Davis 1/15/57	D.C. Hankins	1	1/16/57	1/15/57	3
8	R.L. Davis 2/6/57	D.C. Hankins	—	—	2/7/57 ~~2/15/57~~	~~0~~ ~~200~~
9	W.E. Yanitt 4/16/57	D.C. Hankins	2	4/16/57	Today	0
10	W.E. Yanitt 6/25/57	D.C. Hankins	2	6/28/57	7/5/57	286
11	R.L. Davis 9/24/57	D.C. Hankins	2	9/27/57	10/3/57	196
12	W.E. Yanitt 11/5/57	D.C. Hankins	2	11/11/57	11/15/57	263
13	R.L. Davis 11/18/57	D.C. Hankins	1	11/20/57	11/29/57	---
14	R.L. Davis 12/16/57	[illegible]	1	12/15/57	12/6/57	87
15	R.L. Davis 1/24/58	[illegible]	1	1/28/58	2/3/58	204
16	R.L. Davis 2/10/58	[illegible]	1	SEE BELOW	Buyer's Request	861

UCC 018321

12 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	REQUISITION
30341-075-LF	720-MA-I-4.6.1.4	Stock	

DESCRIPTION

1-1/2" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal.

UCC 018322

BLANKET ORDER FOR APPROX. 2304 FT. TOTAL TO BE RELEASED AT RATE NOT TO EXCEED 1000 FT. PER MO. 6-30-58

PKG. DATA	72 LF			
QUANTITY				
DISCOUNT				
TRANS.				

None Less than Carload Lots

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	Approx. 1205	L.Ft.	complete	* .412 Effective 11/27/57 382 ft. net	2/12/58 J.E.B.	512-17810	—	Phone 2/11/58
2	" 1900	L.Ft.	complete	" "		512-17100	—	" " "
3	576	L.Ft.	(1) 576 Ft. 3/11/58	382 ft. net	3/12/58 J.E.B.	512-17810	—	" 3/12/58
4	576	L.Ft.	(1) 576 Ft. 3/20/58	382 ft. net	3/18/58 J.E.B.	512-17810	—	Blanket Order
5	53	L.Ft.	(1) 576 Ft. 4/23/58	382 ft. net	4/22/58 J.E.B.	512-17810	—	" "
6	Approx 1624 2736	L.Ft.		.412 / L.Ft. net	7-8-58	512-22100	—	" "
7	" 912	L.Ft.		.412 / " " "	7-8-58	512-22222	—	" "
8	576	L.Ft.	(1) 576 Ft. 7/16/58	.412 / " " "	7-15-58	512-22100		Ph. C. Jeffery 7-15-58
9	576	L.Ft.	(1) 576 Ft. 9/11/58	.412 / " " "	9-16-58	512-22100		" " 9-16-58
10	576	L.Ft.	(1) 576 Ft. 9/24/58	.412 / " " "	9-24-58	512-22100		" " 9-24-58
11	Approx. 2304	L.Ft.		Lee Below				
12	702	L.Ft.	(1) 672 Ft. 12-18-58	.402 / " " "	12-17-58	512-22100		" L.M. Jarrell 12-17-58
13	Approx 1152	L.Ft.		.402 / " " "	12-26-58	512-28266		Andt Brand
14	" 1152	L.Ft.		.402 / " " "	12-26-58	512-28270		Bobbie Sayre
15	507 ~~576~~	L.Ft.	(1) 504 Ft. 1/20/59	.402 / " " "	1-19-59	512-28270		Adam H Adkins 1-19-59
16	720	L.Ft.	(1) 765 Ft. 1/26/59	.402 / " " "	1-24-58	512-28266		" C. Jeffery

514-7612 (REV. 11-57) 7-4

Asbestos & Insulating Co.
901 Brooks St.
Charleston, West Virginia

FOB Buyer's Works	FOB
TRANS TERMS A/C Seller	TRANS TERMS
SHIP VIA Your Truck	SHIP VIA
TERMS 1% 10th Prox.	TERMS

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, West Virginia

FOB Buyer's Works	FOB
TRANS TERMS A/C Seller	TRANS TERMS
SHIP VIA Your Truck	SHIP VIA
TERMS 1% 10th Prox.	TERMS

UCC 018323

FOB	FOB
TRANS TERMS	TRANS TERMS
SHIP VIA	SHIP VIA
TERMS	TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~96~~	~~192~~	W.H.Onks	FCH	11/8/56	
~~288~~	~~576~~	W.H.Onks	FCH	1/15/57	AVAILABILITY
*270	432	W.E.Gault	[illegible]	12/4/58	
					STD. PURCHASE QUAN.
					DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R.L. Davis	[illegible]	2	SEE BELOW	[illegible]	861
2	"	"	1	"	"	
3	"	"	2	3/14/58	3/20/58	279
4	"	"	2	3/20/58	3/20/58	-
5	"	"	2	4/22/58	4/22/58	-
6	W.E.Gault 6/27/58	[illegible]	1		Buyer's Request	-
7	"	"	2		"	
8	"	"	1	7-16-58	7/24/58	23
9	"	[illegible]	1	9-18-58	9/19/58	260
10	"	[illegible]	1	9-24-58	9/29/58	24[illegible]
11	R.L. Davis 12-16-58	[illegible]	1		Buyer's Request	
12	R.L. Davis 12-16-58	[illegible]	1	12-18-58	12/18/58	-
13	"	"	2		[illegible]	
14	W.E.Gault 1/19/59	[illegible]	2	1-19-59	1/19/59	-
15	W.E.Gault 1/29/59	[illegible]	1	2-2-59	1/29/59	0
16						

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-075-LF	720-NA-8068	Stock	

DESCRIPTION

1-1/2" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal

UCC 018324

250/Mo
402/Stock
o/o on Order

Blanket Purchase Order 2952-1 F Johns-Manville Pipe Insulation

REQ. DATA	72 LF			
QUANTITY				
ACCOUNT				
TRANS.				

None Less Than Carload Lots

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	Brt. Fwd. ~~387~~ 1,629	L.Ft.		.402/L. Ft. Net		512-28266		Asbestos	1
2	Brt. Fwd. ~~645~~ 1,107	L.Ft.		.402/L. Ft. Net		512-28270		Baldwin	2
3	Estimate 600	L. Ft.	197 Ft. 2-21-59	402 / " " "	C/P 2-25-59	512-28270		ph conv H Baldwin 2-27-59	3
4	432	L. Ft.	432 Ft. 4/13/59	402 / " " "	C/P 4-16-59	512-28266		" " L Jones 4-16-59	4
5	Appeon. (Blanket) 2952 1476	L.Ft.		402 / " " "	C/P 6-15-59	512-36850	Blanket		5
6	432	L.Ft.	432 Ft. 6/16/59	402 / " " "	C/P 6-16-59	512-28266		" L Jones 6-16-59	6
7	→ 1476	"		402 / " " "	C/P 6-25-59	512-37076	Blanket		7
8	432	L.Ft.	417 Ft. 7/21/59	402 / " " "	C/P 8-7-59	512-36850		" L Jones 8-21-59	8
9	Appeon. 432	L.Ft.	432 Ft. 9/11/59	402 / " " "	C/P 9-10-59	512-37076		" Hankins 9-11-59	9
10	" 432	L.Ft.	432 Ft. 10/1/59	402 / " " "	C/P 9-30-59	512-37076		" " " 9-30-59	10
11	Estimate 432	L.Ft.	432 Ft. 10/5/59	402 / " " "	C/P 10-15-59	512-36850		" C Jeffrey	11
12	Estimate 432	L.Ft.	171 Ft. 10/27/59	402 / " " "	C/P 10-27-59	512-37076		" H Hankins 10-27-59	12
13	Estimate 432	L.Ft.	432 Ft. 11-12-59	402 / " " "	C/P 11-11-59	512-36850		" C. Jeffrey 11-11-59	13
14	Estimate 432	L.Ft.	450 Ft. 12-1-59	432 / " " "	C/P 11-30-59	512-36850		" " 11-30-59	14
15	Estimate 432	L.Ft.	432 Ft. 12-15-59	402 / " " "	C/P 12-14-59	512-36850		" L Jones 12-14-59	15
16	Estimate 432	L.Ft.	432 Ft. 1-11-60	402 / " "	C/P 1-11-60	512-44866		Blanket Order	16

...bestos ... Insulating Co.
... Brooks Street
harleston, W. Va.

uyer's Works
/C Seller
S TERMS

our Truck
VIA
% 10th Prox.
MS

aldwin-Asbestos Products Co.
.O. Box 1546
harleston, West Virginia

uyer's Works
/C Seller
S TERMS

our Truck
VIA
% 10th Prox.
MS.

UCC 018325

NS TERMS

VIA

MS

4

FOB

TRANS TERMS

SHIP VIA

TERMS

5

FOB

TRANS TERMS

SHIP VIA

TERMS

6

FOB

TRANS TERMS

SHIP VIA

TERMS

Whse, Bldg. 8068

LF 36341-0

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
270	432			

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	—	—			Buyer's Request	
2	—	—			Buyer's Request	
3	2/25/59 R. L. Davis	[signature]	2	2-26-59	2/26/59	69
4	4/15/59 H. N. Teel	[signature]			4/24/59	246
5	6-8-59 R. L. Davis	[signature]	1	See Note	Buyers Request	—
6	6/17/59 H. N. Teel	[signature]	1	6-17-59	6/19/59	234
7	R L Davis	[signature]	2	See Note	Buyers Request	
8	8/20/59 H. N. Teel	[signature]	1	8-25-59	8/25/59	245
9	9/9/59 H. N. Teel	[signature]	2	9-14-59	9/14/59	257
10	9-30-59 J. F. Cunningham	[signature]	2	10-3-59	10-8-59	206
11	10-15-59 J. F. Cunningham	[signature]	1	10-16-59	10-19-59	233
12	10-27-59 J. F. Cunningham	[signature]	2	11-2-59	11-2-59	221
13	11-11-59 J. F. Cunningham	[signature]	1	11-12-59	11-18-59	237
14	11-30-59 J. F. Cunningham	[signature]	1	11-30-59	12-7-59	234
15	12-14-59 J. F. Cunningham	[signature]	1	12-18-59	12-21-59	270
16	1-11-60 R. L. Davis	[signature]	1	1-11-60	1/11/60	208

612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE INVD FOR	NOTATIONS
36341-075-LF	720-NA-8068	Stock	— 316

DESCRIPTION

1-1/2" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal.

R = 6000
T = 21 days
I/J = 21-44
OP = 588/900 (12 ctn.)
STOCK = 0

UCC 018326

(BALDWIN) 63 L.F. (8.32 cu.ft./ctn.)

PKG. DATA (AVE) 7 = 2.57 (.518 cu.ft./ctn.)

QUANTITY

AMOUNT

TRANS.

#14

ITEM NO. 5 B. O. 512-67523 (BALD) FOR 6300 PCS. 7 RELEASES @ 900 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE INTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	576	L.ft.	252 ft. 2-5-60 / 378 ft. 2-14-60	402 / LIN FT net	2-1-60	512-44870	BO	jph H Wallstein 2-2-60	1
2	576	L.ft.	576 ft. 3-8-60	402 / " " "	3-1-60	512-44870		Blanket Order Rel #3	2
3	576	L.ft.	576 ft. 4-26-60	402 / " " "	4-21-60	512-44866		Rel #17	3
4	576	L.ft.	630 ft. 7-6-60	402 " " "	6/30/60 FOB Lyn	512-44870-12		Blanket Order	4
5	576	L.ft.	567 ft. 8-31-60	402 / " " "	8/29/60 VE/Lyn	" " -17		" "	5
6	576	L.ft.	567 ft. 9-28-60	402 " " "	9/26/60 VE/Lyn	" " -18		" "	6
7	432	L.ft.	432 ft. 10-21-60	402 " " "	10/20/60 " "	" 44866-34		" "	7
8	432	L.ft.	441 ft. 11-3-60	402 " " "	10/28/60 " "	" 44870-22		" "	8
9	504	L.ft.	126 ft. 11-22-60 / 378 ft. 12-2060	402 " " "	11/18/60 " "	" " -23		" " Can.	9
10	504	L.ft.	504 ft. 1-3-61	402 " " "	12/28/60 " "	" 44866-43		" "	10
11	504	L.ft.	504 ft. 1-17-61	402 " " "	1/5/61 " "	" 44870-32		" "	11
12	504	L.ft.	504 ft. 2-10-61	402 " " "	2/6/61 " "	" 44866-48		" "	12
13	504	L.ft.	504 ft. 3-20-61	402 " " "	3-15-61 " "	" 44866-		" "	13
14	504	L.ft.	504 ft. 4-7-61 (2102.61)	402 " " " (231.55)	4-5-61 " "	" 44870		" " R.42.	14
15	576	L.ft.	600 ft. 6-5-61	402 " " "	5-26-61	" 44866			15
16	975	L.ft.	975 ft. 6-26-61		6-9-61	" 67522		" "	16

Asbestos & Insulating Co.
[illegible] Broad Street
Charleston, W.Va.

Buyer's Works
OB
A/C Seller
ANS TERMS

Your Truck
IP VIA
1% 10th Prox.
ERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

Warehouse Bldg. P068

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~270~~	~~432~~			
588	900	[illegible] Pistoria		3/28/61

CATALOG REFERENCE
039
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

Baldwin-Asbestos Products Co.
P.O. Box 1546
Charleston, West Virginia

Buyer's Works
OB
A/C Seller
ANS TERMS

Your Truck
HIP VIA
~~A/C Seller~~ 1% 10th Prox.
ERMS

5

FOB
TRANS TERMS

SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 1-2,9-60	[illegible]	2	2-4-60	2-5-60	162
2	[illegible] 2-14-60	[illegible]	2	3-8-60	3/10/60	143
3	J.F. Cunningham 4-20-60	[illegible]	1	4-29-60	4-27-60	105
4	C.C. Stephenson 6/21/60	[illegible]	2	7/7/60	7-2-60	234
5	J.F. Cunningham 8-26-60	[illegible]	2	9/5/60	9-2-60	228
6	J.F. Cunningham 9-22-60	[illegible]	2	10/3/60	9-29-60	258
7	J.F. Cunningham 10-19-60	[illegible]	1	10/22/60	10-26-60	258
8	J.F. Cunningham 10-27-60	[illegible] 10/27/60	2	11/4/60	11-3-60	270
9	J.F. Cunningham 11-15-60	[illegible]	2	11/25/60	11-22-60	192
10	J.F. Cunningham 12-27-60	[illegible]	1	1/4/61	1-3-61	243
11	J.F. Cunningham 1-5-61	[illegible]	2	1/12/61	1-12-61	228
12	J.F. Cunningham 2-3-61	[illegible]	1	2/13/61	2-10-61	252
13	G.B. Addeni 3-14-61	[illegible]	1	3-22-61	3-21-61	66
14	J.F. Cunningham 3-30-61	[illegible]	2	4-12-61	4-7-61	198
15	J.F. Cunningham 5-24-61	[illegible]	1	6-7-61	~~5-29-61~~ 6-14-61	129
16	[illegible] 6-9-61	[illegible] JUN 9 1961	1	6-30-61	6-30-61	519

UCC 018327

6

OB
RANS TERMS

FOB
TRANS TERMS

HIP VIA
ERMS

SHIP VIA
TERMS

1-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	LOCATIONS
36341-075-LF	7-72000-90-8068	Stock	— 318 512

DESCRIPTION
1-1/2" pipe size x 1" thick standard calcium silicate pipe insulation; Kaylo or equal.

R: 6000
T: 21 3/5
H: 21 Ft.
OT: 5 [illegible]
Stock: 0

UCC 018328

1963 n° 6343

#1W

6300 7 [illegible] 1963 n° [illegible]

ITEM NO. 5 B. O. 512-03390-S FOR . PCS. . RELEASES (11) , PCS.

TKG DITH
(BALDWIN) 63 L.F. (.32 CU.FT/CTN.)
(H&I) 75 L.Ft. (.518% LOAD/CTN.)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL RECD	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	1275	L.ft.	1275 ft. 10-9-61		9-15-61	512-62522		B.O.	1
2	600	L.ft.	600 L.ft. 11-29-61		11-10-61	512-62522		B.O.	2
3	1350	L.ft.	1350 ft. 1-11-62		12/22/61	" "		B.O.	3
4	1575	L.ft.	1575 ft 3-12-62		3/28/62	512-67523		B.O.	4
5	900	L.ft.	900 FT 7-3-62		6/18/62	512-04398		B.O.	5
6	975	L.ft.	975 FT. 9-10-62	326 L.ft. net.	8/21/62	512-04398		B.O.	6
7	1125	L.ft.	150 FT 975 FT. 12-8-62 1,326 L.ft. net.		9.8. 11-8-62	512-04398		B.O.	7
8	600	L.ft.	600 FT. 11-24-62	.402/lin ft net	9-28 11-2-62	512-20885-S	—	(illegible)	8
9	1500	L.ft.	675 FT. 1-17-63	825 FT. 1-3-63 1,326 L.ft net	12-10-62	512-04398		B.O.	9
10	1500	L.ft.	1500 FT 2-19-63		2-1-63	" "		" "	10
11	1550	L.ft.	1575 FT. 3-19-63	.326	3-1-63	" "			11
12	1500	L.Ft.	1500 FT. 7-19-63	.31	7-16-63	512-03390-S		ao	12
13	1500	L.FT.	600 FT 10-9-63 900 FT 10-16-63	Ditto	10-7-63	Ditto			1
14	900	L.FT.	900' 11-5-63	Ditto	10-28-63	Ditto			14
15	1500	L.FT.	1500 12-2-63	Ditto	11-25-63	Ditto			15
16	1500	L.FT.	1500 1-7-64	L.Ft.	12-31-63	Ditto			16

Asbestos & Insulating Co
901 Brooks Street
Charleston, W.Va.

Buyer's Works
FOB A/C Seller
TRANS TERMS

Your Truck
SHIP VIA ~~Net~~
~~(1) 10th Prox.~~
TERMS Net 10th Prox

013160

FOB
TRANS TERMS
SHIP VIA
TERMS

Baldwin*Asbestos Products Co.
P.O. Box 1546
Charleston, W.Va.

~~Buyer's Works~~
FOB A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
~~(1)~~ 10th Prox.
TERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018329

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
588	900	LFP	H	3-28-61
900	900	WHOrks	H	1/23/63

CATALOG REFERENCE 039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 9-13-61	[illegible]	1	10-4-61	10-4-61	561
2	J.F. Cunningham 11-13-61	H	1	12-8-61	12-8-61	645
3	J.F. Cunningham 12-21-61	[illegible] DEC 21 1961	1	1-12-62	1-12-62	504
4	J.F. Cunningham 2-27-62	H	2	3/23/62	3-23-62	474
5	J.F. Cunningham 6-12-62	H	1	7/6/62	7-6-62	678
6	J.F. Cunningham 8-20-62	H	1		9-14-62	693
7	J.F. Cunningham 11-1-62	H	1		11-23-62	0
8	J.F. Cunningham 11-2-62	H	1	11-2-62	11-2-62	0
9	J.F. Cunningham 12-6-62	H	1		12-28-62	72 975 on 80
10	J.C. Estes 1-30-63		1		2-22-63	807
11	J.C. Estes 2-27-63		1		3-14-63	1.15
12	J.C. Estes 7-11-63	H	1		7-21-63	921
13	J.C.E. 10-1-63	H	1		10-4-63	449
14	J.C.E. 10-24-63	H	1		10-30-63	888
15	J.C.E. 11-19-63	[illegible]	1		11-25-63	473
16	J.C.E. 12-20-63	[illegible]	1		12-26-63	880

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

ITEM CODE	STORES ACCOUNT	TO BE USED NOW	NOTATIONS
36341-075-LF	72000-90-8068	Stock	L.T.=17 Days

320

DESCRIPTION

1-1/2" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal.

R= 9888 + 59 = 10 3 5 2
T= 16
4/1= 210
O/P= 1050/500 SFL 12-16-64
75 LF/

UCC 018330

ITEM NO. 5 P. O. 512- 81869 FOR 12000 PCS. 8 RELEASES @ 1500 PCS. (6-19-65)

QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1500	L.FT.	500 2-10-64	.31 net	FEB 10 1964	512-03990			1
1500	L.FT.	1500 2-19-64	Ditto	MAR 6 1964	Ditto			2
1500	L.FT.	1500 4-2-64	"	5-18-64	"			3
900	L.FT.	900 6-24-64	.297 net	9-21-64	512-05519			4
900	L.FT.		"	10-19-64	"		"	5
1500 ~~2400~~	L.FT.	1500 11-1-64	"	11-2-64	"		"	6
1500	L.FT.	1500 Ft. 12/17/64	"	12-14-64	"		"	7
1800	L.FT.	1800 LFT 2/3/65	"	2-1-65	"		"	8
1500	L.FT.	1500 LFT 3/12/65	"	3-22-65	"		"	9
1650	L.Ft.	1650 LFT 7/14/65	"	7-7-65	"		"	10
1650	L.Ft.	1650 LFT 9-30-65	"	9-27-65	512-81869		"	11
1650	L.FT.	1650 FT 2/14/66	"	1-31-66	"		"	12
1650	L.FT.	825 FT 4-1-66	"	3-28-66	"		"	13
1650	L.FT.	1650 FT 6-21-66	"	6-16-66	2-81869		"	14
								15
								16

Discontinued from Stock
Code Not Established by
Similar
I.B.M. Cards Pulled
Deleted from Job Records
in 1965 Mat
"25766

...sbestos & Insulating Co.
901 Brooks St.
Charleston, W. Va.

OB Buyer's Works
ANS TERMS
A/C Seller

HIP VIA Your Truck
ERMS Net 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

Misc. No. 1, Bldg. 8068

DE 3C341-075

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~900~~	~~900~~			
* 1050	1500	W.E.Y.	C.F.S.	12/15/64
* 0	0	Stock Purchase	TD	1/25/66

CATALOG REFERENCE
039
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J. C. Estes 1-30-64	J Burkeen	1		2-5-64	758
2	J. C. Estes 3-5-64	R. B. Hanna	1		3-10-64	900
3	J. C. E. 5-11-64		1		5-26 5-28-64	984
4	J. C. E. 8-18-64	W. E. Hanna	1		9-25-64	763
5	J. C. E. 10-16-64	W.E.Y.	1		10-22-64	750
6	J. C. E. 10-29-64	W.E.Y.	1		11-5-64	477
7	H. R. Teal 12-15-64	W.E.Y.	1		12-22-64	804
8	H. F. Lee 13 DAYS 1-18-65	W.E.Y.	1		2-9-65	764
9	R. G. Buchanan 13 DAYS 3-17-65	W.E.Y.	1		3-30-65	1019
10	D. Edwinton 20 DAYS 7-2-65	W.E.Y.	1		7-15-65	991
11	S. R. Lee 15 DAYS 9-23-65	W.E.Y.	1		10-5-65	970
12	S. R. Lee 1-26-66		1		2-8-66	1026
13	3-24-66	W.E.Y.	1		4-5-66	1023
14	6-13-66	W.E.Y.	1		6/20/66	842
15						
16						

5

Baldwin-Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

OB Buyer's Works
ANS TERMS A/C Seller

HIP VIA Your Truck
ERMS Net 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

6

OB
RANS TERMS
HIP VIA
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018331

(BACK)

PURCHASE REQUISITION AND COMMODITY

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-085-LF	720-NA-I.S.	Stock	

DESCRIPTION

2" pipe length x 1" thick standard calcium silicate pipe insulation
Kaylo or equal

UCC 018332

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	180	L.ft.	180 Ft. 7/19/56	.417 Ft. Net	7/19/56 J.F.B.	512-97622	—	Phone 7/19/56	1
2	180	L. ft.	180 Ft. 7/20/56	.417 Ft. Net	7/20/56 J.F.B.	512-97631	—	Phone 7/20/56	2
3	180	L.Ft.	180 Ft. 8/15/56	.417 Ft. Net	8/15/56 J.F.B.	512-98276	—	Phone 8/15/56	3
4	180	L.Ft.	180 Ft. 12/13/56	.417 Ft. Net	12/13/56 J.F.B.	512-2425	—	Phone 12/13/56	4
5	180	L. ft.	180 Ft 2/1/57	.417 Ft. Net	2/6/57 J.F.B.	512-4183	—	" 2/6/57	5
6	180	L.Ft.	180 Ft. 2/20/57	.417 Ft. Net	2/20/57 J.F.B.	512-4463	—	" 2/20/57	6
7	180	L.Ft.	180 Ft 3/5/57	.417 Ft. Net	3/5/57 J.F.B.	512-5411	—	" 3/5/57	7
8	180	L.Ft.	180 Ft 4/3/57	.417 Ft. Net	4/3/57 J.F.B.	512-6275	—	" 4/3/57	8
9	180	L.FT.	180 Ft. 4/15/57	.417 Ft. Net	4/15/57 J.F.B.	512-6865	—	" 4/15/57	9
10	180	L.ft.	180 Ft 5/11/57	.417 Ft. Nit	4/30/57 J.F.B.	512-7359	—	" 4/30/57	10
11	90	L.FT.	90 Ft. 6/5/57	.417 Ft. Net	6/5/57 J.F.B.	512-8659	—	" 6/5/57	11
12	90	L.Ft.	90 Ft. 6/19/57	.417 Ft. Net	6/19/57 J.F.B.	512-9189	—	" 6/19/57	12
13	180	L.FT.	180 Ft. 7/3/57	.417 Ft. Net	7/3/57 J.F.B.	512-9816	—	" 7/3/57	13
14	240	L. ft.	240 ft 8/8/57	.417 ft net	8/7/57 J.F.B.	512-10553	—	" 8/7/57	14
15	180	L.Ft.	180 Ft. 9/4/57	.417 Ft. Net	9/3/57 J.F.B.	512-11903	—	" 9/3/57	15
16	240	L.Ft.	240 Ft. 9/25/57	.417 ft. net	9/25/57 J.F.B.	512-12539	—	" 9/25/57	16

Asbestos & Insulating Co.
901 Brooks St.
Charleston, W. Va.

B Buyer's Works	FOB
ANS TERMS A/C Seller	TRANS TERMS
IP VIA Your Truck	SHIP VIA
RMS 1% 10th Prox.	TERMS

Baldwin Asbestos Products Co
P. O. Box 1546
Charleston, W. Va.

B Buyer's Works	FOB
ANS TERMS A/C Seller	TRANS TERMS
IP VIA Your Truck	SHIP VIA
ERMS 1% 10th Prox.	TERMS

UCC 018333

B	FOB
ANS TERMS	TRANS TERMS
IP VIA	SHIP VIA
ERMS	TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~60~~	~~120~~	~~W. H. Onks~~	~~B. F. King~~	~~7-2-56~~
90	90	W H Onks	[illegible]	11/8/56

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R. L. Davis 7/11/56	D C Hankins	1	7/19/56	7/17/56	0
2	R. L. Davis 7/20/56	D C Hankins	1	7/23/56	7/23/56	0
3	R. L. Davis 8/14/56	D C Hankins	2	8/20/56	8/22/56	12
4	W E Garrett 12/13/56	D C Hankins	1	12/13/56	12/13/56	—
5	R. L. Davis 2/6/57	D C Hankins	1	2/7/57	2/7/57	0
6	W E Garrett 2/18/57	D C Hankins	2	2/26/57	2/28/57	---
7	W. E. Garrett 3/5/57	D C Hankins	1	3/5/57	3/5/57	---
8	W E Garrett 4/2/57	D C Hankins	2	4/3/57	4/3/57	33
9	W. E. Garrett 4/15/57	D C Hankins	1	4/15/57	4/16/57	---
10	W. E. Garrett 4/30/57	D C Hankins	2	4/30/57	Today	0
11	R. L. Davis 6/12/57	D C Hankins	2	6/12/57	6/14/57	84
12	W. E. Garrett 6/19/57	W H McCauley 6-18-57	2	6/25/57	6/27/57	90
13	W E Garrett 7/1/57	D C Hankins	1	7/5/57	7/3/57	51
14	R. L. Davis 8-7-57	D C Hankins	1	8/8/57	8/8/57	0
15	R. L. Davis 9/3/57	D C Hankins	2	9/4/57	9/5/57	3
16	R. L. Davis 9/24/57	D C Hankins	2	9/27/57	10/3/57	---

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT		
36341-085-LF	720-NA-I.S.	Stock # 3849	

DESCRIPTION

2" Pipe Length x 1" thick Standard Calcium Silicate Pipe Insulation, Kaylo or Equal

UCC 018334

F.O.B. Point and Applicable Tariff Name [illegible] Lowest Available Carload Rate Subject to Change During Period [illegible] to 12-31-59 (See Par. 1(a))

Blanket [illegible] - Lin. Ft.

PKG. DATA	60 L.F.
QUANTITY	
DISCOUNT	
TRANS.	
	None - Less than Carload Lots

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	90 ✓	L.Ft.	Eve 108 Ft. 10/19/57	.417 ft. net	10/16/57 J.F.B.	512-12991	—	Phone 10/16/57	1
2	90 ✓	L.Ft.	90 Ft. 11/13/57	.417 ft. net	11/12/57 J.F.B.	512-14221	—	" 11/12/57	2
3	180 ✓	L.Ft.	180 Ft. 11/23/57	.417 ft. net	11/22/57 J.F.B.	512-14812	—	" 11/22/57	3
4	180	L.Ft.	180 Ft. 12/1/57	.417 ft. net	12/2/57 J.F.B.	512-15202	—	" 12/2/57	4
5	180	L. Ft.	180 Ft. 12/11/57	.417 ft. net	12/11/57 J.F.B.	512-15249	—	" 12/11/57	5
6	180	L.Ft.	180 Ft. 1/3/58	.417 ft. net	1/2/58 J.F.B.	512-15913	—	" 1/2/58	6
7	180	L.Ft.	180 Ft. 1/22/58	.417 ft. net	1/21/58 J.F.B.	512-16284	—	" 1/21/58	7
8	Approx. 1920	L.Ft.		* .45 Eff. 1/23/58 .417 ft. net	2/12/58 J.F.B.	512-17810	—	" 2/11/58	8
9	Release 300	L.Ft.	300 Ft. 2/14/58	.417 ft. net	2/13/58 J.F.B.	512-17810	—	Blanket Order	9
10	Release 660	L. Ft.	660 Ft. 2/19/58	.417 ft. net	2/19/58 J.F.B.	512-17810	—	" "	10
11	Release 180	L.Ft.	180 Ft. 3/1/58	.417 ft. net	3/5/58 J.F.B.	512-17810	—	" "	11
12	Release 90	L.Ft.	90 Ft. 3/20/58	.417 ft. net	3/18/58 J.F.B.	512-17810	—	" "	12
13	Release 90	L.Ft.	4/1/58	.417 ft. net	4/16/58 J.F.B.	512-17810	—	" "	13
14	Release 512	L.Ft.	4/30/58	.417 ft. net	4/21/58 J.F.B.	512-17810	—	" "	14
15	Approx. (2700) 1600	L.Ft.		.45/ L.Ft. net	7-8-58	512-22100			15
16	" 800	LFT		.45/ " " "	7-8-58	512-22222			16

514-7612 (FRONT)

PURCHASE REQUISITION AND COMMODITY CARD

Asbestos & Insulating Co.,
901 Brooks Street,
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

2 Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

3 UCC 018335

FOB
TRANS TERMS

SHIP VIA
TERMS

4
FOB
TRANS TERMS

SHIP VIA
TERMS

5
FOB
TRANS TERMS

SHIP VIA
TERMS

6
FOB
TRANS TERMS

SHIP VIA
TERMS

Stores

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
90	120 ~~90~~			

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W.E. Garrett 10/15/57	D.C. Hankins	1	10/22/57	10/28/57	25
2	W.E. Garrett 11/13/57	D.C. Hankins	2	11/13/57	11/13/57	---
3	W.E. Garrett 11/22/57	[illegible]	1	11/22/57	11/23/57	---
4	W.E. Garrett 12/3/57	D.C. Hankins	1	12/3/57	12/3/57	---
5	W.E. Garrett 12/11/57	D.C. Hankins	1	12/11/57	12/11/57	---
6	W.E. Garrett 1/3/58	[illegible]	1	1/3/58	1/3/58	0
7	R.B. Garrett 1/20/58	[illegible]	2	1/22/58	1/22/58	42
8	R.B. Garrett 2/10/58	[illegible]	2	SEE BELOW	Buyer's Request	149
9	"	"	2	2/14/58	2/14/58	
10	"	"	2	2/19/58	2/19/58	
11	"	[illegible]	2	3/12/58	3/12/58	6
12	"	"	2	3/20/58	3/20/58	-
13	"	"	2	4/19/58	4/21/58	84
14	"	"	2	4/22/58	4/22/58	-
15	W.E. Garrett 12/7/58	[illegible]	1		Buyer's Request	-
16	"	"	2		"	

514-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

56341-085-LF | 720-NA-[illegible] | Stock

DESCRIPTION

2" pipe length x 1" thick standard Calcium Silicate Pipe Insulation, Kaylo or Equal

UCC 018336

Blanket Order For Approx. 2400 L.Ft. Total To Be Rel. At Buyers Request During Period 1-59 To 6-30-59.

PKG. DATA	60 L.F.			
QUANTITY				
DISCOUNT				
TRANS.				
	Done Less Than Carload Lots			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	Approx 1600	L. Ft		.45 L. Ft. Del	[illegible] 3/11/58	512-22100		Blanket Order	1
2	Approx 800	L. Ft		" " "	" "	512-22222		" "	2
3	210	L.Ft	102 Ft 3-14-58 120 Ft 3-28-58	45 / " "	[illegible] 7-15-58	512-22100		plus C E Jeffrey 7-15-58	3
4	210	L.FT	(5-1) 210 Ft 8/20/58	45 / " "	[illegible] 8-19-58	512-22222		" H. Adkins 8-19-58	4
5	210	L Ft	(12) 210 Ft. 9-12-58	45 / " "	[illegible] 9-12-58	512-22100		" C Jeffrey 9-12-58	5
6	210	L.Ft.	(11) 210 Ft. 9/19/58	45 / " "	[illegible] 9-19-58	512-22100		" " " 9-19-58	6
7	210	L Ft	(13) 210 Ft. 10/2/58	45 / " "	[illegible] 10-2-58	512-22222		" H Adkins 10-2-58	7
8	240	L.FT.	(14) 240 Ft 10/21/58	45 / " "	[illegible] 10-21-58	512-22100		" Mullins 10-21-58	8
9	210	L.Ft	(10) 210 Ft. 10/29/58	45 / " "	[illegible] 10-29-58	512-22222		" H Adkins 10-29-58	9
10	240	L.Ft	(10) 240 Ft. 10/29/58	.45 Lft. net	[illegible] 10/29/58	512-22100	—	Phone C.J. Jeffrey 10-29-58	10
11	240	L.Ft	(15) 240 Ft. 11/11/58	.45 " " "	[illegible] 11/11/58	512-22100	—	" " " 11/11/58	11
12	240	L.Ft (13) (12)	(12) 11-26-58 174 LF 12-5-58	45 / " " "	[illegible] 11-21-58	512-22222		Susan T.D. Rush-mail 11-30-58 1-12/16/58 " H Adkins 11-25-58	12
13	Approx. 2400	L.Ft.	See Below						13
14	360	L.Ft (14)	162 Ft 12-18-58 198 Ft 12/31/58	439 / " " "	[illegible] 12-17-58	512-22222		pl H Adkins 12-17-58	14
15	1200.	L.F.T	4"	439 / " " "	[illegible] 12-26-58	512-28266		Asst Purch	15
16	" "	"	[illegible]	439 / " " "	[illegible] 12-26-58	512-28270		Baldwin Asst	16

7614-7612 (FRONT) #4 Reqn. made 1/5/59 [illegible] PURCHASE REQUISITION AND COMMODITY CARD

[illegible]01 Brooks Street
[illegible]arleston, W. Va,

Buyer's Works
[illegible]B
A/C Seller
[illegible]ANS TERMS

Your Truck
[illegible]IP VIA
1% 10th Prox.
[illegible]RMS

Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
[illegible]B
A/S
[illegible]ANS TERMS

Your Truck
[illegible]IP VIA
1% 10th Prox.
[illegible]ERMS

UCC 018337

[illegible]B
[illegible]ANS TERMS

[illegible]IP VIA
[illegible]ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~90~~	~~120~~			
*270	360	W E Garrett	[illegible]	12/4/58

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	6/23/58 H. P. Garrett / [illegible]	[illegible] / [illegible]	1	—	Buyer's Request	
2	"	"	2	—	"	
3	"	"	1	7-16-58	7/26/58	---
4	8/15/58 W. E. Garrett	[illegible]	2	8-20-58	8/22/58	-0-
5	"	"	1	9-12-58	9/12/58	---
6	"	"	1	9-19-58	9/19/58	---
7	"	"	2	10-3-58	10/2/58	---
8	R. L. Davis	[illegible]	1	10-21-58	10/21/58 [illegible]	0
9	10/22/58 W. E. Garrett	[illegible]	2	10-23-58	A.M. of 10/23/58	-
10	10/29/58 W. E. Garrett	[illegible]	1	10/29/58	10/29/58	---
11	11/11/58 W. E. Garrett	[illegible]	1	11/12/58	11/11/58	---
12	11/25/58 W. E. Garrett	H. G. Wheeler	2	11-26-58	11/26/58	---
13	12-16-58 R. L. Davis	[illegible]	1		Buyer's Request	
14	12-16-58 R. L. Davis	[illegible]	2	12-18-58	12/18/58	-
15	" "	"	2		Buyer's Request	
16						

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-085-LF	720-NA-8068	Stock	328

DESCRIPTION

2" pipe length x 1" thick standard Calcium Silicate Pipe Insulation, Kaylo or Equal

UCC 018338

600/Mo.
351 | Stock
5 / ON Order

Blanket Order For Approx 2700 L.F. Add To Be Released Required by Buyer During Terms 7-1-59 to 12-31-59

PKG. DATA	60 L.F.		
QUANTITY			

Done [illegible] Carload Lot

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	Approx. ~~1200~~ 1,920	L.Ft.		.439 L. Ft. Net	EJL 12/26/58	512-28266		Asb. & Insul.	1
2	Approx. ~~1200~~ 1,620	L.Ft.		.439 L. Ft. Net	EJL 12/26/58	512-28270		Baldwin Asb.	2
3	Approx 630	L. Ft.	(2) 600 Ft 1-5-59	439 / " " "	[illegible] 1-5-59	512-28270		Confy pt H Adkins 1-5-59	3
4	600	L. Ft.	(4) 600 Ft 1/21/59	439 / " " "	[illegible] 1-20-59	512-28266		" " C Jeffrey 1-20-59	4
5	600	L. Ft.	(8) 600 Ft 1/30/59	439 / " " "	[illegible] 1-29-59	512-28266		" "	5
6	600	L. Ft.	(10) 600 Ft 2-27-59	439 / " " "	[illegible] 2-27-59	512-28270		" H Adkins 2-27-59	6
7	360	L. Ft.	(15) 360 Ft 3-16-59	439 / " " "	[illegible] 3-16-59	512-28266		" C Jeffrey 3-16-59	7
8	360	L. Ft.	360 ft 4/10/59	439 / " " "	[illegible] 4-14-59	512-28266		" " 4-14-59	8
9	APPROX. Blanket 2700 1350	L. Ft.		439 / " " "	[illegible] 6-25-59	512-36850		Blanket	9
10	420	L. FT.	420 ft 4/24/59	439 / " " "	[illegible] 6-19-59	512-28270		" H Adkins 6-19-59	10
11	1350	"	180 ft 10-7-59	439 / " " "	[illegible] 6-25-59	512-37076		Blanket	11
12	420	L. FT.	420 ft 5/10/59	439 L. Ft/net	8-6-59 EJL	512-36850		Phone 8-6-59	12
13	360	L. Ft.	360 ft 4-28-59	439 / " " "	[illegible] 9-16-59	512-36850		" C Jeffrey 9-16-59	13
14	360	L. FT.	360 ft. 10-21-59	439 / " " "	[illegible] 10-16-59	512-36850		" L Tinnell 10-16-59	14
15	360	L. FT.	360 ft 11-6-59	439 / " " "	[illegible] 10-30-59	512-37076		" H. Adkins 10-30-59	15
16	360	L. FT.	450 ft 11-17-59	439 / " " "	[illegible]	512-36850		" [illegible]	16

...ostos & Insulating Co.
301 Brooks Street
Charleston, W. Va.

Buyer's Works
B
A/C Seller
NS TERMS

Your Truck
P VIA
1% 10th Prox.
RMS

Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
B
A/S
ANS TERMS

Your Truck
IP VIA
% 10th Prox.
RMS

B
ANS TERMS

IP VIA
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

5
FOB
TRANS TERMS
SHIP VIA
TERMS

6
FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018339

Bldg. #8068

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
270	360			

LF | 30341-085

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	-	-			Buyer's Request	
2	-	-			"	
3	W E Yauch 1/5/59	[illegible]	2	1-5-59	1/5/59	-
4	W E Yauch 1/21/59	[illegible]	1	1-21-59	1/21/59	—
5	W E Yauch 1/29/59	[illegible]	1	2-2-59	1/29/59	—
6	W E Yauch 2/27/59	[illegible]	2	2-27-59	3/2/59	—
7	W E Yauch 3/16/59	[illegible]	1	3-17-59	3/23/59	270
8	W E Yauch 4/13/59	[illegible]	1	4-16-59	4/20/59	258
9	R. L. Yauch 6-8-59	[illegible]	1	[illegible]	Buyers Request	—
10	H. N. Fuel 6/17/59	[illegible]	2		6/22/59	179
11	[illegible]	[illegible]	2	[illegible]	[illegible]	
12	H. N. Fuel 8/6/59	[illegible]	1	8-7-59	8/12/59	245
13	H. N. Fuel 9/15/59	[illegible]	1	9-23-59	9/20/59	25[illegible]
14	J. F. Cunningham 10-16-59	[illegible]	1	10-19-59	10-20-59	153
15	J. F. Cunningham 10-30-59	[illegible]	2	11-4-59	11-6-59	192
16	J. F. Cunningham 11-13-59	[illegible]	1	11-20-59	11-20-59	261

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-085-LF	720-NA-8068	Stock	330

DESCRIPTION

2" pipe length x 1" thick standard Calcium Silicate Pipe Insulation, Kaylo or Equal

UCC 018340

Z = 4700
± = 21 Days
OP = 460/840 (14 CTN)

#15

PKG. DATA	60 L Ft.	(8.32 Cu. Ft./CTN)
QUANTITY		
DISCOUNT		
TRANS.		

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	360	L.FT.	360 ft. 11-24-59	439 / LIN FT net	11-23-59	512-37076		John H Adkins 11-23-59	1
2	360	L.FT.	360 ft. 12-4-59	439 / " " "	12-4-59	512-37076		" " 12-4-59	2
3	360	L.FT.	360 ft. 12-21-59	439 / " " "	12-21-59	512-36850		" C Jeffers 12-21-59	3
4	630	L.FT.	630 ft. 3-2-60	439 / " " "	3-1-60	512-44866		Blanket Order	4
5	630	L.ft.	630 ft. 3-18-60	439 / " " "	3-15-60	512-44870		" " Rel #3	5
6	360	L.ft.	360 ft. 4-26-60	439 / " " "	4-25-60	512-44866		" " " #17	6
7	360	L.ft.	378 ft. 6-22-60	439 / " " "	6-16-60	512-44870		" " # 11	7
8	360	L.ft.	378 ft. 7-22-60	439 " " "	7/18/60 rel by	512-44870		" " 13	8
9	360	L.ft.	360 ft. 8-29-60	439 " " "	8/25/60 " "	" 44866		" " " 29	9
10	360	L.ft.	378 ft. 9-30-60	439 " " "	9/28/60 " " "	" 44870		" " " 19	10
11	360	L.ft.	378 ft. 11-3-60	439 " " "	10/28/60 " " "	" "		" " " 22	11
12	360	L.ft.	360 ft. 11-17-60	439 " " "	11/18/60 " " "	" 44866		Confirming " " " 35	12
13	480	L.ft.	480 ft. 12-22-60	439 " " "	12/19/60 " " "	" 44866		" " " 41	13
14	420	L.ft.	162 ft. 1-25-61	258 ft. 2-8-61 439 " " "	1/13/61 " " "	" 44870		" " 33	14
15	420	L.ft.	420 ft. 2-16-61	439 " " "	2-14-61 " "	" 44866		" " 49	15
16	360 release	L.ft.	360 ft. 4-3-61	439 " " "	3-28-61 " "	" 44866		" " 54	16

[1] 901 Brooks Street
Charleston, W. Va.

Buyer's Works
FOB A/C Seller
TRANS TERMS

Your Truck
SHIP VIA 1% 10th Prox.
TERMS

[2]
FOB
TRANS TERMS

SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~270~~	~~360~~			
460	840	L.L. Victoria	[signature]	3/20/61

CATALOG REFERENCE
C 39
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

[3] Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB A/S
TRANS TERMS

Your Truck
SHIP VIA 1% 10th Prox.
TERMS

[5]
FOB
TRANS TERMS

SHIP VIA
TERMS

[4] UCC 018341
FOB
TRANS TERMS

SHIP VIA
TERMS

[6]
FOB
TRANS TERMS

SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 11-20-59	[signature]	2	11-24-59	11-27-59	208
2	J.F. Cunningham 12-4-59	[signature]	2	12-11-59	12-11-59	111
3	J.F. Cunningham 12-21-59	[signature]	1	12-22-59	12-28-59	249
4	J.F. Cunningham 3-1-60	[signature]	1	3-2-60	3-8-60	27
5	Requires 3-15-60	[signature]	2	3-18-61	3/18/60	246
6	J.F. Cunningham 4-25-60	[signature]	1	4-29-60	5-2-60	264
7	J.F. Cunningham 6-15-60	[signature]	2	6-21-60	6-22-60	264
8	J.F. Cunningham 7-13-60	[signature]	2	7/25/60	7-20-60	237
9	J.F. Cunningham 8-24-60	[signature]	1	9-1-60	8-31-60	264
10	J.F. Cunningham 9-27-60	[signature]	2	10/5/60	10-4-60	249
11	J.F. Cunningham 10-28-60	[signature]	2	11/4/60	11-4-60	255
12	J.F. Cunningham 11-14-60	[signature]	1	11/25/60	11-21-60	270
13	J.F. Cunningham 12-14-60	[signature]	1	12/26/60	12-21-60	150
14	J.F. Cunningham 1-9-61	[signature]	2	1/20/61	1-16-61	222
15	J.F. Cunningham 2-29-61	[signature]	1	3-21-61	2-16-61	258
16	J.F. Cunningham 3-22-61	[signature]	1	4-4-61	3-29-61	270

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCT	TO BE USED FOR	NOTATIONS
36341-085-LF	720-NA-8068	Stock	Amended & Called at 11:00 AM 332

DESCRIPTION

2" pipe length x 1" thick Standard Calcium Silicate Pipe Insulation, Kaylo or Equal

K = 4700
T = 21 days
U/I = 21
OP = 460/840 (14 ctn)
STOCK = 279

1962-R-7677

UCC 018342

(BALDWIN) 54 L.F. (7.32 cu. ft / ctn)

PKG. DATA	60 L.FT.		(510 % Load / ctn)
QUANTITY			
DISCOUNT			
TRANS.			

ITEM NO. 6 B.O. 512-04398 FOR 5040 PCS. 6 RELEASES @ 840 PCS. 840 #15

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	420	L.ft.	432 ft. 5-4-61	.439	4-24-61	512-44870		B.O.	1
2	360	L.ft.	360 ft. 6-9-61		6-2-61	512-44866		B.O	2
3	1020	L.ft.	1020 ft. 6-26-61	.392	6-9-61	512-67522		B.O.	3
4	840	L.ft.	840 ft. 10-6-61		9-15-61	" "		" "	4
5	1200	L.ft.	1200 L.ft. 11-29-61		11-10-61	" "		" "	5
6	1350	L.ft.	1350 L.ft. 11-24-61		11-17-61	512-67523		" "	6
7	1620	L.ft.	810 ft. 3-1-62	810 ft. 3-6-62	2/28/62	512-67523		B.O.	7
8	900	L.ft.	900 ft 5-25-62		4/27/62	512-04398		B.O.	8
9	840	L.ft.	840 FT. 7-3-62	.356 [illegible]	6/18/62	512-04398		B.O	9
10	960	L.ft.	960 FT. 9-12-62	.356 L ft net	8/21/62	" "		" "	10
11	840	L.ft.	840 FT. 9-26-62	.439/L.FT. NET	Jas 9-26-62	512-17587-S		Ph-9-26-62	11
12	600	L.ft.	600 FT. 10-31-62		9/28/62	512-04398		B.O.	12
13	600	L.ft.	180 FT. 11-29-62	420 FT. 12-28-62 .439/L.FT. NET	Jas 11-28-62	512.22648-S		Conf Ph. 11-27-62	13
14	900	L.ft.	900 FT. 1-3-63	.356 L. ft net	12-10-62	512-04398		B.O.	14
15	1260	L.ft.	1260 FT. 1-31-63	.356 " " "	1-14-63	512-04398		B.O.	15
16	75	FT.	75 FT. [illegible]	[illegible]	[illegible]	[illegible]		Conf	16

Asbestos & Insulating Co.
701 Brooks Street
Charleston, W. Va.

Buyer's Works
OB
A/C Seller
RANS TERMS

Your Truck
HIP VIA ~~Cot~~
~~10th Prox.~~ 10/10th Prox
ERMS Net 10th Prox

013160

FOB
TRANS TERMS
SHIP VIA
TERMS

Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
OB
A/S
RANS TERMS

Your Truck
HIP VIA
~~10th Prox.~~ 10/10th Prox
ERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

OB
RANS TERMS
HIP VIA
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018343

No. 3 Warehouse Bldg. 8068 3 1 3 LP 136341-085

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
460	840	LFP	H	3-28-61	039
900	840	W H Oaks	H	1/23/63	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 4-24-61	A C Hankins	2	4-27-61	4-26-61	246
2	J.F. Cunningham 6-2-61	H	1	6-12-61	6-9-61	262
3	R. Z. Cannon 6-9-61	JUN 9 1961	1	6-30-61	6-30-61	259
4	J.F. Cunningham 9-13-61	H	1	10-4-61 0-	10-4-61	633
5	J.F. Cunningham 11-13-61	H	1	12-8-61	12-8-61	162
6	J.F. Cunningham 11-17-61	H	2	12-11-61	12-11-61	1200 [illegible] 45
7	J.F. Cunningham 2-27-62	H	2	3/23/62	3-23-62	0
8	J.F. Cunningham 4-26-62	H	1	5/14/62	5-18-62	465
9	J.F. Cunningham 6-12-62	H	1	7/6/62	7-6-62	588
10	J.F. Cunningham 8-20-62	H	1	—	9-14-62	366
11	R. Z. Cannon 9-26-62	H	1	9-26-62		0
12	W E Yarnell 9-28-62	J H Bw	1		10/15/62	828 0
13	J.F. Cunningham 11-27-62	H	1	11/27/62	11-29-62	0
14	J.F. Cunningham 12-6-62	H	1		12-28-62	444
15	J.F. Cunningham 1-11-63	H	1		2-1-63	381
16	J.C. Estes 1-28-63	H	1	1-28-63	1-28-63	0

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36311-085	72000-90 - 8068	Stock BLDG. 8068	512 334

DESCRIPTION

2" pipe length x 1" thick Standard Calcium Silicate Pipe Insulation, Kaylor or Equal.

ITEM NO. 6 P.O. 512-45519 FOR 1560 PCS. 9 RELEASES @ 540 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	45	L.FT.	45 FT. 2-14-63	.439 / L.FT. NET	1-24-63	572-27789-5		Conf.	1
2	1260	L.FT.	1260 FT. 3-18-63	.356	3-1-63	" -04398		B.O.	2
3	1080	L.FT.	1080 FT. 4-18-63	.356	3-25-63	"		B.O.	3
4	1260	L.FT.	1260 2-19-63		1-15-63	"			4
5	1260	L.FT.	1260 7-19-63	.338	JUL 15 1963	512-03390 6		Bo	5
6	1260	L.FT.	1260 8-30-63	Ditto Conf McJeffries	(8-27-63) 8-30-63	512-03390			6
7	1260	L.FT.	1260 10-9-63	Ditto	10-7-63	Ditto			7
8	1260	L.FT.	1260 11-21-63	Ditto	11-18-63	Ditto			8
9	1260	L.FT.	1260	Ditto	12-16-63	Ditto			9
10	~~1260~~	~~L.FT.~~							10
11	840	L.FT.	840 2-20-64	Ditto	1-27-64	Ditto			11
12	840	L.FT.	840	Ditto	MAR 6 1964	Ditto			12
13	1260 ~~840~~	L.FT.	1260 4-27-64	"	4-27-64	"		B.O.	13
14	1260	L.FT.	1260 7-31-64	.324 LF.	7-31-64	512-45519		"	14
15	1260	L.FT.	1260 9-16-64	"	9-8-64	" "		"	15
16	1260	L.FT.	(21) 840 (22) 420	11-6-64 "	11-2-64	" "		"	16

UCC 018344

Wooks Street
Charleston, W. Va.

Buyer's Works
/E Seller
NS TERMS
Aust Seller

Your Truck
P VIA
~~% 10th Prox.~~
RMS Net 10th Prox & Spec

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	
900	840	Onks	H	1/23/63	039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

Baldwin-Asbestos Prod. Co.
P. O. Box 1546
Charleston, W. Va.

Buyer's Works
/S
NS TERMS

Your Truck
IP VIA
% 10th Prox.
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	2-8-63 J. C. Estes	H Wheeler	1	Rec'd. 1-25-63	1-25-63	0
2	2-27-63 J. C. Estes		1		3-14-63	1314
3	3-20-63 J. C. Estes	H	1		4-2-63	2166
4	1-31-63 J. C. Estes	H	1			0
5	7-11-63 J. C. Estes	H	1		7-29-63	616
6	8-30-63 R. O. McGhee		1		Conf. 8-30-63	0
7	10-1-63 J. C. Estes	H	1		10-4-63	579
8	11-12-63 J. C. E.	[illegible]	1		11-18-63	315
9	12-11-63 J. C. E.	[illegible]	1		12-16-63	817
10						
11	1-24-64 J. C. E.	[illegible]	1		1-30-64	466
12	3-5-64 J. C. E.	[illegible]	1		3-10-64	490
13	4-21-64 J. C. E.	[illegible]	1		5-5-64 ~~4-27-64~~	331
14	7-28-64 J. C. E.	[illegible]			8-7-64	434
15	9-1-64 J. C. E.	[illegible]	1		9-16-64 ~~9-7-64~~	667
16	10-29-64 J. C. E.	[illegible]	1		11-5-64	768

B
ANS TERMS

IP VIA
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018345

MATERIAL CODE	STORES ACCOUNT	TO BE CHARGED FOR	LOCATIONS
36341-085	72000-90-8068	Stock BLDG. 8068	

DESCRIPTION

2" pipe length x 1" thick Standard Calcium Silicate Pipe Insulation, Kaylo or equal.

ITEM NO. 6 B.O. 512-81869 FOR 8064 PCS. 7 RELEASES @ 1152 PCS. (6-19-65)

4/1 = 14
6 0 L7 ~~L~~ EN

512

R = 6972 + 590 = 7320
T = 14
4/1 = 120
O/P = 600/1152 S FL 12-16-66

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	1260	FT.	1260 FT 12/10/64	.324 L.F.	12-7-64	512-45519 6		B.O	1
2	1749	L.FT	1800 FT 2-17-65	" Conf.	2-17-65	"		Conf Ruth McClure 2-17-65	2
3	1740	L.FT	1740 FT 7/14/65	"	7-16-65	"		Conf Ruth Blaine	3
4	1740	L.FT	1740 FT 10/14/65	"	10-8-65	C 512-81869 6		BO	4
5	1740	L.FT	1740 L.F 11/8/65	" Conf	11-4-65	"		Conf Ruth Blaine	5
6	1752	L.FT	1752 L.F 2-7-66	" Conf	2-7-66	"		Conf Mrs Jeffries	6
7	1750	L.FT	1800 L.F 6-10-66	" Conf	6-6-66	" 6		" " "	7
8									8
9									9
10									10
11									11
12									12
13									13
14									14
15									15
16									16

Discontinued from Stock OK
Deleted from Cards —
Cards Punched —
Not Stocked OK
IBM Cards Punched OK
Deleted from Tab Records 11/1/66
Recovered in Account

UCC 018346

Asbestos & Insulating Co.
[illegible]1 Brooks Street
Charleston, W. Va.

OB Buyer's Works	FOB
ANS TERMS Account/Seller	TRANS TERMS
HIP VIA Your Truck	SHIP VIA
ERMS Net 10th Prox. Spec.	TERMS

Baldwin-Asbestos Prod. Co.
P. O. Box 1546
Charleston, W. Va.

OB Buyer's Works	FOB
RANS TERMS Account of Seller	TRANS TERMS
HIP VIA Your Truck	SHIP VIA
ERMS 1% 10th Prox.	TERMS

OB	FOB
RANS TERMS	TRANS TERMS
SHIP VIA	SHIP VIA
TERMS	TERMS

BLDG. 6000 [illegible]

[illegible] 36341-085

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
900	840	Onks	H	1/23/63
600	1152	WEY	[illegible]	17/18/64
0	0	Stock Purchase	[illegible]	7/25/66

CATALOG REFERENCE 039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
13 1	12-1-64 J. C. Estes	[illegible]	1		12-10-64	819
4 2	2/17/65 S. F. Lee	[illegible]	1		Conf.	98
7 3	7/16/65 V. C. Tabel	W. E. Yaunt	1		Conf.	8E
13 4	10/4/65 D. Ewinton	W. E. Yaunt	1		10-16-65	10
13 5	11/3/65 D. Ewi.	W. E. Y.	1		Conf.	585
17 6	2/7/66 V. C. Tabel	W. E. Y.	1		Conf.	
12 7	6/6	[illegible]	1		Conf.	
8						
9						
10						
11						
12						
13						
14						
15						
16						

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018347

MATERIAL CODE	STORES ACCOUNT	TO BE CHARGED FOR
36341-090-LF	720-NA-I.A.	Stock

DESCRIPTION

2-1/2" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal

338

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	96 ~~72~~	L.Ft.	96 Ft. 9/14/56	.464 Ft. Net	7/19/56 J.F.B.	512-97622	—	Phone 7/19/56	1
2	48	L.Ft.	48 Ft. 9/12/56	.464 Ft. Net	9/11/56 J.F.B.	512-99604	—	Phone 9/11/56	2
3	72	L.Ft.	72 Ft. 10/24/56	.464 Ft. Net	10/24/56 J.F.B.	512-861	—	Phone 10/24/56	3
4	72	L.Ft.	72 Ft. 11/14/56	.464 Ft. Net	11/13/56 J.F.B.	512-1512	—	" 11/13/56	4
5	~~72~~ 72	L.Ft.	72 Ft. 12/6/56	.464 Ft. Net	12/4/56 J.F.B.	512-1896	—	" 12/4/56	5
6	72	L.Ft.	72 Ft. 12/3/56	.464 Ft. Net	12/11/56 J.F.B.	512-2407	—	" 12/11/56	6
7	48	L.Ft.	48 Ft. 1/3/57	.464 Ft. Net	12/27/56 J.F.B.	512-2728	—	" 12/27/56	7
8	72	L.Ft.	72 Ft. 1/22/57	.464 Ft. Net	1/22/57 J.F.B.	512-3685	—	" 1/22/57	8
9	144	L.Ft.	144 Ft. 2/4/57	.464 Ft. Net	2/6/57 J.F.B.	512-4175	—	" 2/6/57	9
10	144	L.Ft.	144 Ft. 2/22/57	.464 Ft. Net	2/20/57 J.F.B.	512-4463	—	" 2/20/57	10
11	96	L.Ft.	96 Ft. 3/4/57	.464 Ft. Net	3/6/57 J.F.B.	512-5432	—	" 3/6/57	11
12	72	L.Ft.	72 Ft. 4/3/57	.464 Ft. Net	4/3/57 J.F.B.	512-6274	—	" 4/3/57	12
13	96	L.Ft.	96 Ft. 4/22/57	.464 Ft. Net	4/17/57 J.F.B.	512-6880	—	" 4/17/57	13
14	144	L.Ft.	144 Ft. 5/16/57	.464 Ft. Net	5/15/57 J.F.B.	512-7950	—	" 5/15/57	14
15	144	L.Ft.	144 Ft. 6/4/57	.464 Ft. Net	6/14/56 J.F.B.	512-8646	—	" 6/3/57	15
16	144	L.Ft.	144 Ft. 6/20/57	.464 Ft. Net	6/19/57 J.F.B.	512-9139	—	" 6/19/57	16

UCC 018348

Asbestos & Insulating Co.
201 Brooks St.
Charleston, W. Va.

FOB
Buyer's Works
TRANS TERMS

A/C Seller

SHIP VIA
Your Truck
TERMS
1% 10th Prox.

2
Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

FOB
Buyer's Works
TRANS TERMS

A/C Seller

SHIP VIA
Your Truck
TERMS
1% 10th Prox.

3

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

5

FOB
TRANS TERMS

SHIP VIA
TERMS

6

FOB
TRANS TERMS

SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~20~~ 24	~~18~~	W. H. Onks	B. F. King	7-2-56	
72	72	C. B. Craven		9/6/57	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Garrett 7/11/56	D. C. Stansbury	1	7/19/56	7/17/56	0
2	C. B. Craven 9/10/56	D. C. Stansbury	1	9/13/56	9/20/56	24
3	C. B. Craven 10/2 2156	D. C. Stansbury	2	10/20/56	10/31/56	1--
4	W. E. Garrett 11/12/56	D. C. Stansbury	2	11/14/56	11/13/56	3
5	W. E. Garrett 12/3/56	D. C. Stansbury	2	12/11/56	12/13/56	---
6	W. E. Garrett	D. C. Stansbury	2	12/14/56	12/31/56	0
7	W. E. Garrett 12/26/56	D. C. Stansbury	1	1/3/57	1/21/57	21
8	W. E. Garrett 1/21/57	D. C. Stansbury	1	1/23/57	1/20/57	6
9	C. B. Craven 2/5/57	D. C. Stansbury	2	2/7/57	2/7/57 ~~2/6/57~~	0
10	W. E. Garrett 2/18/57	D. C. Stansbury	2	2/26/57	2/20/57	---
11	W. E. Garrett 3/5/57	D. C. Stansbury	1	3/6/57	3/6/57	66
12	W. E. Garrett 4/2/57	D. C. Stansbury	1	4/3/57	4/3/57	72
13	W. E. Garrett 4/16/57	D. C. Stansbury	2	4/18/57	4/16/57	54
14	W. E. Garrett 5/6/57	D. C. Stansbury	1	5/15/57	5/16/57	30
15	C. B. Craven 6/3/57	D. C. Stansbury	1	6/4/57	6/4/57	---
16	W. E. Garrett 6/12/57	W. H. Onks 6-6-57	2	6/25/57	6/19/57	---

UCC 018349

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR		INSTRUCTIONS
36341-090-LF	720-NA-I.S.	Stock	R= 3300	340

DESCRIPTION

2-1/2" Pipe Size x 1" thick Standard Calcium Silicate Pipe Insulation, Kaylo or Equal

FLAUGHT OFFICE LIMITED

PKG. DATA				
QUANTITY				
DISCOUNT				
TRANS.				

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	90	L.Ft	90 Ft. 7/23/57	.464 Ft. Net	7/17/57 J.F.B.	512-9879	—	Phone 7/17/57	1
2	90	L.FT	90 ft 8/8/57	.464 ft. net	8/7/57 J.F.P.	512-10553	—	" 8/7/57	2
3	90	L.ft.	90 Ft. 8/26/57	.464 Ft. Net	8/21/57 J.F.B.	512-11213	—	" 8/21/57	3
4	90	L.Ft.	90 Ft. 9/6/57	.464 ft. Net	9/5/57 J.F.B.	512-11911	—	" 9/5/57	4
5	90	L.Ft.	90 Ft. 9/20/57	.464 ft. net	9/18/57 J.F.B.	512-11996	—	" 9/18/57	5
6	90	L.ft.	90 Ft 10/10/57	.464 ft. net	10/9/57 J.F.B.	512-12940	—	" 10/9/57	6
7	90	L.Ft.	90 Ft 11/1/57	.464 ft. net	10/30/57 J.F.B.	512-13784	—	" 10/30/57	7
8	90	L.Ft	90 Ft. 11/13/57	.464 ft. net	11/12/57 J.F.B.	512-14221	—	" 11/12/57	8
9	90	L.Ft	Exc. 96 Ft. 11/22/57	.464 ft. net	11/22/57 J.F.B.	512-14812	—	" 11/22/57	9
10	90	L.Ft	Exc 96 ft. 12-11-57	.464 ft. net	12/11/57 J.F.B.	512-15249	—	" 12/11/57	10
11	90	L.ft.	90 Ft. 12/13/57	.464 ft. net	12/13/57 J.F.B.	512-15267	—	" 12/13/57	11
12	90	L.Ft	90 Ft 1/3/58	.464 ft. net	1/3/58 J.F.B.	512-15819	—	" 1/3/58	12
13	180	L.Ft	180 Ft. 1-10-58	.464 ft. net	1/10/58 J.F.B.	512-16211	—	" 1/10/58	13
14	180	L.Ft.	180 Ft. 1/23/58	.464 ft. net	1/23/58 J.F.B.	512-16296	—	" 1/23/58	14
15	Approx. 1645	L.Ft.	[illegible]	.464 ft. net	2/12/58 J.F.B.	512-17100	—	" 2/11/58	15
16	Release 201	L.Ft	[illegible]	.464 ft. net	2/13/58 J.F.B.	512-17100	—	[illegible]	16

UCC 018350

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

Stores

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~72~~	~~72~~			
45	45	W H Ordner	[illegible]	7/16/57

LF 36341-090

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Garrett 7/15/57	D C Harbin	1	7/18/57	7/17/57	0 22
2	R. L. Davis 8-7-57	D C Harbin	1	8/8/57	8/8/57	0
3	W. E. Garrett 8/21/57	D C Harbin	1	8/22/57	8/22/57	0
4	R. L. Davis 9/3/57	D C Harbin	1	9/11/57	9/13/57	45
5	R. L. Davis 9/16/57	H G Wheeler SEP 17	2	9/20/57	9/26/57	---
6	W. E. Garrett 10/9/57	D C Harbin	2	10/9/57	To-day	0
7	R. L. Davis 10/23/57	H G Wheeler OCT 30 1957	1	10/31/57	11/7/57	32
8	W. E. Garrett 11/12/57	D C Harbin	2	11/13/57	11/13/57	---
9	W. E. Garrett 11/22/57	[illegible]	1	11/22/57	11/22/57	---
10	W. E. Garrett 12/11/57	D C Harbin	1	12/11/57	12/11/57	---
11	W. E. Garrett 12/13/57	H G Wheeler	1	12/13/57	To-day	0
12	W. E. Garrett 1/2/58	[illegible]	1	1/6/58	1/31/58	21
13	W. E. Garrett 1/9/58	H G Wheeler 1-9-58	1	1/10/58	1/9/58	---
14	W. E. Garrett 1/23/58	[illegible]	1	1/23/58	1/23/58	---
15	R. L. Davis 2/10/58	[illegible]	1	SEE Below	Buyer's Request	66
16	— " —	"	1	2/14/58	2/14/58	

-7612 (BACK)

PURCHASE REQUISITION

UCC 018351

36341-090-LF	720-NA-1.5.	Stock

DESCRIPTION

2-1/2" Pipe Size x 1" Thick Standard Calcium Silicate Pipe Insulation, Kaylo or Equal

Control

P.O. Blanket For Approximately Stock To Be Released At Buyer's Request Period From 7-1-58 To 12-31-58 (6-30-58 Limit)

Blanket Order - Lim. Storage Space 2-7-58

QUALITY				
DISCOUNT				
TRANS.				

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	Balance From Blanket Order #2	L.FT.	—	.464 FT. Net	J.F.P. 3/12/58	512-17100	—	Phone 3/11/58
2	90	L.F	(1) 90 Ft. 3/21/58	.464 ft. net	J.F.P. 3/5/58	512-17100	—	" Blanket Order 3/5/58
3	180	L.Ft.	(1) 180 Ft. 3/21/58	.464 ft. net	J.F.P. 3/21/58	512-17100	—	Blanket Order
4	90	L.Ft.	(1) 96 Ft. 4/8/58	.464 ft. net	J.F.P. 4/8/58	512-17100	—	" "
5	90	L.Ft.	(1) 96 Ft. 4/28/58	.464 ft. net	J.F.P. 4/28/58	512-17100	—	" "
6	90	L.Ft.	(1) 96 Ft. 5/16/58	464/ " "	J.F.P. 5-19-58	512-17100		phone C.J. Kling 5-19-58
7	90	L.Ft.	(1) 96 Ft. 6/10/58	464/ " "	J.F.P. 6-9-58	512-17100		" " " 6-9-58
8	175	L.Ft.	(2) 48 Ft. 6/20/58	464/ " "	J.F.P. 6.24.58	512-17100		" " 6.24.58
9	Approx 1600	L.Ft.		50/ L.F. net	J.F.P. 7-8-58	512-22100		—
10	" 800	LFT		50/ " " "	J.F.P. 7-8-58	512-22222		—
11	90	L.Ft.	(1) 96 Ft. 7/29/58	50/ " " "	J.F.P. 7-29-58	512-22100		phone Jim Farrell 7-29-58
12	90	L.Ft.	(1) 96 Ft. 9/5/58	50/ " " "	J.F.P. 9-4-58	512-22100		" C Jefferson 9-4-58
13	90	L.Ft.	(1) 96 Ft. 9/24/58	50/ " " "	J.F.P. 9.24.58	512-22100		" " 9.24.58
14	90	L.Ft.	(1) 96 Ft. 10/8/58	50/ " " "	J.F.P. 10-8-58	512-22100		" " 10-8-58
15	180	L.Ft.	(1) 192 Ft. 10/10/58	50/ " " "	J.F.P. 10-10-58	512-22100		" " 10-10-58
16	180	L.Ft.	(1) 180 Ft. 10/15/58	50/ " " "	J.F.P. 10-15-58	512-22222	10-15-58	Approved Hallin 10-15-58

514-7612 (FRONT)

UCC 018352

...bestos & Insulating Co.,
...Brooks Street
...harleston, W. Va.

...uyer's Works
...B
.../C Seller
...NS TERMS

...our Truck
...P VIA
...% 10th Prox.
...RMS

...aldwin-Asbestos Products Co.,
...O. Box 1546
...harleston, W. Va.

...uyer's Works
...B
.../C Seller
...NS TERMS

...our Truck
...P VIA
...% 10th Prox.
...RMS

...B
...NS TERMS

...P VIA
...RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

Stores

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
45	45			

LF 36341-090

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	–	–			Buyer's Request	
2	–	–	1	3/12/58	3/13/58	42
3	–	–	1	3/21/58	3/20/58	-
4	–	[signature]	1	4/9/58	4/19/58	-0-
5	–	–	1	5/1/58	5/5/58	18
6	–	–	1	5-26-58	5/26/58	3
7	–	–	1	6-10-58	6/16/58	-0-
8	–		1	6-2-58	7/2/58	33
9	[signature] 6/23/58	[signature]	1	—	Buyer's Request	
10	"	"	2	—	"	
11	"	"	1	8-6-58	8/6/58	-0-
12	"	[signature]	1	9-5-58	9/8/58	-0-
13	"	[signature]	1	9-24-58	9/29/58	18
14	"	"	1	10-8-58	10/8/58	-0-
15	"	"	1	10-10-58		
16	[signature] 10/15/58	[signature]	2	10-15-58	10/15/58	-0-

7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018353

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	REQUISITION
36341-090-[illegible]	720-NA-[illegible]	Stock	344

DESCRIPTION

2-1/2" Pipe Size x 1" Thick Standard Calcium Silicate Pipe Insulation, Kaylo or Equal

545 / Mo.
545 / Stock
0 / 0 [illegible]

BLANKET ORDER FOR APPROX 3350 L F TOTAL TO BE RELEASED AT BUYER'S REQUEST DURING PERIOD 9-1-58 TO 12-31-59

PKG. DATA				
QUANTITY				
[illegible]				
[illegible]				

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	Bal. Fund. 1024	L.Ft.		.50 L.Ft. Del	2 OL / Pulse 7/8/58	512-22100			1
2	Bal. Fund. 620	L.Ft.		.50 L.Ft. Del	2 OL / Pulse 7/8/58	512-22222			2
3	Pulse 404	L.Ft.	(2) 45 LF 10/24/58 (3) 45 LF 10/24/58 (4) 45 LF 10/24/58	50 / " " "	CJ 11-19-58	512-22100		H C Jeffries 11-19-58	3
4	Calcium 180	L.Ft.	(1) 45 LF 10-31-58 (2) 45 LF 11/3/58	50 / " " "	CJ 11-20-58	512-~~22100~~ 22222			4
5	Pulse 45	L.Ft.	(1) 45 LF 12/16/58	50 / " " "	CJ 11-25-58	F.O. Rush 512-22222	Same	12/16/58 " H Robbins 11-25-58	5
6	APPROX. 2544	L.Ft.		See Below					6
7	Approx 360	L.Ft.	(1) 315 FT 12-15-58 (2) 45 FT 12/17/58	486 / LIN Ft	CJ 12-17-58	512-22222		" " 12-17-58	7
8	Appx 1902 ~~1272~~	"		486 / " " "	CJ 12-26-58	512-28266		Ask + Frank	8
9	" 1260 ~~1272~~	"		486 / " " "	CJ 12-26-58	512-28270		Baldwin Ask	9
10	Pulse 540	L.Ft.	(1) 270 FT 12-30-58 (2) 270 FT 1-5-59	485 / " " "	CJ 1-5-59	512-28270		Mgr Con H Robbins 1-5-59	10
11	Appx 630	L.Ft.	(1) 180 FT 1-21-59	485 / " " "	CJ 1-20-59	512-28266		" " C Jeffries 1-20-59	11
12	Pulse 360	L.FT.	(1) 180 FT 1-29-59 (2) 180 FT 2-1-59	485 / " " "	CJ 1-29-59	512-28266		" " 1-29-59	12
13	Pulse 540	L.Ft.	(1) 540 Ft 2/5/59	485 / " " "	CJ 2-5-59	512-28266		" " 2-5-59	13
14	Pulse 360	L.Ft.	(1) 360 Ft 2/16/59	485 / " " "	CJ 2-21-59	512-28270		" " H Robbins 2-21-59	14
15	Pulse 360	L.Ft.	(1) 360 Ft 3-13-59	485 / " " "	CJ 3-16-59	512-28270		" " " 3-16-59	15
16	Pulse 360	L.Ft.	(1) 360 Ft 4/1/59	485 / " " "	CJ 3-27-59	512-28266		" " 3-27-59	16

UCC 018354

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Stores Whse. 8068

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~45~~	~~45~~			
180	180	W E Garrett	SZ	12/4/58

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1					Buyer's Request	
2					Buyer's Request	
3	W E Garrett 11/17/58	D C Harkins	1	11-21-58	11/24/58	--
4	W E Garrett 11/20/58	D C Harkins	1	11-20-58	Material Received	-
5	W E Garrett 11/24/58	T G Wheeler	2	11-26-58	12/2/58	[illegible]
6	R. L. Davis 12-16-58	[illegible]	1		Buyer's Request	
7	R. L. Davis 12-16-58	[illegible]	2	12-17-58	12/18/58	-
8	" "	" "	2		Buyer Request	
9	W E Garrett 1/5/59	[illegible]	2	1-5-59	To-day	-
10	W E Garrett	[illegible]	1	1-21-59	1/21/59	-
11	W E Garrett 1/29/59	[illegible]	1	2-2-59	1/29/59	-
12	R. L. Davis 2-5-59	[illegible]	1	2-6-59	2/5/59 To-day	-
13	-					-
14	R. L. Davis 2/25/59	[illegible]	2	2-26-59	A.M. 2/26/59	57
15	W E Garrett 3/16/59	[illegible]	2	3-17-59	3/19/59	6
16	R. L. Davis 3/30/59	[illegible]	1	4-8-59	4/6/59	[illegible]

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018355

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-090-LF	Bldg. 720-90-8068	R-5000 (1958) Stock	—

576

DESCRIPTION

2-1/2" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal

Blanket Order For Approx 3350 L Ft Total & To Be Released At Buyer's Request During [illegible]

PKG. DATA				
QUANTITY				
DISCOUNT				
TRANS.				

G. Req made 3/4/60
Submitted to Purchasing.
45/cnt

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	APPROX. (BLANKET) 3350 1675	L. Ft.		488 / LIN FT [illegible]	[illegible] 6-25-59	512-36850		Blanket	1
2	" 1675	"		488 / " " "	[illegible] 6-25-59	512-37076		"	2
3	Release 180	L. ft.	192 ft 7/27/59	488 / " " "	[illegible] 7-28-59	512-36850		[illegible] 7-28-59	3
4	180 192	L. ft.	192 ft 8/31/59	488 / " " "	[illegible] 8-28-59	512-36850		" C Jeffrey 8-28-59	4
5	270	L. ft.	192 ft 9/11/59	488 / " " "	[illegible] 9-14-59	512-36850		" L Farrell 9-14-59	5
6	260	L. ft.	270 ft. 9-30-59	488 / " " "	[illegible] 9-25-59	512-37076		" H Adkins 9-25-59	6
7	180	L. FT.	180 ft. 12-23-59	488 / " " "	[illegible] 10-5-59	512-37076		" " 10-5-59	7
8	180	L. FT.	180 ft. 12-30-59	488 / " " "	[illegible] 12-29-59	512-36850		" L Farrell 12-29-59	8
9	180	L. FT.	180 ft. 1-20-60	488 / " " "	[illegible] 1-19-60	512-44870		Blanket Order H Adkins 1-19-60	9
10	180	L. FT.	[illegible]	488 / 180 ft. 1-21-60 " " "	[illegible] 1-21-60	512 44866		" " C Jeffrey 1-21-60	10
11	180	L. FT.	180 ft 1-26-60	488 / " " "	[illegible] 1-25-60	512-44866		" " " 1-25-60	11
12	360	L. FT.	360 ft 2-4-60	488 / " " "	[illegible] 2-2-60	512-44866		" " " 2-2-60	12
13	180	L. FT.	180 ft. 2-15-60	488 / " " "	[illegible] 2-16-60	512-44866		" " "	13
14	180	L. FT.	162 ft 2-25-60 18 ft 3/1/60	488 / " " "	[illegible] 2-24-60	512-44866		" "	14
15	279	L. FT.	279 LF 3/3/60	488 / " " "	[illegible] 2-29-60	512-44866		" "	15
16	288	L. FT.	288 LF 3/9/60	488 / " " "	[illegible] 3-7-60	512-44870		" " Rel[illegible]	16

UCC 018356

[illegible]
[illegible] Brooks Street,
Charleston, W. Va.

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Warehouse, Bldg. [illegible]

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
180	180			

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	6-8-59 R. H. [illegible]	[illegible]	1	[illegible]	BUYERS REQUEST.	—
2	[illegible]	"	2	[illegible]	"	
3	7/24/59 H. H. [illegible]	[illegible]	1	8-3-59	7/27/59	170
4	8/27/59 H. H. [illegible]	[illegible]	1	8-31-59	9/2/59	174
5	9/21/59 H. H. [illegible]	[illegible]	1	9-18-59	9/16/59	90
6	9/25/59 H. H. [illegible]	[illegible]	2	9-29-59	9/29/59	0
7	10-5-59 J. F. Cunningham	[illegible]	2	10-8-59	10-8-59	162
8	12-29-59 J. F. Cunningham	[illegible]	1	1-4-60	1-5-60	132
9	1-7-60 J. F. Cunningham	[illegible]	2	1-21-60	1-14-60	141
10	1-21-60 J. F. Cunningham	[illegible]	1	1-22-60	1-28-60	180
11	1-25-60 J. F. Cunningham	[illegible]	1	1-26-60	2-1-60	171
12	1-29-60 J. F. Cunningham	[illegible]	1	2-9-60	2-5-60	0
13	2-9-60 J. F. Cunningham	[illegible]	1	2-19-60	2-18-60	159
14	2-22-60 J. F. Cunningham	[illegible]	1	2-24-60	2-29-60	171
15	2-29-60 J. F. Cunningham	[illegible]	1	3-4-60	3-7-60	81
16	3-4-60 J. F. Cunningham	[illegible]	2	3-10-60	3-11-60	69

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018357

36341-090-LF	Bldg. 720-90- 8068	Stock

DESCRIPTION

2-1/2" Pipe Size x 1" thick Standard Calcium Silicate Pipe Insulation, Kaylo or equal.

PKG. DATA	48 L.FT.	(8.32 CU FT/CTN)
QUANTITY		
DISCOUNT		
TRANS.		

R-4600
L-21 Days
A/I-21
OP-420/720(150ea)

#16

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	Pipe 288 Lin.	L.F.	78 ft 3-29-60 204 ft 5-2-60	488 / 68 ft 5-12-60 LIN FT mtl	3-14-60	512-44166		Blanket Ord. 12 & 14	1
2	288	L.ft.	5-2-60 315 ft 5-18-60	488 / " " "	4-1-60	512-44166		" " " 9	2
3	288	L.FT	288 ft 6-24-60	488 / " " "	6/16-22-60	512-44166		" " 22	3
4	288	L.FT	288 ft 8-22-60	.488 " " "	8/17/60 VE/Lyle	512-44866		B.O. R-28.	4
5	288	L.FT.	288 ft 9-28-60	.488 " " "	9/26/60 VE/Lyle	" 44870		" " R-18	5
6	180	L.ft.	180 ft 10-21-60	.488 " " "	10/20/60 " "	" 44866		" " R-34	6
7	288	L.ft.	270 ft 11-3-60	.488 " " "	10/28/60 " "	" 44870		" " R-22	7
8	180	L.ft.	180 ft 12-6-60	.488 " " "	12-2-60 VE/SG	" 44866		R-38	8
9	360	L.ft.	360 ft 12-20-60	.488 " " "	12/13/60 VE/Lyle	" 44873		R-29	9
10	180	L.ft.	180 ft 1-3-61	.488 " " "	12/28/60 VE/Lyle	" 44866		R-43	10
11	180	L.ft.	180 ft 1-10-61	.488 " " "	1/5/61 " "	" 44866		R-44	11
12	288	L.ft.	270 ft 2-8-61	.488 " " "	2-6-61 " "	" 44870		R-36	12
13	288	L.ft.	225 ft 2-22-61	45 ft 2-27-61 .488 " " "	2-13-61 " "	" 44870		R-37	13
14	180	L.ft.	180 ft 3-3-61	488 " " "	2-28-61 " "	" 44870		R-39	14
15	180	L.ft.	180 ft 3-28-61	.488 " " "	3-15-61 " "	" 44870		R-40	15
16	288	L.ft.	288 ft 140.54 5-1-61	.488 " " "	4-20-61	" 44866		B.O.	16

514-7012 (FRONT)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018358

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Warehouse Bins - Rack 3 7 7 Ref. 362LL-090

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~180~~	~~180~~			
420	720	[illegible] Pistoria	[illegible]	3/29/61

CATALOG REFERENCE
039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

Baldwin-Asbestos Prod. Co.
P.O. Box 1546,
Charleston, W. Va.

Buyers Works

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IP VIA 1% 10th Prox.
RMS

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SHIP VIA

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LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	[illegible] 11/60	[illegible]	1	3-17-60	3/21/60	120
2	J. [illegible] 5-12-60	[illegible]	2	5-19-60	5-19-60	135
3	C. [illegible] 6/27/60	[illegible]	1	6-27-60	6/27/60	159
4	C. [illegible] Stolzenfels 8-8-60	[illegible]	1	8/24/60	8-15-60	180
5	J. [illegible] Cunningham 9-20-60	[illegible]	2	10/3/60	9-27-60	144
6	J.F. Cunningham 10-20-60	[illegible]	1	10/27/60	10-17-60	180
7	J.F. Cunningham 10-27-60	[illegible]	2	11/4/60	10-31-60	138
8	J.F. Cunningham 11-28-60	[illegible]	1	12-9-60	12-5-60	150
9	J.F. Cunningham 12-8-60	[illegible]	2	12-20-60	12-15-60	-0-
10	J.F. Cunningham 12-27-60	[illegible]	1	1/4/61	1-3-61	174
11	J.F. Cunningham 1-4-61	[illegible]	1	1/12/61	1-11-61	180
12	J.F. Cunningham 2-1-61	[illegible]	2	2-13-61	2-8-61	126
13	J.F. Cunningham 2-8-61	[illegible]	2	2-20-61	2-20-61	99
14	J.F. Cunningham 2-24-61	[illegible]	2	3-7-61	3-3-61	150 63 0+0
15	J.F. Cunningham 3-9-61	[illegible]	2	3-22-61	3-16-61	174
16	J.F. Cunningham 4-6-61	[illegible]	1	4-27-61	4-13-61	60

UCC 018359

7612 (BACK) PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-090-LF	720-90-Bldg. 8068	Stock	[illegible]

350

DESCRIPTION
2-1/2" Pipe Size x 1" thick Standard Calcium Silicate Pipe Insulation, Kaylo or equal.

R = 6931
T = 23 days
U/I = 21
OP = 630/800 1-17-63 [illegible]

(BALDWIN) 45 L.F. (2.32 cu. ft / ct.)

PKG. DATA	48 L. FT.		(.512 % Load / ctn.)
QUANTITY			
DISCOUNT			
TRANS.			

ITEM NO. 7 B. O. 512-04398 FOR 5040 PCS. 7 RELEASES @ 720 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	240	L.ft.	240 ft. 5-25-61	117.12 .488 L ft	5-19-61	512-44866		B.O.
2	240	L.ft.	225 ft. 6-14-61		6-2-61	" 44870		B.O.
3	672	L.ft.	672 ft. 6-26-61	.436	6-9-61	" 67522		B.O.
4	720	L.ft.	720 ft 8-25-61		8-18-61	" 67523		" "
5	1170	L.ft.	720 ft. 11-1-61	450 L.ft. 11-27-61	10-20-61	512-67523		B.O.
6	816	L.ft.	[illegible]	816 L.f. 11-29-61	11-10-61	" "		B.O.
7	945	L.ft.	150 L.f. 1-29-62	400 ft. 2-12-62	1/19/62	" "		" "
8	1125	L.ft.	360 ft. 3-9-62	315 ft. 3-12-62 450 ft 3-30-62	2/28/62	" "		" "
9	336	L.ft.	336 ft. 4-23-62		4/9/62	512-04398		B.O.
10	720	L.ft.	720 ft 5-25-62		4/27/62	512-04398		B.O.
11	720	L.ft.	720 ft 8-13-62	.396 ea net	7/30/62	512-04398		B.O.
12	1056	L.ft.	1056 ft 10-22-62		9/27/62	" "		" "
13	1200	L.ft.		.396 " "	12-10-62	512-04398		B.O.
14	480	L.ft.	480 FT. 12-11-62	.488 / L.FT. NET	JOA 12-10-62	512-23573-S		Conf.
15	960	L.ft.	960 FT. 12-13-62	"	JOA 12-13-62	512-23991-S		Conf.
16	400	L.FT.	402 FT. 1-28-63	"	JOA 1-29-63	512-27584-S		Conf.

UCC 018360

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Whse. No. 1 Bldg. 8068

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
420	720	LFP	H	3-28-61	039
720	960	W H Oakes	H	1/23/63	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 5-16-61	[illegible]	1	5-26-61	5-19-61	153
2	J.F. Cunningham 6-1-61	H	2	6-12-61	6-8-61	165
3	[illegible] 6-9-61	HBW JUN 9 1961	1	6-30-61	6-30-61	117
4	J.F. Cunningham 8-8-61	H	2	9-8-61	9-8-61	540
5	J.F. Cunningham 10-18-61	H	2	11-10-61	11-10-61	0
6	J.F. Cunningham 11-13-61	H	1	12-8-61	12-8-61	357
7	J.F. Cunningham 1-19-62	H	2	2/9/62	2-9-62	222
8	J.F. Cunningham 2-27-62	H	2	3/23/62	3-23-62	321
9	J.F. Cunningham 4-9-62	H	1	4/30/62	4-30-62	552
10	J.F. Cunningham 4-26-62	H	1	5/18/62	5-18-62	324
11	J.F. Cunningham 7-24-62	H	1	8/17/62	8-17-62	594
12	J.F. Cunningham 9-27-62	H	1		10-15-62	123
13	J.F. Cunningham 12-6-62	H	1	12-28-62	12-28-62	48
14	J.F. Cunningham 12-10-62	H	1	12-10-62	12-10-62	12 [illegible] 0
15	J.F. Cunningham 12-13-62	HBW	1	12-13-62	12-13-62	0
16	J.C. Estes 1-28-63	H	1	1-28-63	1-28-63	0

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018361

STOCK CODE | STORES ACCOUNT | TO BE USED FOR | REQUISITIONS

(6) 36311-090 LF | 72000-90 - 8068 | BLDG. 8068 Stock

512

352

DESCRIPTION

2-1/2" Pipe Size x 1" thick Standard Calcium Silicate Pipe Insulation, Kaylo or equal.

P: 6931
I: 5% charge
Pr: 01
F: 65/100 1-17-63 Sh

(BALDWIN 45 L.F. .512 Cost ft./ctn.
(A+I 48 L.F. (.519 Cost ft./ctn.

ITEM NO. 7 B. O. 512-45519-B FOR 7500 PCS. 5 RELEASES @ 960 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	1152	Lft.	1152 Ft. 2-22-63	———	2-1-63	512-04398		B.O.	1
2	45	L.FT	45 FT. 1-25-63	.488 / L.FT. NET	jaa 1-29-63	512-27787-S		Conf.	2
3	150	L.FT.	150 FT. 2-13-63	"	jaa 2-13-63	512-28886-S		Conf.	3
4	576	L.FT.	576 FT. 3-19-63	.396	3-1-63	512-04398		B.O	4
5	1152	LFT.	1152 4-12-63	.396	3-25-63	Ditto		B.O.	5
6	1152	L.FT.	1152 7-19-63	.376	JUL 15 1963	512-03390 * 7		B.O	6
7	960	L.FT.	960 Lft 9-12-63		9-6-63	" "		"	7
8	1152	L.FT	1152' 10-2-63	.376	9-30-63	Ditto			8
9	1152	L.FT.	1152' 11-5-63	576' 10-30-63 Ditto	10-28-63	Ditto			9
10	1152	L.FT.	1152 12-1-63	Ditto	11-25-63	Ditto			10
11	1152	L.FT.	1104 1-7-64	12 1-10-64 Ditto	12-31-63	Ditto			11
12	960	L.FT.	960' 2-27-64	Ditto	1-27-64	Ditto			12
13	1152	L.FT.	1152' 4-13-64	Ditto	APR 6 1964	Ditto.			1
14	1152	L.FT.	1152 5-21-64	"	5-18-64	"		B.O	1
15	1152	L.FT.		.362a	7-31-64	512.45519 7		"	15
16	1152	L.FT.	1152' 8-20-64	"	8-17-64	"		"	16

UCC 018362

Asbestos & Insulating Co.
01 Brooks Street
Charleston, W. Va.

Buyer's Works
A/C Seller
NS TERMS

Your Truck
P VIA
~~1% 10th Prox. Net~~
RMS Net 10th Prox. x Spec

C13160

FOB
TRANS TERMS
SHIP VIA
TERMS

Baldwin-Asbestos Prod. Co.
P. O. Box 1546
Charleston, W. Va.

Buyer's Works
A/C Seller
NS TERMS

Your Truck
IP VIA
Net 10th Prox.
RMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

B
ANS TERMS
IP VIA
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
720	960	W.H.Cnks	H	1/23/63	039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	1-30-63 J. C. Estes		1		2-22-63	0
2	1-30-63 J. C. Estes	[illegible]	1	~~[illegible]~~ 1-25-63	Rev'd 1-25-63	5
3	2-15-63 J. C. Estes	[illegible]	1	2-13-63	2-12-63	
4	2-27-63 J. C. Estes		1	~~[illegible]~~	3-14-63	1110
5	3-20-63 J. C. Estes	H	1		4-2-63	1185
6	7-11-63 J. C. Estes	H	1		7-29-63	708
7	9-3-63 J. C. E.	H	1		9-9-63	429
8	9-23-63 J. C. E.	H	1		9-26-63	685
9	10-24-63 J. C. E.	H	1		10-30-63	466
10	11-22-63 J. C. E.	[illegible]	1		11-29-63	673
11	12-24-63 J. C. E.	[illegible]	1		1-7-64 12-30-63	555
12	1-24-64 J. C. E.	[illegible]	1		1-30-64	942
13	4-1-64 J. C. E.	[illegible]	1		4-8-64	453
14	5-11-64 J. C. E.	[illegible]	1		5-26-64	627
15	7-28-64 J. C. E.	[illegible]	1		8-7-64	616
16	8-11-64 J. C. E.	[illegible]	1		8-20-64	441

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018363

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-090 LF	~~72000-90-8068~~ Bldg.	Stock BLDG. 3068	4/- 18

512

DESCRIPTION

2-1/2" Pipe Size x 1" thick Standard Calcium Silicate Pipe Insulation, Kaylo or equal.

354

R = 9636
t = 18
U/I = 96
OP = 1920/1250 (12-20-65)

48 LF/CTN

ITEM NO. 7 B.O. 512-87869 FOR 9216 PCS. 8 RELEASES @ 1152 PCS. (6-15-65)

530' [illegible]

	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	1152	L.FT.		.36 L.FT.	9-14-64	512-45519 7		BO
2	1152	L.FT.	1,152 ft 12-2-64	"	11-30-64	"		"
3	1908	L.FT	1908 LFT 2/3/65	"	2-1-65	C "		"
4	1200	L.FT	1200 LFT 3/26/65	"	3-22-65	C "		"
5	1440	L.FT (60) (61)	1244 FT 4-30-65 96 LF 5-3-65	"	4-26-65	C "		"
6	1536	L.FT	1536 FT 7/2/65	"	6-30-65	C "		"
7	1200	L.FT	1200 FT 9/15/65	"	9-7-65	512-81869 7		"
8	1200	L.FT	1200 FT 11/1/65	"	10-25-65	"		"
9	1200	L.FT (53)	1200 ft 12-3-66	"	11-30-65	C "		"
10	2016	L.FT (34)	1200 FT 1-5-66 816 - 1/7/66		12-30-65	C		
11	3266	L.FT (41) (42)	336 FT 2-9-66 2-7-66 (45) 720'-2-18-66 (47) 2145'-2/22/66	600 ft to be del. 2-7-66. 2100 LF [illegible] Conf	2-3-66			
12	2016	L.FT	2016 LF 4-26-66	"	4-20-66	C		
13	1200	L.FT	1200 ft 7-19-66	.36 LFT	7-14-66	C 512-81869		
14								
15								
16								

Discontinued from Stock OK
Deleted from Code Manual
Code # [illegible]
For Similar Mat'l See Code # Conf Mr. Jeffries
IBM Cards Pulled OK
Deleted from Lab Records OK
Recorded ___ in Account

10/18/66

UCC 018364

Asbestos & Insulating Co.
[illegible] Brooks Street
Charleston, W. Va.

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~720~~	~~960~~	W.H.Cnks	H	1/23/63
*~~756~~	~~1152~~	WEG	WEG	1/18/64
*1440	1296	D Winters	D.	12/28/65
*0	0	Stock Purchase	B	7/25/66

CATALOG REFERENCE: ~~039~~
AVAILABILITY:
STD. PURCHASE QUAN.:
DRAWING NO.:

1 — FOB: Buyer's Works; TRANS TERMS: A/Seller; SHIP VIA: Your Truck; TERMS: Net 10th Prox. x Spec.

5 — Baldwin-Asbestos Prod. Co.
P. O. Box 1546
Charleston, W. Va.

FOB: Buyer's Works; TRANS TERMS: A/Seller; SHIP VIA: Your Truck; TERMS: Net 10th Prox/

6 — FOB; TRANS TERMS; SHIP VIA; TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.C. Estes 9-9-64	A Brock 9/14/64	1		9-16-64	870
3	J.C.E. 11-24-64	W. Hamm Jr	1		12-4-64	723
3	H.F. Tuel 1/28/65	W.E.G.	1		2-9-65	110
4	R.B. Buchanan 3-12-65	W.E.G.	1		3-30-65	684
5 20	W.E.G. 4/21/65	W.E.G.	1		5-4-65	595
22 6	D.E. Winters 4/23/65	W.E.G.	1		7-9-65	389
20 7	S.T. Lee 9/13/65	A Brock	1		9-15-65	278
19 8	S.T. Lee 10-20-65	B.	1		11-2-65	168
15 9	S.T. Lee 11/26/65	B.	1		12-7-65	643
34 10	D. Ernst 12/22/65	B	1		1-6-66	736
27 11	J.C. Tabor 4/3/66	B	1		Comp.	---
12 12	4/19/66	W.E.G.	1		5-6-66	1289
13 13	5-11-66	B	1		7-21-66	1406
14						
15						
16						

UCC 018365

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-095-LF	720-NA -I.S.	Stock R=241L	356

DESCRIPTION

3" pipe size x 1" thick standard calcium silicate pipe insulation
Kaylo or equal

B.O. PLACED FOR APPROX. 2303 FT. TOTAL & TO BE RELEASED AT BUYERS REQUEST DURING PERIOD 7-1-58 TO 12-31-58 (5-24-58 LCW)
BLANKET ORDER LIM. STORAGE [illegible]

PKG. DATA	36 L.F.			
QUANTITY				
ACCOUNT				
TRANS.				

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	108 Jac	L ft	108 FT 7/19/56	.522 Ft. Net	7/19/56 J.F.B.	512-97622	—	Phone 7/19/56	1
2	72 Jac	L. Ft	72 FT 10/19/56	.522 Ft. Net	10/17/56 J.F.B.	512-409	—	Phone 10/17/56	2
3	72 Jac	L. Ft	72 FT 11/8/56	.522 Ft. Net	11/7/56 J.F.B.	512-1316	—	" 11/7/56	3
4	108 Jac	L ft	108 FT 11/27/56	.522 Ft. Net	11/27/56 J.F.B.	512-1834	—	" 11/27/56	4
5	108 Jac	L ft	108 FT 1/3/57	.522 Ft. Net	1/3/57 J.F.B.	512-3208	—	" 1/3/57	5
6	432 Jac	L FT	432 FT 1/16/57	.522 Ft. Net	1/15/57 J.F.B.	512-3648	—	" 1/15/57	6
7	432 Jac	L FT	432 FT 3/7/57	.522 Ft. Net	3/7/57 J.F.B.	512-5452	—	" 3/7/57	7
8	432 Jac	L. FT.	432 FT 4/10/57	.522 Ft. Net	4/10/57 J.F.B.	512-6840	—	" 4/10/57	8
9	432	L. FT.	432 FT 6/18/57	.522 Ft. Net	6/18/57 J.F.B.	512-9131	—	" 6/18/57	9
10	432	L ft	432 FT 8/26/57	.522 Ft. Net	8/21/57 J.F.B.	512-11213	—	" 8/21/57	10
11	432	L. FT	432 FT 10/28/57	.522 Ft. net	10/28/57 J.F.B.	512-13765	—	" 10/28/57	11
12	Approx. 1210	L. FT.	complete	.522 ft. net	2/12/58 J.F.B.	512-17100	—	" 2/11/58	12
13	288	L. ft	(11) 288 FT 2/14/58	.522 ft. net Blanket order	2/12/58 J.F.B.	512-17100	—	Blanket Order	13
14	288	L. FT	(11) 288 FT 3/5/58	.522 ft net	3/5/58 J.F.B.	512-17100	—	" "	14
15	432	L. FT.	(11) 432 FT 4/9/58	.522 ft. net	4/8/58 J.F.B.	512-17100	—	" "	15
16	288	L. FT	(11) 288 FT 5/20/58	.522 " "	[illegible]	512-17100		[illegible]	16

UCC 018366

Asbestos & Insulating Co.
901 Brooks St.
Charleston, W. Va.

OB
Buyer's Works
RANS TERMS

A/C Seller

SHIP VIA
Your Truck
1% 10th Prox.
ERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

Stores

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
36	72	W. H. Onks	B. F. King	7-2-56	
144	288	W. H. Onks	B. F. King	1/15/58	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

OB
Buyer's Works
RANS TERMS

A/C Seller

SHIP VIA
Your Truck
TERMS
1% 10th Prox.

FOB
TRANS TERMS

SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Yancey 7/11/56	D. C. Stephenson	1	7/19/56	7/17/56	0
2	R. L. Jones 10/15/56	D. C. Stephenson	2	10/23/56	10/23/56	36
3	R. L. Jones 11/6/56	D. C. Stephenson	1	11/8/56	11/6/56	36
4	W. E. Yancey 11/27/56	W. H. McFadden 11-27-56	1	11/27/56	Today	0
5	R. L. Jones 12/31/56	W. H. McFadden 1-2-57	1	1/3/57	1/3/57	0
6	R. L. Jones 1/14/57	D. C. Stephenson	2	1/16/57	1/24/57	27
7	W. E. Yancey 3/11/57	D. C. Stephenson	1	3/7/57	3/8/57	---
8	W. E. Yancey 4/10/57	D. C. Stephenson	1	4/10/57	4/10/57	---
9	W. E. Yancey 6/18/57	W. H. McFadden 6-18-57	1	6/18/57	6/18/57	---
10	W. E. Yancey 8/21/57	D. C. Stephenson	1	8/22/57	8/22/57	12
11	W. E. Yancey 10/28/57	J. D. Wheeler OCT 28 1957	1	10/28/57	10/28/57	---
12	R. L. Jones 2/10/58	[illegible]	1	See Below	Buyer's Request	---
13	"	"	1	2/14/58	2/14/58	—
14	"	[illegible]	1	3/12/58	3/13/58	135
15	"	"	1	4/16/58	4/11/58	57
16	"	"	1	5-26-58	5/26/58	114

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

UCC 018367

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-095-LF	720-NA-~~I.S.~~ 7068	Stock	358

DESCRIPTION

3" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal

Blanket Order For Approx 2000 L.Ft. Thread To Be Released At Buyers Request During Period 7-1-59 To 12-31-59.

PKG. DATA	36 L.F.		
QUANTITY			
DISCOUNT			
TRANS.			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	288	L.Ft.	(24) 288 Ft. 7/11/58	.522 Ft. net	6-27-58	512-19120		phone C Jeffrey 6-27-58
2	Approx 2808 1872	L.Ft.		562 / L. Ft net	7-8-58	512-22100		—
3	" 936	L.FT		562 / " " "	7-8-58	512-22222		—
4	288	L.Ft.	(6) 288 L.Ft. 7/29/58	562 / " " "	7-29-58	512-22100		phone L M Farrell 7-29-58
5	288	L.Ft.	(11) 288 Ft. 9/19/58	562 / " " "	9-16-58	512-22100		" " C Jeffrey 9-16-58
6	288	L.Ft.	(26) 288 Ft 10/23/58	562 / " " "	10-23-58	512-22100		L M Farrell 10-23-58
7	432	L.Ft.	(21) 432 Ft 10/29/58	562 L. ft. net	10/29/58 EJF 228	512-22100	—	Phone C Jeffrey 10/29/58
8	432	L.Ft.	(26) 432 Ft 12/1/58	549 / " " "	12-3-58	512-22100		" " 12-3-58
9	APPROX. 2232 540 ~~1116~~	L.Ft.		549 / " " "	12-26-58	512-28266		Ask & Insul
10	" 540 ~~1116~~	"		549 / " " "	12-26-58	512-28270		Baldwin Ask
11	540	L.ft	(1) 540 Ft 1/6/59	549 / " " "	1-6-59	512-28266		phone C Jeffrey 1-6-59
12	540	L.Ft	(11) 540 Ft 3/9/59	549 / " " "	3-9-59	512-28270		" " H Adkins 3-9-59
13	APPROX. (BLANKET) 2000 1000	L.Ft.		549 / " " "	6-25-59	512-36850	Blanket (Bal)	
14	1000	"		549 / " " "	6-25-59	512-37076	Blanket (Bal)	
15	360	L.F.	360 ft 7/16/59	549 / " " "	7-16-59	512-36850		ph C Jeffrey 7-16-59
16	360	L.ft	360 ft 9-23-59	549 / " " "	9-22-59	512-37076		" H Adkins 9-22-59

UCC 018368

Asbestos & Insulating Co.
907 Brooks Street
Charleston, W. Va.

Buyer's Works
OB
A/C Seller
TRANS TERMS

Your Truck
HIP VIA
1% 10th Prox.
ERMS

Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
OB
A/C Seller
RANS TERMS

Your Truck
HIP VIA
1% 10th Prox.
ERMS

OB
RANS TERMS

HIP VIA
ERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

5

FOB
TRANS TERMS

SHIP VIA
TERMS

6

FOB
TRANS TERMS

SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~344~~	~~200~~			
210	360	W.E. Garrett	D2	12/4/58

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W.E.G. R.L. Davis/P.T.	Glen Inman/P.T.	1	7-2-58	6/30/58	150
2	6/29/58 W.E. Garrett	Glen Inman	1	—	Buyer's Request	
3	"	"	2	—	"	
4	"	"	1	8-6-58	8/6/58	105
5	"	Glen Inman	1	9-18-58	9/19/58	141
6	10-22-58 R.L. Davis	Glen Inman	1	10-23-58	10/29/58	111
7	10/29/58 W.E. Garrett	Glen Inman	1	10/29/58	10/29/58	---
8	12/3/58 W.E. Garrett	Glen Inman	1	12-4-58	12/3/58	---
9	12-16-58 R.L. Davis	Glen Inman	1		Buyer's Request	
10	" "	" "	2		"	
11	1/5/59 W.E. Garrett	Glen Inman	1	1-6-59	1/6/59	—
12	3/9/59 W.E. Garrett	Glen Inman	2	3-9-59	3/9/59	96
13	6-8-59 R.L. Davis	Glen Inman	1	[illegible]	Buyers Request	—
14	"	"	2	"	"	
15	7/14/59 H.F. Earl	[illegible]	1	7-16-59	7/22/59	196
16	9/21/59 H.F. Earl	[illegible]	2	9-25-59	9/25/59	210

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018369

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-095	720-NA 8068	Stock	

DESCRIPTION

3" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal.

:3333
:21/days
:21
:360/512 (17 Sh.)
63 E : 231

17

PKG. DATA	36 L.Ft.	(9.52 Cu Ft./Ctn.
QUANTITY		
DISCOUNT		
TRANS.		

ITEM NO. 8 W. O. 512-67522(A+S) 67523(B&I) FOR 3672 PCS. 6 RELEASES @ 612 PCS. 492

QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
360	L.FT.	360 Ft. 11-18-59	.544 / LFT	11-17-59	512-36850		ph. L Farrell 11-17-59	1
360	L.Ft.	360 Ft. 1-11-60	.549 / " " "	1-11-60	512-44966		Blanket Order	2
360	L.Ft.	360 Ft. 2-4-60	.549 / " " "	2-5-60	512-44866	B.O.	C Jeffrey 2-8-60	3
432	L.Ft.	432 Ft. 3-18-60	.549 / " " "	3-15-60	512-44870		Blanket O.K. P.O. # 3	4
504	L.Ft.	504 Ft. 4-26-60	.549 / " " "	4-25-60	512-44966		" " # 17	5
360	L.Ft.	360 Ft. 6/9/60	.544 / " " "	6-3-60	512-44866		" " " 20	6
360	L.Ft.	360 Ft. 8-22-60	.549 " " "	8/17/60 Verbal	512-44866	B.O.	" 28	7
396	L.Ft.	396 Ft. 9-28-60	.549 " " "	9/26/60 Verbal	" #44870		" " R-18	8
396	L.Ft.	351 Ft. 11-22-60	.549 " " "	11/18/60 Verbal	" "		" " confirming R-23	9
504	L.Ft.	504 Ft. 12-22-60	.549 " " "	12/19/60 "	" 44866		" " R-41	10
504	L.Ft.	307 Ft. 2-17-61	.549 " " "	1/26/61 "	" 44866		" " R-47	11
360	L.Ft.	351 Ft. 4-4-61	.549 " " "	4-5-61 "	" 44870		" " R-42	12
360	L.Ft.	351 Ft. 5-26-61	.549 " " "	5-19-61 "	" 44870		" "	13
576	L.Ft.	576 Ft. 6-14-61	.544 " " "	6-13-61	92-68010 -S		Ph. 6/13/61	14
396	L.Ft.	396 Ft. 6-26-61		6-9-61	" 67522		" "	15
624	L.Ft.	624 Ft. 8-1-61		7-13-61	512-67523		B.O.	16

UCC 018370

...ston & Insulating Co.
...1 Brooks Street
...arleston, W. Va.

...yer's Works
...C Seller
...IS TERMS

...ur Truck
...VIA Net
...10th Prox.
...MS

...ldwin-Asbestos Prod. Co.
...O. Box 1546
...arleston, W. Va.

...yer's Works
...C Seller
...NS TERMS

...ur Truck
...P VIA
~~10th Prox.~~
...RMS

...B
...NS TERMS

...IP VIA
...RMS

0/3/60

FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

Warehouse Bldg. 8068

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~210~~	~~360~~	W.E. Garrett	GI	12-4-58	039
360	612	L. Pistoria	[illegible]	3/28/61	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 11-17-59	[illegible]	1	11-19-59	11-24-59	183
2	[illegible] 1/11/60	[illegible]	1	1-11-60	1/11/60	164
3	J.F. Cunningham 2-5-60	[illegible]	1	2-8-60	2-12-60	188
4	[illegible] 3-14-60	[illegible]	2	3-18-60	3/18/60	129
5	J.F. Cunningham 4-25-60	[illegible]	1	4-29-60	5-2-60	57
6	J.F. Cunningham 6-3-60	[illegible]	1	6-8-60	6-10-60	186
7	C.C. Stolzenfels 8/12/60	[illegible]	1	8/24/60	8/12/60	189
8	J.F. Cunningham 9-22-60	[illegible]	2	10/3/60	9-29-60	183
9	J.F. Cunningham 11-4-60	[illegible]	2	11/25/60	11-11-60	171
10	J.F. Cunningham 12-14-60	[illegible]	1	12/26/60	12-21-60	57
11	J.F. Cunningham 1-19-61	[illegible]	1	2/2/61	1-26-61	108
12	J.F. Cunningham 4-4-61	[illegible]	2	4-12-61	4-11-61	195
13	J.F. Cunningham 5-6-61	[illegible]	2	5-26-61	5-19-61	210
14	J.F. Cunningham 6-6-61	[illegible]	1	6-23-61 on scene	6-9-61	0
15	[illegible] 6-9-61	[illegible] JUN 8 1961	1	6-30-61	6-30-61	0
16	J.F. Cunningham 7-11-61	[illegible] JUL 12 1961	2	8-1-61	8-1-61	333

7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018371

36341-095 | 72000-90-[illegible]. 8068 | Stock

362

DESCRIPTION

3" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal.

R = 3500 1962 R = 6189
T = 21 Days
U/I = 21
OP: 360/612 (17 ctn.)
Stock: 253

PKG. DATA 36 L.FT. (9.52 CU.FT/CTN.)

6120 720 1963 [illegible]

ITEM NO. 8 P.O. NO. 03390-S FOR 3672 PCS. 6 RELEASES @ 612 PCS. 402

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	1260	L.ft.	1260 ft. 10-6-61		9-15-61	512-67522		B.O.	1
2	828	L.ft.	828 Lt. 11-29-61		11-10-61	512-67522		B.O.	2
3	900	L.ft.	60 L.ft. 1-10-62	900 ft. 1-11-62	12/22/61	" "		B.O.	3
4	504	L.ft.	504 L.ft. 1-3-62	.549 L.ft net	[illegible]	512-75284-X	—	Confirming	4
5	858	L.ft.	858 ft. 2-12-62		1/19/62	512-67523		B.O.	5
6	1260	L.ft.	1260 ft. 4-23-62	.445 L.ft net.	4/9/62	512-04398		B.O.	6
7	360	L.ft.	360 L.ft. 4-9-62	.445/lin ft net	4/9/62	512-05954-S	CONFIRMING PHONE ORDER of 4-9-62. DO not Duplicate		7
8	504	L.ft.	504 ft. 4-18-62	.549/lin ft net	4/17/62	512-06551-S	Conf ph. Order of 4/17/62		8
9	720	L.ft.	720 FT. 9-10-62	.445 L.ft net	8/21/62	512-04398		B.O.	9
10	540	L.ft.	540 FT. 10-22-62		9/27/62	512-04398		B.O.	10
11	1188	L.ft.	180 FT. 12-26-62	267 L.ft net	12-10-62	512-04398		B.O.	11
12	612	L.FT.	612 FT. 2-18-63	5/5 2/26	2-1-63	" "		"	12
13	612	L.FT.	612 FT. 3-18-63	.445 5/5 [illegible]	3-1-63	" "			13
14	612	L.FT.	612 FT. 4/17/63	.445	3-25-63	" "	X	"	14
15	612	L.FT.	612 7-19-63	.423 5/5 [illegible]	JUL 15 1963	512-03390		BO	15
16	1224	L.FT.	1224 ft. 10-3-63	Ditto	SEP 30 1963	Ditto			16

UCC 018372

Asbestos & Insulating Co.
01 Brooks Street
harleston, W.Va.

uyer's Works
O/C Seller
ANS TERMS

our Truck
~~HIP VIA~~ ~~10th Prox.~~ 10TH. PROX.
ERMS

013160

FOB
TRANS TERMS
SHIP VIA
TERMS

Office Bldg. 2068 — 36.3 — 363P3-025

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
360	612	LFP	H	3-28-61
540	720	WHBaker	H	1/23/63

CATALOG REFERENCE 039
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

5

Baldwin-Asbestos Prod. Co.
P.O. Box 1546
harleston, W.Va.

huyer's Works
OB
O/C Seller
RANS TERMS

Your Truck
HIP VIA
10th Prox.
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

6

OB
RANS TERMS
HIP VIA
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 9-13-61	D.C. Hawkins	1	10-4-61	10-4-61	0
2	J.F. Cunningham 11-03-61	H	1	12-8-61	12-8-61	180
3	J.F. Cunningham 12-21-61	DEC 21 1961	1	1-12-62	1-12-62	468
4	J.F. Cunningham 01-3-62	H	1	1/31/62	1-3-62	42
5	J.F. Cunningham 1-19-62	H	2	2-9-62	2-9-62	135
6	J.F. Cunningham 4-19-62	H	1	4/30/62	4-30-62	0
7	J.F. Cunningham 4-9-62	H	1	4-9-62	4-9-62	0
8	W.C. 04/17/62	H	1	Recd.	4/18/62	0
9	J.F. Cunningham 8-20-62	H	1		9-1-62	267
10	J.F. Cunningham 09-27-62	H	1		10-15-62	561
11	J.F. Cunningham 12-6-62	H	1		12-28-62	171
12	1-30-63 J.C. Estes		1		2-22-63	405
13	2-27-63 J.C. Estes		1		3-14-63	435
14	3-30-63 J.C. Estes	H	1		4-2-63	885
15	7-11-63 J.C. Estes	H	1		7-29-63	546
16	9-23-63 J.C.E.	H	1		9-26-63	471

UCC 018373

1-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED OR	
36341-095	72000-90 Bldg.	8068	Stock

FLDG. 8068

DESCRIPTION

3" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal.

ITEM NO. 8 B.O. 512-81869 FOR 3780 POS. 7 RELEASES @ 540 POS. (6-19-65)

NOTATIONS [illegible]

L.T. - 16 days

512

364

R = 3588
t = 10
K/I = 144
OP = 4[illegible]

Discontinued from Stock OC
Deleted from Code Manual
Code # Not Assigned by 512
For Similar Nat'l See Code #
Rec Cards Printed OC
Deleted from Tab Records OC
Recovered in Account 11/25/66

	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	1224	L.FT.	12-2-63 1224	.423 ft	11-25-63	512-0339[illegible]		
2	720	L.FT.	720' [illegible]	Ditto	MAR 23 1964	Ditto		
3	720	L.FT.	316' [illegible]	"	7-20-64	"		BO
4	720	L.FT.	720' 8-27-64	.405 ft Conf	8-31-64	512-45519 8		" Conf Mr. Jeffries 8-26-[illegible]
5	720 ~~1224~~	L.FT.	720' [illegible]	"	10-19-64	"		BO
6	720	L.FT.	(31) 432 FT 12-22-64 (32) 288 FT	" 12/30/64	12-14-64	"		"
7	684	L.FT.	684 FT 4/6/65	" Conf	4-5-65	"		Conf Ruth McClure 4-5-[illegible]
8	540	L.FT.	540 FT 6/11/65	"	6-7-65	"		BO
9	540	L.FT.	540 FT 8/26/65	" FU. 8-25-65 - To be del.	8-23-65	8-26-65 8 512-81869		"
10	684	L.FT.	684 FT 10/15/65	"	10-8-65	C "		"
11	792	L.FT.	792 FT 12/17/65	"	12-13-65	C "		"
12	792	L.FT.	(40) 288 FT 2-4-66 (44) 504 FT 2-16-66	"	1-31-66	"		"
13	840 (864)	L.FT.	864 LF 4-19-66	"	4-14-66	C "		"
14	864	L.FT.	864 LF 7-7-66		6/30/66	C 2-81869 8		"
15								
16								

[illegible] 7/25/66

UCC 018374

Asbestos and Insulating Co.
901 Brooks Street
Charleston, W. Va.

Buyer's Works
B
A/C Seller
ANS TERMS

Your Truck
IP VIA
Net 10th Prox.
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

Baldwin-Asbestos Prod. Co.
P. O. box 1546

Charleston, W. Va.

Buyer's Works
B
A/C Seller
ANS TERMS

Your Truck
IP VIA
Net 10th Prox.
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

B
ANS TERMS

IP VIA
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

Warehouse No. 3 Bldg. 8068 365 L. Ft. 36341-095

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~360~~	~~612~~	LFP	H	3-28-61
~~540~~	~~720~~	WNO	[illegible]	1-23-63
* ~~440~~	~~540~~	W.E.G.	[illegible]	12/18/64
* 432	720	D Winter	[illegible]	12/9/65
* 0	0	Stock Purchase	[illegible]	7/25/66

CATALOG REFERENCE: 039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J. C. Estes 11-22-63	H Wheeler	1		11-29-63	282
2	J. C. E. 3-18-64	[illegible]	1		3-25-64	463
3	J. C. E. 7-15-64	[illegible]	1		7-27-64	406
4	J. C. E. 8-26-64	W E Yaund	1		8-27-64	532
5	J. C. E. 10-16-64	W.E.G.	1		10-22-64	136
6	H. N. [illegible] 12/3/64	W.E.G.	1		12-22-64	5-13
3 7	D E Winter 4/5/65	W.E.G.	1		Conf.	30[illegible]
13 8	D E W. 6/2/65	W.E.G.	1		6-15-65	45[illegible]
11 9	S F Lee 8/19/65	W.E.G.	1		8-31-65	44[illegible]
11 10	D E W.	W.E.G.	1		10-16-65	294
17 11	D E W. 12-8-65	[illegible]	1		12-21-65	374
16 12	S F Lee 1-26-66	[illegible]	1		2-8-66	458
16 13	4-11-66	W.E.G.	1		4-22-66	290
17 14	6/28/66	W.E.G.	1		7-7-66	251
15						
16						

7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018375

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-097 LF	720-NA-8168	Stock	

DESCRIPTION

3-1/2" Pipe size x 1" thick Standard Calcium Silicate Pipe Insulation, Kaylo or equal.

364

Blanket Order For Approx. 459 L. Ft. Total / To Be Released At Buyers Request During Period Ending 6-30-59

PKG. DATA	27 L.F.			
QUANTITY				
DISCOUNT				
TRANS.				

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	Approx 823	L.F.		.58 ft. net	2/12/58 J.E.B.	512-17810	—	Phone 2/11/58
2	Release 90	L.Ft.	(1) 90 Ft. 3/14/58	.58 ft. net Blanket Order	2/12/58 J.E.B.	512-17810	—	Blanket Order
3	Release 90	L.Ft.	(6) 90 Ft. 3/14/58	.58 ft. net	3/18/58 J.E.B.	512-17810	—	" "
4	Release 189	L.Ft.	(9) 126 Ft. 6-30-58 3 Ft. 5-31-58	* Effective 4/30/58 .625 ft. net	4/30/58 J.E.B.	512-17810	—	" "
5	Release 135	L.Ft.	(10) 135 Ft. 5/16/58	.625 ft. net	5/16/58 J.E.B.	512-17810	—	" "
6	Approx 324 216	L.Ft.		625 / L.F. net	7-8-58	512-22100		
7	" 108	L.Ft.		625 / " " "	7-8-58	512-22222		
8	Release 108	L.Ft.	(2) 108 Ft. 7/29/58	625 / " " "	7-14-58	512-22100		
9	Release 108	L.Ft.	(13) 108 Ft. 9/16/58	625 / " " "	9-16-58	512-22100		Confirmed Ch. 9-16
10	Release 108	L.Ft.	(14) 108 Ft. 10/15/58	625 / " " "	10-8-58	512-22100		" " " " 10-8-58
11	Release 108	L.Ft.	(20) 108 Ft. 11/14/58	625 / " " "	11-13-58	512-22100		" " " L.M. Farrell 11-13-58
12	Release 135	L.Ft.	(20) 135 Ft. 11-26-58	625 / " " "	11-21-58	512-22222		" " " Hallmis 11-21-58
13	Approx 459	L.Ft.		See Below				
14	Release 135	L.Ft.	(23) 135 Ft. 12/16/58	61 / " " "	12-17-58	512-22100		" " Lm Farrell 12-16-58
15	Release 230	"	6"	61 / " " "	12-26-58	512-28266		Ord. & Inv.
16	" 230	"		61 / " " "	12-26-58	512-28271		" " "

UCC 018376

Asbestos & Insulating Company
901 Brooks Street
Charleston, West Virginia

Buyer's Works
B A/C Seller
NS TERMS

FOB
TRANS TERMS

Your Truck
IP VIA 1% 10th Prox.
RMS

SHIP VIA
TERMS

Baldwin-Asbestos Products Co.
P. O. Box 1546
Charleston, West Virginia

Buyer's Works
B A/C Seller
ANS TERMS

FOB
TRANS TERMS

Your Truck
IIP VIA 1% 10th Prox.
ERMS

SHIP VIA
TERMS

5

6

OB
ANS TERMS

FOB
TRANS TERMS

HIP VIA
ERMS

SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~30~~	~~108~~ ~~90~~	W.H. Onks	B.F. King	1-31-58
*72	135	W.E. Garrett	[illegible]	12/4/58

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W.E. Garrett 2/3/58	[illegible]	2	SEE BELOW	Buyer's Request	0
2	— " —	"	2	2/14/58	2/14/58	—
3	"	"	2	3/20/58	3/20/58	—
4	"	"	2	4/30/58	4/29/58	—
5	"	"	2	5/7/58	5/7/58	---
6	W.E. Garrett 6/29/58	[illegible]	1	See Below	Buyer's Request	—
7	"	"	2	See Below	"	
8	"	[illegible]	1	7-15-58	7/15/58	---
9	"	[illegible]	1	9-10-58	9/19/58	21
10	"	"	1	10-8-58	10/8/58 10/[illegible]/58	---
11	W.E. Garrett 11/10/58	[illegible]	1	11-14-58	11/17/58	---
12	W.E. Garrett 11/24/58	[illegible]	2	11-26-58	12/2/58	---
13	R.L. Davis 12-16-58	[illegible]	1		Buyer's Request	
14	R.L. Davis 12-16-58	[illegible]	1	12-18-58	12/18/58	—
15			2		Buyer's Request	
16						

1-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018377

MATERIAL CODE	STORES DOCUMENT		
36341-097-LF	720-NA-8068	Stock	

DESCRIPTION

3-1/2" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal

PKG. DATA	27 C.F.			
QUANTITY				
DISCOUNT				
MISNS.				

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	Approx. ~~830~~ 459	L. Ft.		.61 L. Ft. Net	EJL 12/26/58	512-28266		Asb. & Insul.
2	Approx. ~~230~~ 258	L. Ft.		.61 L. Ft. Net	EJL 12/26/58	512-28270		Baldwin Asb.
3	135	L. Ft.	(3) 135 Ft 2/6/59	61/ " " "	2-4-59	512-28270		[illegible] H Adkins 2-4-59
4	135	L. Ft.	(20) 135 Ft 4/8/59	61/ " " "	3-12-59	512-28266		[illegible] F.O. [illegible] " L Farrell 3-12-59
5	123 (135)	L. Ft.	(4) 189 Ft 3-17-59 (173 24 ft 5/6/59)	61/ " " "	3-16-59	512-28270		" H. Adkins 3-16-59
6	135	L.F.	135 ft 5/1/59	61/ " " "	4-30-59	512-28266		" C Jeffries 4-30-59
7	APPROX. (BLANKET) ~~737~~ 369	L.Ft.		61/ " " "	6-21-59	512-36850		Blanket (ast ins)
8	189	L.FT.	189 ft 6/17/59	61/ " " "	6-16-59	512-28266		" L Farrell 6-16-59
9	369	"		61/ " " "	6-21-59	512-37076		Blanket (bld)
10	189	L.FT.	189 ft 7/15/59	61/ " " "	7-13-59	512-37076		
11	162	L. ft.	162 ft 8/27/59	61/ " " "	8-26-59	512-36850		pt C Jeffries 8-26-59
12	216	L. ft.	172 ft 10-21-59	61/ " " "	10-19-59	512-37076		" H Adkins 10-19-59
13	135	L. ft.	135 ft 11-24-59	61/ " " "	11-24-59	512-36850		" C Jeffries 11-24-59
14	216	L. ft.	216 ft 12-10-59	61/ " " "	12-10-59	512-36850		" " 12-10-59
15	216	L. ft.	108 ft 12-30-59 108 ft 1-4-60	61/ " " "	12-30-59	512-36850		" 12-29-59
16	135	L. ft.	135 ft 1-13-60	61/ " " "	1-12-60	512-44866		Blanket C Jeffries 1-12-60

UCC 018378

...estos & Insulating Company
...1 Brooks Street
...harleston, W. Va.

...uyer's Works
...C Seller
...S TERMS

...our Truck
... VIA
... 10th Prox.
...MS

...aldwin-Asbestos Prod. Co.
...O. Box 1546
...harleston, W. Va.

...uyer's Works
...C Seller
...NS TERMS

...our Truck
... VIA
... - 10th Prox.
...RMS

...B
...NS TERMS

...P VIA
...RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

567

Warehouse, Bldg. 8 56

L.F. [illegible]

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
72	135			

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	12/16/58 R. L. Davis/P.T.	Glen Inman/P.T.			Buyer's Request	
2	"	"			"	
3	2/4/59 W. E. Garrett	[illegible]		2-5-59	2/4/59	57
4	3/9/59 W. E. Garrett	[illegible]	1	3-13-59	3/16/59	75
5	3/16/59 W. E. Garrett	[illegible]	2	3-17-59	3/17/59	135 [illegible]
6	4/27/59 H. N. Teel	[illegible]	1	5-1-59	5/6/59	57
7	6-8-59 R. L. Davis	[illegible]	1	[illegible]	Buyers Request	—
8	6/10/59 H. N. Teel	[illegible]	1	6-11-59	6/19/59	0
9	K L Davis	[illegible]	2	[illegible]	Buyers Request	
10	7/13/59 H. N. Teel	[illegible]	2	7-15-59	7/23/59	39
11	8/25/59 H. N. Teel	[illegible]	1	8-27-59	8/28/59	57
12	10-19-59 J. F. Cunningham	[illegible]	1	10-20-59	10-22-59	21
13	11-24-59 J. F. Cunningham	[illegible]	1	11-24-59	12-1-59	54
14	12-10-59 J. F. Cunningham	[illegible]	1	12-11-59	12-17-59	0
15	12-30-59 J. F. Cunningham	[illegible]	1	12-29-59	1-6-60	0
16	1-12-60 J. F. Cunningham	[illegible]	1	1-11-60	1-26-60	63

7012 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018379

ITEM CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-097-LF	~~720-NA-~~8068	Stock	370

DESCRIPTION

3-1/2" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal

R = 1250
T = 21
U/I = 18
OP: 140/351 (13 ctn)
STOCK = 22

#18

(BALDWIN) 24 L.F. (8.32 cu ft/ct)

PKG. DATA (LEG)	27 L. Ft.		(.581 % Load/Ctn)
QUANTITY			
DISCOUNT			
TRANS.			

ITEM NO. 9 B.O. 512-04398 FOR 1404 PCS. 4 RELEASES @ 351 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	135	L. ft.	51 ft. 2-25-60 844 3-3-60	.61 / L. FT net	2-24-60	512-44866		B.O.	1
2	135	L. ft.	135 ft. 5-12-60	.61 / " " "	4-25-60	512-44866		Rel #17	2
3	162	L. ft.	168 ft. 8-25-60	.61 " " "	8/19/60 EJL/lgh	512-44870		BO " 15	3
4	162	L. ft.	168 ft. 9-28-60	.61 " " "	9/26/60 VE/lgh	" 44870		" " " 18	4
5	162	L. ft.	144 ft. 10-7-60	24 ft. 11-2-60 (11-12-60) .61 " " "	10/5/60 VE/lgh	" "		" " - 20	5
6	162	L. ft.	162 ft. 10-21-60	.61 " " "	10/20/60 VE/lgh	" 44866		" " 34	6
7	162	L. ft.	168 ft. 12-30-60	.61 " " "	12/23/60 VE/lgh	" 44870		" " 30	7
8	135	L. ft.	144 ft. 2-22-61	.61 " " "	2-13-61 VE/lgh	" 44870		" " 37	8
9	135	L. ft.	48 ft. 3-28-61	96 ft. 4-14-61 .61 " " "	3-15-61 VE/lgh	" 44870		" " 40	9
10	162	L. ft.	168 ft. 6-7-61	98.82 .61	5-26-61	" 44870		" "	10
11	270	L. ft.	270 ft. 6-26-61		6-9-61	" 67522		" "	11
12	351	L. ft.	351 ft. 10-6-61		9-15-61	" "		B.O.	12
13	540	L. ft.	297 ft. 1-22-62	243 L ft. 2-5-62	12/22/61	" "		B.O.	13
14	360	L. ft.	360 ft. 3-12-62		2/28/62	512-67523		B.O.	14
15	270	L. ft.	270 ft. 5-25-62		4/27/62	512-04398		B.O.	15
16	351	L. ft.	351 ft. 8-13-62		7/30/62	512-04398		B.O.	16

UCC 018380

921 Brooks Street
Charleston, W. Va.

Warehouse Bldg. 8046

REORDER POINT	AMT TO ORDER	SUGGESTED BY	APPROVED BY	DATE
~~92~~	~~135~~			
144	351	[signature]	[signature]	3/20/61

039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

Buyer's Works
FOB A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
10th Prox.
TERMS

Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
10th Prox.
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

5

FOB
TRANS TERMS

SHIP VIA
TERMS

6

FOB
TRANS TERMS

SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 2-16-60	[signature]	1	2-24-61	2-23-60	69
2	J.F. Cunningham 4-21-60	[signature]	1	4/24/61	4-28-60	69
3	J.F. Cunningham 8-15-60	[signature]	2	8/26/60	8-25-60	51
4	J.F. Cunningham 9-22-60	[signature]	2	10/3/60	9-29-60	42
5	J.F. Cunningham 9-29-60	[signature]	2	10/12/60	10-6-60	66
6	J.F. Cunningham 10-18-60	[signature]	1	10/27/60	10-25-60	66
7	J.F. Cunningham 12-20-60	[signature]	2	12/30/60	12-27-60	48
8	J.F. Cunningham 2-10-61	[signature]	2	2-20-61	2-17-61	72
9	J.F. Cunningham 3-19-61	[signature]	2	3-22-61	3-17-61	69
10	J.F. Cunningham 5-24-61	[signature]	1	6-7-61	5-29-61	48
11	E.G. Garcia 6-9-61	[signature] JUN 8 1961	1	6-30-61	6-30-61	216
12	J.F. Cunningham 9-13-61	[signature]	1	9-	10-4-61	207
13	J.F. Cunningham 12-21-61	[signature] DEC 21 1961	1	1-12-62	1-12-62	216
14	J.F. Cunningham 2-21-62	[signature]	2	3/23/62	3-23-62	225
15	J.F. Cunningham 4-26-62	[signature]	1	5/18/62	5-18-62	294
16	J.F. Cunningham 7-24-62	[signature]	1	9/17/62	8-17-62	234

UCC 018381

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

ITEM CODE	STORES ACCOUNT	TO BE HELD FOR	NOTATIONS
36311-097-LF	72000-90 (Eq. 866 F)	Stock BLDG. 8063	512

DESCRIPTION

3-1/2" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal.

1½ R : 2166

Rec'd 540 L.Ft. (Less 30 lin ft/ord.)

Rec'd. Dec. 27 270 L.Ft.

R = 2988 + 590 = 3137
T = 16
4/1 = 99
o/p = 297/624 SFL 12-17-64

ITEM NO. 9 P.O. 512-81869 FOR 1620 PCS. 3 RELEASES @ 540 PCS. (12-19-65)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	540	L.Ft.	540 FT. 12-26-62	.495 L. ft net	12-10-62	512-04398		P.O.	1
2	540	L.ft.	540 FT. 2-18-63		2-1-63	" "		" "	2
3	270	L.Ft.	270 FT. 3-18-63	.495	3-1-63	" "			3
4	540	L.FT.	Rec'd 540 FT.	.47 / lin ft net	Jac 5/17/63	512-03388-5		CONFIRMING PHONE ORDER TO SF 5/17/63 DO not Duplicate	4
5	540	L.FT.	540 7-19-63	Ditto	JUL 15 1963	512-03390		Do	5
6	540	L.FT.	540 FT 10-8-63	Ditto	SEP 30 1963	Ditto			6
7	540	L.FT.	[illegible]	Ditto	OCT 28 1963	Ditto			7
8	810	L.FT	[illegible]	Ditto Confirm J.H. Burgoyne	12-5-63	Ditto		Held 810' Backord. O.L.	8
9	300	L.FT.	[illegible]	.61 / lin ft net	Jac 12-12-63	512-18954-5		Confirming	9
10	810	L.FT.	648 A-563 810 FT. 12-6	.47 l.ft	DEC 18 1963	512-03390			10
11	810	L.FT.	810 [illegible]	Ditto	FEB 17 1964	Ditto			11
12	810	L.FT.	810 [illegible]	" Conf. Jaffrin ma.	4-14-64	"		P.O.	12
13	368	L.FT.	378' [illegible]	.46	10-19-64	512-45519 9		"	1
14	540	L.FT.	540 FT 2-12-65	" Conf	2.15-65	" 9		Conf Mrs Ruth McCl.	14
15	675	L.FT.	675 FT [illegible]	"	10-8-65	512-81869		BO	15
16	1200	L.FT.	10/15/65	"	12-27-65	"		CONF. C. Jaffrin Co	16

UCC 018382

:bestos & Insulating Company
~~H-Brooks-Street~~ P.O. Box 248
:arleston, 21 W. Va.

yer's Works
/C Seller
S TERMS

013160

our Truck
VIA
Net 10th Prox. (SPECIAL)
IS

FOB
TRANS TERMS
SHIP VIA
TERMS

ldwin-Asbestos Prod. Co.
. O. Box 1546
Charleston, 26 W. Va.

ter's Works
/C Seller
IS TERMS

020300

our Truck
VIA
et 10th Prox.
RMS 1% 10th Prox

FOB
TRANS TERMS
SHIP VIA
TERMS

B
NS TERMS
IP VIA
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

PLDG. 2068 5 13

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
144	351	J.F. Victoria	H.	3/28/61	039
270	540	W.E.Y.	[illegible]	12/18/64	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 12-6-62	[illegible]	1		12-28-62	0
2	J.C. Estes 1-30-63		1		2-22-63	0
3	J.C. Estes 2-27-63		1		3-14-63	528
4	J.C. Estes 5-17-63	H	1	5/24/63	5-21-63	0
5	J.C. Estes 7-11-63	H	1		7-24-63	201
6	J.C. Estes 9-23-63	H	1		9-26-63	202
7	J.C.E. 10-24-63	H	1		10-30-63	13
8	J.C.E. 12-2-63	[illegible]	1		Confirm 12-5-63	0
9	J.C.E. 12-12-63	[illegible]	2	12/12/63	Rush	0
10	J.C.E. 12-13-63	[illegible]	1		12-17-63	300 on ord. 0
11	J.C.E. 2-11-64	[illegible]	1		2-14-64	0
12	J.C.E. 4-14-64	[illegible]	1		Conf. Rush	135
13	J.C.E. 10-16-64	W.E.Y. [illegible]	1		10-22-64	136
14	J.G. Buchanan 3/15/65	W.E.Y.	1		Conf	268
15	D. Erwinton 10/4/65	W.E.Y.	1		10-16-65	135
16	[illegible] 10-27-65	[illegible]	1		Conf	-

X

PURCHASE REQUISITION AND COMMODITY CARD

98

UCC 018383

36341-097-LF 720-90-3068 CONTROL: 270/540

SCRIPTION

3-1/2" pipe size x 1" thick Standard Calcium Silicate Pipe Insulation, Kaylo or Equal

374 512

TEM NO. 9 B.O. 312-81860 FOR 1620 PCS. 3 RELEASES @ 540 PCS. 6-19-65

QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
810	L.Ft	(27) 373 Ft 12/17/65 (28) 189 Ft - 12/22/65 (30) 108 Ft 12/29/65	.45 L.Ft.	12-13-65	512-81869 9		DO	1
810	L.Ft		.45	5-5-66	C "			2
								3
								4
								5
								6
								7
								8
								9
								10
								11
								12
								13
								14
								15
								16

Discontinued from Stock OK
Deleted from Code Manual
Code # Not Assigned by 512
For Similar Mt'l See Code #
IBM Cards Pulled OK
Deleted from Job Records OK
Recordered in Account 11/24/65

UCC 018384

Asbestos & Insulating Co.
P.O. Box 24[illegible]
Charleston 21, W. Va.

Warehouse, [illegible]

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
270	540				
* 0	0	Stock Purchase	[illegible]	7/25/66	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

013160

Buyer's Works
OB
A/C Seller
IANS TERMS

FOB
TRANS TERMS

Your Truck
HIP VIA
Net 10th Prox. (Special)
ERMS

SHIP VIA
TERMS

5

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	12/6/65 D E Winter	W E [illegible]	1		12-21-65	C 9 T--
2	5/2/66	W.E.[illegible]	1		5-12-66	201
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

OB
RANS TERMS

FOB
TRANS TERMS

HIP VIA
ERMS

SHIP VIA
TERMS

6

OB
RANS TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

SHIP VIA
TERMS

4-7012 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018385

[illegible]541-110-LF | 720-[illegible] I-S | Stock

DESCRIPTION

4" pipe size x 1 " thick standard calcium silicate pipe insulation Kaylo or equal.

376

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	54 ~~39~~	L. ft.	54 Ft. 3/29/56	.696 Ft. Net	7/24/56 J.F.B.	512-97654	—	Phone 7/24/56	1
2	54	L. ft.	54 Ft. 2/7/57	.696 Ft. Net	2/6/57 J.F.B.	512-4183	—	" 2/6/57	2
3	54	L. Ft.	54 Ft. 3/7/57	.696 Ft. Net	3/7/57 J.F.B.	512-5452	—	" 3/7/57	3
4	54	L. Ft.	54 Ft. 4/3/57	.696 Ft. Net	4/3/57 J.F.B.	512-6275	—	" 4/3/57	4
5	54	L. Ft.	54 Ft. 4-25-57	.696 Ft. Net	4/24/57 J.F.B.	512-7330	—	" 4/24/57	5
6	39	L. Ft.	39 Ft. 5/15/57	.696 Ft. Net	5/15/57 J.F.B.	512-7950	—	" 5/15/57	6
7	54	L. Ft.	54 Ft. 5/29/57	.696 Ft. Net	5/29/57 J.F.B.	512-8631	—	" 5/29/57	7
8	54	L. Ft.	54 Ft. 6/28/57	.696 Ft. Net	6/27/57 J.F.B.	512-9181	—	" 6/27/57	8
9	54	L. Ft.	54 Ft. 7/25/57	.696 Ft. Net	7/24/57 J.F.B.	512-10504	—	" 7/24/57	9
10	54	L. Ft.	54 Ft. 8/13/57	.696 Ft. Net	8/12/57 J.F.B.	512-10560	—	" 8/12/57	10
11	54	L. Ft.	54 Ft. 9/6/57	.696 ft. Net	9/3/57 J.F.B.	512-11903	—	" 9/3/57	11
12	75	L. Ft.	75 Ft. 9/27/57	.696 ft. net	9/25/57 J.F.B.	512-12539	—	" 9/25/57	12
13	54	L. Ft.	54 Ft. 10/28/57	.696 ft. net	10/28/57 J.F.B.	512-13765	—	" 10/28/57	13
14	75	L. ft.	75 Ft. 11/1/57	.696 ft. net	10/31/57 J.F.B.	512-13789	—	" 10/31/57	14
15	54	L. Ft.	54 Ft. 12/3/57	.696 ft. net	12/2/57 J.F.B.	512-15202	—	" 12/2/57	15
16	54	L. ft.	54 Ft. 12/17/57	.696 ft net	12/18/57 JP/THD	512-15665	—	" 12/17/57	16

14-7612 (FROM)

UCC 018386

Asbestos & Insulating Co.
901 Brooks St.
Charleston, W. Va.

OB Buyer's Works	FOB
RANS TERMS A/C Seller	TRANS TERMS
HIP VIA Your Truck	SHIP VIA
ERMS 1% 10th Prox.	TERMS

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

OB Buyer's Works	FOB
RANS TERMS A/C Seller	TRANS TERMS
HIP VIA Your Truck	SHIP VIA
ERMS 1% 10th Prox.	TERMS

OB	FOB
RANS TERMS	TRANS TERMS
HIP VIA	SHIP VIA
ERMS	TERMS

Stores 511 30341-110-LP

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
12	27	W. H. Cnks	B. F. King	7-2-56
27	27	R. L. Davis	[illegible]	2/6/57

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Garrett 7/11/56	D. C. Hambrin	1	7/30/56	7/17/56	0
2	R. L. Davis 2/6/57	D. C. Hambrin	1	2/7/57	2/7/57	0
3	W. E. Garrett 3/7/57	D. C. Hambrin	1	3/7/57	3/8/57	---
4	W. E. Garrett 4/2/57	D. C. Hambrin	2	4/3/57	4/3/57	3
5	R. L. Davis 4/23/57	D. C. Hambrin	2	4/25/57	4/25/57	---
6	W. E. Garrett 5/15/57	D. C. Hambrin	1	5/15/57	5/16/57	15
7	W. E. Garrett 5/29/57	D. C. Hambrin	1	5/29/57	5/29/57	---
8	W. E. Garrett 6/25/57	D. C. Hambrin	1	6/28/57	6/27/57	3
9	W. E. Garrett 7/24/57	D. C. Hambrin	1	7/25/57	7/24/57	---
10	R. L. Davis 8/12/57	H. G. Wheeler	1	8/13/57	8/13/57	---
11	R. L. Davis 9/3/57	D. C. Hambrin	2	9/4/57	9/5/57	---
12	R. L. Davis 9/24/57	D. C. Hambrin	2	9/27/57	10/3/57	---
13	W. E. Garrett 10/28/57	H. G. Wheeler OCT 28 1957	1	10/28/57	10/28/57	---
14	W. E. Garrett 10/31/57	D. C. Hambrin	1	11/4/57	11/4/57	0
15	W. E. Garrett 12/2/57	D. C. Hambrin	1	12/3/57	12/3/57	---
16	R. L. Davis 12/16/57	[illegible]	1	12/17/57	12/6/57	14

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018387

MATERIAL CODE	STORES TO ACCOUNT		NOTATIONS
36341-110-LF	720-NA-~~I-S~~ 8-66	Stock	

DESCRIPTION

4" pipe size x 1" thick standard calcium silicate pipe insulation
Kaylo or equal

378

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	54	L. Ft.	54 Ft 1/2/58	.696 ft. net	1/2/58 J.F.B.	512-15913	—	Phone 1/2/58
2	54	L. Ft	54 Ft 1/6/58	.696 ft. net	1/6/58 J.F.B.	512-16008	—	" 1/6/58
3	54	L. Ft	54 Ft. 1-15-58	.696 ft. net	1/15/58 J.F.B.	512-16241	—	" 1/15/58
4	54	L. Ft	54 Ft. 1/28/58	.696 ft. net	1/28/58 J.F.B.	512-17015	—	" 1/28/58
5	54	L. Ft.	54 Ft 3/3/58	.696 ft. net	3/5/58 J.F.B.	512-17396	—	" 3/5/58
6	54	L. Ft.	54 Ft. 3/26/58	.696 ft. net	3/25/58 J.F.B.	512-18581	—	" 3/25/58
7	27	L. Ft.	27 Ft 4/30/58	.75 ft. net	4/28/58 J.F.B.	512-19766	—	" 4/28/58
8	27	L. Ft.	27 Ft. 5/27/58	75/ Lin " "	[illegible] 5-27-58	512-20910		" W Stevenson 5-27-58
9	36	L. Ft	36 Ft. 6/17/58	75/ " " "	[illegible] 6-16-58	512-21393		" L. N. Farrell 6-16-58
10	27	L. Ft	27 Ft 7/25/58	75/ " " "	[illegible] 7-22-58	512-22639		" H C Kiser 7-22-58
11	72	L. ft.	72 Ft 10/23/58	75/ " " "	[illegible] 10-23-58	512-26065		" L M Farrell 10-23-58
12	54	L. Ft.	54 Ft 12/4/58	732/ " " "	[illegible] 12-3-58	512-27461		" C Jeffries 12-3-58
13	108	L. ft.	108 Ft 1/2/59	732/ " " "	[illegible] 1-2-59	512-28614		" H. Adkins 1-2-59
14	108	L. ft.	108 Ft 1/21/59	732/ " " "	[illegible] 1-20-59	512-29350		" C Jeffries 1-20-59
15	108	L. Ft	108 Ft. 2/6/59	732/ " " "	[illegible] 2-4-59	512-30026		" H. Adkins 2-4-59
16	108	L. Ft	108 Ft 3/16/59	732/ " " "	[illegible]	512-52554		" C Jeffries 3-16-59

UCC 018388

VENDOR

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th prox.
TERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

DELIVER TO

379

Stores

IF 36341-110

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~27~~	~~27~~			
54	54	W.E.G.	22	1/2/59

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	12/30/57 R.L. Davis	[illegible]	1	1/7/58	1/9/58	12
2	1/6/58 W.E. Garrett	[illegible]	1	1/7/58	1/9/58	---
3	1/15/58 W.E. Garrett	[illegible]	1	1/16/58	1/15/58	---
4	1/24/58 R.L. Davis	[illegible]	1	1/28/58	2/3/58	---
5	3/3/58 W.E. Garrett	[illegible]	2	3/11/58	3/13/58	9
6	3/21/58 W.E. Garrett	[illegible]	1	3/27/58	3/31/58	---
7	4/25/58 W.E. Garrett	[illegible]	1	5/1/58	5/5/58	21
8	5/23/58 W.E. Garrett	[illegible]	1	5.29.58	6/3/58	24
9	6/13/58 R.L. Davis	[illegible]	1	6.20.58	6/23/58	24
10	7/21/58 W.E. Garrett	[illegible]	2	7.23.58	7/31/58	27
11	10-22-58 R.L. Davis	[illegible]	1	10.23.58	10/23/58	0
12	12/3/58 W.E. Garrett	[illegible]	1	12.4.58	12/3/58	---
13	1/2/59 W.E. Garrett	[illegible]	2	1.2.59	1/2/59	—
14	1/20/59 W.E. Garrett	[illegible]	1	1.21.59	1/21/59	—
15	2/4/59 W.E. Garrett	[illegible]	2	2.5.59	2/4/59	3
16	3/16/59 W.E. Garrett	[illegible]	1	3-17-59	3/13/59	15

UCC 018389

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-110-LF	Bldg. 720-NA-8068	Stock	380

DESCRIPTION

4" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal

24/crt

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	54	L.FT.	4/14/59 54 ft.	732/ L.FT net	4.13.59	512-33962		Confoplan C Jeffery 4.13.59	1
2	72	L.ft.	72 ft 4/22/59	732/ " " "	5.21.59	512-35419		" " [illegible]	2
3	99	L.ft.	99 ft 6/4/59	732/ " " "	6.4.59	512-36021		" " " 6.4.59	3
4	108	L.ft.	108 ft 7/24/59	732/ " " "	7.23.59	512-38059		" " " HC Kim 7.23.59	4
5	72 [54]	L.ft.	72 ft 9/2/59	732/ " " "	8.28.59	512-39732		" " H Adkins 8.28.59	5
6	72	L.ft.	72 ft 9/18/59	732/ " " "	9.17.59	512-40470		" " B Lickert 9.17.59	6
7	72	LFT.	72 ft 10-21-59	732/ " " "	10.16.59	512-41613		" " L Farrell 10.16.59	7
8	72	LFT.	72 ft 10-30-59	732/ " " "	10.26.59	512-42016		" " H Adkins 11.26.59	8
9	72	LFT.	72 ft 11-24-59	732/ " " "	11.19.59	512-43188		" " 11.19.59	9
10	72	L.FT.	72 ft. [illegible] 12.30.59	732/ " " "	12.29.59	512-44404		" " L Farrell 12.29.59	10
11	54	L.FT.	54 ft. 1-13-60	732/ " " "	1.12.60	512-44866		Blanket Order C Jeffery 1.12.60	11
12	108	L.FT.	120 ft. 2-5-60	732/ " " "	2.2.60	512-44870		" " H Adkins 2.2.60	12
13	72	L.FT.	72 ft. 4-20-60	732/ " " "	3.24.60	512-44870		" " Rel #5	13
14	108	L.ft.	108 ft. 4-26-60	732/ " " "	4.25.60	512-44866		" " " #17	14
15	108	L.ft.	120 ft 5-11-60	732/ " " "	4.29.60	512-44870		" " " 7	15
16	108	L.ft.	108 ft 5-23-60	732/ " " "	[illegible]	[illegible]		" " " 18	16

UCC 018390

Asbestos & Insulating Co.
[illegible] Brooks Street
Charleston, W. Va.

Buyer's Works
B
A/C Seller
ANS TERMS

Your Truck
IP VIA
1% 10th Prox.
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
B
A/C Seller
ANS TERMS

Your Truck
IP VIA
1% 10th Prox.
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

5

6

B
ANS TERMS

IP VIA
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

Stores

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
54	54			

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Gaul 4/13/59	[illegible]	1	4-14-59	4/20/59	57
2	H. N. Teel 5/20/59	[illegible]	1	5-22-59	5/27/59	36
3	H. N. Teel 6-4-59	[illegible]	1	6/9/59	6/4/59	27
4	H. N. Teel 7/23/59	[illegible]	2	7-27-59	7/28/59	0
5	H. N. Teel 8/27/59	[illegible]	2	9-6-59	9/2/59	48
6	H. N. Teel 9/16/59	[illegible]	1	9-21-59	9/15/59	42
7	J. F. Cunningham 10-16-59	[illegible]	1	10-19-59	10-20-59	36
8	J. F. Cunningham 10-23-59	[illegible]	2	10-27-59	10-29-59	51
9	J. F. Cunningham 11-18-59	[illegible]	2	1-5-60	11-25-59	45
10	J. F. Cunningham 12-24-59	[illegible]	1	1-11-60	1-5-60	36
11	J. F. Cunningham 1-12-60	[illegible]	1	1-12-60	1-26-60	51
12	J. F. Cunningham 2-2-60	[illegible]	2	2-9-60	2-9-60	12
13	J. F. Cunningham 3-24-60	[illegible]	2	3-30-60	3-31-60	45
14	J. F. Cunningham 4-25-60	[illegible]	1	4-29-60	4-27-60	0
15	J. F. Cunningham 4-27-60	[illegible]	2	5-4-60	4-28-60	0
16	J. F. Cunningham 5-13-60	[illegible]	1	5-23-60	5-20-60	0

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018391

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-110-LF	720-NA- Bldg. 8068	Stock	382

DESCRIPTION

4" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal.

R = 1200
= 21 days
IT = 12
P = 132/324 (12 ctn)
STOCK = 69

#19

(BALDWIN) 24 L.F. (8.32 cu.ft./ctn.)
(AHI) 27 L.Ft. (.581% Load/ctn.)

QUANTITY			
DISCOUNT			
TRANS.			

ITEM NO. 10 R.O. 512-67522 (AHI) FOR 1296 PCS. 4 RELEASES @ 324 PCS.

QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
54	L.FT	54 ft. 7-6-60	.732 L ft net	6/30/60 GJL/lgh	512-44870-12		Blanket Order	1
54	L.ft.	72 ft. 7-22-60	.732 L ft net	7/18/60 VE/lgh	512-44870-13		" "	2
72 ~~54~~	L.FT	72 ft. 8-22-60	.732 L ft net	8/17/60 VE/lgh	512-44866-28		" "	3
72	L.ft.	72 ft. 9-15-60	.732 L ft net	9/12/60 VE/lgh	512-44866-30		" "	4
108	L.ft.	120 ft. 10-31-60	.732 " " "	10/20/60 " "	" 44870-21		B.O.	5
72	L.ft.	24 ft. 11-30-60	48 ft. 12-16-60 .732 " " "	11/22/60 VG/lgh	" " -24		" "	6
72	L.ft.	72 ft. 12-28-60	.732 " " "	12/22/60 VE/lgh	" 44866-42		" "	7
108	L.ft.	120 ft. 1-17-61	.732 " " "	1/5/61 " "	" 44870-32		" "	8
108	L.ft.	120 ft. 2-3-61	.732 " " "	1/26/61 " "	" 44870-35		" "	9
108	L.ft.	120 ft. 2-24-61	.732 " " "	2/20/61 " "	" 44870-38		" "	10
81	L.ft.	72 ft. 4-7-61	59.29 consider complete .732 " " "	4-5-61 " "	" 44870-42		" "	11
81	L.ft	81 ft. 5-12-61	.732	5-8-61	" 44866		" "	12
81	L.ft.	72 ft. 6-7-61	5129 .732	5-26-61	" 44870		B.O.	13
270	L.ft.	270 ft. 8-21-61		6-9-61	" 67522		B.O.	14
192	L.ft.	192 ft. 8-11-61		7-13-61	512-67523		B.O.	15
351	L.ft.	351 ft. [illegible]		[illegible]	" [illegible]		[illegible]	16

UCC 018392

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

Buyer's Works
FOB A/C Seller
TRANS TERMS

Your Truck
SHIP VIA Not
1% 10th Prox.
TERMS

Warehouse No. 1 Bldg. 60'0

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~5~~	~~5~~			
132	324	[illegible] Pistoria		3/27/61

CATALOG REFERENCE
039
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	C.C. Stutzenfels 6/23/60		2	7/7/60	6-30-60	48
2	J.F. Cunningham 7-13-60	DT	2	7/25/60	7-20-60	51
3	C.C. Stutzenfels 8-9-60	DT	1	8/24/60	8-16-60	48
4	J.F. Cunningham 9-7-60	DT	1	9/19/60	9-14-60	51
5	J.F. Cunningham 10-6-60	JH	2	10/27/60	10-13-60	0
6	J.F. Cunningham 11-22-60	JH	2	11/29/60	11-29-60	48
7	J.F. Cunningham 12-19-60	JH	1	12/30/60	12-27-60	48
8	J.F. Cunningham 1-4-61	JH	2	1/12/61	1-4-61	3
9	J.F. Cunningham 1-20-61	JH	2	2/2/61	1-27-61	0
10	J.F. Cunningham 2-14-61	JH	2	2/27/61	2-21-61	0
11	J.F. Cunningham 4-4-61	JH	2	4-12-61	4-11-61	42
12	G.B. Gibbs 5-5-61	HW MAY 5 1961	1	5-15-61	5-12-61	48
13	J.F. Cunningham 5-24-61 6-9-61	JH	2	6-7-61	5-29-61	42
14	[illegible]	HW JUN 9 1961	1	6-30-61	6-30-61	72
15	J.F. Cunningham 7-11-61	HW JUL 1 2 1961	2	8-1-61	8-1-61	258
16	J.F. Cunningham 9-13-61	JH	1	10-4-61	10-4-61	111

FOB
TRANS TERMS
SHIP VIA
TERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018393

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-110-LF	72000-90 Bldg. 8068	Stock BLDG. 8068	384 512

DESCRIPTION
4" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal.

T: 4020
T: 22 days
U/I: 12
OP: 384/550 1-17-62

(BALDWIN) - 24 L.F. (8.32 Cu. ft./CTN.)
(A+I) - 27 L.F. (.581% LOAD/CTN.)

ITEM NO. 10 B.O. 512-03390-S FOR 1296 PCS. 4 RELEASES @ 324 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	459	L.ft.	459 Lft 11-29-61		11-10-61	512-67522		B.O.
2	720	L.ft.	720 L.ft. 11-24-61		11-17-61	512-67523		" "
3	720	L.ft.	288 ft. 3-1-62	432 ft. 3-28-62	2/28/62	512-67523		B.O.
4	405	L.ft.	405 ft 5-25-62		4/27/62	512-04398		B.O.
5	459	L.ft.	459 ft 8-13-62		7/30/62	512-04398		B.O.
6	324	L.ft.	324 FT. 10-22-62		9/27/62	512-04398		B.O.
7	810	L.ft.		.594 L. ft net	12-10-62	" "		" "
8	480	L.ft.	480 FT. 12-13-62	.732/L.FT. NET	[illegible] 12-13-62	512-23991-S		Conf.
9	402	L.FT.	402 FT. 2-22-63	.732/L FT. NET	[illegible] 2-22-63	512-29949-S		Conf.
10	728	L.FT.	729 FT. 3-15-63	.594	3-1-63	512-04398-S		B.O.
11	729	L.FT.	729 FT. 4/17/63	.594	3-25-63	"		B.O.
12	540	L.FT.	324 8-29-63	(216-9-6-63) .564	AUG 26 1963	512-03390		BO
13	729	L.FT.	729 LF 9-[illegible]-63	Ditto	SEP 23 1963	Ditto		
14	540	L.FT.	[illegible] 10-17-[illegible]	Ditto	OCT 14 1963	Ditto		
15	540	L.FT.	[illegible]	Ditto	NOV 26 1963	Ditto		
16	540	L.FT.	540 1-7-64	Ditto	DEC 31 1963	Ditto		

UCC 018394

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-110-LF	72000-90 BLDG. 8068	Stock	L.T. = 16 Days

512

DESCRIPTION

4" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylor or equal.

R = 2628
t = 15 days
U/I = 81 L.F.
OP: 324/530 (12-9-65 [illegible])

ITEM NO. B.O. 512-81869 FOR 3240 PCS. 6 RELEASES @ PCS. (6-19-65)

27 LF/CTN

	QUANTITY	UNIT OF MEASURE	DATE NTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	918	L.FT.	972 [illegible]	.564 L.F.	4-27-64	512.03390 10		B.O.
2	540	L.FT.	540 [illegible]	"	7-20-64	"		"
3	540	L.FT.	540 10-1-64	54 L.F.	9-28-64	512-45519 10		"
4	540	L.Ft.	540 FT 12/31/64	"	12-28-64	"		"
5	540	L.Ft.	540 Ft 2-17-65	" Conf	2-15-65	"		Conf Ruth McClure 4-5-65
6	540	L.Ft.	540 Ft 4/6/65	" Conf	4-5-65	"		" " "
7	540	L.Ft.	540 L.Ft 9/15/65	"	9-7-65	C 512-81869 10		BO
8	540	L.Ft.	540 Ft 11/13/65	" FU 11-16-65. To be delivered 11-17-65.	11-15-65	"		"
9	540	L.Ft.	540 FT 12/22/65	"	12-13-65	C		
10	540	L.Ft.	540 Ft 2-4-66	"	1-31-66			
11	540	L.Ft.	540 Ft 3/24/66	"	3-21-66			
12								
13								
14								
15								
16								

When [illegible] 7/25/66

Discontinued	OK
Deleted	—
Code #	—
For Sim	
IBM Card	OK
Deleted	OK
Reorder	11/24/66

UCC 018395

Asbestos & Insulation Co.
901 Brooks Street
Charleston, W. Va.

FOB Buyer's Works
TRANS TERMS A/C/ Seller
SHIP VIA Your Truck
TERMS Net 10th Prox.

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
378	540			
* 0	0	Stock Purchase	[signature]	7/25/66

CATALOG REFERENCE: 039
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

1)
Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va

FOB Buyer's Works
TRANS TERMS A/C Seller
SHIP VIA Your Truck
TERMS Net 10th Prox.

5)

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VENDOR NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	4-22-64 J. C. Estes	H. G. Wheeler	1		5-5-64 ~~4-28-64~~	~~0~~
2	7-15-64 J. C. E.	[signature]	1		7-27-64	440
3	9-23-64 J. C. E.	W. E. Yaunt	1		9-29-64	405
4	15 DAYS 12/21/64 H. N. Teel	W. E. Y.	1		1-11-65	362
5	10 DAYS 2/15/65 R. G. Buchanan	W. E. Yaunt	1		Conf	345
6	10 DAYS 4/5/65 D. E. Winter	W. E. Y.	1		Conf	327
7	20 DAYS 9/3/65 S. F. Lee	[signature]	1		9-15-65	279
15 8	11/10/65 S. F. Lee	[signature]	1		11-23-65	144
22 9	12-8-65 D. E. W.	B. F. Allen	1		12-21-65	330
17 10	1-26-66 S. F. Lee	[signature]	1		2-8-66	417
15 11	3-17-66	W. E. Y.	1		3-29-66	399
12						
13						
14						
15						
16						

3)

FOB
TRANS TERMS
SHIP VIA
TERMS

6)

FOB
TRANS TERMS
SHIP VIA
TERMS

14-7612 (ACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018396

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR
36[illegible]-115 LF	[illegible] A-I.S.	Stock

NOTATIONS: New Layout [illegible] 38.8

DESCRIPTION

5" Pipe size x 1" thick standard Calcium Silicate pipe insulation, Kaylo or equal

PKG. DATA	18 L. ft. per ctn.
QUANTITY	
DISCOUNT	
TRANS.	
	None Less than Carload Lots

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	36	LF	36 L ft 12/12/56	.812 Ft Net	11/16/56 J.F.B.	512-1538	—	Phone 11/16/56	1
2	36	L. ft.	36 Ft. 1/3/57	.812 Ft. Net	1/3/57 J.F.B.	512-3208	—	" 1/3/57	2
3	24	L. Ft	24 Ft. 1/22/57	.812 Ft. Net	1/22/57 J.F.B.	512-3685	—	" 1/22/57	3
4	36	L. Ft.	36 Ft. 2/6/57	.812 Ft. Net	2/5/57 J.F.B.	512-4173	—	" 2/5/57	4
5	24	L. Ft.	24 Ft. 4/22/57	.812 Ft. Net	4/17/57 J.F.B.	512-6880	—	" 4/17/57	5
6	24	L. Ft	24 Ft. 5/9/57	.812 Ft. Net	5/9/57 J.F.B.	512-7913	—	" 5/9/57	6
7	21	L. Ft	21 Ft. 6/14/57	.812 Ft. Net	6/5/57 J.F.B.	512-8659	—	" 6/5/57	7
8	36	L. Ft.	36 LF 8/7/57	.812 ft. net	8/5/57 [illegible]	512-10668	—	" 8/5/57	8
9	36	L. Ft.	36 Ft. 9/12/57	.812 ft. net	9/12/57 J.F.B.	512-11961	—	" 9/12/57	9
10	36	L. Ft.	36 Ft. 10-14-57	.812 ft. net	10/11/57 J.F.B.	512-12962	—	" 10/11/57	10
11	27	L. Ft.	27 Ft. 11/23/57	.812 ft. net	11/24/57 J.F.B.	512-14848	—	" 11/26/57	11
12	36	L. Ft.	36 Ft. 1/3/58	.812 ft. net	1/3/58 J.F.B.	512-15819	—	" 1/3/58	12
13	36	L. Ft.	36 Ft. 1/28/58	.812 ft. net	1/28/58 J.F.B.	512-17015	—	" 1/28/58	13
14	36	L. Ft.	36 Ft. 3/7/58	.812 ft. net	3/5/58 J.F.B.	512-17396	—	" 3/5/58	14
15	36	L. Ft.	36 Ft. 4/30/58	.875 ft. net	4/28/58 J.F.B.	512-19766	—	" 4/28/58	15
16	36	L. Ft.	36 Ft. [illegible]	.875 " "	[illegible]	512-20909		" [illegible]	16

UCC 018397

P. O. Box 245
Charleston, West Virginia

FOB Buyer's Works
TRANS TERMS A/S
SHIP VIA Your Truck
TERMS 1% 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

2
Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, West Virginia

FOB Buyer's Works
TRANS TERMS A/S
SHIP VIA Your Truck
TERMS 1% 10th Prox.

5
FOB
TRANS TERMS
SHIP VIA
TERMS

3
FOB
TRANS TERMS
SHIP VIA
TERMS

6
FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
18	18	W. H. Onks	B. F. King	11-9-56

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Garrett 11/16/56	D. C. Hankins	1	11/19/56	11/19/56	0
2	R. L. Davis 12/31/56	W. H. McFadden 11-2-57	1	1/3/57	1/3/57	3
3	W. E. Garrett 1/21/57	D. C. Hankins	1	1/23/57	1/23/57	12
4	W. E. Garrett 2/5/57	D. C. Hankins	2	2/7/57	2/7/57	---
5	W. E. Garrett 4/16/57	D. C. Hankins	2	4/18/57	4/18/57	12
6	W. E. Garrett 5/6/57	D. C. Hankins	2	5/9/57	5/9/57	12
7	R. L. Davis 6/4/57	D. C. Hankins	2	6/12/57	6/14/57	15
8	R. L. Davis 7/29/57	D. C. Hankins	2	8/8/57	8/8/57	9
9	R. L. Davis 9/10/57	D. C. Hankins	1	9/17/57	9/20/57	17
10	W. E. Garrett 10/8/57	D. C. Hankins	1	10/16/57	10/10/57	8
11	W. E. Garrett 11/25/57	[illegible]	1	12/2/57	12/5/57	9
12	W. E. Garrett 1/2/58	[illegible]	1	1/6/58	1/3/58	---
13	R. L. Davis 1/24/58	[illegible]	1	1/28/58	2/3/58	9
14	W. E. Garrett 3/5/58	[illegible]	2	3/11/58	3/13/58	---
15	W. E. Garrett 4/25/58	[illegible]	1	5/1/58	5/5/58	12
16	W. E. Garrett 5/23/58	[illegible]	2	1-29-58	6/3/58	6

514-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018398

Asbestos & Insulating Co.
P.O. Box 2[illegible]8
Charleston, W.Va.

FOB Buyer's Works
TRANS TERMS A/S
SHIP VIA Your Truck
TERMS Net 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

FOB Buyer's Works
TRANS TERMS A/S
SHIP VIA Your Truck
TERMS 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
*27	-54-		GI	
45	144	[illegible]	[illegible]	3/28/61
*72	144	W H Anks	[illegible]	1/27/63

CATALOG REFERENCE: 039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 12-23-60	[illegible]	2	1/4/61	12-30-60	12
2	J.F. Cunningham 1-25-61	[illegible]	1	2/2/61	2-1-61	-0-
3	J.F. Cunningham 2-2-61	[illegible]	1	2/13/61	2-9-61	-0-
4	J.F. Cunningham 2-24-61	[illegible]	2	3-7-61	3-3-61	12
5	G.B. Adkins 3-15-61	[illegible]	2	3-22-61	3-22-61	0
6	[illegible] 6-9-61	[illegible] JUN 9 1961	1	6-30-61	6-30-61	33
7	J.F. Cunningham 7-11-61	[illegible] JUL 12 1961	2	8-1-61	8-1-61	87
8	J.F. Cunningham 10-18-61	[illegible]	2	11-10-61	11-10-61	60
9	J.F. Cunningham 11-13-61	[illegible]	1	12-8-61	12-8-61	24 [illegible]
10	J.F. Cunningham 12-21-61	[illegible] DEC 21 1961	1	1-12-62	1-12-62	153
11	J.F. Cunningham 8-30-62	[illegible]	1		9-14-62	75
12	J.F. Cunningham 11-[illegible]	[illegible]	1		11-23-62	15
13	J.F. Cunningham 1-11-63	[illegible]	1		2-1-63	-0-
14	J.C. Estes 1-29-63	[illegible]	1	1-28-63	1-28-63	-0-
15	J.C. Estes 1-31-63	[illegible]	1			-0-
16	J.C.E. 8-21-63	[illegible]	1		8-28-63	96

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018399

36341-315 LF	[illegible]	Stock

DESCRIPTION

5" Pipe Size x 1" thick Standard Calcium Silicate Pipe Insulation Kaylo or equal.

#20

PKG. DATA	18 L. ft. per Ctn.		
QUANTITY			
DISCOUNT			
TRANS.			
	None less than Carlisle Lots		

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	24	L.F.	24 Ft. 9/11/58	875/LIN FT net	[illegible] 9-5-58	512-23156		[illegible]
2	36	L.Ft.	36 Ft. 9/24/58	875/ " " "	[illegible] 9-24-58	512-24879		" " 9-24-58
3	36	L.Ft.	36 Ft 10/31/58	.875 " " "	10/30/58 EG [illegible]	512-25600	—	" " 10/31/58
4	36	L.Ft.	36 Ft 12/4/58	854/ " " "	[illegible] 12-3-58	512-27461		" " 12-3-58
5	72	L.Ft.	72 Ft 12/26/58	.854" ft net	12/23/58 EG [illegible]	512-28244		[illegible] 12/23/58
6	54	L.Ft.	54 Ft. 2/5/59	854/ " " "	[illegible] 1-22-59	512-29385	EV. [illegible]	[illegible] 1/29/59 – 2/4/59 [illegible] 1-22-59
7	54	L.Ft.	54 Ft 3/4/59	854/ " " "	[illegible] 3-4-59	512-52949		" L Farrell 3-4-59
8	72	L.ft.	72 ft 4/22/59	854/ " " "	[illegible] 5-20-59	512-35399		" C Jeffers 5-20-59
9	54	L.ft.	54 ft 5/19/59	854/ " " "	[illegible] 8-18-59	512-39055		" H Adkins 8-18-59
10	54	L.FT.	54 ft 10-8-59	854/ " " "	[illegible] 9-30-59	512-41067		" C Jeffers 9-30-59
11	72	L.FT.	72 ft. 12-23-59	854/ " " "	[illegible] 11-23-59	512-44342		" H Kiser 12-23-59
12	72	L.FT.	72 ft. 12-30-59	854/ " " "	[illegible] 12-31-59	512-44485		" L Farrell 12-30-59
13	90	L.FT.	90 ft. 5-31-60	854/ " " "	[illegible] 5-26-60	512-44866		BO Rel 19
14	54	L.ft.	54 ft 9-15-60	.854 " " "	9/12/60 [illegible]	512-44866		" " " 30
15	72	L.ft.	72 ft 10-7-60	.854 " " "	10/5/60 " "	" 44870		" " " 20
16	54	L.ft.	54 ft. 11-28-60	.854 " " "	11/23/60 " "	" 44866		" " " 37

514-7612 (FRONT)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018400

Asbestos & Insulating Co.
P.O. Box 918
Charleston, West Virginia

FOB
Buyer's Works
TRANS TERMS
A/S

SHIP VIA
Your Truck
TERMS
1% 10th Prox.

FOB
TRANS TERMS

SHIP VIA
TERMS

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, West Virginia

FOB
Buyer's Works
TRANS TERMS
A/S

SHIP VIA
Your Truck
TERMS
1% 10th Prox.

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

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TRANS TERMS

SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	
~~18~~	~~18~~	W. H. Onks	B.F.King	11-9-56
27	54		SJ	

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R. H. Davis 8/1/58	[illegible]	1	8-8-58	8/8/58	12
2	W. E. Gauld 9/24/58	[illegible]	1	9-24-58	9/24/58	--
3	W. E. Gauld 10/27/58	[illegible]	1	11/2/58	11/3/58	6
4	W. E. Gauld 12/3/58	[illegible]	1	12-4-58	12/3/58	--
5	R. H. Davis 12/22/58	[illegible]	1	12/26/58	12/29/58	9
6	W. E. Gauld 1/20/59	[illegible]	1	1-23-59	1/29/59	18
7	W. E. Gauld 3/2/59	[illegible]	1	3-9-59	3/9/59	24
8	H. N. Teel 5/20/59	[illegible]	1	5-21-59	5/28/59	12
9	H. N. Teel 8/17/59	[illegible]	2	8-20-59	8/27/59	27
10	J. F. Cunningham 9-30-59	SJ	1	10-2-59	10-8-59	27
11	J. F. Cunningham 12-23-59	SJ	2	11-24-59	12-30-59	12
12	J. F. Cunningham 12-30-59	SJ	1	12-31-59	1-6-60	15
13	J. F. Cunningham 1-6-60	SJ	1	5-31-60	1-13-60	0
14	J. F. Cunningham 9-7-60	SJ	1	9/19/60	9-14-60	33
15	J. F. Cunningham 10-5-60	H	2	10/16/60	10-12-60	18
16	J. F. Cunningham 11-23-60	H	1	11/30/60	11-30-60	24

514-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018401

3031-115 | 72000-90 | Mfg. 3063 | Stock

DESCRIPTION

5" Pipe Size x 1" thick Standard Calcium Silicate Pipe Insulation Kaylo or equal.

Delete 7/16 TK

N = 684 + 5% = 716
T = 16
4/1 = 48
C/P = 9/2/10 SFL. 12-17-64

512

ITEM NO. 11 P. O. 512-81869 FOR 864 PCS. 6 RELEASES @ 144 PCS. (12-17-65)

FAC DATA - 16 FT PER CTN.

	QUANTITY	UNIT OF MEASURE	DATE MTL RCVD	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	189	L.FT.	12-2-63 198	.658 ea	11-25-63	512-03390		60
2	192 ~~198~~	L.FT.	1-13-64	Auto	FEB 17 1964	Auto		
3	198	L.FT.	198 5-27-64	"	5-25-64	"		A.O.
4	198	L.FT.	198 10-20-64	.63 ea	10-19-64	512-45519		"
5	198	L.FT.	198 FT 12/17/64	"	12-14-64	"		"
6	216	L.FT.	216 LFT 3/4/65	"	3-22-65	"		"
7	144	L.FT.	144 LFT 5/7/65	"	5-10-65	"		"
8	144	L.FT.	144 LFT 8/13/65	"	8-9-65	512-81869		"
9	144	L.FT.	144 LFT 10/21/65	"	10-18-65			
10	144	L.FT.	144 FT 2-4-66	"	1-31-66			
11	216	L.FT.	216 LF 4/4/66	"	4-14-66			
12								
13								
14								
15								
16								

Discontinued from Stock OK
Deleted from code Manual
Code # not Assigned by GIS
for Similar Attribute Code #
IBM Cards Pulled
Deleted from Lab. Records OK
Reordered ___ in Account

9-27-66

UCC 018402

Asbestos & Insulating Co.
P. O. Box 248
Charleston, W. Virginia

FOB: Buyer's Works
TRANS TERMS: A/S
SHIP VIA: Your Truck
TERMS: Net 10% Prox.

4)

FOB
TRANS TERMS
SHIP VIA
TERMS

Bldg. 6055

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
72	144	[illegible]	[illegible]	1/[illegible]/65
0	0	Stock Purchase	[illegible]	1/25/66

CATALOG REFERENCE: [illegible]/1
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

T. O. 2621 [illegible]

2)

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

FOB: Buyer's Works
TRANS TERMS: A/S
SHIP VIA: Your Truck
TERMS: Net 10% Prox.

5)

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	11-22-64 J. C. Estes	J Bowheel	1		11-29-65	18
2	2-13-64 J. C. Estes	[illegible]	1		2-19-64	12
3	5-19-64 J. C. E.	[illegible]	1		6-2-64 6-25-64	36
4	10-16-64 J. C. E. 12/15/64	W. E. [illegible]	1		10-22-64	3
5	H. B. Teel	W. E.	1		12-22-64	15
6	17 Units 3-12-65 T. B. Buchanan	W. E.	1		3-30-65	6
7	17 Units 5/14/65 G. B.	W. E.	1		5-18-65	96
8	16 3/4 Units 8/4/65 L. O. Lee	W. E.	1		8-17-65	75
9	19 Units 10-11-65 W. E.	W. E.	1		10-26-65	60
10	1-26-66 L. O. Lee	[illegible]	1		2-8-66	78
11	4-11-66	W. E.	1		4-22-66	53
12						
13						
14						
15						
16						

3)

FOB
TRANS TERMS
SHIP VIA
TERMS

6)

FOB
TRANS TERMS
SHIP VIA
TERMS

14-7612 (BLACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018403

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
[illegible]-125 LF	720-NA-[illegible].S.	Stock	

DESCRIPTION

6" Pipe size x 1" thick standard Calcium Silicate pipe insulation
Kaylo or equal

21

	12 L.F.		
QUANTITY			
DISCOUNT			
TRANS.			
	None - Less than Carload Lots		

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	48	LF	48 Ft. 11/19/56	.928 Ft. Net	11/16/56 J.F.B.	512-1538	—	Phone 11/16/56	1
2	48	L.Ft.	48 Ft. 12/21/56	.928 Ft. Net	12/19/56 J.F.B.	512-2699	—	" 12/19/56	2
3	96	L.Ft.	96 Ft. 2/19/57	.928 Ft. Net	2/6/57 J.F.B.	512-4183	—	" 2/6/57	3
4	96	L.Ft.	96 Ft. 4/10/57	.928 Ft. Net	4/9/57 J.F.B.	512-6837	—	" 4/9/57	4
5	9	L.Ft.	8 Ft. 9 Ft. 4/22/57	.928 Ft. Net	4/26/57 J.F.B.	overshipment 512-6880	—	Incorrect Shipment 4/22/57	5
6	78	L.Ft.	78 Ft. 11/11/57	.928 ft. net	11/7/57 J.F.B.	512-13943	—	Phone 11/7/57	6
7	78	L.Ft.	78 Ft. 1/3/58	.928 ft. net	1/3/58 J.F.B.	512-15819	—	" 1/3/58	7
8	48	L.Ft.	48 Ft. 4/1/58	.928 ft. net	4/1/58 J.F.B.	512-19023	—	" 3/31/58	8
9	48	L.Ft.	48 Ft. 5/29/58	1.00/LIN " "	[illegible] 5-27-58	512-20709		" [illegible] 5-27-58	9
10	72	L.Ft.	72 Ft. 10/10/58	1.00/LIN " "	[illegible]	512-[illegible]		" [illegible] 10-9-58	10
11	60	L.Ft.	60 Ft. 12/26/58	.976 LIN ft. net	12/23/58 [illegible]	512-28244		Phone 12/23/58	11
12	60	L.FT.	60 ft. 10-28-59	.976/ " " "	[illegible] 10-23-59	512-41996		[illegible] 10-23-59	12
13	48	L.ft.	48 ft. 4-14-60	.976/ " " "	[illegible] 4-13-60	512-44866		[illegible] P.O. Rel 16	13
14	48	L.ft.	54 ft. 10-31-60	.976 " " "	10/20/60 [illegible]	512-44870		B.O. Release 21	14
15	60	L.ft.	60 ft. 11-28-60	.976 " " "	11/23/60 [illegible]	" "		" " 37	15
16	60	L.ft.	54 ft. 2-8-61	.976 " " "	2-6-61 [illegible]	" "		" " 31	16

UCC 018404

...estos & Insulating Co.
P. O. Box 248
Charleston, West Virginia

Buyer's Works
...S TERMS
A/S

...P VIA
Your Truck
...MS
1% 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, West Virginia

Buyer's Works
...NS TERMS
A/S

...P VIA
Your Truck
...MS
1% 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

...B
...NS TERMS

...IP VIA
...RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

Rec. 6-5-56

L.F. 362/11-125 LF

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~12~~	~~24~~	W. H. Onks	B. F. King	11-9-56	
~~48~~	~~48~~	R. L. Evans		2/6/57	AVAILABILITY
* 12	48	W. E. Yancey	D2	12/4/58	
					STD. PURCHASE QUAN.
					DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Yancey 11/16/56	D. C. Hamblin	1	11/19/56	11/19/56	0
2	R. L. Evans 12/19/56	D. C. Hamblin	2	12/21/56	12/20/56	15
3	R. L. Evans 2/5/57	D. C. Hamblin	1	2/7/57	2/5/57	12
4	W. E. Yancey 3/18/57	D. C. Hamblin	2	4/10/57	4/2/57	6
5	W. E. Yancey 5/23/57	D. C. Hamblin	2	Mail Rec'd	Rec'd	—
6	W. E. Yancey 11/15/57	D. C. Hamblin	2	11/21/57	11/15/57	18
7	W. E. Yancey 1/21/58	[illegible]	1	1/6/58	1/3/58	27
8	R. L. Evans 3/28/58	[illegible]	1	4/7/58	4/1/58	48
9	W. E. Yancey 5/13/58	[illegible]	2	5-29-58	6/13/58	39
10	W. E. Yancey 10/6/58	[illegible]	1	10-17-58	10/14/58	24
11	R. L. Evans 12/24/58	D. C. Hamblin	1	12/26/58	12/26/58	0
12	J. F. Cunningham 10-27-59		2	10-27-59	10-27-59	0
13	J. F. Cunningham 4-19-60	[illegible]	1	5-20-60	4-19-60	12
14	J. F. Cunningham 10-19-60		2	10/27/60	10-26-60	12
15	J. F. Cunningham 11-28-60		1	11/30/60	11-28-60	6
16	J. F. Cunningham 2-3-61		2	2/13/61	2-10-61	0

UCC 018405

7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE: 36361-125 I.F

STORES NUMBER: 72000-90-Bldg. 8068

TO BE USED FOR: BLDG. 8068 Stock

DESCRIPTION:
6" Pipe size x 1" thick standard Calcium Silicate pipe insulation
Kaylo or equal

NOTATIONS:
OK [illegible] 398 512
L.F.= 14 Supp.
P= 2164 5[illegible]
T= 16
4/1= 15
O/P= 30/12[illegible]
(BALDWIN) 19 L.F. (10.59 2nd/etc.)
PROD. DAT (Alt) 12 L.F. (6.513 2nd/etc.)
QUANTITY
ACCOUNT
TRANS.

ITEM NO. 12 B.O. 512-81869 FOR 288 PCS. 6 RELEASES @ 48 PCS. (6-19-65)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	60	L.ft.	54 ft Consider complete 5-4-61 .976		4.24-61	512.44870		60	1
2	60	L.ft.	60 ft 6-26-61		6-9-61	512-67522		113.0	2
3	96	L.F.T.	96 FT 3-18-63	.792	3-1-63	512.04398			3
4	96	L.F.T.	96 LF 10-2-63	.752	9-30-63	512.03390 12		80	4
5	96	L.F.T.	96 LF 10-26-63	Ditto	10-28-63	Ditto			5
6	96	L.F.T.	96 1-24-64	Ditto	1-20-64	Ditto			6
7	96	L.F.T.	96 H-13-64	Ditto	APR 6 1964	Ditto			7
8	96	L.F.T.	96 FT 12/10/64	.72	12-7-64	512-45519 12		80	8
9	60	L.F.T.	60 LFT 5/24/65	"	5-24-65	C "		"	9
10	1400	L/FT	10/8/65	"	10/7/65	512-81867			10
11	96	L.F.T.	96 LF 2-3-66	"	2-4-66				11
12	96	L.F.T.	96 #26266	"	4-20-66	C			12
13									13
14									14
15									15
16									16

Discontinued
Deleted from Code/# No:
For Similar
IBM Cards
Deleted from Boarders

OK C. JEFFRIES
Copy mr. Jeffries
Job #
OK
OK
11/25/66

UCC 018406

Asbestos & Insulating Co.
P.O. Box 248
Charleston, West Virginia

FOB Buyer's Works
TRANS TERMS A/S
SHIP VIA Your Truck
TERMS 1% 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

2

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, West Virginia

FOB Buyer's Works
TRANS TERMS A/S
SHIP VIA Your Truck
TERMS 1% 10th Prox.

5

FOB
TRANS TERMS
SHIP VIA
TERMS

3

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

Fire Mo. J Bldg. 2063

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~12~~	~~48~~	WEG	GI	12/4/58
21	96	L. Pistoria	H	3/28/61
~~12~~	~~24~~	W H Oakes	H	1/21/63
24	48	WEG	WGB	12/18/64
* 0	0	Stock Purchase	[illegible]	7/25/66

CATALOG REFERENCE: 039
AVAILABILITY
STD PURCHASE QUAN.
DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J. F. Cunningham 4-24-61	A C Hankins	2	4-27-61	4-26-61	0
2	6-9-61 [illegible]	[illegible] JUN 9 1961		6-30-61	6-30-61	54
3	2-27-63 J. C. Estes	H	1		3-14-63	38
4	9-23-63 J. C. E.	H	1		9-26-63	33
5	10-24-63 J. C. E.	H	1		10-30-63	20
6	1-16-64 J. C. E.	[illegible]	1		1-20-64	6
7	20 DAYS 4-1-64 J. C. E.	[illegible]	1		4-8-64	18
8	17 DAYS 2-1-64 J. C. E.	W. E. [illegible]	1		12-10-64	3
9	13 DAYS 5/20/65 R G Buchanan	WEG	1		6 1 65	21
10	7 DAYS 10-27-65 [illegible]	[illegible]	1		Conf.	-
11	2/3/66 D. [illegible]	[illegible]	1		Conf.	4
12	4/19/66	WEG	1		5-6-66	9
13						
14						
15						
16						

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018407

PART NO. CODE	STORES ACCOUNT	TO BE USED FOR
36341-140-LF 726	72000-90-8068	Stock BLDG 0108

400 LL

DESCRIPTION

1/2" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or equal.

P=350
T=21
U/I=12
OP=43/150 (2 Ctns)
STOCK=0

1962 R = 48

(BALDWIN) 63 L.F. (8.32 Cu.ft./Ctn.)

PKG. DATA			
	75 L.F.		(.518 Cu.ft./Ctn.)
QUANTITY			
DISCOUNT			
TRANS.			

ITEM NO. 13 P.O. 512-45519 FOR 75 PCS 1 RELEASES @ 75 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	144 ~~148~~	L.ft.	144 Ft 8/22/56	.533 Ft. Net	7/19/56 J.E.B.	512-97622	—	Phone 7/19/56	1
2	72	Lot	72 Ft. 2/14/57	.533 Ft. Net	2/20/57 J.F.B.	512-4463	—	Phone 2/20/57	2
3	72	L.Ft.	72 Ft. 5/14/57	.533 Ft. Net	5/15/57 J.E.B.	512-7950	—	" 5/15/57	3
4	144	L.Ft	144 Ft 7/16/57	.533 Ft. Net	7/3/57 J.E.B.	512-9816	—	" 7/3/57	4
5	90	L.Ft.	90 Ft. 12/3/57	.533 ft. net	11/20/57 J.E.B.	512-14261	—	" 11/20/57	5
6	72	L.Ft	72 Ft. 5/2/58	.575 ft. net	5/6/58 J.E.B.	512-20315	—	" 5/6/58	6
7	72	L.Ft	(2) 63 LF Boxes & 9 LF Loose 7/22/58	525 / Lin" "	7-23-58	512-22639		Phone H.C.Kuhn 7-22-58	7
8	144.	L.Ft.	138 Ft 7/22/58 Complete	.575 Per POCN Dated 1-11-60 "	7-21-59	512-37100			8
9	144	L.ft.	141 Ft 9-28-60 3-Ft.	.561 Ft net	9/12/60 VE/Lyle	512-44866-30		Blanket Order.	9
10	~~144~~ 144	L.ft.	10-4-60 126 Ft. 11-28-60	.561 " "	11/18/60 VE/Lyle	" 44870-28		" Confirming "	10
11	144	L.ft.	—	Cancel - order not placed .561 " "	VE/Lyle	" 44866-51		" "	11
12	63	L.Ft	63 Ft. 5-4-61	.561	VE/Lyle	" 44870		" "	12
13	150	L.ft.	150 Ft. 6-26-61		6-9-61	" 67522		" "	1
14	75	L.F.	75 Ft. 1-7-64	.432 ea	12-31-63	512-03390 13			1
15	75	L.F.	75 3-18-64	Attn	MAR 13 1964 Attn				15
16	75	L.F.	75	"	6-24-64	"		B-O	16

A.P.

UCC 018408

Asbestos & Insulating Co
901 Brooks Street
Charleston, W. Va.

FOB Buyer's Works
TRANS TERMS
A/C Seller
SHIP VIA Your Truck
TERMS 1% 10th Prox.

4

FOB
TRANS TERMS
SHIP VIA
TERMS

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

FOB Buyer's Works
TRANS TERMS
A/C Seller
SHIP VIA Your Truck
TERMS 1% 10th Prox.

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~36~~	~~72~~	W. H. Onks	B. F. King	7-2-56
~~24~~	~~144~~	W E Garrett	BZ	12/4/58
42	150	[illegible]	[illegible]	3/28/61
20	75	W H Onks	[illegible]	1/23/63

CATALOG REFERENCE
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R. L. Davis 7/11/56	[illegible]	1	7/19/56	7/17/56	0
2	W E Garrett 2/18/57	[illegible]	2	2/26/57	2/20/57	24
3	R. L. Davis 5/14/57	[illegible]	1	5/15/57	5/16/57	30
4	W. E. Garrett 7/1/57	[illegible]	1	7/3/57	7/3/57	---
5	R. L. Davis 11/18/57	[illegible]	1	11/20/57	11/29/57	18
6	W. E. Garrett 5/6/58	[illegible]	1	5/7/58	5/7/58	-0-
7	W. E. Garrett 7/21/58	[illegible]	2	7-23-58	7/31/58	18
8	H. N. [illegible] 7/20/59	BZ	2	7-23-59	7/29/59	12
9	J. F. Cunningham 9-8-60	[illegible]	1	9/19/60	9-15-60	-0-
10	J. F. Cunningham 10-31-60	[illegible]	2	11/25/60	11-7-60	-0-
11	J. F. Cunningham 2-28-61	[illegible]	1	3/7/61	3-7-61	-0-
12	W E G 5-11-61	[illegible]	2	Rec'd	Rec'd	-0-
13	R. L. Davis 6-9-61	[illegible] JUN 9 1961	1	6-30-61	6-30-61	63
14	D. Winter 12-31-63	R. L. Davis	1		1-14-63	-0-
15	J. C. Estes 3-10-64	[illegible]	1		3-18-64	-0-
16	J. C. E. 6-26-64	[illegible]	1		7-8-64	-0-

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018409

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATION
36341-150-LF	720-NA ~~[illegible]~~ 8068	Stock	402

DESCRIPTION

1" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or equal.

PKG. DATA	60 L.F.			
QUANTITY				
DISCOUNT				
TRANS.				

#-2H

54/ent

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	120 ~~90~~	L. ft	120 ft 7/19/56	.603 Ft. Net	7/19/56 J.F.B.	512-97622	—	Phone 7/19/56	1
2	90	L. ft	90 ft 10/24/56	.603 Ft. Net	10/24/56 J.F.B.	512-861	—	Phone 10/24/56	2
3	90	L. ft	90 ft 12/12/56	.603 Ft. Net	12/12/56 J.F.B.	512-2416	—	Phone 12/12/56	3
4	90	L. ft	90 ft 4/25/57	.603 Ft. Net	2/26/57 J.F.B.	512-5078	—	" 2/26/57	4
5	60	L. ft	60 ft 8/29/57	.603 Ft. Net	8/28/57 J.F.B.	512-11264	—	" 8/28/57	5
6	60	L. ft	60 ft 11/1/57	.603 ft. net	10/30/57 J.F.B.	512-13784	—	" 10/30/57	6
7	60	L. ft	60 ft 2/25/59	634/ LIN FT "	2-25-59	512-30852		"	7
8	69	L. ft	69 ft 4/17/59	634 " " "	4-16-59	512-34233		" [illegible]	8
9	54 (60)	L. ft	54 ft 9/2/59	634/ " " "	8-28-59	512-39732		" H. Adkins 8-28-59	9
10	69	L. ft	69 ft 10-1-59	634/ " " "	9-30-59	512-41067		" C. Jeffrey 9-30-59	10
11	69	L. ft	108 ft 3-25-60	634/ " " "	3-24-60	512-44870		Blanket Order No. C #5	11
12	69	L. ft	69 ft 7-19-60	.634 " " "	7/12/60 [illegible]	512-44866-25		" "	12
13	60	L. ft	54 ft 8-31-60	.634 " " "	8/21/60 " "	" 44870.17		" "	13
14	69	L. ft	54 ft 9-30-60	Consider Complete .634 " " "	9/28/60 " "	" " -19		" "	14
15	60	L. ft	54 ft 12-20-60	.634 " " "	12/13/60 " "	" " -28		" "	15
16	60	L. ft	60 ft [illegible]	[illegible] " " "	1/5/61 [illegible]	[illegible]			16

UCC 018410

...estos & Insulating Co.
...01 Brooks Street
...harleston, W. Va.

...B
...Buyer's Works
...ANS TERMS

.../C Seller

...IP VIA
...our Truck
...RMS
...% 10th Prox.

...aldwin Asbestos Products Co.
... O. Box 1546
...harleston, W. Va.

...B Buyer's Works
...ANS TERMS
.../C Seller

...IP VIA
...Your Truck
...RMS
...1% 10th Prox.

...B
...ANS TERMS

...IP VIA
...RMS

9

FOB
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TERMS

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TERMS

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SHIP VIA
TERMS

36341-150-LF

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~20~~	~~60~~	W. H. Onks	B. F. King	7-2-56
~~10~~ 9	60	W. E. Garrett	D2	12/4/58

CATALOG REFERENCE
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R. L. Davis 7/11/56	[illegible]	1	7/19/56	7/17/56	0
2	R. L. Davis 10/23/56	[illegible]	2	10/30/56	10/31/56	---
3	R. L. Davis 12/10/56	[illegible]	1	12/14/56	12/14/56	18
4	R. L. Davis 2/25/57	[illegible]	1	2/27/57	2/26/57	9
5	W. E. Garrett 8/26/57	[illegible]	2	8/28/57	9/5/57	24
6	R. L. Davis 10/28/57	[illegible] OCT 30 1957	1	10/31/57	11/7/57	27
7	W. E. Garrett 2/23/59	[illegible]	1	2-27-59	3/2/59	9
8	H. N. Teal 4/14/59	[illegible]	1	4-17-59	4/17/59	0
9	H. N. Teal 5/27/59	[illegible]	2	9-6-59	9/2/59	6
10	J. F. Cunningham 9-30-59	[illegible]	1	10-2-59	10-2-59	0
11	J. F. Cunningham 3-21-60	[illegible]	2	3-30-60	3-28-60	0
12	J. F. Cunningham 7-11-60	[illegible]	2	7/19/60	7-18-60	0
13	J. F. Cunningham 8-26-60	[illegible]	2	9/5/60	9-2-60	9
14	J. F. Cunningham 9-27-60	[illegible]	2	10/5/60	10-4-60	0
15	J. F. Cunningham 12-8-60	[illegible]	2	12/20/60	12-15-60	0
16	J. F. Cunningham 1-4-61	[illegible]	1	1/12/61	1-11-61	0

7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018411

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR
36341-150-LF	72000-90-Bldg. 8068	Stock

BLDG 8068

NOTATIONS: K= 600+500 BLDG 8068 — 512
T=16
4/1=42
O/P= 84/300 SFL - 12-16-64
(BALDWIN) 54 L.F. (9.32 Cu. ft./ctn)

REQ. DATE (SFL)	60 L.FT.		(.510% Load/ctn)
QUANTITY			
DISCOUNT			
TRANS.			

DESCRIPTION
1" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or equal.

ITEM NO. 15 B.O. 512-81869 FOR 900 PCS. 5 RELEASES @ 180 PCS. (6-19-65)

	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	60	L.ft.	54 ft. 2-3-61	.634 L. ft. net	1/26/61 VE/Lyh	512-44870		B.O. Release 35
2	60	L.ft.	54 ft. 3-28-61	.634 L ft. net	3-15-61 VE/Lyh	512-44870		B.O. Release 40
3	240	L.ft.	180 ft. 6-26-61		6-9-61	512-67522		B.O.
4	180	L.ft.	180 L ft 11-29-61		11-10-61	512-67522		B.O.
5	240	L.ft.	240 L.ft. 1-11-62		12/22/61	" "		" "
6	180	L.ft.	180 ft 8-13-62		7/30/62	512-04398		B.O.
7	180	L.FT	180 FT. 9-26-62	.634 /L.FT. NET	Jaa 9-26-62	512-17587-5		Ph. 9-26-62
8	180	L.FT.	[illegible]	60 ft 8-3-63 .488 L.F.	AUG 12 1963	512-03390 15		B.O. OK
9	180	L.FT.	180 ft 10-18-63	Ditto	OCT 14 1963	Ditto		—
10	180	L.FT.	180' 3-11-64	Ditto	MAR 6 1964	Ditto		—
11	180	L.FT.	180' 7-27-64	"	5-28-64	"		—
12	240	L.FT.	240' 8-26-64	.468 ea	8-24-64	512-45519		B.O. OK
13	240	L.FT	240 L FT 2/3/65	"	2-1-65	C		OC
14	180	L.FT	180 FT 6/18/65	"	6-14-65	"		"
15	180	L.FT	180 FT 1/5/66		12/30/65	512-81869 15		"
16	300	L.FT	300 pc 6-27-66	Conf.	6-23-66	" 15		del. 6-23 A.M. Conf.-Mr. Jeffries

Discontinued from Stock
Deleted from Code Manual
Code # Not Assigned by OIS
For Similar Mat'l See Code #
IBM Cards Pulled
Deleted from Tab Records
Reordered ___ in Account 11/14/66

UCC 018412

Asbestos & Insulating Co.
[illegible] Brooke Street
Charleston, W.Va.

BLDG. 8068
Issue No. 1 Bldg. 8068

I F&L 36D12-350-IT

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~9~~	~~60~~	W.E.G.	GI	12-4-58	039
48	180	P.S. Pistoria	[illegible]	3/28/61	AVAILABILITY
84	180	W.E.G. Stock Purchase	[illegible]	11/3/64	
0	0		[illegible]	7/25/66	STD. PURCHASE QUAN.
					DRAWING NO.

FOB: Buyer's Works
TRANS TERMS:
A/C Seller
SHIP VIA: Your Truck
TERMS: 1% 10th Prox.

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W.Va.

FOB: Buyer's Works
TRANS TERMS:
A/C Seller
SHIP VIA: Your Truck
TERMS: 1% 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 1-19-61	P.C. Hamburn	2	2/2/61	1-26-61	9
2	J.F. Cunningham 3-8-61	[illegible]	2	3/22/61	3-15-61	0
3	C.S. Lewis 6-9-61	JUN 9 1961	1	6-30-61	6-30-61	18
4	J.F. Cunningham 11-13-61	[illegible]	1	12-8-61	12-8-61	57
5	J.F. Cunningham 12-21-61	DEC 21 1961	1	1-12-62	1-12-62	141
6	J.F. Cunningham 7-24-62 9-26-62	[illegible]	1	9/17/62	8-17-62	42
7	C.S. Lewis	[illegible]	1	9-26-62		45
8	J.C. Eddy 8-6-63	[illegible]	1		8-20-63 ~~8-15-63~~	42
9	C.E. 10-9-63	[illegible]	1		10-16-63	93
10	C.E. 3-9-64	C.S. Lewis	1		3-10-64	57
11	C.E. 5-26-64 (60 Days)	[illegible]	1		6-8-64	24
12	C.E. 8-13-64 (21 Days)	W.E. Gravely	1		8-20-64	18
13	B.F. [illegible] 11/8/64 (13 Days)	W.E. Gravely	1		2-9-65	60
14	[illegible] 6/7/66 (17 Days)	W.E.G.	1		6-26-66	87
15	[illegible] 12/6 & 7/66	[illegible]	1		1/16/66	99
16	6/22/66		1		Cons.	T210

UCC 018413

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR BLDG. 8068	NOTATIONS
36341-155 LF	72000-90-8068	Stock	—

512

DESCRIPTION

1-1/4" Pipe size x 1-1/2" thick standard Calcium Silicate pipe insulation, Kaylo or equal

48
33
70802 — 1960

(Rollown) 45 (2.32 cu. ft.)

PKG. DATA (Ant)	48 L.F.		(.518 %)
QUANTITY			
DISCOUNT			
TRANS.			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	96	LF	96 Ft. 2/6/57	.649 Ft. Net	11/16/56 J.F.B.	512-1538	—	Phone 11/16/56	1
2									2
3									3
4									4
5									5
6									6
7									7
8									8
9									9
10									10
11									11
12									12
13									13
14									14
15									15
16									16

Discount [illegible] Stock OK
Deleted from Code Manual —
Code # [illegible] by 512 —
For Similar Int'l See Code # —
IBM Cards [illegible] OK
Deleted from [illegible] Records OK
Reorder [illegible] Account —

UCC 018414

Asbestos & Insulating Co.
P. O. Box 248
Charleston, West Virginia

FOB
Buyer's Works
TRANS TERMS
A/S

SHIP VIA
Your Truck
TERMS
1% 10th Prox.

4

FOB

TRANS TERMS

SHIP VIA

TERMS

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, West Virginia

FOB
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TRANS TERMS
A/S

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TERMS
1% 10th Prox.

5

FOB

TRANS TERMS

SHIP VIA

TERMS

6

FOB

TRANS TERMS

SHIP VIA

TERMS

BLDG. 8068 407

ISSUE D.F. 36341-[illegible]5 LF

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~48~~	~~48~~	W. H. Onks	B. F. King	11-9-56
*10	48	W. E. Hamilton	B2	12/4/58
~~12~~	~~24~~	RLD		9-7-60
~~0~~	~~CK~~	WEY WHO		3/30/61
~~0~~	~~0~~	W. H. Onks		1/21/63

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W E Hamilton 11/16/56	B F Harbin	1	11/19/56	11/19/56	0
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018415

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR
30341-160-LF	720-NA	Stock

DESCRIPTION

1-1/2" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or equal

#026

PKG. DATA	48 L.F.			
QUANTITY				
ACCOUNT				
TRANS.				

None less than Carload Shipments

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	96 ~~72~~	L. ft.	96 ft. 7/19/56	.696 ft. Net	7/19/56 J.F.B.	512-97622	—	Phone 7/19/56	1
2	144	L. ft.	144 ft. 2/9/57	.696 Ft. Net	2/6/57 J.F.B.	512-4183	—	" 2/6/57	2
3	96	L. ft.	(1) 72 ft. 8/13/57 (2) 24 ft. 8/21/57	.696 Ft. Net	8/12/57 J.F.B.	512-10560	—	" 8/12/57	3
4	144	L. Ft.	144 Ft. 11/8/57	.696 ft. net	11/7/57 J.F.B.	512-13943	—	" 11/7/57	4
5	96	L. Ft.	96 Ft. 11/27/57	.696 ft. net	11/26/57 J.F.B.	512-14848	—	" 11/26/57	5
6	72	L. Ft.	72 Ft. 4/18/58	.696 ft. net	4/16/58 J.F.B.	512-19098	—	" 4/16/58	6
7	96	L. Ft.	96 Ft. 6/19/58	75/ LIN " "	6-16-58	512-21393		" L.M Farrell 6-16-58	7
8	144	L. Ft.	144 Ft. 3/16/59	732/ " " "	3-16-59	512-5255[illegible]		" C Jeff[illegible] 3-16-59	8
9	384	L. ft.	(1) 384 Ft. 3/31/59	732/ " " "	3-30-59	512-28266		" " 3-30-59	9
10	144	L. ft.	144 ft. 9/17/59	732/ " " "	9-11-59	512-40252		" H Adkins 9-11-59	10
11	36	L. ft.	36 ft. 9/17/59	732/ " " " (Over shipment)		40252		" " 9-22-59	11
12	144	L. ft.	144 ft. 12-18-59	732/ " " "	12-12-18-59	512-44295		" " 12-18-59	12
13	144	L. ft.	144 ft. 3-2-60	732/ " " "	2-29-60	512-44866		Blanket Order	13
14	144	L. ft.	180 ft. 7-6-60	732 " " "	6/30/60 [illegible]	512-44870-12		" "	14
15	144	L. ft.	135 ft. 11-30-60	Consider Complete 732 " " "	11/22/60 [illegible]	" " -24		" "	15
16	144	L. ft.	144 ft. 1-10-61	732 " " "	[illegible]	44866 44		" "	16

UCC 018416

...bestos & Insulating Co.
01 Brooks Street
...harleston, W. Va.

...uyer's Works
...ANS TERMS

A/C Seller

...IP VIA
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FOB
TRANS TERMS

SHIP VIA
TERMS

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

...OB
Buyer's Works
...RANS TERMS

A/C Seller

...HIP VIA
Your Truck
...ERMS
1% 10th Prox.

FOB
TRANS TERMS

SHIP VIA
TERMS

...OB
...RANS TERMS

...HIP VIA
...ERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~24~~	~~48~~	~~W. H. Onks~~	~~B. F. King~~	7-2-56
~~72~~	~~72~~	W H Onks	H	11/8/56
36	144	W E Yancey	DZ	12/4/56

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R. L. Davis 7/11/56	D C Hankins	1	7/19/56	7/17/56	0
2	R. L. Davis 2/6/57	D C Hankins	1	2/7/57	2/7/57 2/15/57	~~[illegible]~~
3	R. L. Davis 8/12/57	H G Wheeler	1	8/20/57	8/22/57	48
4	W. E. Yancey 11/15/57	D C Hankins	2	11/11/57	11/15/57	---
5	W. E. Yancey 11/25/57	[illegible]	1	12/2/57	12/5/57	57
6	R. L. Davis 4/11/58	[illegible]	2	4/21/58	4/21/58	72
7	R. L. Davis 6/13/58	[illegible]	1	6-20-58	6/23/58	66
8	W. E. Yancey 3/16/59	[illegible]	1	3-[illegible]	3/17/59	15
9	W E Yancey 3/30/59	D C Hankins	1	3-31-59	3/30/59	—
10	H. N. [illegible] 9/10/59	DZ	2	9-15-59	9/16/59	27
11	W E Yancey 9/21/59	DZ	2	9-15-59	Not Received	
12	J. F. Cunningham	DZ	2	12-19-59	—	—
13	J. F. Cunningham 12-29-60	DZ	1	3-4-60	3-7-60	24
14	J. F. Cunningham 6-28-60	DZ	2	7/7/60	7-5-60	24
15	J. F. Cunningham 11-8-60	H	2	11/29/60	11-25-60	24
16	J. F. Cunningham 12-30-60	H	1	1/12/61	1-6-61	30

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018417

MATERIAL CODE: 36341-160-LF

STORES ACCOUNT: 72000-90-8068

TO BE USED FOR: Stock BLDG. 8068

DESCRIPTION
1-1/2" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or equal.

NOTATIONS
R= 480 ft + 57 = 1348
T= 16
4/1= 72
O/P= 180/3845 FL 12-16-64
(BALDWIN) 45 L.F. (8.32 cu. ft./ctn)
(AFI) 48 L.FT. (.518% load/ctn)

4/10 512

QUANTITY			
DISCOUNT			
TRANS.			

ITEM NO. 16 R.O. 512-81869 FOR 1728 PCS. 6 RELEASES @ 288 PCS. 16-19-65

	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	240	L.ft.	240 ft. 6-26-61		6-9-61	512-67522		B.O.
2	240	L.ft.	240 ft 11-29-61		11-10-61	512-67522		B.O.
3	288	L.ft.	288 ft. 1-11-62		12-22-62	" "		" "
4	336	L.ft.	336 ft 5-25-62		4/27/62	512-04398		B.O.
5	288	L.FT.	288 FT. 3-18-63	.594	3-1-63	" "		
6	288	L.FT	[illegible] 2-6-63	.564 ~~[illegible]~~ L.FT.	AUG 30 1963	512-03390 16		BO
7	288	L.FT.	288 12-2-63	Ditto	NOV 25 1963	Ditto		
8	336	L.FT.	336 [illegible]	Ditto	JAN 20 1964	Ditto		
9	336	L.FT.	336 [illegible]	"	5-28-64	"		
10	336	L.FT.	[illegible]-64	.54 L.FT.	9-28-64	512-45519 16		
11	624	L.FT.	[illegible]	"	10-19-64	"		
12	480	L.FT.	480 LFT 6/18/65	"	6-14-65	"		
13	576	L.FT.	576 LF 1/17/66	"	1-10-66	C 512-81869 16		" 10/14/66
14	576	L.FT.	576 LF 6-10-66		6-7-66	" 16		Conf Mr. Jeffries
15								
16								

Discontinued from Stock OK
Deleted from Code Manual
Code # Not Assigned by 512 —
For Similar Mat'l See Code # —
IBM Cards Pulled OK
Deleted from Lab Records OK
Reordered in Account

When [illegible] 7/25/66 Conf

UCC 018418

Asbestos & Insulating Co.
[illegible] Brooks Street
Charleston, W.Va.

Buyer's Works
VS TERMS

A/C Seller

P VIA
Your Truck
MS
1% 10th Prox.

FOB
TRANS TERMS

SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~36~~	~~Hdr~~	W.E. Garrett	GI	12-1-58	
72	240	[illegible]	[illegible]	3/25/61	AVAILABILITY
~~144~~					
144	288	[illegible]	[illegible]	12/15/64	STD. PURCHASE QUAN.
0	0	Stock Purchase	[illegible]	7/25/64	
					DRAWING NO.

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W.Va.

Buyer's Works
NS TERMS

/C Seller

P VIA
Your Truck
RMS
% 10th Prox.

FOB
TRANS TERMS

SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	6-9-61 [illegible]	[illegible] JUN 9 1961	1	6-30-61	6-30-61	72
2	11-13-61 J.F. Cunningham	[illegible]	1	12/8/61	12-8-61	99
3	12-21-61 J.F. Cunningham	[illegible] DEC 21 1961			1-12-62	129
4	4-26-62 J.F. Cunningham	[illegible]	1	5/18/62	5-1862	33
5	2-27-63 J.C. Estes		1		3-14-63	144
6	R.O. McAfee 8-27-63	[illegible]	1		9-5-63	60
7	11-15-63 J.C. Estes	[illegible]	1		11-25-63	47
8	1-13-64 J.C.E.	[illegible]	1		1-16-64	9
9	14 DAYS 2-26-64 J.C.E.	[illegible]	1		6-8-64	0
10	15 DAYS 9-23-64 J.C.E.	[illegible]	1		9-29-64	6
11	14 DAYS 10-16-64 J.C.E.	[illegible]	1		10-22-64	291
12	12 DAYS 6/14/65 J.C. Tabet	[illegible]	1		6-22-65	96 -0-
13	1/4/66 [illegible]	[illegible]	1		1-18-66	144
14	6/6/66	[illegible]	1		Conf.	35
15						
16						

B
NS TERMS

P VIA
RMS

FOB
TRANS TERMS

SHIP VIA
TERMS

7612 (BACK) PURCHASE REQUISITION AND COMMODITY CARD

UCC 018419

36225-185 PC | T20-IA-I.S. | Stock

~~Cement~~ - Code 36225-071-Pc.
412

DESCRIPTION

J.M. #450 Insulating Cement (50#/Bag).

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	200 Dec	Bag	200 Pc 12/15/55	4.80 Bag Net	12/15/55 J.F.B.	512-89463		Phone 12/15/55	1
2	200 Dec	Bag	200 Bag 1/25/56	4.80 Bag Net	1/25/56 J.F.B.	512-90770		Phone 1/25/56	2
3	200 Dec	Bag	200 Bags 3/21/56	5.40 Bag Net	3/21/56 J.F.B.	512-93217		Phone 3/21/56	3
4	~~200~~ 120 Dec	Bag	120 Bag 5-24-56 complete	5.40 Bag Net	5/23/56 J.F.B.	512-95570		Phone 5/23/56	4
5									5
6									6
7									7
8									8
9									9
10									10
11									11
12									12
13								36225-071	13
14									14
15									15
16									16

Discontinued from Stock OK
~~Deleted from Code Manual~~ —
Code # Not Assigned by 512 —
For Similar Mat'l. See Code # —
IBM Cards Pulled OK
~~Deleted from Tab Records~~ OK
Reordered in Account 720

UCC 018420

514-7612 (FRONT)

Baldwin [illegible] Company
P. O. Box 1546
Charleston, W. Va.

Stores

Bag 35925-385

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~150~~	~~200~~				
~~0~~	~~0~~	W Hooks		7/12/56	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

OB Buyer's Works	FOB
ANS TERMS A/C Seller	TRANS TERMS
IIP VIA Your Truck	SHIP VIA
RMS 1% (21) 10th Prox.	TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W E Yanitt 12/14/55	[illegible]	1	12/20/55	12/21/55	150
2	R. L. Davis 1/23/56	[illegible]	1	1/30/56	1/30/56	133
3	R. L. Davis 3/19/56	[illegible]	1	3/27/56	3/28/56	142
4	R. L. Davis 5/21/56	[illegible]	1	5/29/56	5/31/56	131
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

OB	FOB
ANS TERMS	TRANS TERMS
IIP VIA	SHIP VIA
ERMS	TERMS

OB	FOB
ANS TERMS	TRANS TERMS
HIP VIA	SHIP VIA
ERMS	TERMS

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018421

MATERIAL CODE: 36225-185 PC

STORES ... TO BE USED FOR: 72000-90-Bldg.8068 Stock

BLDG 8068

NOTATIONS: Check acct on new B.O. for 61

4/5 512

DESCRIPTION

John Manville No. 450 Insulating Cement. 50#/Bag

Do Not Substitute

R = 104
T = 21
W/I = 2
DP = 12/33 (4-11-61 LFP) REQUESTED IBM ISSUES 5-3-61

1962 R:116

PKG. DATA			
QUANTITY			
DISCOUNT			
TRANS.			

ITEM NO. 6 B.O. 512-12597 FOR 120 PCS. 6 RELEASES @ 20 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	16	Bag	16 Bag 2-22-61	5.40 5.35 BAG/NET	2-17-61 VE	512-64320-V		Phone 2-17-61
2	10	Bag	10 Bag 4-6-61	5.40 BAG/NET	4-4-61 VE	512-65561-V		Phone 4-4-61
3	25	Bag	25 Bag 5-10-61	5.40 BAG/NET	5-4-61 VE	512-66766-V		Priced from Previous order
4	P.O.C.N. 5/15/61 ... 20	Bag	20 Bags 9-8-61	5.25 bag net	9-1-61	512-67406		B.O.
5	32	Bag	32 bag 1-17-62	Confirming ... Cash	1/15/62	" "		" "
6	20	Bag	20 Bags 3-16-62		3/9/62	512-67406		B.O.
7	20	Bag	20 bags 5-9-62	5.40 / Bag Net	5/8/62 VE	512-07921-V	Confirm	
8	25	Bag	25 bags 7-20-62	5.40 Bag net	JAA/8 7-19-62	512-17822-8	—	[illegible] 7/19/62
9	25	Bag	25 Bags 10-11-62	5.35 bag net	10/5/62	512-04398		B.O.
10	25	Bags	25 Bags 1-10-63	5.35 " "	1-7-63	" "	F.V. Rush	" W.G.H. 1/9/62
11	20	Bags	20 Pcs 4-4-63	Ditto	4-1-63	512-04398		B.O.
12	25	BAG	25 Bag 7-24-63	5.40 / bag net	JAA 7/12/63	512-08071-S		Conf.
13	25	BAG	25 bags 10-9-63	"	JAA 10-7-63	512-13913-S		"
14	20	BAG	[illegible]	4.35 Bag	12-9-63	512-12597 #6		BO
15	20	BAG	[illegible]	Ditto	MAR 6 1964	Ditto		
16	25	BAG	[illegible]	"	4-21-64	"		B.O.

UCC 018422

Baldwin-Asbestos Products Co.
P.O. Box 1546
Charleston, W.Va.

Our Plant
NS TERMS
Account of Seller

P VIA
Your Truck
RMS
~~1% 10th Prox.~~
Asbestos & Insulating Co.

FOB
TRANS TERMS
SHIP VIA
TERMS

Warehouse No.1 Bldg. 8068 415

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~8~~	~~8~~	RLD	GI	3-16-60
12	20	[illegible]	H	4/17/61

CATALOG REFERENCE
287
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 2-16-61	[illegible]	1	[illegible]-7-61	2-23-61	0
2	J.F. Cunningham 4-3-61	H	1	4-19-61	4-10-61	7
3	J.F. Cunningham 5-3-61	HGW MAY 3 1961	1	5-15-61	5-10-61	7
4	H.B. Adkins 9-1-61	HGW 9/1/61	1	9-12-61	9-8-61	10
5	J.F. Cunningham 1-15-62	H	1	Confirming	1-17-62	0
6	J.F. Cunningham 3-[illegible]-62	H	1	3/9/62	3-14-62	12
7	J.F. Cunningham 5-2-62	H	1	5/9/62	5-9-62	12
8	J.F. Cunningham 7-13-62	H	1	7/[illegible]	7-20-62	10
9	J.F. Cunningham 10-1-62	H	2	10/22/62	10-8-62	8
10	J.F. Cunningham 12-31-62	H	2	1-15-63	1-7-63	9
11	J.C. Estes 3-26-63	H	2	—	4-5-63	12
12	J.C. Estes 7-8-63	H	1	7/17/63	7-12-63	6
13	J.C.E. 10-1-63	H	1	10/9/63	10-7-63	9
14	J.C.E. 12-4-63	[illegible]	1		12-12-63	13
15	J.C.E. 3-5-64	[illegible]	1		3-12-64	11
16	J.C.E. 4-16-64	[illegible]	1		4-28-64	9

B
ANS TERMS
IP VIA
RMS
net 10th Prox. Second

FOB
TRANS TERMS
SHIP VIA
TERMS

B
ANS TERMS
IP VIA
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018423

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36225-185-BG	72000-90 Bldg. 8068	BLDG. 8068	Detrick 711 Same as JM 450 416

512

DESCRIPTION

John Manville No. 450 Insulating Cement. 50#/Bag.

R= 120 + 590 = 126
T= 16
4/1= 6
O/P= 15/42 SFL. 12-16-64

ITEM NO. B. C. 512-82243 FOR 120 PCS. 6 RELEASES @ 20 PCS. (8-17-65)

Bal 13 Out Waiting

OK CW	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
20	BAG.	20 pcs 7-10-66	4.35 / bag	7-6-64	512-12597 6		B.O.
20	BAG.		"	9-21-64	"		"
20	Bag	20 bags 10-5-66	"	10-26-64	"		"
40	Bag	40 bag 1-14-65	4.25 Conf.	1-14-65	512-47360 6		Conf. Mr. Jeffries
40	Bag	40 bag 3/11/65	"	3-8-65	"		BO
40	Bag	40 bag 9-7-65	"	8-30-65 C	"		"
40	Bag	40 bag 11/2/65	"	11-1-65	512-82243 6		"
40	Bag	40 bag 2/10/66	"	2-7-66			
36	Bag	36 bag 7/21/66	"	7-14-66	6		

22 S/S [illegible]

When [illegible] pull [illegible] from tab. 7/25/66

Detrick Utility

use Cement.

Remove from X file [illegible]

Discontinued from Stock	✓
Deleted from Code Manual	
Code [illegible]	
[illegible] Code #	
IBM Cards Pulled	✓
Deleted from Tab Records	✓
Recordered ___ in Account	

OK 12-15-66 SB

UCC 018424

Baldwin-Ehrenstein Products Co.
P.O.Box 1516
Charleston, West Virginia

Warehouse No. 2, Plt. 8068

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
12	20	L.F.Pistoria	Hankins	4-18-61	287
15	20	W.E.Y.	[illegible]	12/18/64	AVAILABILITY
0	0	Stock Purchase	[illegible]	7/5/66	
					STO. PURCHASE QUAN.
					DRAWING NO.

FOB: Our Plant
TRANS TERMS:

Account of Seller

SHIP VIA: Your Truck, Vendor Del.
TERMS: Net 10th Prox. Spec. ~~1% 10th Prox.~~

Asbestos & Insulating

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.C.Estes 6-26-64	[illegible]			7-15-64	17
2	J.C.E 8-14-64	[illegible]	1		9-25-64	11
3	J.T. Cunningham 10-21-64	W.E.Y.	1		10-28-64	11
4	H.R. Taylor 1-14-65	W.E.Y.	2		Canc.	0
5	S.T. Lee 3/3/65	W.E.Y.	2		3-16-65	19
6	S.T. Lee 8/20/65	W.E.Y.	2		9-7-65	11
7	S.T. Lee 10/13/65	[illegible]	2		11-9-65	19
8	S.T. Lee 2/3/66	[illegible]	2		2-15-66	19
9	D.Gwinnett 7-11-66	[illegible]	2		7-21-66	3
10						
11						
12						
13						
14						
15						
16						

UCC 018425

4-7612 (BACK) PURCHASE REQUISITION AND COMMODITY CARD

512

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
2) 36287-017	72000-90-8068	Stock BLDG. 8068	Ck control if order is placed w/anyone other than Baldwin - which is 50 lg Rolls 1/3/64

DESCRIPTION

~~"Ultralite" Glass Wool Cushioning Blanket 1-1/2 lb. density, 1" thick 2'-0" wide x 100' long rolls, (200 sq. ft. roll approx.)~~

"Ultralite" Glass Wool Cushioning Blanket 1-1/2 lb. density, 1" thick 2'-0" wide x 100' long rolls, or equal. (100 Sq. ft. roll) 50'

L.T. = 21 DAYS

4/18

R = 60
T = 16
4/1 = 6
O/P = 9/18 SFL 12-17-64

ITEM NO. 2 B.O. 512-82243 FOR 60 PCS. 5 RELEASES @ 20 PCS.

	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	12	PC	12 Pcs. 2-2-63		2-1-63	512-04398		B.O.
2	10	PC	7-19-63	4 per [illegible] 25.12/roll	Joe 7/14/63	512-08077-5		Conf
3	~~10~~ 20	PC	12-2-63	12-24-63 - 11/[illegible] 19.50 roll net	11-18-63	512-12597 #2		Bo
4	30 ~~15~~	PC	12 pcs. 1-17-64	Ditto Confirm Temp out - To be shipped rule of 12-20-63	12-13-63	Ditto		
5	30	PC	[illegible]	9.75 roll	5-11-64	"		B.O.
6	20	PC	100 pcs. [illegible]	"	10-26-64	"		"
7	24	pc	24 pc 4/7/65	9.00 roll Conf	4-5-65	512-47366 2		Conf Ruth McClure 4-5-65
8	24	pc	24 pc 7/19/65	"	7-12-65	"		B.O.
9	20	pc	(5) 9 pc 12-29-65 (10) 11 pc 3-4-66	"	12-22-65	512-82243		"
10	16 metric 39 (40)	pcs	39 pc 3/9/66	" Conf	3-9-66	Issued from Stock	OK	Conf Mr. Jeffries
11						Deleted from Code Manual		
12						[illegible] assigned by 512		
13						[illegible] Sec Code #		
14						IBM Cards Pulled	OK	
15						Deleted from Tab Records	OK	
16						Reordered ___ in Account	12/7/66	

Where O-[illegible] [illegible] 9/5/66

UCC 018426

Baldwin-Asbestos Products Co.
P. O. Box 1546
Charleston, West Virginia

FOB
Buyer's Works
TRANS TERMS

Account of Seller

SHIP VIA
Your Truck
TERMS
Net 10th Prox.

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

B/W
FOB
A/S Prepaid
TRANS TERMS

Your Truck
SHIP VIA
TERMS
Net 10th Prox. (SPECIAL)

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

5

FOB
TRANS TERMS

SHIP VIA
TERMS

6

FOB
TRANS TERMS

SHIP VIA
TERMS

013160

BLDG. 8066

No. 36287-[illegible]

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~5~~	~~10~~	Pistoria	H	4/11/61
10	20	[illegible]	[illegible]	1/3/64
* 0	0	Stock Purchase	[illegible]	7/25/66

CATALOG REFERENCE
039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	1-29-63 J. C. Estes	P. Hankins	2		2-12-63	4
2	7-9-63 J. C. Estes	H	2	7/31/63 [illegible]	7-23-63	5
3	11-7-63 J. C. E.	R. G. [illegible]	1		11-14-63	4
4	12-13-63 J. C. E.	[illegible]	1		Conf 12-17-63	1
5	16 DAYS 5-7-64 J. C. E.	[illegible]	1		5-19-64	4
6	15 DAYS 10-20-64 J. J. Cunningham	W. E. [illegible]	1		10-27-64	11
7	10 DAYS 4/5/65 D. E. Winter	W. E. [illegible]	2		Conf.	6
8	15 DAYS 7/9/65 S. F. Lee	W. E. [illegible]	2		7-20-65	13
9	12/22/65 D. E. W.	[illegible]	2		1-4-66	11
10	3-9-66 S. C. Gibson	W. E. [illegible]	2		Conf.	2 C.E. 0
11						
12						
13						
14						
15						
16						

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018427

6287-027 FC | 720-MA-6068 | Stock

SCRIPTION

"Ultralite" Glass Wool Cushioning Blanket 1-1/2 lb. density, 1" thick 2'-0" wide x 100' long rolls, (200 sq. ft./roll approx.)
Check asbestos - 100' lg Rolls.
Baldwin Asbestos 50 lg Roll
Check Description

#5

PKG. DATA			
QUANTITY			
DISCOUNT			
TRANS.			

M NO. 47 B. O. 512-04398 PER 40 PCS. 4 RELEASES @ 10 PCS.

	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	8	pc.	3 Rolls 11-17-58 2 Rolls 3-5-59	13.8 10/M Sq ft mark	ch 12-17-58	512-28203		F.O. Kirk Invoice 11-17-58 per W. Collins 12-17-58
2	8	pc.	1 Roll 3/10/59	138 19 " " " "	12-24-59	512-30839		" " 2-24-59
3	8	Pc.	16 Rolls 11-6-59	129 44/ " " " "	11-3-59	512-42331		" " 11-3-59
4	5	Pc.	3 Pc. 2-10-60	2 Pc. 2-15-60 13 63 / 16 " " " "	2-2-60	512-44866	130	" C Jeffrey 2-2-60
5	6	pc.	5 Pc. 3-3-60	1 Pc. 3-7-60 63 12 5 / " " " "	3-14-60	512-44866		Blanket Order Rel 14
6	6	pc.	6 Pc. 3-22-60	125 63 / " " " "	4-13-60	512-44866		" " " 16
7	7	Pc.	5 Pc. 7-22-60	2 Pc. 8-30-60 125 68 " " " "	7/21/60 VE/Lyk	512-44866-25		Blanket Order
8	5	Pc.	8 Pc. 11-3-60	2 Pc. 12-13-60 125-63 " " " "	10/28/60 VE/Lyk	" 44870-32		" "
9	6	Pc.	5-Pc. 12-6-60	1-Pc. 2-16-61 125.63 " " "	12-2-60 VE/SG	512-44866		R-38
10	7	Pc.	7 Pc. 2-16-61	125-63 " " " "	11/26/61 VE/Lyk	512-44866		R. 47
11	5	pc.	10 Pcs. 2-3-61	125.63 " " "	2-6-61 VE/Lyk	512-44870-36		Confirming Telephone Advice
12	18	Pc.	9 Pcs. 6-21-61	6 Pcs. 7-19-61	6-19-61 SG	512-67407		B.O.
13	10	Pc.	9 Pcs. 11-10-61	1 Pc. 12-15-61	11-3-61	512-67406		B.O.
14	12	Pc.	12 Pcs. 1-24-62		1/19/62	512-67407		B.O.
15	10	Pc.	7 Pcs. 4-5-62 OS OF 6-27-62	2 Pcs. 7-9-62 1 Pc. 4-5-62	6/18/62	512-04398		B.O.
16	10	Pc.	5 Pcs. 12-5-62	5 Pcs. 12-28-62 25.12 per M	11-30-62	512-04398		B.O.

IJCC 018428

514-7612 (FRONT) (5) PURCHASE REQUISITION AND COMMODITY CARD

Baldwin-Asbestos Products Co.
P. O. Box 1546
Charleston, West Virginia

Buyer's Works
VS TERMS

Account of Seller

P VIA
Your Truck
RMS
5% 10th Prox. Net 25th Prox.

Asbestos & Insulating Co
901 Brooks St
Charleston W Va
B/W

B
A/S Buyer's
ANS TERMS

Y-7
IP VIA
RMS Net 10th Prox

B
ANS TERMS

IIP VIA
RMS

4

FOB
TRANS TERMS

SHIP VIA
TERMS

5

FOB
TRANS TERMS

SHIP VIA
TERMS

6

FOB
TRANS TERMS

SHIP VIA
TERMS

DELIVER TO
Bldg. 8068 Warehouse
Stores 421

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
3-	5-			
5	10	J.F. Cunningham		4/14/61

pc. 36287-017
CATALOG REFERENCE
039
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Gaunt 7/16/58	H. Leyshon	1	12-18-58	7/16/58	0
2	E. F. Lawson 2-24-59	H. Leyshon	1	3-9-59	O-K 7/24/59	6
3	J. F. Cunningham 10-30-59	JF	1	11-1-59	11-4-59	0
4	J. F. Cunningham 12-7-60	JF	2	2-9-60	2-8-60	3
5	W. E. Gaunt 3/11/60	JF	2	3-18-60	3/14/60	2
6	J. F. Cunningham 4-13-60	JF	2	4-20-61	4-20-60	2
7	J. F. Cunningham 7-8-60	JF	2	7/15/60	7-15-60	1
8	J. F. Cunningham 10-21-60	JF	1	11-14-60	10-28-60	3
9	J. F. Cunningham 11-9-60	JF	2	12-9-60	12-6-60	2
10	J. F. Cunningham 1-24-61	JF	2	2/2/61	1-31-61	1
11	W. E. Gaunt 2-3-61	JF	1	2/3/61	2-3-61	0
12	J. F. Cunningham 6-14-61	JF JUN 14 1961		6-26-61	6-21-61	2
13	J. F. Cunningham 10-17-61	JF	1	11-13-61	11-8-61	5
14	J. F. Cunningham 1-25-62	JF	2	1/29/62	1-29-62	3
15	J. F. Cunningham 6-26-62	JF	2	7/6/62	6-14-62	5
16	J. F. Cunningham 11-28-62	JF	2	12-18-62	12-5-62	5

UCC 018429

512

MATERIAL CODE	STORES ACCOUNT		
36230-065-SC	72000-90	Stock	BLDG. 8068

DESCRIPTION

1" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or equal.

[illegible] 2057 [illegible] = 2154
T= 16
[illegible]
[illegible] 756 SFL 12-17-64

ITEM NO. 44 B.O. 512-81869 FOR 2592 PCS. 4 RELEASES @ 648 PCS. (6-11-63)

	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	648	Sq. Ft.	648 ft [illegible]	.24 Sq. Ft.	AUG 12 1963	44 512-03390		Bo
2	648	Sq. Ft.	648 [illegible]	"	5-25-64	"		"
3	648	Sq. Ft.	648 [illegible]	.231 Sq ft	8-17-64	44 512-45519		"
4	648	Sq. Ft.	648 S.F. 2/3/65	"	2-1-65	C "		"
5	486	Sq. Ft.	486 Sq Ft 5/6/65	"	5-3-65	C "		"
6	378	S. Ft.	378 SF 6/24/65	"	6-21-65	C "		"
7	648	S. Ft.	648 SF 8/19/65	"	8-16-65	C 44 512-81869		"
8	648	S. Ft.	648 SF 1/21/66	"	1-17-66	"		"
9	378	S. Ft.	378 6-1-66	"	5-26-66	[illegible]		" OK
10						[illegible]		
11						[illegible]		
12						[illegible]		OK
13						Deleted from [illegible]		OK
14						Reordered ___ in Account		
15								11/25/66
16								

[illegible]

UCC 018430

...stos & Insulation Co.
...l Brooks Street
...arleston, W. Va.

...yer's Works
...count of Seller
...S TERMS

...ur truck
... Net 10th Prox.
...MS

...aldwin-Asbestos Prod. Co.
... O. Box 1546
...harleston, W. Va.

...uyer's Works
.../S.
...S TERMS

...our Truck
... 10th Prox.
...MS

...IS TERMS

... VIA
...MS

FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

Stores

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
300	324	W. H. Oaks	H	1/23/63
0	0	Stock Purchase	[illegible]	1/25/66

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VENDOR NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	8-7-63 J. C. Esler	[illegible]	1		8-20-63 8-12-63	0
2	5-19-64 J. C. E.	[illegible]	1		5-25-64	0
3	4/1/64 J. C. E.	W. E. [illegible]	1		8-20-64	270
4	13 DAYS 1/28/65 H. F. [illegible]	W. E. [illegible]	1		2-9-65	270
5	16 DAYS 4/23/65 R. G. Buchanan	W. E. [illegible]	1		5-10-65	162
6	16 DAYS 6/16/65 D. Erwin	W. E. [illegible]	1		6-29-65	270
7	15 DAYS 8/12/65 S. F. Lee	W. E. [illegible]	1		8-24-65	108
17 8	1/12/66 D. Erw	[illegible]	1		1-25-66	324
17 9	5/23/66	W. E. [illegible]	1		6-3-66	270
10						
11						
12						
13						
14						
15						
16						

612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018431

36330-C65-SQ	7200-90-Bldg. 8068	Stock	BLDG. 8068

NOTATIONS

512

DESCRIPTION

1" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or equal.

R = 3700
T = 21
U/I = 54
DP = 486/810 (15 ctn)

1962 - R = 1998.

(Balance) 50 Sq. ft. (5.10 cu ft/ctn)

PKG. DATA (Ast)	54 Sq Ft.		(.294 Sq Lead/ctn)
QUANTITY			
DISCOUNT	None		
TRANS.			
	None LCL		

1941 6 324

ITEM NO. 44 B.O. 512-03390-FOR PCS. RELEASES @ PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	Blanket Order 1100	Sq.Ft.		.318/Sq. Ft. Net	EJL/vt 6.25/59	512-38650 (68)		
2	Blanket Order 452	Sq.Ft.	702 Sq ft 9-23-59	.318/Sq. Ft. Net	EJL/vt 6/25/59	512-37076		
3	972	Sq. ft	270 Sq ft 10-14-59	318/ " " "	EJL 9-21-59	512-37076		pk H Adkins 9-21-59
4	972	Sq ft.	972 Sq ft 11-10-59	318/ " " "	EJL 11-10-59	512-36850		" C Jeffers 11-10-59
5	972	Sq ft.	972 Sq ft 12-1-59	318/ " " "	EJL 11-30-59	512-36850		" " 11-30-59
6	972	Sq ft.	324 Sq ft 1-15-60 648 Sq ft	318/ 1-29-60 " " "	EJL 1-13-60	512-44870		Blanket Order H Adkins 1-13
7	972	Sq ft.	972 Sq ft 5-23-60	318/ " " "	EJL 5-18-60	512-44866		" " Rel #18
8	972	Sq ft.	972 Sq ft. 8-29-60	.318 " " "	8/25/60 " / bgh	512-44866		" " " 29
9	648	Sq ft.	648 Sq ft. 11-22-60	.318 " " "	" 11/18/60 NE bgh	" "		Confirming " " " 35
10	702	Sq ft	702 Sq ft. 5-18-61	22:23	5.15.61	" "		B.O.
11	486	Sq. ft.	486 Sq ft. 6-29-61		6-30-61	" 67522		B.O.
12	972	Sq ft.	972 Sq ft. 8-1-61		7-13-61	512-67523		B.O.
13	810	Sq ft.	810 Sq ft. 10-6-61		9-15-61	512-67522		B.O.
14	810	Sq ft.	810 Sq ft 5-25-62		4/27/62	512-04398		B.O.
15	810	Sq ft.	810 Sq ft 9-10-62	.255 Sq ft net	8/21/62	512-04398		B.O.
16	324	Sq Ft.	324 7-19-62	.24 Sq ft net	JUL 15 1963	512-03390		

14-7612 (FRONT)

UCC 018432

501 Brooks Street
Charleston 5, W. Va.

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~324~~	648			
486	810	J.F. Cunningham	H	3/28/61
*300	324	W.H. Baker	H	1/23/63

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

Buyer's Works
FOB
Account of Seller
TRANS TERMS

Your truck
SHIP VIA
1% 10th Prox.
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W.Va.

Buyer's Works
FOB
A/S.
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	-	-			Buyer's Request	
2	-	-			"	
3	W.R. 9/11/57	[illegible]	2	10-2-59	9/24/57	0
4	J.F. Cunningham 11-10-59	[illegible]	1	11-11-59	11-17-59	0
5	J.F. Cunningham 11-25-59	[illegible]	1	11-30-59	12-2-59	108
6	J.F. Cunningham 1-13-60	[illegible]	2	1-15-60	1-20-60	162
7	J.F. Cunningham 5-18-60	[illegible]	1	5-23-60	5-19-60	0
8	J.F. Cunningham 8-24-60	[illegible]	1	9/1/60	8-31-60	0
9	J.F. Cunningham 11-14-60	P.C. Hamblin	1	11/23/60	11-21-60	324
10	J.F. Cunningham 5-19-61	[illegible]	1	5-22-61	5-18-61	270
11	J.F. Cunningham 6-9-61	[illegible] JUN 9 1961	1	6-20-61	6-30-61	810
12	J.F. Cunningham 7-11-61	[illegible] JUL 1 21961	2	8-1-61	8-1-61	324
13	J.F. Cunningham 9-13-61	[illegible]	1	10-4-61	10-4-61	648
14	J.F. Cunningham 4-27-62	[illegible]	1	5/18/62	5-18-62	486
15	J.F. Cunningham 8-29-62	[illegible]	1		9-14-62	648
16	J.C. Eades 11-6-63	[illegible]	1		7-29-63	270

UCC 018433

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36330-065-SQ	720-NA-I;S;	Stock	

DESCRIPTION

1" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or Equal

Budget Order For Approx 2260 Sq Ft Total 5 To Be Received At Buyers Discretion Date Period 7-1-57 To 12-31-58.

PKG. DATA	
QUANTITY	
	2 Pcs
	2 pcs L.C.L.

QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
Ord Used. 2 Pcs. 6 Lgth. 1596	Lg Ft		303 / Lg Ft Net	2/13/58 J F D/L.C.	S12-19100		Pcs 2/11/58
162	Lg Ft	(22) 162 S.F. 6/16/58	303 / " " "	6-13-58	S12-17100		ph c Jeffery 6-13-58
1080	Sq Ft	(22) 1080 S.F. 6/20/58	303 / " " "	6-19-58	S12-17100		" " 6-19-58
Approx 360 240	Lg Ft		327 / Lg Ft Net	7-2-58	S12-22100		
" 120	Lg Ft		327 / " " "	7-8-58	S12-22222		
120	Lg Ft	(16) 120 S.F. 10/15/58	327 / " " "	10-8-58	S12-22100		" c Jeffery 10-15-58
162	Lg Ft	(16) 162 S.F. 11/13/58	327 / " " "	11-13-58	S12-22222	" "	" Baldwin 11-17-58
162	Lg Ft	(26) 1620 S.F. 12/4/58	318 / " " "	12-3-58	S12-22100		" c Jeffery 12-3-58
Approx. 2700 2592	Sq Ft		318 / " " "	12-26-58	S12-28266		Ask c Jewell
" 0	" "		318 / " " "	12-26-58	S12-28270		Baldwin Supp.
775	Sq Ft	(3) 210 S.F. 1/13/59	318 / " " "	1-12-59	S12-28266		ph c Jeffery 1-12-59
810	Lg Ft	(4) 810 S.F. 3/11/59	318 / " " "	3-13-59	S12-28266		" L Jewell 3-14-59
972	Sq Ft	972 S.F. 5/8/59	318 / " " "	5-8-59	S12-28266		" c Jeffery 5-8-59
Approx. 2200 1100	Sq Ft		318 / " " "	6-21-59	S12-38650		
" 1100	"		318 / " " "	6-21-59	S12-37076		
648	Sq Ft	972 S.F. 7/11/59 12 Pcs	318 / " " "	7-10-59	S12-37076		ph Wadsworth 7-13-59

UCC 018434

Asbestos & Insulating Co.
[illegible] Street
Charleston, W. Va.

Buyer's Works
FOB
Account of Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB
A/S
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~81~~	~~81~~			
324	648	W.E. Gauley	D.S.	12/4/58

CATALOG
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R.L. Davis 12/10/58 P.T.	Geo. Inman/pt.	1		Buyer's Request	-
2	"	"	1	6-10-58	6/23/58	---
3	"	"	1	6-19-58		
4	W.E. Gauley 6/23/58	D.S.	1		Buyer's Request	-
5	"	"	2		"	
6	"	"	1	10-7-58	10/10/58	---
7	R.L. Davis 11/10/58	D.S.	2	11-19-58	11/19/58	---
8	W.E. Gauley 11/17/58	D.S.	1	12-4-58	12/9/58	48
9	R.L. Davis 12-16-58	D.S.	1		Buyer's Request	
10	" "	" "	2		"	
11	W.E. Gauley 1/19/59	D.S.	1	1-16-59	1/19/59	190
12	W.E. Gauley 3/3/59	D.S.	1	3-9-59	3/10/59	190
13	H.H. Cole 5/7/59 6-8-59	D.S.	1	5-11-59	5/14/59	0
14	R.L. Davis	D.S.	1	See	Buyers Request	—
15	" "	" "	2	"	"	
16	W.E. Gauley 7-7-59	D.S.	2	7-13-59	7-15-59	324

514-7612 (BACK)

PURCHASE REQUISITION [illegible] COMMODITY CARD

UCC 018435

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR
36330-065-SP 50	720-NA-I.S.	Stock L-3826

DESCRIPTION

1" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or Equal

On June 28, 1956 Material Control Sale of Blanket Order 17100, 1920 Sq. Ft. Actual Receipts of Material Now Being Issued. For Last 6 Mos. of 1956 (See Dept./Lucas 6-28-56 LEW)

NOTATIONS: Replaces 2" x 12" x 36" = 1.000 Sq. Ft. 4.28 11/15/57

P.O. Placed For Approx. 3360 Sq. Ft. Total Price Subject to Adjustment Based on Actual Footage Received 7-1-58 To 12-31-58 (See Memo Dated 1-14-59 LEW)

PKG. DATA				
QUANTITY				
DISCOUNT				
TRANS.				

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	approx 162	SF	162 Sq. Ft. 11/23/56	.303 Sq. Ft. Net	11/23/56 J.F.B.	512-1817	—	Phone 11/23/56	1
2	approx 162	Sq. Ft.	162 S.F. 12/11/56	.303 Sq. Ft. Net	12/4/56 J.F.B.	512-1896	—	Phone 12/4/56	2
3	162	Sq. Ft	162 S.F. 3/6/57	.303 Sq. Ft. Net	3/6/57 J.F.B.	512-5432	—	" 3/6/57	3
4	162	Sq. Ft	162 S.F. 3/20/57	.303 Sq. Ft. Net	3/20/57 J.F.B.	512-5944	—	" 3/20/57	4
5	162	Sq. Ft.	162 S.F. 4/3/57	.303 Sq. Ft. Net	4/3/57 J.F.B.	512-6274	—	" 4/3/57	5
6	162	Sq. Ft.	162 S.F. 4/24/57	.303 Sq. Ft. Net	4/24/57 J.F.B.	512-7330	—	" 4/24/57	6
7	162	Sq. Ft.	162 S.F. 5/29/57	.303 Sq. Ft. Net	5/29/57 J.F.B.	512-8631	—	" 5/29/57	7
8	162	Sq. Ft.	162 S.F. 6/19/57	.303 Sq. Ft. Net	6/19/57 J.F.B.	512-9139	—	" 6/19/57	8
9	162	Sq. Ft.	162 S.F. 7/3/57	.303 Sq. Ft. Net	7/3/57 J.F.B.	512-9817	—	" 7/3/57	9
10	162	Sq. ft.	162 S.F. 8/21/57	.303 Sq. ft. Net	8/21/57 J.F.B.	512-11213	—	" 8/21/57	10
11	162	Sq. Ft.	162 S.F. 10/1/57	.303 Sq. ft. net	9/25/57 J.F.B.	512-12540	—	" 9/25/57	11
12	162	Sq. Ft.	162 S.F. 10/31/57	.303 Sq. ft. net	10/30/57 J.F.B.	512-13784	—	" 10/30/57	12
13	162	Sq. ft.	162 S.F. 12/19/57	.303 Sq ft net	12-17-57 JP FMD	512-15673	—	" 12/17/57	13
14	Approx 1920	So. Ft.	Jan Mail Receipts	.303 sq. ft. net	2/11/58 J.F.B.	512-17100	—	" 2/11/58	14
15	162	Sq. Ft.	162 S.F. 2/26/58	.303 sq. ft. net	2/26/58 J.F.B.	512-17100	—	Blanket Order	15
16	162	Sq. Ft.	162 S.F. 4/30/58	.303 sq. ft. net	11/29/58 J.F.B.	512-17100	—	" "	16

UCC 018436

[illegible] Brooks Street
Charleston, W. Va.

FOB Buyer's Works	FOB
TRANS TERMS Account of Seller	TRANS TERMS
SHIP VIA Your Truck	SHIP VIA
TERMS 1% 10th Prox.	TERMS

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

FOB Buyer's Works	FOB
TRANS TERMS A/S	TRANS TERMS
SHIP VIA Your Truck	SHIP VIA
TERMS 1% 10th Prox.	TERMS

FOB	FOB
TRANS TERMS	TRANS TERMS
SHIP VIA	SHIP VIA
TERMS	TERMS

Stored

ORDER POINT	ORDER	REQUESTED BY	APPROVED BY	DATE
~~54~~	~~108~~			
81	81	W. H. Oakes	DCH	11/8/56

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Garrett 11/23/56	DC Hambrin	1	11/23/56	To-day	0
2	W. E. Garrett 12/3/56	DC Hambrin	2	12/6/56	12/5/56	--
3	W. E. Garrett 3/5/57	DC Hambrin	1	3/6/57	3/6/57	--
4	R. L. Davis 3/19/57	DC Hambrin	2	3/20/57	3/20/57	--
5	W. E. Garrett 4/2/57	DC Hambrin	1	4/3/57	4/3/57	--
6	R. L. Davis 4/23/57	DC Hambrin	2	4/25/57	4/25/57	54
7	W. E. Garrett 5/27/57	DC Hambrin	1	5/29/57	5/29/57	54
8	W. E. Garrett 6/17/57	W. H. O. [illegible] 6-18-57	2	6/25/57	6/19/57	--
9	W. E. Garrett 7/1/57	DC Hambrin	2	7/5/57	7/3/57	--
10	W. E. Garrett 8/20/57	DC Hambrin	1	8/23/57	8/30/57	--
11	R. L. Davis 9/20/57	DC Hambrin	1	9/30/57	10/3/57	--
12	R. L. Davis 10/28/57	[illegible] 10 OCT 31 1957	1	10/31/57	11/7/57	54
13	R. L. Davis 12/18/57	[illegible]	1	12/18/57	12/18/57	0
14	R. L. Davis 2/10/58	[illegible]	1	SEE Below	Buyer's Request	171
15	"	"	1	2/20/58	2/28/58	39
16	"	"	1	5/1/58	5/5/58	63

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018437

[illegible]	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36330-075-SQ	720-NA-I.S.	Stock	

DESCRIPTION

1-1/2" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or Equal

Blanket Order For Approx 9144 sq ft [illegible] Buyers Request During Period 1-1-58 To 6-30-58

PKG. DATA	54 sq ft
QUANTITY	
DISCOUNT	None
TRANS.	None LCL

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	Bal Fund Drum #2 Reqn. 3992	sq ft		.454 sq ft net	2/12/58 J.F.P./[illegible]	512-17100		Phone 2/11/58
2	approx 1080	sq ft	(11) 1080 S.F. 6/10/58	454/ " " "	[illegible] 6-9-58	512-17100		ph conv C Jeffery 6-9-58
3								
4								
5	Approx (5996) 3984	sq ft		49/ sq ft net	[illegible] 7-8-58	512-22100		
6	" 1992	sq ft		49/ " " "	[illegible] 7-8-58	512-22222		
7	approx 1080	sq ft	(11) 1080 S.F. 7/9/58	49/ " " "	[illegible] 7-8-58	512-~~22222~~ 22100		ph C Jeffery 7-8-58
8	1080	sq ft	(11) 1080 S.F. 7/28/58	49/ " " "	[illegible] 7-25-58	512-22100		" L.M. [illegible] 7-25-58
9	[illegible] 1080	sq ft	(11) 1080 S.F. 8/8/58	49/ " " "	[illegible] 8-7-58	512-22222		" H Adkins 8-7-58
10	[illegible] 1080	sq ft	(11) 1080 S.F. 8/20/58	49/ " " "	[illegible] 8-19-58	512-22222		" " 8-19-58
11	[illegible] 1080	sq ft	(11) 1080 S.F. 9/11/58	49/ " " "	[illegible] 9-10-58	512-22100		" C Jeffery 9-10-58
12	1080	sq ft	(11) 1080 Ft. 9/19/58	49/ " " "	[illegible] 9-16-58	512-22100		" LM [illegible] 9-16-58
13	1080	sq ft	(11) Exc 1080 S.F. 10/2/58	49/ " " "	[illegible] 10-2-58	512-22222		" H Adkins 10-2-58
14	1080	sq ft	(20) [illegible] 49 [illegible]	49/ " " "	[illegible] 10-23-58	512-22100		" LM [illegible] 10-23-58
15	[illegible] 1080	sq ft	(11) 1080 S.F. 10/27/58	49/ " "	[illegible] 11-27-58	512-22222		" H Adkins 11-27-58
16	1080	sq ft	(25) 1080 S.F. 11/21/58	49/ " " "	[illegible] 11-21-58	512-22100		" C Jeffery 11-21-58

UCC 018438

P.O. Box 248
Charleston, W. Va.

Buyer's Works
B
A/S
NS TERMS

Your Truck
IP VIA
1% 10th Prox.
RMS

FOB
TRANS TERMS

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Stores

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~50#~~	~~540~~			
936	1476	W E Garrett BJ		12/4/58

36 36330-015
CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

5

Buyer's Works
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LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	C L Davis/ET 2/10/58	Glen Inman/ET	1		Buyer's Request	
2	"	"	1	6-10-58	6/10/58	-
3						
4						
5	W E Garrett 6/27/58	Glen Inman	1		Buyer's Request	
6	"	"	2		"	
7	"	"	1	7-9-58	7/9/58	0
8	"	"	1	7-25-58	7/25/58	
9	"	"	2	8-7-58		-
10	"	Glen Inman	2	8-20-58	8/13/58	-
11	"	"	1	9-11-58	9/11/58	-
12	"	"	1	9-17-58	9/17/58	-
13	"	"	2	10-3-58	10/3/58	-
14	W E Garrett 10/22/58	Glen Inman	1	10-23-58	A.M. of 10/23/58	-
15	C. L. Davis 10-24-58	Glen Inman	2	10-27-58	10/27/58	-
16	W E Garrett 11/20/58	Glen Inman	1	11-21-58	11/21/58	-

Allied Services, Inc.
P.O. Station "A" Box 6194
Charleston, W. Va.

6

Buyer's Works
OB
A/S
RANS TERMS

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TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

UCC 018439

SPECIAL CODE	ISTO #'S ACCOUNT	TO BE USED FOR
36330-075	72000-90-8068	BLDG. 8069

DESCRIPTION

1½" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or equal.

ITEM NO. 45 B.O. 512-81869 FOR 8640 PCS. 4 RELEASES @ 2160 PCS. (6-15-65)

	QUANTITY	UNIT OF MEASURE	DATE MTL RECD	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	2160	Sq.Ft.	6-18-63	.36	6-17-63	512-03390		
2	2160	Sq.Ft.	7-19-63	Ditto	JUL 15 1963	Ditto		
3	2160	Sq.Ft.	8-23-63	Ditto	AUG 19 1963	Ditto		
4	2160	Sq.Ft.	10-28-63	Ditto	OCT 28 1963	Ditto		
5	2160	Sq.Ft.		Ditto	NOV 25 1963	Ditto		
6	2160	Sq.Ft.	3-13-64	Ditto	MAR 6 1964	Ditto		
7	2160	Sq.Ft.		"	5-18-64	"		
8	2160	Sq.Ft.		.346	7-31-64	512-45519		
9	2160	Sq.Ft.		"	10-26-64	"		"
10	2160	Sq.Ft.		"	2-8-65	"		Conf. Ms. Palmer
11	2160	Sq.Ft.			5-10-65	"		
12	2160	Sq.Ft.			9-7-65	512-81869		"
13	2160	Sq.Ft.			3-14-66	"		
14	2160	Sq.Ft.	6-15-66	.346	5-26-66	"		
15								
16								

Discontinued from Stock OK
Deleted from Coil Journal
Code 8 Not Applicable
Per Stanley Vejtasa
IBM Card Pull
Deleted from P.O. Register OK
Reordered ... Acct. 11/45766

UCC 018440

Asbestos & Insulating Co.
P. O. Box 243
Charleston, W. Va.

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1% Net 10th Prox.

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TERMS

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

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Your Truck
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Net 10th Prox.

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SHIP VIA
TERMS

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TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
1584	2160	W Onks	H	1/23/63
0	0	Stock Purchase	[illegible]	7/25/64

SQFt 36330-075

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	6-14-63 J. C. Estes		1		7-1-63	540
2	7-11-63 J. C. Estes	H	1		7-29-63	1728
3	8-15-63 J. C. E.	H	1		8-22-63	1404
4	10-24-63 J. C. E.	H	1		10-30-63	748
5	11-19-63 J. C. E.	R. G. Marvin	1		11-25-63	324-D. 1224
6	3-5-64 J. C. E.	[illegible]	1		3-10-64	1625
7	5-11-64 J. C. E.	[illegible]	1		5-26-64	1317
8	7-28-64 J. C. E.	W. E. Yard	1		8-7-64	1545
9	10-20-64 J. F. Cunningham	W. E. Y.	1		10-27-64	948
10	25 DAYS 2/3/65 S. F. Lee	W. E. Y.	1		Conf.	1164
11	25 DAYS 5/3/65 R. G. Buchanan	W. E. Y.	1		5-18-65	1632
12	33 DAYS 9/3/65 S. F. Lee	W. Boatts	1		9-15-65	148
13	3-14-66	W. E. Y.	1		3-22-66	1364
14	5/23/66	W. E. Y.	1		6-3-66	1688
15						
16						

514-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018441

MATERIAL CODE	SECRET ACCOUNT	TO BE USED FOR	NOTATIONS
36330-075-SQ	720-NA-~~I.S.~~ 8068	Stock	4 54

DESCRIPTION
1-1/2" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or Equal.

Blanket Order For Approx. 10,800 Sq. Ft. [illegible]
At Buyer's Request [illegible]

PKG. DATA			
QUANTITY			
DISCOUNT			
TRANS.			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
	Approx. 9144	Sq. Ft.		See Below				
2	1476	Sq. Ft.	(18) 1476 S.F. 12/18/58	477/ Sq. ft. net	[illegible] 12-17-58	512-22222		ph Hadkins 12-17-58
3	Approx. 11124 ~~[illegible]~~	"		477/ " " "	[illegible] 12-26-58	512-28266		Ack + [illegible]
4	" 900 ~~[illegible]~~	"		477/ " " "	[illegible] 12-26-58	512-28270		Baldwin Ack
5	[illegible] 1476	Sq. Ft.	(12) 900 S.F. 1-8-59	477/ " " "	[illegible] 1-8-59	512-28270		ph Hadkins 1-8-59
6	[illegible] 1476	Sq. Ft.	(17) 1476 S.F. 1/27/59	477/ " " "	[illegible] 1-27-59	512-28266		" C Jeffrey 1-27-59
7	[illegible] 2400	Sq. Ft.	(13) 2412 S.F. 2/20/59	477/ " " "	[illegible] 2-19-59	512-28266		" " 2-19-59
8	[illegible] 1800	Sq. Ft.	(15) 1800 S.F. 3/16/59	477/ " " "	[illegible] 3-16-59	512-28266		" " 3-16-59
9	1800	Sq. ft.	1800 ft 4/23/59	477/ " " "	[illegible] 4-22-59	512-28266		" L Farrell 4-22-59
10	1692	Sq. ft.	1692 sq ft 6/1/59	477/ " " "	[illegible] 6-1-59	512-28266		" C Jeffrey 6-1-59
11	APPROX. (BLANKET) 10,800 5400	Sq. Ft.		477/ " " "	[illegible] 6-25-59	512-38650	Blanket	(Ack)
12	1944	Sq. ft.	1944 ft 6/23/59	477/ " " "	[illegible] 6-22-59	512-28266		" " 6-22-59
13	" 5400			477/ " " "	[illegible] 6-25-59	512-37076	Blanket	(Ack)
14	1476	Sq. ft.	1404 sq ft 7/16/59 [illegible]	477/ 7/20/59 " " "	[illegible] 7-16-59	512-36850		ph C Jeffrey 7-16-59
15	1908	Sq. ft.	474 ½ sq ft 5/15/59 [illegible]	477/ " " "	I-H-59 [illegible] L (VE)	512-36850		Phone - I-H-59
16	1512	Sq. ft.	1512 sq ft 9/11/59	477/ " " "	[illegible] 9-1-59	512-37076		" Hadkins 9-1-59

UCC 018442

[illegible] Co.
P.O. Box 243
Charleston, W. Va.

Buyer's Works
FOB
A/S
TRANS TERMS

Your truck
SHIP VIA
1% 10th. Prox.
TERMS

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TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
936	1476				
					AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
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A/S
TRANS TERMS

Your Truck
SHIP VIA
1% 10th. Prox.
TERMS

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Allied Services, Inc.
P.O. Station "A" Box 6194
Charleston, W. Va.

Buyer's Works
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Your truck
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TERMS

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TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	12-16-58 R. L. Davis	[illegible]	1		Buyer's Request	
2	12-16-58 R. L. Davis	[illegible]	2	12-18-58	12/18/58	—
3	" "	" "	2		Buyer's Request	
4	1/8/59 W. E. Garrett	[illegible]	2	1-16-59	1/16/59	936
5						—
6	1/27/59 W. E. Garrett	[illegible]	1	1-27-59	1/27/59	208
7	2/19/59 W. E. Garrett	[illegible]	1	2-20-59	2/20/59	---
8	3/16/59 W. E. Garrett	[illegible]	1	3-17-59	3/23/59	612
9	4/21/59 H. H. Keel	[illegible]	1	4-24-59	4/27/59	468
10	5/28/59 H. H. Keel	[illegible]	1	6-2-59	6/5/59	720
11	6-8-59 R. L. Davis	[illegible]	1		Buyers Request	—
12	6/19/59 H. H. Keel	[illegible]	1	6-23-59	6/24/59	466
13	R. L. Davis	[illegible]	2		Buyer's Request	
14	7/16/59 H. H. Keel	[illegible]	1	7-16-59	7/24/59	936
15	8/4/59 H. H. Keel	[illegible]	1	1-5-59	8/7/59	504
16	8/31/59 H. H. Keel	[illegible]	2	9-2-59	9/4/59	900

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018443

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36330-075-SQ	720-NA- 8068	Stock	436

DESCRIPTION
1-1/2" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or Equal.

REC. DATA	36 Sq. Ft.		(4.76 Cu. Ft./Ctn)
QUANTITY			
DISCOUNT			
TRANS.			

14,50
21
= 72
P = 1584/1368 (33379)

#7

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	1476	ft.	1476 sq ft 10-14-59	477 / Sq FT net	10-8-59	512-37076		[illegible] 10-8-59
2	1476	ft.	1476 sq ft 10-22-59	477 / " " "	10-22-59	512-36850		" C Jeffrey 10-22-59
3	1476	Sq ft.	1476 sq ft 11-10-59	477 / " " "	11-10-59	512-36850		" " 11-10-59
4	1476	Sq ft.	1476 sq ft 11-24-59	477 / " " "	11-24-59	512-36850		" " 11-24-59
5	1476	Sq ft.	1476 sq ft 12-21-59	477 / " " "	12-21-59	512-36850		" " 12-21-59
6	1476	Sq ft.	1476 sq ft 1-27-60	477 / " " "	1-26-60	512-44866		" [illegible]
7	1476	Sq ft.	1224 sq ft 4-11-60 252 sq ft	477 / " " "	4-7-60	512-44766		Rel #15
8	1620	Sq ft.	5-3-60 1620 sq ft 5-11-60	477 / " " "	4-29-60	512-44870		" 7
9	1548	Sq ft.	1548 sq ft 5-23-60	477 / " " "	5-18-60	512-44866		" 18
10	1548	Sq FT.	1548 sq ft 6-24-60	477 / " " "	6-12-60	512-44866		" 22
11	1836	Sq ft.	5-2-60 1836 sq ft	.477 " " "	7/28/60 VE/Lyh	512-44870		" " 14
12	1620	Sq ft.	1620 sq ft 10-4-60	.477 " " "	9/29/60 VE/Lyh	512-44866		" " 33
13	1584	Sq ft.	1584 sq ft 11-25-60	.477 " " "	11/22/60 VE/Lyh	" 44866		" " 36
14	1476	Sq ft.	1476 sq ft 12-13-60	.477 " " "	12-6-60 VE/SG	" 44870		" " 27
15	1980	Sq ft.	1980 sq ft 1-24-61	.477 " " "	1/19/61 VE/Lyh	" 44866		" " 46
16	1512	Sq ft.	1188 sq ft 3-24-61 2-24-61	.477 " " "	2-20-61 VE/Lyh	" 44866		" " 52

UCC 018444

Asbestos & Insulating Co.
P.O. Box 2[illegible]
Charleston, W. Va.

Buyer's Works
FOB A/S
TRANS TERMS

Your Truck
SHIP VIA
1% 10th. Prox.
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~936~~	~~1476~~			
1584	1368	S.F. Pistorius	[illegible]	3/28/61

CATALOG REFERENCE
039
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

2 Baldwin - Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB A/S
TRANS TERMS

Your Truck
SHIP VIA
1% 10th. Prox.
TERMS

5
FOB
TRANS TERMS

SHIP VIA
TERMS

3 Allied Services, Inc.
P.O. Station "A" Box 6194
Charleston, W. Va.

Buyer's Works
FOB A/S
TRANS TERMS

Your Truck
SHIP VIA
1% 10th. Prox.
TERMS

6
FOB
TRANS TERMS

SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 10-8-59	[illegible]	2	10-9-59	Buyer's Request	848
2	J.F. Cunningham 10-21-59	[illegible]	1	10-23-59		812
3	J.F. Cunningham 11-10-59	[illegible]	1	11-11-59	11-17-59	648
4	J.F. Cunningham 11-24-59	[illegible]	1	11-24-59	12-1-59	936
5	J.F. Cunningham 12-21-59	[illegible]	1	12-[illegible]	12-28-59	898
6	J.F. Cunningham 1-26-60	[illegible]	1	1-28-60	2-2-60	936
7	J.F. Cunningham 4-6-60	[illegible]	1	4-14-60	4-13-60	936
8	J.F. Cunningham 4-28-60	[illegible]	2	[illegible]	5-5-60	[illegible] B.O. 540
9	J.F. Cunningham 5-17-60	[illegible]	1	[illegible]	5-24-60	864
10	C.C. Stolzenfels	[illegible]	1	[illegible]	6/21/28	748
11	J.F. Cunningham 7-26-60	[illegible]	2	8/3/60	8-2-60	576
12	J.F. Cunningham 9-28-60	[illegible]	1	10/6/60	10-5-60	792
13	J.F. Cunningham 11-17-60	[illegible]	1	11/29/60	11-25-60	720
14	J.F. Cunningham 12-7-60	[illegible]	2	12-13-60	12-9-60	936
15	J.F. Cunningham 1-7-61	[illegible]	1	1/26/61	1-24-61	43[illegible]
16	J.F. Cunningham 2-14-61	[illegible]	1	2/27/61	2-21-61	900

UCC 018445

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

36330-075 SQ	72000-90-Bldg.8068	Stock
DESCRIPTION		

1½" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or equal.

(BALDWIN) 3 Sq. Ft. (4.76 Cu. Ft/Ctn.)

PKG. DATA (AVG.)	36 Sq. Ft. (.294 Cu. Ft/Sq. Ft.)
QUANTITY	
DISCOUNT	
TRANS.	

T= 14,500
T= 21
4/I: 72
OP: 1584/1368 (2 Ctns)

1962-R-13,140

#7

ITEM NO. 45 B.O. 513 03390 FOR 15048 PCS. 11 RELEASES @ 1368 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	1584	Sq. Ft.	1584 Sq. Ft. 4-6-61	.477 Sq. Ft. net	4-5-61 DE/bjk	512-44866		B.O. Release 55	1
2	1584	Sq. Ft.	1584 Sq. Ft. 5-12-61	.477 " " "	5-8-61	" 44866		" "	2
3	1800	Sq. Ft.	1800 Sq. Ft. 6-26-61		6-9-61	" 67522		B.O.	3
4	1692	Sq. Ft.	1692 Sq. Ft. 8-11-61		7-13-61	572-67523		B.O.	4
5	1584	Sq. Ft.	1584 Sq. Ft. 8-25-61		8-18-61	" "		" "	5
6	720	Sq. Ft.	720 Sq. Ft. 11-29-61		11-10-61	512-67522		B.O.	6
7	2952	Sq. Ft.	2952 Sq. Ft. 11-24-61		11-17-61	512-67523		B.O.	7
8	2016	Sq. Ft.	2016 Sq. Ft. 2-12-62		1/19/62	" "		" "	8
9	1836	Sq. Ft.	1836 Sq. Ft. 3-12-62		2/28/62	" 512		" "	9
10	1080	Sq. Ft.	1080 Sq. Ft. 4-23-62		4/9/62	512-04398		B.O.	10
11	1800	Sq. Ft.	1800 Sq. Ft. 5-25-62		4/27/62	" "		" "	11
12	1224	Sq. Ft.	1224 Sq. Ft. 7-3-62		6/18/62	512-04398		B.O.	12
13	1440	Sq. Ft.	1440 Sq. Ft. 8-13-62		7/30/62	" "		" "	13
14	1224	Sq. Ft.	1224 Sq. Ft. 10-22-62		9/27/62	512-04396		B.O.	14
15	2160	Sq. Ft.	[illegible]	.382 sq. ft. net	12-10-62	512-04398		B.O.	15
16	2160	Sq. Ft.	[illegible]	.382	3-25-63	Ditto		B.O.	16

UCC 018446

Asbestos and Insulating Co.
P. O. Box [illegible]
Charleston, W. Va.

FOB Buyer's works
TRANS TERMS A/S
SHIP VIA Your Truck
TERMS 1% 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

2) Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

FOB Buyer's Works
TRANS TERMS A/S
SHIP VIA Your Truck
TERMS 1% 10th Prox.

5)
FOB
TRANS TERMS
SHIP VIA
TERMS

3)
FOB
TRANS TERMS
SHIP VIA
TERMS

6)
FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
1584	1368			
1584	2160	[illegible]	[illegible]	1/23/63

CATALOG REFERENCE: 039
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J. F. Cunningham 3-30-61	[illegible]	1	4-11-61	4-7-61	828
2	J. F. Cunningham 5-4-61	[illegible] MAY 4 1961	1	5-15-61	5-8-61	828
3	[illegible] 6-9-61	[illegible] JUN 9 1961	1	6-30-61	6-30-61	1152
4	J. F. Cunningham 7-11-61	[illegible] JUL 12 1961	2	8-1-61	8-1-61	1260
5	J. F. Cunningham 8-18-61	[illegible]	2	9-8-61	9-8-61	1368
6	J. F. Cunningham 11-13-61	[illegible]	1	12-8-61	12-8-61	540
7	J. F. Cunningham 11-17-61	[illegible]	2	12-11-61	12-11-61	720 ONO 0
8	J. F. Cunningham 1-18-62	[illegible]	2	2/9/62	2-9-62	158[illegible]
9	J. F. Cunningham 2-27-62	[illegible]	2	3/23/62	3-23-62	1476
10	J. F. Cunningham 4-9-62	[illegible]	1	4/30/62	4-30-62	576
11	J. F. Cunningham 4-26-62	[illegible]	1	5/18/62	5-18-62	1224
12	J. F. Cunningham 6-12-62	[illegible]	1	7/6/62	7-6-62	1908
13	J. F. Cunningham 7-24-62	[illegible]	1	8/17/62	8-17-62	1698
14	J. F. Cunningham 9-27-62	[illegible]	1		10-15-62	1008
15	J. F. Cunningham 12-6-62	[illegible]	1	—	12-28-62	792
16	J. C. [illegible] 3-20-63	[illegible]	1		4-2-63	396

514-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018447

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36330-090-SF	720-NA-I.S.	Stock R-5652	Replaces 2 x 12 x 36 - Code 36330-155

9/40

DESCRIPTION

2" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or Equal

PILLARD - CARBON LIM. [illegible]

PKG. DATA			
QUANTITY			
DISCOUNT			
TRANS.			

None - Less than Carload Lots

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	135	SF	135 Ft 11/5/56	.606 Sq. Ft. Net	11/1/56 J.F.B.	512-1089	—	Phone 11/1/56
2	378	SF	378 Ft 11/19/56	.606 Sq. Ft. Net	11/16/56 J.F.B.	512-1538	—	" 11/16/56
3	378	SF	378 Ft 11/23/56	.606 Sq. Ft. Net	11/23/56 J.F.B.	512-1817	—	" 11/23/56
4	378	SF	378 Sq ft 12/13/56	.606 Sq. Ft. Net	12/11/56 J.F.B.	512-2407	—	" 12/11/56
5	378	Sq. Ft.	378 Ft 1/3/57	.606 Sq. Ft. Net	12/27/56 J.F.B.	512-2728	—	" 12/27/56
6	378	Sq. ft.	378 FT. 1-18-57	.606 Sq. Ft. Net	1/9/57 J.F.B.	512-3248	—	" 1/9/57
7	378	Sq. Ft.	378 FT. 1/30/57	.606 Sq. Ft. Net	1/29/57 J.F.B.	512-3780	—	" 1/29/57
8	756	Sq. ft.	756 Ft 2/15/57	.606 Sq. Ft. Net	2/15/57 J.F.B.	512-4439	—	" 2/15/57
9	756	Sq. Ft.	756 Ft 3/1/57	.606 Sq. Ft. Net	3/1/57 J.F.B.	512-5401	—	" 3/1/57
10	approx 573	Sq. FT.	513 FT 5/9/57	.606 Sq. Ft. Net	5/9/57 J.F.B.	512-7908	—	" 5/9/57
11	513	Sq. FT.	513 FT 5/29/57	.606 Sq. Ft. Net	5/29/57 J.F.B.	512-8631	—	" 5/29/57
12	513	Sq. FT.	459 FT 7-10-57 [illegible] 6/21/57	.606 Sq. Ft. Net	7/10/57 J.F.B.	512-9844	—	" 7/10/57
13	513	Sq. FT.	513 FT 7/25/57	.606 Sq. Ft. Net	7/24/57 J.F.B.	512-10504	—	" 7/24/57
14	513	Sq. FT.	513 FT 9/6/57	.606 sq. ft. Net	9/5/57 J.F.B.	512-11911	—	" 9/5/57
15	513	Sq. FT.	513 FT 10/31/57	.606 sq. ft. net	10/30/57 J.F.B.	512-13784	—	" 10/30/57
16	756	Sq. FT.	756 FT [illegible]	.606 sq. ft. net	1/2/58 J.F.B.	512-15913	—	" 1/2/58

UCC 018448

902 Brooks Street
Charleston, W. Va.

FOB	Buyer's Works
TRANS TERMS	A/C Seller
SHIP VIA	Your Truck
TERMS	1% 10th Prox.

FOB	
TRANS TERMS	
SHIP VIA	
TERMS	

Baldwin Asbestos Products Company
P. O. Box 1546
Charleston, West Virginia

FOB	Buyer's Works
TRANS TERMS	A/C Seller
SHIP VIA	Your Truck
TERMS	1% 10th Prox.

FOB	
TRANS TERMS	
SHIP VIA	
TERMS	

FOB	
TRANS TERMS	
SHIP VIA	
TERMS	

POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~27~~	~~108~~			
~~189~~	~~189~~	W H Oakes	DCH	11/8/56
378	378	W E Garrett	[illegible]	7/15/56

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VENDOR NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Garrett 10/31/56	DC Hambrine	2	11/1/56	To-day	0
2	W E Garrett 11/16/56	DC Hambrine	1	11/19/56	11/19/56	0
3	W E Garrett 11/23/56	DC Hambrine	1	11/23/56	To-day	0
4	W E Garrett 12/10/56	DC Hambrine	2	12/11/56	12/14/56	0
5	W. E. Garrett 12/20/56	DC Hambrine	1	1/3/57	1/9/57	99
6	W E Garrett 1/9/57	DC Hambrine	1	1/10/57	To-day	0
7	W. E. Garrett 1/29/57	DC Hambrine	1	1/29/57	1/29/57	--
8	W E Garrett 2/15/57	[illegible] 2-15-57	2	2/15/57	To-day	0
9	W E Garrett 3/1/57	DC Hambrine	1	3/1/57	3/1/57	--
10	W. E. Garrett 5/6/57	DC Hambrine	1	5/9/57	5/9/57	306
11	W. E. Garrett 5/27/57	DC Hambrine	1	5/29/57	5/29/57	252
12	W. E. Garrett 7/8/57	DC Hambrine	2	7/10/57	7/10/57	225
13	W E Garrett 7/23/57	DC Hambrine	1	7/25/57	8/1/57	279 [illegible]
14	R. L. Davis 9/3/57	DC Hambrine	1	9/11/57	9/13/57	279
15	R. L. Davis 10/28/57	[illegible] Keeler OCT 30 1957	1	10/31/57	11/7/57	279
16	R. L. Davis 12/20/57	[illegible]	1	1/7/58	1/9/58	326

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018449

36330-090-SF | 720-NA-~~I-S~~, 8068 | Stock

DESCRIPTION

2" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or Equal

BLANKET ORDER FOR APPROX 3348 SQ FT TOTAL'd TO BE RELEASED AT BUYER'S REQUEST DURING PERIOD 1-1-59 TO 6-30-59.
~~Blanket Order - Jan. Storage Space (Jan-58)~~

PKG. DATA	27 Sq. Ft.			
QUANTITY				
DISCOUNT				
TRANS.				
	None Less than Carload Lots			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	1600 Approx 2825	Sq. Ft.		.606 sq. ft. net	2/12/58 J.J.S.	512-17100	—	Phone 2/11/58
2	Approx 1225	Sq. Ft.		.606 sq. ft. net	2/12/58 J.J.S.	512-17810	—	" 2/11/58
3	256	Sq. Ft.	(4) Exc. 6"x18" SQ.FT. 3/6/58	.606 sq. ft. net	3/18/58 J.J.S.	512-17810	—	Blanket Order
4	415	Sq. Ft.	(2) 415 S.F. 4/23/58	.606 sq. ft. net	4/21/58 J.J.S.	512-17810	—	" "
5	459	Sq. Ft.	(2) 459 Sq. Ft. 6/13/58	654/ " " "	6/19/58	512-17810		Johnson W.S. Stores - 6-10-58
6	Approx 1458	Sq. Ft.		654/ Sq. Ft. net	7-6-58	512-22100		Ark Inv.
7	" 729	Sq. FT.		654/ " " "	7-8-58	512-22222		Baldwin
8	756	Sq. Ft.	(2) 756 Sq. Ft. 7/9/58	654/ " " "	7/9/58	512-22100		Ark Chemical 7-9-58
9	756	Sq. Ft.	(3) 756 Sq. Ft. 7/16/58	654/ " " "	7-16-58	512-22222		" Haddens 7-16-58
10	756	Sq. Ft.	(2) 756 S.F. 8/22/58	654/ " " "	8-21-58	512-22100		" Chemical 8-21-58
11	756	Sq. Ft.	(2) 756 S.F. 10/15/58	654/ " " "	9-30-58	512-22222		" H. Adkins 9-30-58
12	540	Sq. Ft.	(1) 540 S.F. 11/24/58	654/ " " "	11-21-58	512-22222		" " 11-21-58
13	Approx 3348	Sq. Ft.		See Below				
14	540	Sq. Ft.	(2) 540 S.F. 12/16/58	636/ Sq. Ft. net	12-17-58	512-22100		" Ln Jones 12-17-58
15	1674	Sq. Ft.	"	636/ " " "	12-26-58	512-28266		Ark Inv.
16	" 1674		"	636/ " " "	1-[illegible]-59	512-28270		Baldwin Ark Inv.

UCC 018450

[illegible]
[illegible]rleston, W. Va.

yer's Works
B
[illegible] Seller
[illegible]NS TERMS

[illegible]r Truck
[illegible]IP VIA
10th Prox.
[illegible]RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

[illegible]ldwin-Asbestos Prod. Company
[illegible]. Box 1546
[illegible]arleston, W. Va.

yer's Works
B
[illegible] Seller
[illegible]ANS TERMS

[illegible]r Truck
[illegible]IP VIA
10th Prox.
[illegible]RMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

[illegible]B
[illegible]ANS TERMS

[illegible]IP VIA
[illegible]RMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

[illegible]7612 (BACK)

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~378~~	~~378~~			
351	540	W. E. [illegible]	[illegible]	12/4/58

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	2/10/58 R. [illegible]	[illegible]	1	SEE BELOW	Buyer's Request	65[illegible]
2	"	"	2	SEE BELOW	[illegible]	
3	"	"	2	3/20/58	3/20/58	–
4	"	"	2	4/22/58	4/22/58	–
5	"		2	6-10-58	6/16/58	27[illegible]
6	6/29/58 W. E. [illegible]	[illegible]	1	—	Buyer's Request	
7	"	"	2	—	"	
8	"	"	1	—	"	
9	"	"	2	7-17-58	7/16/58	[illegible]
10	"	"	1	8-26-58	9/2/58	[illegible]
11	"	[illegible]	2	9-30-58	10/6/58	32[illegible]
12	11/25/58 W. E. [illegible]	[illegible]	2	11-26-58	12/2/58	216
13	12-16-58 R. [illegible]	[illegible]	1		Buyer's Request	
14	R. [illegible]	[illegible]	1	12-18-58	12/18/58	–
15	" "	" "	2		Buyer's Request	
16						

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018451

MATERIAL CODE	STORES ACCOUNT		
36330-090-SF	720-NA-8068	Stock	

DESCRIPTION

2" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or Equal

PKG. DATA	27 Sq. Ft			
QUANTITY				
DISCOUNT				
TRANS.				
	None Less Than Carload Lots			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	Approx. ~~1674~~ 2222	Sq.Ft.		.636/Sq. Ft. Net	EJL 12/26/58	512-28266		Asb. & Insul.
2	Approx. ~~1674~~ 540	Sq.Ft.		.636/Sq. Ft. Net	EJL 12/26/58	512-28270		Baldwin Asb.
3	540	Sq. Ft.	(1) 540 Ft 2/13/59	636/ " " "	EJL 2-12-59	512-28270		ph H Adkins 2-12-59
4	567	Sq. Ft.	(13) 567 Ft. 2-25-59	636/ " " "	EJL 2-25-59	512-28266		" L Farrell 2-25-59
5	783	Sq. ft.	783 ft. 4/17/59	636/ " " "	EJL 4-16-59	512-28266		" " 4-16-59
6	477	Sq. ft.	477 sq ft 5/8/59	636/ " " "	EJL 5-8-59	512-28266		" C Jeffrey 5-8-59
7	APPROX. (BLANKET) 4131 2065	Sq. Ft.		636/ " " "	EJL 6-25-59	512-36850	Blanket	
8	477	Sq. ft.	475 ft 6/22/59	636/ " " "	EJL 6-22-59	512-28266		" " 6-22-59
9	2065			636/ " " "	EJL 6-22-59	512-37076	Blanket	
10	729	Sq. ft.	729 sq ft 7/31/59	636/ " " "	EJL 7-31-59	512-36850		ph C Jeffrey 7-31-59
11	540	Sq. ft.	540 sq ft 8-21-59	636/ " " "	EJL 8-21-59	512-36850		" L Farrell 8-21-59
12	540	Sq. ft.	540 sq ft 10-22-59	636/ " " "	EJL 10-22-59	512-36850		" C Jeffrey 10-22-59
13	648	Sq. ft.	648 sq ft 2-5-60	636/ " " "	EJL 2-2-60	512-44870		" H Adkins 2-2-60
14	540	Sq. ft.	540 sq ft 3-9-60	636/ " " "	EJL 3-7-60	512-44870		Blanket Order Release #2
15	540	Sq. ft.	540 sq ft 4-18-60	636/ " " "	EJL 3-29-60	512-44870		" " " 6
16	540	Sq. ft.	540 sq ft 5-11-60	636/ " " "	EJL 5-9-60	512-44870		" " " 8

UCC 018452

Asbestos & Insulating Company
[illegible] Brooks Street
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

5

6

Bldg. #8068

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
351	540			

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	12/16/58 R. L. Davis/[illegible]	Glen Inman/[illegible]			Buyer's Request	
2	"	"			"	
3	2/9/59 W. E. Garrett	[illegible]	2	2-19-59	3/16/59	351
4	2/23/59 W. E. Garrett	[illegible]	1	2-27-59	3/2/59	324
5	4/14/59 H. N. Lee	[illegible]	1	4-17-59	4/21/59	162
6	5/7/59 H. N. Lee	[illegible]	1	[illegible]	5/12/59	324
7	6-8-59 [illegible]	[illegible]	1	[illegible]	Buyers Request	—
8	6/22/59 H. N. Lee	[illegible]	1	6-23-59	6/26/59	315
9	R. L. Davis	[illegible]	2		Buyer Request	
10	7/31/59 H. N. Lee	[illegible]	1	8-3-59	8/4/59	16[illegible]
11	8/21/59 H. N. Lee	[illegible]	1	8-25-59	8/25/59	297
12	10-22-59 J. F. Cunningham	[illegible]	1	10-23-59	10-26-59	270
13	2-2-60 J. F. Cunningham	[illegible]	2	2-9-60	2-9-60	189
14	3-7-60 J. F. Cunningham	[illegible]	2	3-10-60	3-14-60	297
15	03-28-60 J. F. Cunningham	[illegible]	2	4-4-60	4-4-60	297
16	5-9-60 J. F. Cunningham	[illegible]	2	5-12-60	5-16-60	297

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018453

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR #66650	NOTATIONS
36330-090-SF	720-NA-8068	Stock	T – Super X – (BALDWIN) 27 in. ctd. (4.76 Cu. ft./Ctn.) (629 Pcs./Ctn.)

DESCRIPTION

2" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or Equal

PKG. DATA (Cost)	275 Sq. Ft.		
QUANTITY	~~275 Sq. Ft.~~		
DISCOUNT			10%
TRANS.			

More Less Than Carload Lots

R = 5700
t = 21
k = .54
H = 756/729 (2 Ctns.)

#8

ITEM NO. 44 B. O. 512-04398 FOR 5X32 PCS. 1 RELEASES @ 729 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	513	Sq. Ft.	513 Sq. Ft. 6-22-60	636 / Sq. Ft. net	6/15/60	512-44872		B.O. 12C 11	1
2	540	Sq. Ft.	540 Sq. Ft. 7966	636 Sq. Ft. net	7/5/60	512-44766		B.O. [illegible]	2
3	810 837	Sq. Ft.	810 Sq. Ft. 9-14-60	636 sq. ft. net	9/19/60 VE/Lyle	512-44866-31		B.O.	3
4	810	Sq. Ft.	810 Sq. Ft. 9-19-60	636 sq. ft. net	9/19/60 VE/Lyle	512-44866-32		" "	4
5	486	Sq. Ft.	486 Sq. Ft. 10-20-60	636 sq. ft. net	10/5/60 VE/Lyle	" 44870-20		" "	5
6	486	Sq. Ft.	486 Sq. Ft. 12-9-60	636 sq. ft. net	12-6-60 VE/SE	" 44866-		R-39	6
7	648	Sq. Ft.	648 Sq. Ft. 3-21-61	636 sq. ft. net	2-20-61 VE/Lyle	" 44866		R-50	7
8	486	Sq. Ft.	486 Sq. Ft. 5-4-61	636 sq. ft. net	4-20-61	" 44870		BO.	8
9	1188	Sq. Ft.	324 Sq. Ft. 6-26-61	864 Sq. Ft. 6-29-61	6-9-61	" 67522		BO	9
10	729	Sq. Ft.	729 Sq. Ft. 8-1-61		7-13-61	512-67523		B.O.	10
11	783	Sq. Ft.	783 Sq. Ft. 10-6-61		9-15-61	512-67522		B.O.	11
12	999	Sq. Ft.	999 Sq. Ft. 11-27-61		11-17-61	512-67523		B.O.	12
13	729	Sq. Ft.	729 Sq. Ft. 2-12-62		1/15/62	" "		BO.	13
14	810	Sq. Ft.	810 Sq. Ft. 5-25-62		4/27/62	512-04398		B.O.	14
15	162	Sq. Ft.	1624 Sq. Ft. 8-13-62		7/30/62	" "		" "	15
16	810	Sq. Ft.	810 Sq. Ft. [illegible]		8/21 [illegible]	[illegible]		B.O.	16

UCC 018454

Asbestos & Insulating Company
[illegible] Street
Charleston, W. Va.

Buyer's Works
OB A/C Seller
RANS TERMS

Your Truck
HIP VIA
10th. Prox.
ERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~351~~	~~540~~			
756	729	L.S. Pistoria	H	3/28/61

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
OB A/C Seller
RANS TERMS

Your Truck
HIP VIA
10th. Prox.
ERMS

5

FOB
TRANS TERMS

SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 6-16-60	[illegible]	2	1-17-61	6-23-60	324
2	J.F. Cunningham 6-30-60	[illegible]	1	7/12/60	7-7-60	297
3	J.F. Cunningham 8-30-60	[illegible]	1	9/14/60	9-6-60	0
4	J.F. Cunningham 9-16-60	[illegible]	1	9/19/60	9-23-60	54
5	J.F. Cunningham 10-3-60	[illegible]	2	10/12/60	10-10-60	351
6	J.F. Cunningham 12-2-60	[illegible]	1	12-13-60	12-9-60	351
7	J.F. Cunningham 2-14-61	H	1	2-27-61	2-21-61	189
8	J.F. Cunningham 4-14-61	[illegible] 4/14/61	2	4-27-61	4-21-61	351
9	6-9-61 [illegible]	[illegible] JUN 9 1961	1	6-30-61	6-30-61	297
10	J.F. Cunningham 7-11-61	[illegible] JUL 12 1961	2	8-1-61	8-1-61	756
11	J.F. Cunningham 9-13-61	H	1	10-4-61	10-4-61	702
12	J.F. Cunningham 11-17-61	H	2	11-17-61	12-11-61	756
13	J.F. Cunningham 1-19-62	H	2	2/9/62	2-9-62	1080
14	J.F. Cunningham 4-26-62	H	1	5/19/62	5-18-62	891
15	J.F. Cunningham 7-24-62	H	1	8/17/62	8-17-62	1161
16	J.F. Cunningham 8-20-62	H	1		9-14-62	837

OB
RANS TERMS

HIP VIA
ERMS

6

FOB
TRANS TERMS

SHIP VIA
TERMS

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018455

STATE PIPE CODE		TO BE USED BY	NOTATIONS
36330-090	72000-90 - 8068	Stock BLDG. 8068	2-3-21-3 yrs

DESCRIPTION

2" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or Equal

R = 36 47
± = 16
U/L = 108
OF = 459/630 (12-20-65 sw)

512

(4.7K ... 1/91
1,254 ft. L/ea.

ITEM NO. 46 B.O. 512-81869 ICR 3240 FOR 5 RELEASES @ 648 PCS. (6-1-64)

X	QUANTITY	UNIT OF MEASURE	DATE MTL RECD	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	810	L.F.	810 L.FT. 4-26-64	351/pcs 29 ft. rel	3-25-63	512-04398-S		C.O.
2	810	Sq.FT.		.48	6-17-63	512-83390 #46		BC
3	648	Sq.ft	648 11-5-63	ditto	10-28-63	ditto		
4	648	Sq.ft.		ditto	12-16-63	ditto		
5	648	Sq.ft.		ditto	FEB 17 1964	ditto		
6	648	Sq.ft.	648 2-17-64	ditto	MAR 13 1964	ditto		
7	648	Sq.ft.		"	5-18-64			
8	648	Sq.ft.	6-17 7-31-64	.462 ea.	7-31-64	512-[illegible]		
9	648	Sq.ft.		"	11-2-64	"		"
10	648	Sq.ft.	648 FT 2-22-65	"	2-22-65	C "		"
11	702	Sq.ft.	702 SF 5-10-65	"	5-10-65	C "		"
12	810	Sq.ft.	810 SF 6-14-65	"	6-14-65	C "		"
13	810	Sq.ft.	810 SF 9-20-65	"	9-07-65	C 512-81869 #46		"
14	702	Sq.ft.	702 SF 1-27-66 (66) 810 SF	" (66) 81 FT - 1-27-66	12-30-65	C "		"
15	702	Sq.ft.	702 SF 3-22-66 (66) 810 SF 3-22-66	"	3-21-66	"		"
16	648	Sq.ft.	(66) 648 sq ft 7-14-66	.462	7-14-66	C 512-81869 #46		"

Discontinued from Stock OK
Deleted from Code Manual
Code # Notation [illegible] by [illegible]
[illegible] Code # QC
IBM Card Punched
Deleted from Records QC
Reorder [illegible] Account 11-25-66

UCC 018456

...ies & Insulating Company
... Brooks Street
...arleston, W. Va.

...yer's Works
...C Seller
...S TERMS

...ur Truck
... VIA
...th. Prox.
...MS

...ldwin-Asbestos Prod. Co.
... O. Box 1546
...arleston, W. Va.

...yer's Works
...C Seller
...NS TERMS

...our Truck
...P VIA
...et 10th. Prox.
...RMS

...B
...ANS TERMS

...HIP VIA
...ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

5.

FOB
TRANS TERMS
SHIP VIA
TERMS

6.

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
756	729	L.K. Pistorian	H	3/28/61
*600	649	W.A. Oakes	H	1/23/63
*432	648	W.E.Y.	A.L.B.	12/18/64
*459	675	D. Winter	[illegible]	12/28/65
* 0	0	Stock Purchase	[illegible]	7/25/66

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	3-20-63 J.C. Estes	P.H. Hankins	1		4-2-63	666
2	6-14-63 J.C. Estes	H	1		7-1-63	855
3	10-24-63 J.C.E.	H	1		10-30-63	612
4	12-11-63 J.C.E.	R.G. Davis	1		12-16-63	549
5	2-13-64 J.C.E.	R.H.	1		2-19-64	387
6	3-10-64 J.C.E.	R.G.D.	1		3-18-64	630
7	5-11-64 J.C.E.	R.H.	1		5-26-64	522
8	7-28-64 J.C.E.	W.E. Yarrell	1		8-7-64	630
9	10-29-64 J.C.E.	W.E.Y.	1		11-5-64	621
10	15 DAYS 2-18-65 S.F. Lee	W.E.Y.	1		3-2-65	35[illegible]
11	17 DAYS 5/4/65 R.G. Buchanan	W.E.Y.	1		5-18-65	378
12	17 DAYS 6/7/65 D. Winter	W.E.Y.	1		6-22-65	27[illegible]
13	15 DAYS 9-23-65 S.F. Lee	W.E.Y.	1		10-5-65	432
14	12/[illegible]/65 D. [illegible]	[illegible]	1		1-6-66	4[illegible]
15	3-17-66	W.E.Y.	1		3-29-66	573
16	7-11-66	[illegible]	1		7-21-66	459

...7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018457

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36330-157-ST	720-NA [illegible]	Stock	[illegible] x 36" long - per W.N.O. 10/25/56 450

DESCRIPTION

2-1/2" thick x 12" wide x 36" long standard calcium silicate block insulation, Kaylo or equal

code # - 36330-095 sq ft.
Requested + cards made

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	63	Sq. Ft.	63 Sq. Ft. 8/28/56	.757 Sq. Ft. Net	7/14/56 J.F.P.	512-97622	—	Phone 7/19/56
2	63	Sq. Ft.	63 Sq. Ft. 10/19/56	.757 Sq. Ft. Net	10/17/56 J.F.P.	512-409	—	Phone 10/17/56
3								
4								
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6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								

Discontinued from Stock ✓
Deleted from Code Manual —
Code # Not Assigned by 512 —
For Similar Mat'l See Code # 36330-095 OK
IBM Cards Pulled OK
Deleted from Tab Records
Reordered ___ in Account —

Pull this sign when zero Balance

use 2 1/2 x 6 x 36

UCC 018458

[illegible] Brooks Street
Charleston, W. Va.

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~0-21~~	~~12~~	M. H. Onks	B. F. King	7-2-56
-0-	-0-			

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

B Buyer's Works
ANS TERMS A/C Seller
IIP VIA Your Truck
ERMS 1% 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

5

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

OB Buyer's Works
IANS TERMS A/C Seller
HIP VIA Your Truck
ERMS 1% 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

6

OB
RANS TERMS
HIP VIA
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Garrison 7/11/56	B. F. King	1	7/19/56	7/17/56	0
2	C. E. Lawson 10/15-156	B. F. King	2	10/23/56	10/15-156	- - -
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15						
16						

UCC 018459

1-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

[illegible] | [illegible] | Stock

DESCRIPTION

2" thick x 12" wide x 36" long standa.d calcium silicate block insulation, Kaylo or equal

[illegible] x 36" long - per W.H.O. [illegible]

Code # 36330-090

452

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	135	Sq. Ft.	[illegible]	.606 Sq. Ft. Net	7/19/56 J.F.B.	512-97622	—	Phone 7/19/56	1
2	117	Sq. Ft.	[illegible]	.606 Sq. Ft. Net	10/16/56 J.F.B.	512-569	—	Phone 10/16/56	2
3									3
4									4
5									5
6									6
7									7
8									8
9									9
10									10
11									11
12									12
13									13
14									14
15									15
16									16

Discontinued from Stock ✓
Deleted from Code Manual —
Code # Not Assigned by 512 —
For Similar Mat'l See Code # 36330-090 ✓
IBM Cards Pulled —
Deleted from Tab Records —
Reordered ___ in Account —

Pulls this seq. when zero balance. OK [illegible]

UCC 018460

[illegible]
[illegible] Brooks Street
[illegible]harleston, W. Va.

Buyer's Works
[illegible]IS TERMS
A/C Seller

[illegible] VIA
Your Truck
[illegible]MS
1% 10th Prox.

Baldwin Asbestos Products Co
P. O. Box 1546
Charleston, W. Va.

Buyer's Works
[illegible]NS TERMS
A/C Seller

[illegible]P VIA
Your Truck
[illegible]RMS
1% 10th Prox.

[illegible]B
[illegible]NS TERMS

[illegible]IP VIA
[illegible]RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

Stores 45[illegible]

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~27~~	~~108~~	W. H. Onks	B. F. King	7-2-56
~~0~~	~~0~~			

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W E Garrett 7/11/56	D C Stankin	1	7/19/56	7/17/56	0
2	W E Garrett 10/15/56	D C Stankin	2	10/16/56	10/25/56	18
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7612 (PACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018461

[illegible]	[illegible]	[illegible]
6330-153-SF	720-NA I.S.	Stock

DESCRIPTION

1-1/2" thick x 12" wide x 36" long standard calcium silicate block insulation, Kaylo or equal

INSTRUCTIONS

Re-order 1 1/2" [illegible] x 36" long per W.H.O. 10/25/56

Code # 36330-075 454

Permanent Reqn

Made 11/2/56

QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
108	Sq.Ft.	108 Sq.Ft. 8/22/56	.454 Sq. Ft. Net	7/19/56 J.F.B.	512-97622	—	Phone 7/19/56	1
108	Sq.Ft.	108 Sq.Ft. 10/3/56	.454 Sq. Ft. Net	10/3/56 J.F.B.	512-152	—	Phone 10/3/56	2
108	Sq.Ft.	108 Sq.Ft. 10/16/56	.454 Sq. Ft. Net	10/16/56 J.F.B.	512-569	—	Phone 10/16/56	3
								4
								5
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								11
								12
								13
								14
								15
								16

Discontinued from Stock
Deleted from Code Manual
Code # Not Assigned by [illegible]
For Similar Mat'l See Code # 36330-075 1/2 x 6 x 36
IBM Cards Pulled
Deleted from Tab Records
Reordered in Account

Pull this Reqn. when [illegible] of [illegible] 4/18/57

UCC 018462

[illegible] Street
Charleston, W. Va.

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~36~~	~~72~~	W. H. Onks	B. F. King	7-2-56
~~72~~	~~144~~			
0	0			

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

B Buyer's Works
NS TERMS A/C Seller

FOB
TRANS TERMS

IP VIA Your Truck
RMS 1% 10th Prox.

SHIP VIA
TERMS

5

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Jarrett 7/11/56	[illegible]	1	7/19/56	7/7/56	0
2	R. T. James 10/3/56	[illegible]	2	10/3/56	10/3/56	0
3	W. E. Jarrett 10/16/56	[illegible]	2	10/16/56	10/16/56	0
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16						

IB Buyer's Works
ANS TERMS A/C Seller

FOB
TRANS TERMS

HIP VIA Your Truck
ERMS 1% 10th Prox.

SHIP VIA
TERMS

6

OB
RANS TERMS

FOB
TRANS TERMS

HIP VIA
ERMS

SHIP VIA
TERMS

UCC 018463

4-7612 (BACK) PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
6330-151-SF	720-NA I.S.	Stock	when down to [illegible] re-order 1" thick x 6" wide x 36" long - per W.H. Onke 10/25/56

DESCRIPTION

1" thick x 12" wide x 36" long standard calcium silicate block insulation, Kaylo or equal.

Code # 36330-065

Requ. made and IBM Cards Requested [illegible]

456

QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
162	Sq. Ft.	162 Sq. Ft. 8/22/56	.303 Sq. Ft. Net	7/19/56 J.F.P.	512-97622	—	Phone 7/19/56
162	Sq. Ft.	162 Sq. Ft. 10/19/56	.303 Sq. Ft. Net	10/17/56 J.F.P.	512-409	—	Phone 10/17/56

Discontinued from Stock [illegible] Code [illegible] 36330-065

Pull this Requ. when zero Balance OK [illegible] 11/27/56

UCC 018464

Asbestos & Rubber Goods Co.
[illegible] Brooks Street
Charleston, W. Va.

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
54	108	W. H. Onks	B. F. King	7-2-56

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

FOB Buyer's Works
TRANS TERMS A/C Seller
SHIP VIA Your Truck
TERMS 1% 10th Prox.

5

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

FOB Buyer's Works
TRANS TERMS A/C Seller
SHIP VIA Your Truck
TERMS 1% 10th Prox.

6

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. H. Onks 7/11/56	B. F. King	1	7/19/56	7/17/56	0
2	R. T. Owen 10/16/56	B. F. King	2	10/23/56	10/25/56	---
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UCC 018465

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL SPEC	SPECIFICATION SHEET	TO BE USED FOR	NOTATIONS
36541-055-11	T20-MA 3-5.	Stock	

DESCRIPTION

1" pipe size x 1" thick standard calcium silicate pipe insulation Kaylo or equal

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	270	L.ft	270 Ft 7/19/56	.313 Ft. Net	7/19/56 J.B.	512-97622	—	Phone 7/19/56	1
2	270	Ft.	270 Ft. 10/10/56	.313 Ft. Net	10/10/56 J.B.	512-369	—	Phone 10/10/56	2
3	270	Ft.	270 Ft. 11/9/56	.313 Ft. Net	11/9/56 J.B.	512-1331	—	Phone 11/9/56	3
4	270	L.Ft	270 Ft 11/27/56	.313 Ft. Net	11/27/56 J.B.	512-1834	—	Phone 11/27/56	4
5	1800	L.Ft	180 Ft 1/3/57	.313 Ft. Net	12/27/56 J.B.	512-2728	—	" 12/27/56	5
6	270	L.Ft	270 Ft 2/6/57	.313 Ft. Net	2/6/57 J.B.	512-4175	—	" 2/6/57	6
7	201	L.Ft	201 Ft 2/20/57	.313 Ft. Net	2/20/57 J.B.	515-4463	—	" 2/20/57	7
8	270	Ft.	270 FT 3/12/57	.313 Ft Net	3/12/57 J.B.	512-5481	—	" 3/12/57	8
9	270	L. Ft.	270 Ft. 4/16/57	.313 Ft. Net	4/16/57 J.B.	512-6867	—	" 4/16/57	9
10	270	L. FT.	270 Ft 5/2/57	.313 Ft. Net	5/2/57 J.B.	512-7376	—	" 5/2/57	10
11	270	L. FT	270 Ft 6/5/57	.313 Ft. Net	6/5/57 J.B.	512-8659	—	" 6/5/57	11
12	270	L.Ft.	270 Ft 7/5/57	.313 Ft. Net	7/3/57 J.B.	512-9817	—	" 7/5/57	12
13	270	L.FT	270 ft 8/9/57	.313 ft. net	8/4/57 J.B.	512-10903	—	" 8/9/57	
14	270	L.Ft.	270 Ft 9/18/57	.313 ft. net	9/18/57 J.B.	512-11996	—	" 9/18/57	
15	270	L.Ft	270 Ft 11/4/57	.313 ft. net	10/28/57 J.B.	512-13765	—	" 10/28/57	15
16		L.Ft	270 Ft	.313 ft net	11/22/57 J.B.	57: -14812	—	" 11/22/57	16

UCC 018466

Asbestos & Insulating Co.
901 Brooks St.
Charleston, W. Va.

OB Buyer's Works	FOB
RANS TERMS A/C Seller	TRANS TERMS
HIP VIA Your Truck	SHIP VIA
ERMS 1% 10th Prox.	TERMS

Baldwin Asbestos Products Co.
P. O. Box 1516
Charleston, W. Va.

OB Buyer's Works	FOB
RANS TERMS A/C Seller	TRANS TERMS
HIP VIA Your Truck	SHIP VIA
ERMS 1% 10th Prox.	TERMS

OB	FOB
RANS TERMS	TRANS TERMS
HIP VIA	SHIP VIA
ERMS	TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
90	180	W. H. Onks	B. F. King	7-2-56

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	7/11/56 R. L. Davis	D C Hanbin	1	7/19/56	7/17/56	0
2	10/11/56 W E Garrett	D C Hanbin	1	10/11/56		0
3	11/9/56 W E Garrett	D C Hanbin	1	11/9/56	To day	0
4	11/27/56 W E Garrett	W H McFadden 11-27-56	1	11/27/56	11/28/56	---
5	12/26/56 W. E. Garrett	D C Hanbin	1	1/3/57	1/9/57	81
6	2/5/57 R. L. Davis	D C Hanbin	2	2/7/57	2/7/57 ~~2/15/57~~	84
7	2/18/57 W. E. Garrett	D C Hanbin	2	2/26/57	2/28/57	69
8	3/11/57 W E Garrett	D C Hanbin	1	3/12/57	To day	0
9	4/16/57 W. E. Garrett	D C Hanbin	2	4/16/57	4/18/57	45
10	5/1/57 R. L. Davis	D C Hanbin	1	5/2/57	5/2/57	---
11	6/4/57 R. L. Davis	D C Hanbin	2	6/12/57	6/14/57	45
12	7/1/57 W. E. Garrett	D C Hanbin	2	7/5/57	7/3/57	66
13	8-9-57 R. L. Davis	D C Hanbin	2	8/12/57	8/12/57	0
14	9/16/57 R. L. Davis	H Wheeler	2	9/20/57	9/26/57	75
15	10/28/57 W. E. Garrett	H Wheeler OCT 2 8 1957	1	10/28/57	10/28/57	---
16	11/22/57 W. E. Garrett	[illegible]	1	11/22/57	11/22/57	---

1-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018467

36341-055-LF	720-NA-I.S.	Stock

DESCRIPTION

1" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or Equal

711

Blanket Order For Approx. 2880 Ft. Total To Be Released At Buyers Request During Period 1-1-58 To 6-30-58

PKG. DATA	90 L.F			
QUANTITY				
DISCOUNT				
TRANS.				

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	270	L.Ft.	270 L.Ft 12/6/57	.313 ft. net	12/6/57 J.F.B.	512-15222	—	Phone 12/5/57	1
2	270	L.Ft.	270 Ft 12/13/57	.313 ft. net	12/13/57 J.F.B.	512-15267	—	" 12/13/57	2
3	270	L.Ft.	270 Ft. 12/13/57	.313 ft. net	12/20/57 J.F.B.	512-15692	—	" 12/20/57	3
4	810	L.Ft.	810 Ft. 12/30/57	.313 ft. net	12/27/57 J.F.B.	512-15720	—	" 12/27/57	4
5	Approx. 1660	L.Ft.		.313 ft. net	2/11/58 J.F.B.	512-17100	—	" 2/11/58	5
6	Release 540	L.Ft.	(1) 540 Ft. 2/11/58	.313 ft. net Blanket Order	2/12/58 J.F.B.	512-17100	—	Blanket Order	6
7	540	L.Ft.	(1) 540 Ft. 2/18/58	.313 ft. net	2/26/58 J.F.B.	512-17100	—	" "	7
8	580	L.Ft.	(2) 580 Ft. 3/11/58	.313 ft. net	3/12/58 J.F.B.	512-17100	—	" "	8
9	540	L.Ft.	(1) 540 Ft. 4/16/58	.313 ft. net	4/16/58 J.F.B.	512-17100	—	" "	9
10	540	L.Ft.	(1) 540 Ft. 5/14/58	313 / " "	5-13-58	512-17100		ph c Jeffrey 5-13-58 "	10
11	540	L.Ft.	(2) 540 Ft. 6/24/58	313 / " "	6-24-58	512-17100		" " 6-24-58 "	11
12	Release (320) 2880	L.Ft.		337 / L.FT net	7-8-58	512-22100			12
13	" 1440	L.FT		337 / " " "	7-8-58	512-22222			13
14	720	L.Ft.	(1) 573 Ft. 10-31-58 147 Ft. 11-10-58	.3371 ft. net	10/30/58 J.F.B.	512-22222	—	Phone H. Adkins 10/30/58	14
15	900	L.Ft.	(2) 900 L.Ft. 12/1/58	329 / " " "	12-3-58	512-22100		" c Jeffrey 12-3-58	15
16				Card to #3 card					16

514-7512 (FRONT)

UCC 018468

201 Brooks Street
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

Baldwin-Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

5

FOB
TRANS TERMS

SHIP VIA
TERMS

6

FOB
TRANS TERMS

SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~90~~	~~180~~			
* ~~540~~	~~540~~	W. E. Garrett	SE2	12/27/57
** 300	540	W. E. Garrett	SE2	12/4/58

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Garrett 12/5/57	[illegible]	1	12/6/57	12/6/57	---
2	W. E. Garrett 12/13/57	[illegible]	1	12/13/57	12/13/57 Today	-0-
3	W. E. Garrett 12/20/57	[illegible]	1	12/23/57	12/27/57	0
4	W. E. Garrett 12/27/57	[illegible]	1	12/30/57	12/27/57	270
5	R. G. Davis 2/10/58	[illegible]	1	SEE Below	Buyer's Request	342
6	"	"	1	2/14/58	2/14/58	-
7	" 2/24/58	"	1	2/28/58	2/28/58	363
8	"	"	1	3/14/58	3/20/58	477
9	"	"	1	4/18/58	4/21/58	512
10	"	"	1	5-19-58	5/19/58	401
11	"	"	1	6-25-58	7/2/58	462
12	W. E. Garrett 6/27/58	[illegible]	1		Buyer's Request	-
13	"	"	2		"	
14	W. E. Garrett 11/27/58	[illegible]	2	11/3/58	11/3/58	302
15	W. E. Garrett 12/1/58	[illegible]	1	12-4-58	12/9/58	200
16						

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018469

ITEM NO.	STORES ACCOUNT	TO BE USED FOR
36341-055-LF	720-NA-8068	Stock

DESCRIPTION

1" pipe size x 1" thick standard calcium silicate pipe insulation Kaylo or equal.

#12

NOTATIONS

Beaver Creek for Approx. 2970 Ft. Install 7" to 12" Sewer At Royal Beaver Lumber Feeder 9 and 10 12-31-59.

PKG. DATA	90 L Ft.		
QUANTITY			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	Approx. 2,250 ~~2880~~ ~~1440~~	L.Ft.		329 / Lin Ft Insul	C/ 12-26-58	512-28266		Asst 1 Insul.
2	" ~~1440~~ 540	"		329 / " " "	C/ 12-26-58	512-28270		Baldwin Asst
3	540	L.Ft.	(5) 540 Ft. 11-4-59	329 / " " "	C/ 1-9-59	512-28270		pd by H. Baldwin 1-9-59
4	900	L.Ft.	(9) 900 Ft. 2-4-59	329 / " " "	C/ 2-4-59	512-~~30017~~ 28266		" " C Jeffrey 2-4-59
5	720	L.Ft.	(14) 720 Ft 3-26-59	329 / " " "	C/ 3-26-59	512-28266		" " " 3-26-59
6	Approx. (Blanket) 2970 1485	L.Ft.		329 / " " "	C/ 6-15-59	512-38650	Blanket	" "
7	630	L.Ft.	630 Ft 6-17-59	329 / " " "	C/ 6-16-59	512-28266		" " Farrell 6-16-59
8	1485	"		329 / " " "	C/ 6-25-59	512-37076	Blanket	
9	540	L.Ft.	540 Ft 8-21-59	329 / " " "	C/ 8-26-59	512-36850		pd C Jeffrey 8-26-59
10	540	L.Ft.	540 Ft. 10-5-59	329 / " " "	C/ 10-1-59	512-37076		" H Baldwin 10-1-59
11	540	L.Ft.	540 Ft 11-6-59	329 / " " "	C/ 10-30-59	512-37076		" " 10-30-59
12	540	L.Ft.	720 Ft 11-19-59	329 / " " "	C/ 11-19-59	512-36850		" C Jeffrey 11-19-59
13	540	L.Ft.	540 Ft 1-12-60	329 / " " "	C/ 1-11-60	512 ~~44866~~ 44866		Blanket PO " " C/ 1-11-60
14	630	L.Ft.	630 Ft. 1-26-60	329 / " " "	C/ 1-25-60	512-44866		" " " 1-25-60
15	540	L.Ft.	540 Ft 4-1-60	329 / " " "	C/ 3-29-60	512-44870		" " Rel # 6
16	540	L.FT	540 Ft 7-6-60	329 " " "	C/ 6/30/60	512-44870		Blanket Order Release 12

UCC 018470

[illegible] Brooks Street
[illegible] Eaton, W. Va.

Buyer's Works
B
A/C Seller
ANS TERMS

FOB
TRANS TERMS

Your truck
IP VIA
1% 10th. Prox.
RMS

SHIP VIA
TERMS

Baldwin-Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

5

Buyer's Works
B
A/C Seller
ANS TERMS

FOB
TRANS TERMS

Your truck
IP VIA
1% 10th. Prox.
ERMS

SHIP VIA
TERMS

6

OB
ANS TERMS

FOB
TRANS TERMS

IP VIA
ERMS

SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
300	540			12/15/58

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	12-16-58 R. L. [illegible]	[illegible]	1		Buyer's Request	
2	"	"	2		"	
3	1/9/59 W. E. [illegible]	[illegible]	2	1-16-59	1/15/59	280
4	2/2/59 W. E. [illegible]	[illegible]	1	2-4-59	2/9/59	87 [illegible]
5	3/23/59 W. E. [illegible]	[illegible]	1	3-26-59	3/30/59	159
6	6-8-59 R. L. [illegible]	[illegible]	1	See note	Buyers Request	—
7	6/15/59 H. F. [illegible]	[illegible]	1	6-17-59	6/19/59	219
8	R. L. [illegible]	[illegible]	2	See note	Buyer Request	
9	8/25/59 H. F. [illegible]	[illegible]	1	8-27-59	8/24/59	300
10	10-1-59 J. F. Cunningham	[illegible]	2	10-5-59	10-7-59	22[illegible]
11	10-30-59 J. F. Cunningham	[illegible]	2	11-4-59	11-6-59	294
12	11-19-59 J. F. Cunningham	[illegible]	1	11-19-59	11-26-59	195
13	12-31-59 J. F. Cunningham	[illegible]	1	1-11-60	1-7-60	243
14	1-25-60 J. F. Cunningham	[illegible]	1	1-26-60	2-1-60	207
15	3-29-60 J. F. Cunningham	[illegible]	2	4-4-60	4-5-60	294
16	6/24/60 C. C. Stopenfeld	[illegible]	2	7/7/60	7-1-60	261

1-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018471

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-055-LF	720-NA-8068	Stock	

DESCRIPTION

1" pipe size x 1" thick standard calcium silicate pipe insulation Kaylo of equal.

[illegible] 4500
[illegible] 21 days
[illegible] 21
[illegible] 420/900 (10 ct.)
Stock = 480

(BALDWIN) 90 L.F. (8.32 [illegible])

PKG. DATA (A+I)	90 L.F.		(.476 [illegible])
QUANTITY			
DISCOUNT			
TRANS.			

#12

ITEM NO. 3 B.O. 512 04398 FOR 4500 PCS. 5 RELEASES @ 900 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	540	L.ft.	8-9-60 540 LFT	.329 L. ft. net	8/2/60 VE/lgh	512-44866		Release 27 - B.O.	1
2	630	L.ft.	630 ft. 10-31-60	.329 " " "	10/26/60 VE/lgh	" 44870		" 21 - " "	2
3	630	L.ft.	450 ft. 11-22-60	180 ft. 12-20-60 .329 " " "	11/18/60 VE/lgh	" 44870		" 23 " " Con	3
4	~~540~~ 630	L.ft.	630 ft. 12-6-60	.329 " " "	12/2-60 VE/SG	" 44866		R-38	4
5	630	L.ft.	630 ft. 1-17-61	.329 " " "	1/13/61 VE/lgh	" 44866		R-45	5
6	540	L.ft.	540 ft. 3.3.61	.329 " " "	2-20-61 VE/lgh	" 44866		R-50	6
7	720	L.ft.	720 ft. 4-3-61	.329 " " "	3-29-61 VE/lgh	" 44866		R-54	7
8	630	L.ft.	630 ft. 6-14-61		6-2-61	" 44870		B.O.	8
9	270	L.ft.	270 ft. 6-26-61	.214	6-9-61	" 67522		B.O.	9
10	900	L.ft.	900 ft 8-25-61		8-18-61	" 67523		B.O.	10
11	1350	L.ft.	1260 ft. 11-2-61	90 ft. 11-15-61	10-20-61	512-67523		B.O.	11
12	1980	L.ft.	1980 ft. 1-11-62		12/22/61	" 67522		B.O.	12
13	1350	L.ft.	1350 FT. 7-3-62		6/18/62	512-04398		B.O.	13
14	900	L.FT	900 FT. 9-26-62	.329/L.FT. NET	Joa 9-26-62	512-17587-5		[illegible] 9-26-62	14
15	1350	L.ft.	1350 FT. 11-28-62	.267 [illegible]	J.B. 11-5-62	512-04398		B.O.	15
16	540	L.ft.	540 FT. 11-5-62	.329/[illegible]	Joa 11-5-62	512-20891-5		[illegible]	16

UCC 018472

201 Brooks Street
Charleston, W.Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA Net
(1%) 10th. Prox.
TERMS

Baldwin-Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
~~(1%) 10th. Prox.~~ 1% 10th prox
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

020300

UCC 018473

FOB
TRANS TERMS

SHIP VIA
TERMS

Warehouse Hold Bldg. 3068

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~300~~	~~540~~			12/15/58	059
420	900	L. F. Pistoria	H	3/28/61	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VENDOR NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J. F. Cunningham 7-29-60	[illegible]	1	8/9/60	8-5-60	297
2	J. F. Cunningham 10-19-60	H	2	10/27/60	10-26-60	228
3	J. F. Cunningham 11-11-60	H	2	11/25/60	11-18-60	282
4	J. F. Cunningham 11-30-60	H	4	12-9-60	12-7-60	180 on 63
5	J. F. Cunningham 1-9-61	H	1	1/20/61	1-16-61	219
6	J. F. Cunningham 2-17-61	T H Gw 2/17/61	1	2/27/61	2-24-61	300
7	J. F. Cunningham 3-27-61	H	1	4-4-61	4-3-61	132
8	J. F. Cunningham 5-31-61	H	2	6-12-61	6-7-61	275
9	R. G. [illegible] 6-9-61	T H Gw JAN 9 1961	1	6-30-61	6-30-61	177
10	J. F. Cunningham 8-18-61	H	2	9-8-61	9-8-61	600
11	J. F. Cunningham 10-18-61	H	2	11-10-61	11-10-61	96
12	J. F. Cunningham 12-21-61	T H Gw DEC 21 1961	1	1-12-62	1-12-62	0
13	J. F. Cunningham 6-12-62	H	1	7/6/62	7-6-62	6
14	R. [illegible] 9-20-62	H	1	7/26/62	—	0
15	J. F. Cunningham 11-1-62	H	1	—	11-23-62	0
16	J. F. Cunningham 11-[illegible]	H	2	11/5/62	11-6-62	1350 on 62

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-055	72000-90 BLDG. 80	Stock	R= 6336 + 5% = 6652 T= 16 4/1= 120 O/P= 600/1170 SFL 12-16-64 L.T. = 16 DAYS

512

DESCRIPTION

1" pipe size x 1" thick standard calcium silicate pipe insulation
Kaylo or equal

ITEM NO. 3 B.O. 512-81869 FOR 7200 PCS. 5 RELEASES @ 1440 PCS. (6-19-65)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	1440	L.ft.	1440 FT. 2-22-63	270 L.FT. [illegible] PER [illegible]	2-1-63	512-04398		B.O
2	1440	L.ft.	1440 FT. 3-18-63	.267	3-7-63	" "		
3	1440	L.FT.	1440 4/17/63	.267	3-25-63	" "		B.O
4	270	L.FT.	270 FT. 2-19-63			" "		
5	1440	L.FT.	[illegible]	.253 l.ft Confirm	11-7-63	512-03390		B.O
6	1440	L.FT.	1350 1-16-64	90 1-20-64 Ditto	JAN 13 1964	Ditto		
7	1440	L.FT.	1440 [illegible]	Ditto	MAR 6 1964	Ditto		
8	1440	L.FT.	[illegible]	"	5-25-64	"		B.O
9	1440	L.FT.		.243	9-14-64	512-45519		"
10	1440	L.FT.	1440 ft 12-2-64	"	11-30-64	"		
11	1440	L.FT.	1440 FT 3-11-65	"	3-8-65	C "		"
12	1440	L.FT.	1440 LFT 7/[illegible]	"	7-12-65	"		"
13	1440	L.FT.	1440 FT 12/29/65	"	12-22-65	C 512-81869		"
14	1440	L.FT.	1440 LF 5-12-66	"	5-5-66	"		"
15								
16								

Discontinued from Stock OK
Deleted from Code Manual
Code # not assigned by 512
[illegible] Code #
[illegible] B.O.
[illegible] OK
[illegible] Records OK
Recorded [illegible] in Account
11/24/66

UCC 018474

...stos & Insulating Company
Brooks Street
...rleston, West Virginia

...er's Works
...C Seller
...NS TERMS

...our truck
...P VIA Net 10th Prox x Spec.
~~10th Prox.~~
...RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
420	900	Pistoria	H	3/28/61
600	900	W H Dukes	H	1/23/63
0	0	Stock Purchase	H	7/25/64

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

...aldwin-Asbestos Products Co.
...P. O. Box 1546
...Charleston 26, W. Va.

...uyer's Works
...B
...A/C Seller
...ANS TERMS

...Your Truck
...IP VIA
...% 10th Prox.
...ERMS

5:

FOB
TRANS TERMS
SHIP VIA
TERMS

6:

...OB
...ANS TERMS
...HIP VIA
...ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	1-30-63 J. C. Estes		1		2-22-63	237
2	2-27-63 J. C. Estes		1		3-14-63	1536
3	3-20-63 J. C. Estes	H	1		4-2-63	1440
4	3-29-63 J. C. Estes	H	1			0
5	11-4-63 J. C. E.	R. G. Hanna	1		Confirm 11-11-63	366
6	1-6-64 J. C. E.	R. [illegible]	1		1-10-64	570
7	3-5-64 J. C. E.	R. [illegible]	1		3-10-64	0
8	5-19-64 J. C. E.	R. [illegible]	1		6-2-64 5-25-64	486
9	18 DAYS 9-9-64 J. C. E.	W. E. Hanna	1		9-16-64	642
10	16 DAY 11-24-64 J. C. E.	W. E. H.	1		12-4-64	665
11	16 DAYS 3/3/65 S. F. Lee	W. E. H.	1		3-16-65	563
12	14 DAYS 7/9/65 S. F. Lee	W. E. H.	1		7-20-65	656
13	15 12/22/65 D. E. Winter	W. E. H.	1		1-4-66	502
14	12 5/2/66	W. E. H.	1		5-12-66	373
15						
16						

...-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018475

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR
36341-045-LF	720-NA 2.5.	Stock

DESCRIPTION

3/4" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal.

NOTATIONS

PKG. DATA				
QUANTITY				
DISCOUNT				
TRANS.	Less than Carload Lots - None			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	252	L Ft	252 Ft 7/19/56	.278 Ft. Net	7/19/56 J.F.B.	512-97622	—	Phone 7/19/56	1
2	1680	L.Ft	168 Ft. 10/19/56	.278 Ft. Net	10/17/56 J.F.B.	512-409	—	Phone 10/17/56	2
3	180	L.Ft	180 Ft. 11/21/56	.278 Ft. Net	11/21/56 J.F.B.	512-1816	—	" 11/21/56	3
4	approx 180	L.Ft	180 Ft 12/6/56	~~.276~~ .278 Ft. Net	12/4/56 J.F.B.	512-1896	—	" 12/4/56	4
5	180	L.Ft	180 Ft 1/16/57	.278 Ft. Net	1/15/57 J.F.B.	512-3648	—	" 1/15/57	5
6	756	L.Ft	135 Ft. 2-6-57 117 Ft. 2-13-57	.278 Ft. Net	2/5/57 J.F.B.	512-4173	—	" 2/5/57	6
7	252	L. Ft.	252 Ft 4-25-57	.278 Ft. Net	4/24/57 J.F.B.	512-7330	—	" 4/24/57	7
8	252	L. Ft	252 Ft 5/15/57	.278 Ft. Net	5/15/57 J.F.B.	512-7950	—	" 5/15/57	8
9	180	L. Ft.	180 Ft 7/10/57	.278 Ft. Net	7/10/57 J.F.B.	512-9844	—	" 7/10/57	9
10	180	L Ft.	180 Ft 8/21/57	.278 Ft. Net	8/21/57 J.F.B.	512-11213	—	" 8/21/57	10
11	180	L.Ft	180 Ft. 10/4/57	.278 ft. net	10/3/57 J.F.B.	512-12915	—	" 10/3/57	11
12	252	L. Ft	252 Ft 10/28/57	.278 ft. net	10/28/57 J.F.B.	512-13765	—	" 10/28/57	12
13	252	L.Ft	252 Ft 11/21/57	.278 ft. net	11/20/57 J.F.B.	512-14261	—	" 11/20/57	13
14	756	L. Ft.	252 Ft 12/19/57	.278 ft net	12-16-57 THD	512-15661	—	" 12/16/57	14
15	252	LF	252 Ft 12/23/57	.278 ft. net	12/20/57 J.F.B.	512-15692	—	" 12/20/57	15
16	756	LF	756 Ft 12/30/57	.278 ft. net	12/27/57 J.F.B.	512-15790	—	" 12/27/57	16

UCC 018476

Asbestos & Insulating Co.
[illegible] Street
Charleston, W. Va.

OB Buyer's Works	FOB
TRANS TERMS A/C Seller	TRANS TERMS
SHIP VIA Your Truck	SHIP VIA
TERMS 1% 10th Prox.	TERMS

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

OB Buyer's Works	FOB
TRANS TERMS A/C Seller	TRANS TERMS
SHIP VIA Your Truck	SHIP VIA
TERMS 1% 10th Prox.	TERMS

OB	FOB
TRANS TERMS	TRANS TERMS
SHIP VIA	SHIP VIA
TERMS	TERMS

Store [illegible]

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~94~~	~~160~~	W. H. Onks	B. F. King	7-2-56
504	504	W E Garrett	[illegible]	12/27/57

STD [illegible]

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	
1	R. L. Davis 7/11/56	D C Hanbin	1	7/19/56	7/[illegible]
2	R. L. Davis 10/15/56	D C Hanbin	2	10/23/56	10/[illegible]
3	R. L. Davis 11/19/56	W. H. Onks 11-20-56	1	11/26/56	11/[illegible]
4	W. E. Garrett 12/3/56	D C Hanbin	2	12/11/56	12/[illegible]
5	R. L. Davis 1/4/56	D C Hanbin	2	1/16/57	1/[illegible]
6	W. E. Garrett 2/4/57	D C Hanbin	2	2/7/57	2/[illegible]
7	R. L. Davis 4/23/57	D C Hanbin	2	4/25/57	4/25/57
8	W. E. Garrett 5/14/57	D C Hanbin	1	5/15/57	5/16/57
9	W. E. Garrett 7/8/57	D C Hanbin	2	7/10/57	7/10/57
10	W. E. Garrett 8/22/57	D C Hanbin	1	8/22/57	8/22/57
11	R. L. Davis 10/11/57	OCT 3 - 1957 H G Wheeler	1	10/7/57	10/11/57
12	W. E. Garrett 10/28/57	OCT 28 1957 H G Wheeler	1	10/28/57	10/28/57
13	R. L. Davis 11/18/57	D C Hanbin	1	11/20/57	11/29/57
14	W. E. Garrett 12/4/57	[illegible]	1	12/11/57	To-day
15	W. E. Garrett 12/[illegible]/57	[illegible]	1	12/23/57	12/23/57
16	W. E. Garrett 12/[illegible]/57	[illegible]	1	12/30/57	12/27/57

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018477

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-045-LF	720-NA-~~I.S.~~	Stock	

DESCRIPTION

3/4" pipe size x 1" thick standard calicum silicate pipe insulation, Kaylo or equal

? = 1500
? = 21 days
1/I = 21
P = 168/540 (6 ctn)
STOCK = 363

#11

(BALDWIN)	135 L.F.			(8.22 cu. ft./ct.
PKG. DATA (A+I)	90 L.F.			(.294 [illegible]
QUANTITY				
DISCOUNT				
TRANS.				

None - less than Carload Lots

ITEM NO. 2 B.O. 512-67522(A+I) 67523(BALD) FOR 1620 PCS. 3 RELEASES @ 540 PCS.

	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	600	L.FT.	600 Ft. 1/22/58	.278 ft. net	1/21/58 J.F.B.	512-16284	—	Phone 1/21/58	1
2	Approx. 1270	L.FT.		.30 E [illegible] 4/27/58 .278 ft. net	2/12/58 J.F.B.	512-17810	—	" 2/11/58	2
3	Release 504	L.FT.	(1) 504 Ft 3/20/58	.278 ft. net	3/18/58 J.F.B.	512-17810	—	Blanket Order	3
4	Release 266	L.FT.	(1) 266 Ft. 4/23/58	.278 ft. net	4/22/58 J.F.B.	512-17810	—	" "	4
5	630	L.FT.	630 ft 4/24/59	292/ L FT "	4-22-59	512-34285		ph L Farrell 4-22-59	5
6	APPROX. (BLANKET) (540) 270	L.Ft.		292/ " " "	6-25-59	512-36850		Blanket	6
7	" 270	"		292/ " " "	6-25-59	512-37076		Blanket	7
8	Release 270	L.ft.	90 ft. 10-15-59 180 ft. 10-21-59	292/ " " "	10-9-59	512-36850		ph L Farrell 10-9-59	8
9	Release 270	L.FT.	270 ft. 11-19-59	292/ " " "	11-19-59	512-36850		" C Jeffrey 11-19-59	9
10	Release 450	L.ft.	450 ft 1-11-60	292/ " " "	1-11-60	512-44866		Blanket Order	10
11	450	L.ft.	405 ft 3-25-60	292/ " " "	3-24-60	512-44870		" " Rel. 15	11
12	Release 450	L.ft.	6/15/60 450 ft	292/ " " "	6-14-60	512-44866		" " " 21	12
13	Release 360	L.ft.	405 ft 10-31-60	.292 " " "	10/20/60 ETK/hyh	" 44870		" " " 34	13
14	Release 360	L.ft.	360 ft. 2-16-61	.292 " " "	2-14-61 ETK/hyh	" 44866		" " " 49	14
15	540	L.ft.	540 ft. 6-26-61	.261	6-9-61	" 67522		" "	15
16	675	L.ft.	675 ft 11-2-61		10-20-61	512-67523		B.O.	16

UCC 018478

[illegible] Street
Charleston, W. Va.

Buyer's Works
OB
A/C Seller
ANS TERMS

Your Truck
HIP VIA Net
10th Prox.
ERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W.Va.

Buyer's Works
OB
A/C Seller
ANS TERMS

Your Truck
HIP VIA
10th Prox.
ERMS

5

FOB
TRANS TERMS

SHIP VIA
TERMS

6

OB
RANS TERMS

HIP VIA
ERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

Stores

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~504~~	~~540~~ ~~504~~			
* ~~162~~	~~360~~	W. Garrett	DZ	12/4/58
168	540	L. Pistoria	H	3/28/61

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R. L. Davis 1/20/58	[signature]	2	1/22/58	1/29/58	426
2	R. L. Davis 2/10/58	[signature]	2	SEE Below	Buyer's Request	966
3	"	"	2	3/20/58	3/20/58	–
4	"	"	2	4/22/58	4/22/58	–
5	H. N. Earl 4/21/59	[signature]	1	4-24-58	4/27/59	10
6	R. L. Davis 6-8-59	[signature]	1	See	BUYERS REQUEST	—
7	"	"	2	[illegible]	"	
8	J. F. Cunningham 10/7/59	DZ	1	10-13-59	10/14/59	15[illegible]
9	J. F. Cunningham 11-19-59	DZ	1	11-19-59	11-26-59	108
10	R. L. Davis 1/11/60	DZ	1	1-11-60	1/11/60	75
11	J. F. Cunningham 3-24-60	DZ	2	3-30-60	3-31-60	141
12	J. F. Cunningham 6-10-60	DZ	1	6-21-60	6-17-60	114
13	J. F. Cunningham 10-18-60	H	2	10/27/60	10-20-60	177
14	J. F. Cunningham 2-7-61	H	1	2-21-61	2-14-61	153
15	R. L. Davis 6-9-61	HSW JUN 9 1961	1	6-30-61	6-30-61	162
16	J. F. Cunningham 10-18-61	H	2	11-10-61	11-10-61	81

1-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018479

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-045-LF	72000-90- Bldg.8068	Stock	BLDG. 8068

L.T. = 14 Days

472 512

DESCRIPTION
3/4" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal

PKG. DATA
(BALDWIN) 135 L.F. (8.32 Cu. Ft./CTN.)
(A+I) 90 L.F. (.294% Load/CTN.)

R= 1920 + 5% = 2016
T= 16
4/1= 120
O/P= 240/675 SFL 12-16-64

TYPE NO. 2 B.O. 81869 FOR 2160 ... 4 RELEASES @ 540 PCS. (6-19-65)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	810	L.ft.	810 ft. 4-23-62		4/9/62	512-04398		B.O.
2	540	L.ft.	540 FT 9-10-62	.237 L ft net	8/21/62	" "		" "
3	540	L.ft.	540 FT. 11-28-62	.237 " "	11-5-62	" "		" "
4	900	L.ft.	900 FT. 2-2-63	.237 " "	1-14-63	" "		" "
5	540	L.ft.	540 FT 2-22-63		2-1-63	"		
6	540	L.FT.	540 FT 4-17-63	Ditto	3-25-63	"		
7	540	L.FT.	540 FT 9-13-63	.225 Confirm Mr Jeffries	9-12-63	512-03390		
8	720	L.FT.	720 [illegible]	.225	11-11-63	Ditto		
9	420	L.FT.	[illegible]	Consignment		512-03390		
10	900	L.FT.	900 4-30-64	.225	4-27-64	"		B.O. 11/14/66
11	540	L.FT.	540 FT 2-2-64	.216	11-30-64	512-45519 2		"
12	540	L.FT.	540 LFT 1/21/65	"	1-18-65	C "		"
13	630	L.FT.	630 LFT 6/18/65	"	6-14-65	C "		"
14	540	L.FT.	540 LFT 9/23/65	"	9-20-65	C 512-81869 2		"
15	720	L.FT.	720 LFT 2/7/66	" Conf	2-4-66	"		Conf Mr. Jeffries
16	720	L.FT.	720 LFT 2-10-66	" Conf	6-7-66	" 2		

Discontinued from Stock OK
Deleted from Code Manual
Code # Not Assigned by [illegible]
or Similar [illegible] See Code #
IBM Cards Pulled OK
Deleted from Tab Records OK
Reordered in Account

UCC 018480

Asbestos & Insulating Co.
501 Brooks Street
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
net 10th prox.
TERMS

Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
net 10th prox.
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

5

FOB
TRANS TERMS

SHIP VIA
TERMS

6

FOB
TRANS TERMS

SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
168	540	LF Pistoria	H	3-28-61
*180	540	WEY	[illegible]	12/18/64
0	0	stock purchase	[illegible]	7/25/66

CATALOG REFERENCE: 039

AVAILABILITY

STD PURCHASE QUAN

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 4-9-62	[illegible]	1	4/30/62	4-30-62	120
2	J.F. Cunningham 8-29-62	H	1		9-14-62	192
3	J.F. Cunningham 11-1-62		1		11-23-62	285
4	J.F. Cunningham 1-11-63		1		2-1-63	24
5	J.C. Estes 1-30-63		1		2-22-63	0
6	J.C. Estes 3-20-63	H	1		2-4-63	963
7	J.C.E. 9-11-63	[illegible]	1		Confirm 9-13-63	186
8	J.C.E. 11-7-63	[illegible]	1		11-14-63	78
9	J.C.E. 2-11-64	[illegible]			Rec'd	—
10	J.C.E. 4-22-64	[illegible]	1		5-5-64 ~~4-28-64~~	0
11	15 DAYS 11-24-64 J.C.E.	W.E.Y. and [illegible]	1		12-4-64	135
12	15 DAYS 11-4-65 H.J. [illegible]	W.E.Y.	1		1-26-65	174
13	17 DAYS 6/9/65 D. Ewington	W.E.Y.	1		6-22-65	135
14	12 DAYS 9-15-65 D. Ewington	W.E.Y.	1		9-28-65	174
15	D. Ew. 2/3/66	[illegible]	1		Conf	9
16	6/6/66	W.E.Y.	1		Conf.	138

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018481

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-035-LF	720-NA - U.S.	Stock	

DESCRIPTION

1/2" pipe size x 1" thick standard calcium silicate pipe insulation
Kaylo or equal

PKG. DATA			
QUANTITY			
ACCOUNT			
TRANS.			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	252	L.Ft.	252 Ft 7/19/56	.255 Ft. Net	7/19/56 J.F.B.	512-9762Z	—	Phone 7/19/56
2	756	L.Ft.	756 Ft 10/11/56	.255 Ft. Net	10/10/56 J.F.B.	512-369	—	Phone 10/10/56
3	701	L.Ft.	701 Ft 11/1/56	.255 Ft. Net	11/1/56 J.F.B.	512-1089	—	Phone 11/1/56
4	372	L.Ft.	372 Ft 11/16/56	.255 Ft. Net	11/16/56 J.F.B.	512-1535	—	" 11/16/56
5	378	L.Ft.	378 Ft 12/6/56	.255 Ft. Net	12/6/56 J.F.B.	512-2239	—	" 12/6/56
6	378	L.Ft.	378 Ft 12/20/56	.255 Ft. Net	12/20/56 J.F.B.	512-2710	—	" 12/20/56
7	756	L.Ft.	756 Ft 1-8-57	.255 Ft. Net	1/8/57 J.F.B.	512-3235	—	" 1/8/57
8	579	L.Ft.	579 Ft 1-30-57	.255 Ft. Net	1/30/57 J.F.B.	512-3782	—	" 1/30/57
9	450	L.Ft.	450 Ft 3-6-57	.255 Ft. Net	3/6/57 J.F.B.	512-5434	—	" 3/6/57
10	756	L.Ft.	756 Ft 4-10-57	.255 Ft. Net	4/4/57 J.F.B.	512-6837	—	" 4/9/57
11	756	L.Ft.	756 Ft 5/1/57	.255 Ft. Net	4/30/57 J.F.B.	512-7359	—	" 4/30/57
12	756	L.Ft.	756 Ft 7/1/57	.255 Ft. Net	7/3/57 J.F.B.	512-9817	—	" 7/3/57
13	579	L.Ft.	579 Ft 8/29/57	.255 Ft. Net	8/28/57 J.F.B.	512-11264	—	" 8/28/57
14	600	L.Ft.	600 Ft 9/24/57	.255 ft. net	9/25/57 J.F.B.	512-12539	—	" 9/25/57
15	600	L.Ft.	600 Ft 11/1/57	.255 ft. net	10/30/57 J.F.B.	512-13784	—	" 10/30/57
16	579	L.Ft.	579 Ft 12/1/57	.255 ft net	11/27/57 J.F.B.	512-14202	—	" 12/ /57

UCC 018482

[4]

Asbestos Insulating Co.
901 Brooks Street
Charleston, W. Va.

FOB Buyer's Works
TRANS TERMS A/C Seller
SHIP VIA Your Truck
TERMS 1% 10th Prox.

[5]

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

FOB Buyer's Works
TRANS TERMS A/C Seller
SHIP VIA Your Truck
TERMS 1% 10th Prox.

[6]

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~8/1~~	~~168~~	~~W. H. Orders~~	~~B. F. King~~	~~7-2-56~~
~~126~~	~~252~~	~~W. H. Orders~~		11/8/56
378	378	W. E. Hamilton		1/8/57

CATALOG REFERENCE
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	E. L. Lawson 7/11/56	D. C. Stephenson	1	7/19/56	7/17/56	0
2	W. E. Hamilton 10/9/56	D. C. Stephenson	1	10/11/56		0
3	W. E. Hamilton 10/29/56	D. C. Stephenson	2	11/1/56	11/8/56	48
4	W. E. Hamilton 11/15/56	D. C. Stephenson	2	11/26/56	11/26/56	---
5	W. E. Hamilton 12/6/56	W. S. McFadden 12/6/56	1	12/6/56	12/6/56	---
6	W. E. Hamilton 12/20/56	D. C. Stephenson	1	12/20/56	Today	0
7	W. E. Hamilton 1/8/57	D. C. Stephenson	1	1/8/57	Today	0
8	W. E. Hamilton 1/28/57	D. C. Stephenson	2	1/30/57	2/1/57	191
9	E. L. Lawson 3/5/57	D. C. Stephenson	2	3/13/57	3/15/57	325
10	W. E. Hamilton 4/18/57	D. C. Stephenson	2	4/10/57	4/18/57	141
11	W. E. Hamilton 4/30/57	D. C. Stephenson	2	4/30/57	Today	0
12	W. E. Hamilton 5/15/57	D. C. Stephenson	2	7/5/57	7/5/57	165
13	W. E. Hamilton 8/26/57	D. C. Stephenson	2	8/29/57	8/26/57	218
14	E. L. Lawson 9/24/57	D. C. Stephenson	2	9/27/57	10/3/57	324
15	E. L. Lawson 10/28/57	Edith Carlton OCT 10 1957	1	10/31/57	11/7/57	218
16	W. E. Hamilton 12/2/57	D. C. Stephenson	1	12/3/57	12/5/57	293

UCC 018483

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

563111-035-LF	720-MA-I.S.	Stock

SCRIPTION

1/2" Pipe size x 1" thick standard Calcium Silicate Pipe Insulation Kaylo or equal.

BLANKET ORDER FOR APPROX. 4950 FT TO BE RELEASED AT BUYERS CONVENIENCE DURING PERIOD 1-1-59 TO 6-30-59.

PKG. DATA	90 L. FT			
QUANTITY				
DISCOUNT				
TRANS.				

Non-Taxable Shipments

QUANTITY	UNIT OF MEASURE	DATE MTL. REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
756	L.F.	756 Ft. 12/13/57	.255 ft net	12-16-57 JP/AHD	512-15661	—	Phone 12/16/57	1
1200	L.F.	1200 Ft 12/27/57	.255 ft. net	12/26/57 Q.E.B.	512-15714	—	" 12/26/57	2
Approx 1500 (1220)	L.F.		.255 ft. net	2/12/58 Q.E.B.	512-17100	—	" 2/11/58	3
Approx. 1220	L.F. (2)	complete	* .255 & .255 ft. net 4/10/58	3/12/58 Q.E.B.	512-17810	—	" 2/11/58	4
(1220) - 600	L.F.	600 Ft 3/10/58	.255 ft. net	3/12/58 Q.E.B.	512-17810	—	" 3/12/58	5
1220 - 600	L.Ft.	(6) 600 Ft 3/20/58	.255 ft. net	3/18/58 Q.E.B.	512-17810	—	Blanket order	6
620 - 600	L.Ft.	(15) 630 Ft 5/13/58	.255 ft. net	5/6/58 Q.E.B.	512-17100	—	" "	7
1220 - 630	L.Ft.	(20) 630 Ft. 6/16/58	255/ " "	6/13/58	512-17100		ph c/Jeffery 6-13-58	8
								9
Effective (4680) 4680	L.Ft.		275/ L.F.T. net	7-8-58	512-22100			10
Approx 3340	L.F.T.		275/ " " "	7-8-58	512-22222		"	11
1220 - 720	L.Ft.	(13) 720 Ft. 9/16/58	275/ " " "	9-16-58	512-22100		" c/Jeffery 9-16-58	12
1220 - 630	L.Ft.	(11) 630 Ft 10/9/58	.275/ " "	E.S.L. 10/3/58 Approx. Shipment 10/15	new 10/10/58 512-22222			13
1220 - 900	L.Ft.	(24) 900 Ft. 11/4/58	275/ " " "	11-13-58	512-22100		" L.M. Farrell 11-13-58	14
1220 - 630	L.Ft.	(34) 630-F 12/8/58	268/ " " "	12-12-58	512-22100		" c/Jeffery 12-12-58	15
			Turn to #3 card					16

UCC 018484

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

Buyer's Works
NS TERMS
/C Seller

IP VIA
your truck
RMS
1% 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~378~~	~~378~~	W. E. Garrett		1/8/57
* ~~600~~	~~600~~	W E Garrett	E L	12/26/57
** 540	900	W E Garrett	E L	12/4/58

CATALOG REFERENCE
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

OB
Buyer's Works
ANS TERMS
A/C Seller

HIP VIA
Your Truck
ERMS
1% 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W E Garrett 12/16/57	[signature]	1	12/17/57	Today	0
2	R. L. Davis 12/26/57	[signature]	1	12/27/57	12/27/57	0
3	R. L. Davis 2-11-58	[signature]	1	SEE Below	Buyer's Request	1460
4	"	"	2	SEE Below	Buyer's Request	
5	"	"	2	3/14/58	3/20/58	299
6	"	"	2	3/20/58	3/20/58	
7	"	"	1	5/13/58	5/15/58	592
8	"	"	1	6-16-58	6/23/58	538
9						
10	W E Garrett 6/29/58	[signature]	1		Buyer's Request	
11	"	"	2		"	
12	"	[signature]	1	9-18-58	9/19/58	514
13	"	"			10/14/58	544
14	W E Garrett 11/10/58	[signature]	1	11-14-58	11/17/58	37[illegible]
15	W E Garrett 12/1/58	[signature]	1	12-4-58	12/9/58	[illegible]
16						

OB
RANS TERMS
HIP VIA
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018485

36341-035-LF	720-NA-8068	Stock	

DESCRIPTION

1/2" Pine size x 1" thick standard Calcium Silicate Pipe insulation Kaylor or equal.

NOTATIONS

Blanket Order For Approx 3600 Lft. Total 6 To Be Used At Lower Terrace Drains Per Col. Letter of 12-31-58

KG. DATA	90 L.Ft.		
QUANTITY			
[illegible]			
[illegible]			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	Approx. 3240 ~~4450~~ Lft	L.Ft.		26¢ / Lin. Ft	12-26-58	S12-28266		Baltimore Insulating	1
2	" 1260	L.Ft		26¢ / " " "	12-26-58	S12-28270		Baltimore Insulating	2
3	1260	L.ft.	1260 Ft 1/14/59	26¢ / " " "	1-2-59	S12-28270		per H. Adkins 1-2-59	3
4	Balance 1260	L.Ft.	1260 L.Ft 2/16/59	26¢ / " " "	2-17-59	S12-28266		" C Jeffrey 2-17-59	4
5	1080	L.Ft.	1080 ft 4/13/59	26¢ / " " "	4-10-59	S12-28266		" " 4-11-59	5
6	Approx. (Blanket) 3600 1800	L.Ft.		26¢ /	6-25-59	S12-36850	Blanket		6
7	1900	L.Ft.	900 ft 6/17/59	26¢ / " " "	6-16-59	S12-28266		per C Jeffrey 6-16-59	7
8	1800			26¢ / " " "	6-25-59	S12-37076	Blanket		8
9	900	L.Ft.	900 ft 9/9/59	26¢ / " " "	9-9-59	S12-36850		" C Jeffrey 9-9-59	9
10	Approx 900	L.ft.	900 ft 10-5-59	26¢ / " " "	10-1-59	S12-37076		" H Adkins 10-1-59	10
11	Balance 900 885	L.Ft.	885 ft 10-23-59	26¢ / " " "	10-23-59	S12-37076		" " 10-23-59	11
12	Balance 900	L.Ft.	900 ft 11-10-59	26¢ / " " "	11-10-59	S12-36850		" C Jeffrey 11-10-59	12
13	To 900	L.Ft.	900 Ft 12-10-59	26¢ / " " "	12-10-59	S12-36850		" " 12-10-59	13
14	To 900	L.Ft.	945 ft 2-24-60	26¢ / " " "	1-21-60	S12-44870		Blanket Order H Adkins 1-21-60	14
15	900	L.Ft.	900 ft 3-15-60	26¢ / " " "	3-18-60	S12-44866		" " Rel #14	15
16	To 900	L.Ft.	945 ft 5-11-60	26¢ / " " "	5-20-60	S12-44870		" " " 7	16

UCC 018486

Charleston, W. Va.

Warehouse Bin, Box

C.P. 363112-035

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
540	900			12/15/58

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

FOB: Buyer's Works
TRANS TERMS: A/C Seller
SHIP VIA: Your truck
TERMS: 1% 10th. Prox.

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W.Va.

5

FOB: Buyer's Works
TRANS TERMS: A/C Seller
SHIP VIA: Your truck
TERMS: 1% 10th. Prox.

6

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R.H. Kaiser 12-16-57	[illegible]	1	Loc Yds.	Buyer's Request	
2	"	"	2	"	"	
3	W.E. Gault 1/7/59	[illegible]	2	1-2-59	1/7/59	—
4	W.E. Gault 2/16/59	[illegible]	1	2-18-59	2/23/59	450
5	W.E. Gault 4/7/59 6-8-59	[illegible]	1	4-13-59	4/14/59	400
6	R.H. Kaiser	[illegible]	1	Loc Yds.	Buyers Request	—
7	H.B. Tuel 6/15/57	D.E.K.	1	6-17-59	6/19/57	230
8	R L Dunn	[illegible]	2	[illegible]	Buyer [illegible]	
9	H.B. Tuel 9/9/57	[illegible]	1	9-11-59	9/14/57	369
10	J.F. Cunningham 10-1-59	[illegible]	2	10-5-59	10-7-59	456
11	J.F. Cunningham 10-23-59	[illegible]	2	10-27-59	10-27-59	483
12	J.F. Cunningham 11-6-59	[illegible]	1	11-11-59	11-17-59	571
13	J.F. Cunningham 12-10-59	[illegible]	1	12-11-59	12-17-59	393
14	J.F. Cunningham 1-27-60	[illegible]	2	1-28-60	1-29-60	447
15	W.E. Gault 3/11/60	[illegible]	1	3-18-60	3/24/60	513
16	J.F. Cunningham 4-26-60	[illegible]	2	5-4-60	5-3-60	525

UCC 018487

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-035-LF	720-NA-8068	Stock	

DESCRIPTION

1/2" Pipe size x 1" thick standard Calcium Silicate Pipe insulation
Kaylo or equal.
= 7170
= 21 days
= 21
= 672/1170 (13 ctn)
STOCK = 504

#10

(BALDWIN) 135 L.F (8.32 cu ft/ctn)

PKG. DATA (AFT)	90 L.FT.	(.299 % load/ctn)
QUANTITY		
DISCOUNT		
TRANS.		

ITEM NO. 1 B.O. 512-04398 FOR 7020 PCS. 6 RELEASES @ 1170 PCS.

QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
900	L.FT	900 ft 6-24-60	268/LIN FT net	[illegible]	512-44866		B.O. Rel 22	1
990	L.ft.	990 ft 11-4-60	.268 " " "	9/29/60 VE/lyh	512-44866		B.O. " 23.	2
~~1260~~	~~L.ft~~							3
900	L.ft.	945 ft 12-13-60	.268 F. ft. net	12-6-60 VE/SG	512-44870		R-27	4
990	L.ft.	945 ft 1-18-61	.268 L ft net	12/23/60 VE/lyh	" "		R-30	5
1260	L.ft.	1260 ft 2-16-61	.268 L ft. net	2-6-61 VE/lyh	" 44866		R-48	6
990	L.ft	990 ft 3-20-61	265.32 .268 L. ft. net	3-15-61 VE/lyh	" 44866		R-52	7
990	L.ft.	945 ft 5-26-61	265.32 .268 L. ft net	5-19-61	" 44870		B.O.	8
720	L.ft	630 ft 6-26-61	.239	6-9-61	" 67522		B.O.	9
1620	L.ft.	1620 ft 10-6-61		9-15-61	512-67522		B.O.	10
1215	L.ft.	1215 ft 11-2-61		10-20-61	512-67523		B.O.	11
1080	L.ft.	1080 L.ft. 11-27-61		11-17-61	" "		" "	12
1260	L.ft.	1,260 L.ft. 1-11-62		12/22/61	" 67522		B.O.	13
1620	L.ft.	1,620 L.ft. 3-12-62		2/28/62	512-67523		B.O.	14
1260	L.ft.	1260 ft. 4-23-62		4/9/62	512-04398		B.O.	15
1170	L.ft.	1170 ft [illegible]		7/20/[illegible]	512-04398		" "	16

UCC 018488

[illegible]
[illegible] Street
Charleston, W. Va.

OB Buyer's Works	FOB
ANS TERMS A/C Seller	TRANS TERMS
HIP VIA Your Truck	SHIP VIA
ERMS 1% 10th. Prox.	TERMS

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

OB Buyer's Works	FOB
RANS TERMS A/C Seller	TRANS TERMS
Your Truck	
HIP VIA 1% 10th. Prox.	SHIP VIA
ERMS	TERMS

OB	FOB
RANS TERMS	TRANS TERMS
HIP VIA	SHIP VIA
ERMS	TERMS

Warehouse - Bldg. 5050

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~540~~	~~900~~			12-15-58
672	1170	L. Pistoria	H	3/28/61

CATALOG REFERENCE 039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	C.C. Stolzenfels 6/21/60	[illegible]	1	[illegible]	6/28/60	519
2	J.F. Cunningham 9-28-60	[illegible]	1	10/6/60	10-5-60	435
3	~~J.F. Cunningham 11-2-60~~				~~11-9-60~~	
4	J.F. Cunningham 12-1-60	PC Hankins	2	12-13-60	12-8-60	531
5	J.F. Cunningham 12-19-60	H	2	12-23-60	12-27-60	489
6	J.F. Cunningham 1-31-61	H	1	2-13-61	2-7-61	249
7	H.B. Adkins 3-15-61	H	1	3-22-61	3-22-61	510
8	J.F. Cunningham 5-16-61	H	2	5-26-61	5-19-61	501
9	R.G. [illegible] 6-7-61	[illegible] JUN 9 1961	1	6-30-61	6-30-61	1062
10	J.F. Cunningham 9-13-61	H	1	10-4-61	10-4-61	231
11	J.F. Cunningham 10-11-61	H	2	11-10-61	11-10-61	849
12	J.F. Cunningham 11-17-61	H	2	12-11-61	12-11-61	975
13	J.F. Cunningham 12-21-61	[illegible] DEC 21 1961	1	1-12-62	1-12-62	678
14	J.F. Cunningham 2-27-62	H	2	3/23/62	3-23-62	309
15	J.F. Cunningham 4-9-62	H	1	4/30/62	4-30-61	894
16	J.F. Cunningham 7-24-62	H	1	8/17/62	8-17-62	771

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018489

MATERIAL CODE	CHARGE ACCOUNT	TO BE USED FOR	NOTATIONS
36341-035-LF	72000-90-8068	Stock BLDG. 8068	4F2 512

DESCRIPTION

1/2" Pipe size x 1" thick standard Calcium Silicate Pipe insulation Kaylo or equal.

ITEM NO. 1 B.O. 512-[illegible] FOR FCS. [illegible] RELEASES [illegible] PCS.

QUANTITY	UNIT OF MEASURE	DATE MTL RECD	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	
1170	L.FT	1170 FT. 9-26-62	$ .268/L.FT. net	Jca 9/24/62	512-17587-S		ph. 9-26-62	1
1800	L.ft.	1350 FT. 12-3-62	450 FT. 11-27-62 .217 each net	R.B. 11-5-62	512-04398		B.O.	2
900	L.ft.	900 FT. 11-26-62	.268/lin ft net	Jca 11-2-62	512-20885-S			3
1440	L.ft.	1440 FT. 2-2-63	.217 ea. net	1-14-63	512-04398		B.O.	4
120	L.FT.	120 FT. 1-28-63	.268/L.FT. net	Jca 1-29-63	512-27584-S		Conf.	5
1350	L.FT.	1630 overshipment 2/22/63	.217 per L.F. Net	3-25-63	512-04398 S		B.O.	6
1350	L.FT.	1350 FT. overshipment 3/11/63			" "			7
2070	L.FT.	2070 9-13-63	.206 Confirm McJeffries	9-12-63	512-03390 #1		Del 9-13-63 Co	8
1170	L.FT.	1170 10-14-63	Ditto	10-14-63	Ditto			9
1170	L.FT.	1170 11-5-63	Ditto	10-31-63	Ditto			10
2070	L.FT.	2070 11-25-63	Ditto	11-25-63	Ditto			11
2070	L.FT.	2070 12-27-63	Ditto	12-20-63	Ditto			12
1170	L.FT.	1170 2-[illegible]-64	Ditto	FEB 17 1964	Ditto			13
1170	L.FT.	1170 3-[illegible]-64	Ditto	MAR 23 1964	Ditto			14
1170	L.FT.	1170 5-[illegible]-64	"	5-28-64	"		BO	15

UCC 018490

...bestos & Insulating Co.
01 Brooks Street
...harleston, W. Va.

Buyer's Works
...S TERMS

/C Seller

...VIA
...our Truck
...MS
~~...10th Prox.~~ 1st 10th Prox

...aldwin Asbestos Prod. Co.
...O. Box 1546
...harleston, W. Va.

...
...uyer's Works
...NS TERMS
.../C. Seller

...our Truck
...IP VIA
~~...et~~ 10th Prox.
...RMS

...B
...ANS TERMS

...IP VIA
...RMS

013160

FOB
TRANS TERMS
SHIP VIA
TERMS

5:

FOB
TRANS TERMS
SHIP VIA
TERMS

6:

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
672	1170	L.J. Bistrica	H	3/28/61	039
900	1170	W.H. Hanks	H	1/23/63	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	9-26-62 R.G. Harris	P.C. Hankins	1	12-6-62	–	186
2	11-1-62 J.F. Cunningham	H	1		11-23-62	0
3	11-2-62 J.F. Cunningham	H	1	11-2-62	11-2-62	0
4	1-11-63 J.F. Cunningham	H	1		2-1-63	501
5	1-28-63 J.C. Estes	H	1	1-28-63	1-28-63	0
6	3-20-63 J.C. Estes	H	1		4-2-63	1775
7	1-31-63 J.C. Estes	H	1			0
8	9-9-63 J.C.E.	H.G.W.	1		Confirm 9-11-63	0
9	10-9-63 J.C.E.	H	1		10-16-63	1042
10	10-29-63 J.C.E.	R.G. Harris	1		11-5-63	885
11	11-22-63 J.C.E.	R.L.	1		11-29-63	240
12	12-17-63 J.C.E.	R.L.	1		12-23-63	993
13	2-13-64 J.C.E.	R.L.	1		2-19-64	700
14	3-18-64 J.C.E.	R.L.	1		3-25-64	960
15	5-26-64 J.C.E.	R.L.	1		6-8-64	987
16	9-23-64 J.C.E.	W.H. Hanks	1		9-29-64	807

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018491

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR
36341-035-LF	72000-90	Stock BLDG 7056

DESCRIPTION

1/2" Pipe size x 1" thick standard Calcium Silicate Pipe Insulation Kaylo or equal.

NOTATIONS

512

484

R= 8040 +5% = 8442

T= 16

4/1= 96

P/P= 684/1485 SEL 12-16-64

BALDWIN 135 L.F.

PKG DATA:

A-42 90 L.F.

(8.32 Cu. Ft/Cwt.)

L.N.: 16 24/65

PURCH. NO. / D.O. 512-81869 FC3 9360 PSL 8 RELEASES @ 1170 LBS. (11-19-64)

	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	2070	L.Ft.	1890' 11-19-64	(1st 180 - 12/10/64 .198 L.F.	11-16-64	512-45519		3.0
2	2070	L.ft.	2070 FT 12/22/64 "		12-21-64	C "		"
3	1170	L.Ft.	1170 FT 4/30/65 "		4-26-65	C "		"
4	2070	L.ft.	2070 FT 8/15/65 "		7-30-65	C 512-81869		"
5	1200	L.Ft.	1260 FT 10/21/65 "		10-18-65	C "		"
6	1500	L.FT	1530 FT 11/6/66 as of 11/12/9/65		12-6-65	C "		"
7	1170	L.Ft.	1170 FT 2-7-66 "	Conf	2-4-66	"		Conf Mr. Jeffries
8	1530	L.Ft.	1530 LF 5/2/66 "		5-5-66	C "		P.O.
9								
10								
11								
12								
13								
14								
15								
16								

O-Bal
Will Call
Pull Delete
7-25-66

Discontinued Item Record OK
Deleted from Stores Records
Card # [illegible] Punched by EDP
For Simi [illegible]
IBM Cards Pulled
Deleted from Job Record OK
Recordered in Account 11/14/66

UCC 018492

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

Buyer's Works
FOB A/S eller
TRANS TERMS

Your Truck

SHIP VIA Net 1% 10th Prox.
TERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
900	1170	Onks	H	1/23/63	039
*684	1170	W.E.Y.	[illegible]	12/18/64	AVAILABILITY
*0	0	Stock Purch	[illegible]	7/25/66	STD. PURCHASE QUAN.
					DRAWING NO.

Baldwin Asbestos Prod. Co.
P. O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB A/Seller
TRANS TERMS

Your Truck

SHIP VIA 1% 10th Prox.
TERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VENDOR NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 11-11-64	[illegible] 11/18/64	1		11-18-64	350
2	13 [illegible] 12-17-64 W.E. [illegible]	W.E. [illegible]	1		12-29-64	771
3	17 DN W.E.Y. 4/21/65	W.E.Y.	1		5-4-65	669
4	15 DAYS 7-28-65 S.F. Lee	W.E.Y.	1		8-9-65	579
5	15 DAYS 10-14-65 S.F. Lee	W.E.Y.	1		10-26-65	678
6	14 12/3/65 S.F. Lee	W.E.Y.	1		12-14-65	452
7	16 2/3/66 D. Erwin	[illegible]	1		Conf	602
8	5/2/66	W.E.Y.	1		5-12-66	650
9						
10						
11						
12						
13						
14						
15						
16						

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018493