



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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CELANESE CHEMICAL
Box 937
Pampa, Texas 79065

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Same
Pampa Plant
Pampa, Texas

PLAINTIFF'S EXHIBIT

CEL-1081

CUSTOMER'S ORDER NO. 42-5142		TERMS 1% 10/M/30	DATE SHIPPED, INVOICED 9-26-75		INVOICE NO. BO 4436-S	
FOB. Destn.		VIA CDT NO 1054		PREPAID	COLLECT	SALESMAN Borger
QUANTITY	DESCRIPTION			PRICE	EXTENSION	INVOICE TOTAL
120 ft	6" x 2" Kaylo Pipe Covering			ft 4.39	526.80	
6 ea	6" x 2" 90° Kaylo Ell			ea 8.40	50.40	
2 ea	6" x 2" Kaylo Tee			ea 8.40	16.80	
4 ea	6" x 2" 45° Kaylo Ell			ea 8.40	33.60	
42 ft	8" x 2-1/2" Kaylo Pipe Covering			ft 6.58	276.36	
6 ea	8" x 2-1/2" 90° Kaylo Ell			ea 15.00	90.00	
2 ea	8" x 2-1/2" Kaylo Tee			ea 15.00	30.00	
						1,023.96
NO TAX						
5142-5						
71732-302-35312 527.14						
011553						

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE
If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.



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Box 937
Pampa, Texas 79065

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Same
Pampa Plant
Pampa, Texas

CUSTOMER ORDER NO 42-5142	TERMS: 1% 10/M/30	DATE SHIPPED / INVOICED 9-26-75	INVOICE NO BO 4436-S
FOB Destn.	VIA CDT BO 1054	PREPAID	COLLECT SALESMAN Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
120 ft	6" x 2" Kaylo Pipe Covering	ft 4.39	526.80	
6 ea	6" x 2" 90° Kaylo Ell	ea 8.40	50.40	
2 ea	6" x 2" Kaylo Tee	ea 8.40	16.80	
4 ea	6" x 2" 45° Kaylo Ell	ea 8.40	33.60	
42 ft	8" x 2-1/2" Kaylo Pipe Covering	ft 6.58	276.36	
6 ea	8" x 2-1/2" 90° Kaylo Ell	ea 15.00	90.00	
2 ea	8" x 2-1/2" Kaylo Tee	ea 15.00	30.00	
				1,023.96
NO TAX				
5142-5				
71732-202-3-5311 52 7.14				
				011554

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.

SHEET 1 OF 2

GEN LEDGER ACCT -	70000	DEPT COST CENTER -	250	CLASS CODE -	731	PREFIX/NO -	3-5321	AVO/IFA NO -	250-2908	REV NO	0
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	APPROVALS

REV.	ORIGINATOR/DATE	GPR LDR./DATE	PAT. ENGR./DATE	TECH. MGR./DATE	ITEMS ADDED	REQ'D DEL. DATE	REMARKS
0	DDG 10/6/75	DDG 10/6/75	88:10/6/75		1-8	Dec. 1, 1975	Com. delivery time on Trans heater.)
							Standard Purchasing
							Slences 13, 26, & 47 shall apply to item #1

011555

VENDOR	A TRANE CO	B STANDARD	C	D
TERMS	N-30	N-30		
VIA	M.T.	OR UENDD		
FOR	ORIGIN	ORIGIN		
			PAN TUE	
			10-30	
			10-30	
			10-30	



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Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS • SPRINGFIELD, MO.

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS*Manufacturing and Insulating Company*

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Box 937
Pampa, Texas 79065S
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O**Same**
Pampa Plant

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CUSTOMER'S ORDER NO.	TERMS:	DATE SHIPPED/INVOICED	INVOICE NO.
42-5113-5	1% 10/N/30	9-23-75	BO-4392-S
F.O.B.	VIA	PREPAID	COLLECT
Desnt.	Delivered CDT BO 1010		Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
60 ft	6" x 2" Kaylo Pipe Covering	ft 4.39	263.40	
3 ea	6" x 2" 90° L.R. Kaylo Ells	ea 8.40	25.20	
1 ea	6" x 2" Kaylo Tee	ea 8.40	8.40	
2 ea	6" x 2" 45° Kaylo Ell	ea 8.40	16.80	
21 ft	8" x 2-1/2" Kaylo Pipe Covering	ft 6.58	138.18	
3 ea	8" x 2-1/2" 90° L.R. Kaylo Ell	ea 15.00	45.00	
1 ea	8" x 2-1/2" Kaylo Tee	ea 15.00	15.00	
351 ft	2" x 1" thk. Fiberglas Pipe Covering	ft. .78	273.78	
4 rls.	1/16" x 2" Asbestos Listing Tape #19-1/2Ybs.	4.89/lb	95.36	
				881.12
DIRECT TAX PAYMENT				
5113-5				
71732-250-3-5306 380-07				
				011556

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.

PURCHASE REQUISITION

ITEM NO.		QUANTITY	DESCRIPTION	FOR PURCHASING USE
②			Rolls 2" Asbestos Tape	

SUGGESTED SUPPLIER		ESTIMATED COST	CAPITAL EXPENSE
Radcliff Supply			

SPECIAL INSTRUCTIONS	

55621-113 LBS.

S3 3

1# 1 lb. balls
4# 71-1

PACKING - 1/4" Asbestos, Johns-Manville, Style 1000, twisted wick,
1 lb. balls.

Radcliff Supply Company
P. O. Box 151
Pampa, Texas

2/10
N/30
Pampa

ANAL 20

4/1/1 10
11/1/12
8/17/3 (12)

WPA 11-1 4/7/11
WPA 11-2 11/1/12
WPA 11-3 8/17/13

Vendor

M. R. NO.	6666-3
CHG.	Adm
REC.	
CARR.	Vendor
DATE	8/17/13 BY

011559

CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION OF AMERICA
PAMPA PLANT

Acct.

N. LEADER ACCT.	DEPT. COST CENTER	CLASS CODE	PREFIX/WORK ORDER NUMBER	REV. NUMBER	DATE
70000	102	732	3-5301	0	September 24, 1

Area III
Install Permanent HFO
Analyzer on T-54 Residue

Furnish all labor and materials necessary to install a permanent gas chromatograph on T-54 residue.

Items to be included in this work order are:

1. Build transite covered box to house gas chromatograph.
2. Install gas chromatograph.
3. Build sampling pump foundation.
4. Install sampling pump (P-1088) and associated valves, filters, and tubing.

A permanent gas chromatograph is needed on T-54 residue to replace the temporary gas chromatograph installation now in operation. The temporary installation has been useful in indicating the formic acid concentration in the product stream before the product reaches the finishing tower (T-8), thus preventing an excessive concentration of formic acid in T-8.

W WORK ☐ REPAIR OR REPLACEMENT ☐ ALTERATION ☒ TEMPORARY ☐ EXPERIMENTAL ☐ PERMANENT ☐

<i>T. J. Zimmerman</i> PROJECT ENGINEER		<i>W. W. Hampton</i> GROUP LEADER		<i>E. C. Juenger</i> PLANT ENGINEER SUPT.		<i>R. G. Brandt</i> TECHNICAL MANAGER		<i>C. E. Steel</i> PLANT MANAGER	
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COMPLETE INT. SUPERVISOR _____ DATE _____ IT SUPERVISOR _____ DATE _____ OJECT ENGINEER _____ DATE _____ OUP LEADER _____	A.V.O. NO. & DATE <u>102-2863</u> RFA NO. <u>7-29-75</u>	DRAWING NOS. <u>WT-4713, 5269,</u> <u>5270, 5277, 5294, 5295, 52</u> <u>5435, 5481, 7186, 20195, 20</u>		
	BUDGETED/CAPITAL PLAN YES ☒ NO ☐ BUDGET NO. <u>3000</u>			
	FUNDS	MATERIAL	LABOR	TOTAL
	SANCTIONED FUNDS	1525	750	2275
	FUNDS PREVIOUSLY COMMITTED	-	-	-
	FUNDS COMMITTED ON THIS REV.	1525	750	2275
	LATEST EST. TOTAL FUNDS REQ'D	1525	750	2275
	DEPT. COST CENTER	UNIT/COST	CAP./EXP.	PREFIX/W.O. NO.
	102	III	EXP.	3-5301
				REV. NO.
				0

CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION OF AMERICA
PAMPA PLANT

EN. LEDGER ACCT.	DEPT. COST CENTER	CLASS CODE	PREFIX/WORK ORDER NUMBER	REV. NUMBER	DATE
70000	103	732	3-5141	0	6-13-74

Area IV
Control Room, Hallway, and Lab Floor Covering

Purchase material and labor to remove old vinyl asbestos floor covering in the unit laboratory, hallway, and control room and replace with inlaid vinyl floor covering.

This floor covering will replace the existing floor covering.

EW WORK ☐		REPAIR OR REPLACEMENT ☒		ALTERATION ☐		TEMPORARY ☐		EXPERIMENTAL ☐		PERMANENT ☒	
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<i>D.R.R.</i> D. R. Roth PROJECT ENGINEER	<i>J.W.</i> J. W. White GROUP LEADER	<i>E.C.</i> APPROVED E. C. Juenger PLANT ENGINEER SUPT.	<i>R.W.</i> R. W. Rasmussen TECHNICAL MANAGER	<i>C.E.</i> C. E. Steel PLANT MANAGER
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COMPLETE	A.V.O. NO. & DATE <u>103-2576</u> RFA NO. <u>5-31-74</u>	DRAWING NOS. <u>WT-20710</u>
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AINT. SUPERVISOR _____ DATE _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">BUDGETED/CAPITAL PLAN</th> <th>YES</th> <th>NO</th> <th>X</th> <th>BUDGET NO.</th> <th>3430</th> </tr> <tr> <th colspan="2">FUNDS</th> <th></th> <th></th> <th></th> <th></th> <th></th> </tr> <tr> <td colspan="2">SANCTIONED FUNDS</td> <td></td> <td>1,200</td> <td>0</td> <td></td> <td>1,200</td> </tr> <tr> <td colspan="2">FUNDS PREVIOUSLY COMMITTED</td> <td></td> <td>-</td> <td>-</td> <td></td> <td>-</td> </tr> <tr> <td colspan="2">FUNDS COMMITTED ON THIS REV.</td> <td></td> <td>1,200</td> <td>0</td> <td></td> <td>1,200</td> </tr> <tr> <td colspan="2">LATEST E.T. TOTAL FUNDS REQ'D</td> <td></td> <td>1,200</td> <td>0</td> <td></td> <td>1,200</td> </tr> <tr> <td>DEPT. COST CENTER</td> <td>UNIT/COST</td> <td>CAP./EXP.</td> <td>PREFIX/W.O. NO.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>103</td> <td>IV</td> <td>EXP</td> <td>3-5141</td> <td></td> <td></td> <td>0</td> </tr> </table>	BUDGETED/CAPITAL PLAN		YES	NO	X	BUDGET NO.	3430	FUNDS							SANCTIONED FUNDS			1,200	0		1,200	FUNDS PREVIOUSLY COMMITTED			-	-		-	FUNDS COMMITTED ON THIS REV.			1,200	0		1,200	LATEST E.T. TOTAL FUNDS REQ'D			1,200	0		1,200	DEPT. COST CENTER	UNIT/COST	CAP./EXP.	PREFIX/W.O. NO.				103	IV	EXP	3-5141			0
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DEPT. COST CENTER	UNIT/COST	CAP./EXP.	PREFIX/W.O. NO.																																																						
103	IV	EXP	3-5141			0																																																			

PROJECT ENGINEER _____ DATE _____	
GROUP LEADER _____	

011561

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CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION OF AMERICA
PAMPA PLANT

FILE

GEN. LEDGER ACCT.	DEPT. COST CENTER	CLASS CODE	PREFIX/WORK ORDER NUMBER	REV. NUMBER	DATE
70000	604	732	3-5380	0	February 12, 197

Area V-0
Pamcel Hall Improvement

Purchase material and provide labor to make the following improvements in Pamcel Hall:

1. Remove existing vinyl asbestor floor covering, repair joints in floor and replace with new vinyl asbestos floor covering. Material and labor by outside contractor.
2. Remove existing light fixtures in main room, entry, hall, kitchen and vending machine area and replace with new fixtures in suspended accoustical ceiling (W.O. 1-4146). Material and labor by Celanese.
3. Extend air conditioning ducts inside the building to conform to new ceiling. Use existing diffusers and return grills. Material and labor by outside contractor.
4. Relocate the speakers for the P.A. System to the new ceiling. Framing by ceiling contractor, wiring by Celanese.
5. Relocate the company telephone from the hall to the south wall in the southeast corner of the kitchen. Conduit by Celanese, telephone by Telephone Company.
6. Check roof for leaks and repair if required. Blank off 2 skylites. Material and labor by outside contractor.
7. Install 4 return air grills in new ceiling. Material and labor by Celanese.

NEW WORK ☐ REPAIR OR REPLACEMENT ☒ ALTERATION ☐ TEMPORARY ☐ EXPERIMENTAL ☐ PERMANENT ☒

D.R.R.
D. R. Roth
PROJECT ENGINEER
W.W.H.
W. W. Hampton
GROUP LEADER
E.C.J.
E. C. Juenger
PLANT ENGINEER SUPT.
R.G.B.
R. G. Brandt
TECHNICAL MANAGER
C.E.S.
C. E. Steel
PLANT MANAGER

COMPLETE _____ MAINT. SUPERVISOR _____ DATE _____ UNIT SUPERVISOR _____ DATE _____ PROJECT ENGINEER _____ DATE _____ GROUP LEADER _____ DATE _____	A.V.O. NO. & DATE <u>604-2910</u> RFA NO. <u>9-28-75</u>	DRAWING NOS. <u>WT-6052</u> <u>6055 etc.</u>																																
BUDGETED/CAPITAL PLAN YES NO X BUDGET NO.																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>FUNDS</th> <th>MATERIAL</th> <th>LABOR</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>SANCTIONED FUNDS</td> <td>10,100</td> <td>1,700</td> <td>11,800</td> </tr> <tr> <td>FUNDS PREVIOUSLY COMMITTED</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>FUNDS COMMITTED ON THIS REV.</td> <td>10,100</td> <td>1,700</td> <td>11,800</td> </tr> <tr> <td>LATEST EST. TOTAL FUNDS REQ'D</td> <td>10,100</td> <td>1,700</td> <td>11,800</td> </tr> <tr> <td>DEPT. COST CENTER</td> <td>UNIT/COST</td> <td>CAP./EXP.</td> <td>PREFIX/W.O. NO.</td> </tr> <tr> <td>604</td> <td>V-0</td> <td>EXP.</td> <td>3-5380</td> </tr> <tr> <td></td> <td></td> <td></td> <td>REV. NO. 0</td> </tr> </tbody> </table>			FUNDS	MATERIAL	LABOR	TOTAL	SANCTIONED FUNDS	10,100	1,700	11,800	FUNDS PREVIOUSLY COMMITTED	-	-	-	FUNDS COMMITTED ON THIS REV.	10,100	1,700	11,800	LATEST EST. TOTAL FUNDS REQ'D	10,100	1,700	11,800	DEPT. COST CENTER	UNIT/COST	CAP./EXP.	PREFIX/W.O. NO.	604	V-0	EXP.	3-5380				REV. NO. 0
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604	V-0	EXP.	3-5380																															
			REV. NO. 0																															

011562

CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION OF AMERICA
PAMPA PLANT

File

GEN. LEDGER ACCT.	DEPT. COST CENTER	CLASS CODE	PREFIX/WORK ORDER NUMBER	REV. NUMBER	DATE
70000	108	732	3-5278	0	July 18, 1975

Area VII
Insulate V-242 (Nitric Treater)

Insulate V-242 which is a 10' X 30' horizontal tank. The body and heads will be insulated with Johns-Manville 2" spinglas and secured with 3/4" ss bands. On top of the vessel a 3' wide strip will be insulated with thermobestos block. The AL jacket will be .020" thick corrugated sheets except for one sheet .024" thick which will be installed where the thermobestos blocks are installed for added protection against walking on the vessel. Stainless steel bands will be installed on the outside of the corrugated sheets. A minimum of three bands will be installed between the tank stiffener rings. All cut-outs will be caulked. The man-holes and tank stiffener rings will not be insulated. The heads will be insulated and metalled with 0.020 thick smooth AL.

This project will reduce tank heating cost, advoid upsets during rain storms and reduce fouling of the V-242 heater. For additional information reference DCM-1-75.

NEW WORK ☐ REPAIR OR REPLACEMENT ☐ ALTERATION ☒ TEMPORARY ☐ EXPERIMENTAL ☐ PERMANENT ☐

FTV *WCH* *EJ* *RGB* *crf*
L. T. Johnston W. W. Hampton E. C. Juenger R. G. Brandt C. E. Steel
PROJECT ENGINEER GROUP LEADER PLANT ENGINEER SUPT. TECHNICAL MANAGER PLANT MANAGER

COMPLETE MAINT. SUPERVISOR _____ DATE _____ UNIT SUPERVISOR _____ DATE _____ PROJECT ENGINEER _____ DATE _____ GROUP LEADER _____ DATE _____		A.V.O. NO. & DATE <u>108-2780</u> RFA NO. <u>4-8-75</u>		DRAWING NOS. _____ Reference <u>WT-4336-3</u>	
		BUDGETED/CAPITAL PLAN YES NO ☒ BUDGET NO. <u>1000</u>			
		FUNDS MATERIAL LABOR TOTAL			
		SANCTIONED FUNDS 1500 1500 3000			
		FUNDS PREVIOUSLY COMMITTED - - -			
		FUNDS COMMITTED ON THIS REV. 1500 1500 3000			
		LATEST EST. TOTAL FUNDS REQ'D 1500 1500 3000			
		DEPT. COST CENTER UNIT/COST CAP./EXP. PREFIX/W.O. NO. REV. NO.			
		108 VII/108 EXP. 3-5278 0			

011563

MAIL INVOICES IN
TRIPLICATE TO



CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

PURCHASING

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.
NO. 040-042 - 1771-4

DATE 4-17-4		SHIPPING DATE 5-1-74		F.O.B. ORIGIN		TERMS OF PAYMENT N-30	
CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS F.O.B.	REQ. NO.	W.O./EST./ACCT. NO. DEPT.
						24453-302-213-2-3879 PBR	

VENDOR

**JOHNS MANVILLE
DENNISON, TX.**

214-465-6390

SHIP TO:

- ☐ RAIL FREIGHT - A.T. & SF DELIVERY, KINGSMILL, TEXAS
☒ MOTOR TRUCK - PAMPA, TEXAS
☐ RAILWAY EXP. - PAMPA, TEXAS
☐ PARCEL POST - BOX 937, PAMPA, TEXAS 79065

ITEM	COMMOOITY NUMBER	MFG. CODE	BY DB	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	AMOUNT
1				6" STEEL PIPE TO RING-TITE ADAPTOR, FOR 6" CL. 150 J.M. CEMENT ASBESTOS PIPE	(1)	EA.	7 44	7 44
2				6" CLASS-150 CEMENT-ASBESTOS PIPE, 10'-0" LENGTH, COMPL. W/ CPGS & RINGS	(400)	L.F.T.	1.71 1.63	684.00 652.00
								691.44

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL
AMOUNT

659.44

RECEIPTS						PAYMENTS				
DATE	CARRIER	P.P.	COLLECT	PRD. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE
4/26/74	Santa Fe	13422		1062774-4		MLB				

011564

BY *John J. Shaw*

INVOICES INDICATE TO



ANESE CHEMICAL COMPANY

A DIVISION OF CELANESE CORPORATION

BOX 937, PAMPA, TEXAS 79065

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 040-042

3661-4

3-18-4		SHIPPING DATE 3-20-4		F.O.B. Origin		TERMS OF PAYMENT N-30	
VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
					WM-9112TX	308-734	46180

John Mansville Co

SHIP TO:

- ☐ RAIL FREIGHT - A.T. & SF DELIVERY KINGS MILL TEXAS
☒ MOTOR TRUCK - PAMPA, TEXAS
☐ RAILWAY EXP. - PAMPA, TEXAS
☐ PARCEL POST - BOX 937, PAMPA, TEXAS 79065

ITEM	COMMODITY NUMBER	MFG. CODE	QTY	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	AMOUNT
				Pipe, 6" Class 150 Transite epoxy lined E400, Type C 10ft	1	EA	28.30	28.30
				Pipe Ditto except 3ft.	33	EA	10.65	10.65
				Coupling Fo-Above	2	EA	3.56	7.12
				Rings, Buna N.	4	EA	1.46	5.84

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF
AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL
AMOUNT

51.91

RECEIPTS						PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	CHECKER NO.
3/27-4	McKee			3-582517		MJD					011565

BY

Monte Shearer



LANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL INVOICES, NOTICES, AND OTHER DOCUMENTS
NO. 42-3041-4

MAIL INVOICES IN
TRIPLICATE TO

DATE 1-10-74	SHIPPING DATE 2-7-74	F.O.B. Origin	TERMS OF PAYMENT N-30
CODES	VENDOR NO.	CONTRACT NO. RFA NO.	BUYER TERMS F.O.B.
			REQ. NO. W-M-9038-TX W.O./EST./ACCT. NO. 70000-308-731-46014 DEPT. DWH

VENDOR
John Manville
Devision, Texas

SHIP TO:

- ☐ RAIL FREIGHT - A.T. & SF DELIVERY, KINGSMILL, TEXAS
☒ MOTORTRUCK - PAMPA, TEXAS
☐ RAILWAY EXP. - PAMPA, TEXAS
☐ PARCEL POST - BOX 937, PAMPA, TEXAS 79065

ITEM	COMMODITY NUMBER	MFG. CODE	BY CODE DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1				6" ID x 13' Class 150 Transite Epoxy lined pipe E 400 (40mils) Type C, incl. one coupling and two Buna rings per joint.	2	5'	3939	7878
2				6" ID x 6' Ditto	1	ft.	2694	2694
3				6" ID x 3'3" Ditto	1	ft.	1527	1527
4				6" ID x 3'3" Long Class 150 transite Epoxy lined pipe E400 (40 mils) Type C, incl., 1 coupling and 2 Buna rubber rings MDA	1	ft.	1350	1350
5				Buna rubber rings for 6" ID transite pipe.	6	ea.	68	408
6				6" transite valve element flanged adapter, male ends (40 mils) John Manville.	2	ea.		9104
7				EM Epoxy Repair Kit (12 cans)	1	case		2624

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL AMOUNT **25581**

803-4 RECEIPTS							PAYMENTS				
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAY TO DATE	CHECKER NO.
1/25/74	Curry	65		3-474808		MOS					
2-5-74	INTERCITY	42		3-229013		MOS					

BY

Monte...

011566

DATE MATERIAL NEEDED Rush	SUGGESTED VENDOR'S	END USE
REQUISITIONER D.W. Noble	DATE 2/9/74	OTHER APPROV. <i>W.A. Morgan</i> DATE 2/9/74



CELANESE CHEMICAL COMPANY
DIVISION OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

PURCHASING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS
INVOICES, AND OTHER DOCUMENTS
NO. 42-2096-3

MAIL INVOICES IN
TRIPLICATE TO

DATE		SHIPPING DATE		F.O.B.				TERMS OF PAYMENT	
CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							W-H-8854-IX	70000-308-731-41704	RDM/PDR

SHIP TO:

VENDOR

John Mansville

- | | | | |
|-------------|--------------------------|--------------|---|
| V
I
A | ☐ | RAIL FREIGHT | - A.T. & SF DELIVERY, KINGS MILL, TEXAS |
| | ☐ | MOTOR TRUCK | - PAMPA, TEXAS |
| | ☐ | RAILWAY EXP. | - PAMPA, TEXAS |
| | ☐ | PARCEL POST | - BOX 937, PAMPA, TEXAS 79065 |

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1				Spony lined transite pipe 2-400, Type C NEMA including coupling with 2 rubber rings. (6 1/2')	(1)	ft.		
2				3' 3" ditto except NMA instead of NEMA	(2)	fts.		

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL ➡
AMOUNT ➡

[illegible]

B'

DATE MATERIAL NEEDED	SUGGESTED VENDOR(S) John Mansville	END USE	011567
REQUISITIONER FB Lapetone and R.R. Morgan	DATE 8/8/73	OTHER SPECIAL INSTRUCTIONS <i>[Signature]</i> H.A. Morgan	DATE 8/8/73

PURCHASE REQUISITION

ORIGINATING PLANT OR OFFICE

DATE REQUIRED AT SITE

UPON RECEIPT NOTIFY

DEPARTMENT

W.O. / EST. / ACT. NO.

REQUISITION NO.

MAINTENANCE

W - M - 6836 - 71

ITEM NO.	QUANTITY	DESCRIPTION	FOR PURCHASING USE
----------	----------	-------------	--------------------

1		[REDACTED]	
---	--	------------	--

2		[REDACTED]	
---	--	------------	--

[REDACTED]

3		[REDACTED]	
---	--	------------	--

[REDACTED]

4		[REDACTED]	
---	--	------------	--

[REDACTED]

5		[REDACTED]	
---	--	------------	--

[REDACTED]

6		[REDACTED]	
---	--	------------	--

7		[REDACTED]	
---	--	------------	--

[REDACTED]

8		[REDACTED]	
---	--	------------	--

[REDACTED]

9		[REDACTED]	
---	--	------------	--

[REDACTED]

10		[REDACTED]	
----	--	------------	--

[REDACTED]

11	(1) SHEET	1/4" X 4' X 8' Elec transite (70000-104-731-45717)	
----	-----------	--	--

12		[REDACTED]	
----	--	------------	--

[REDACTED]

13	(2) ONLY	Metal bound felt weatherstrip for bottom of doors.	
----	----------	--	--

M. R. NO. 5757-2

(70000-302-731-41608)

SUGGESTED SUPPLIER

Houston Lbr

ESTIMATED COST

REC

CAPITAL EXPENSE

SPECIAL INSTRUCTIONS

011568

CARR

Vendor

DATE

7/25/73 BY

APPROVED BY [Signature]

APPROVAL DATE



ELANESE CHEMICAL COMPANY

A DIVISION OF CELANESE CORPORATION

BOX 937, PAMPA, TEXAS 79065

PURCHASING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.

NO. 42-43-5

MAIL INVOICES IN
TRIPPLICATE TO

DATE		SHIPPING DATE		F.O.B.				TERMS OF PAYMENT	
11-15		11-15		Plant				IV 30	
VENDOR NO		CONTRACT NO.		RFA NO.		BUYER		TERMS F.O.B. REF. NO.	
CODES						B		H3-731-3-5351	
								W.O. EST./ACCT. NO.	
								DEPT.	
								ARE	

SHIP TO:

VENDOR

V I A	☐	RAIL FREIGHT	- A.T. & SF DELIVERY, KINGSMILL, TEXAS
	☐	MOTOR TRUCK	- PAMPA, TEXAS
	☐	RAILWAY EXP.	- PAMPA, TEXAS
	☐	PARCEL POST	- BOX 937, PAMPA, TEXAS 79065

[illegible]

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL AMOUNT $\blacktriangleright$ 346.7

<u>8619-5, 8728-5</u>											
RECEIPTS							PAYMENTS				
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.
11/5/5	Vardon					MVB					
11/7/5	Vardon					MVB					

BY La Verne D. Smith

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)	END USE	011570
REQUISITIONER	DATE	OTHER APPROVAL	DATE

MAIL INVOICES IN
TRIPPLICATE TO



CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION

BOX 937, PAMPA, TEXAS 79065

PURCHASING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.

NO. 42-5236 5

DATE 10-7-5		SHIPPING DATE 10-7-5		F.O.B. P. O. D.		TERMS OF PAYMENT IV 30	
VENDOR NO		CONTRACT NO		BUYER R		DEPT. F. NG.	
RFA NO.		TERMS		F.O.B.		W.Q./EST./ACCT. NO.	
CODES		76-000-102-232-3-5301					

SHIP TO:

T. J. Zimmerman

VENDOR

Houston Lumber

Реша

- | | | |
|-------------------------------------|--------------|--|
| ☐ | RAIL FREIGHT | - A.T. & SF DELIVERY, KINGSMILL, TEXAS |
| ☐ | MOTOR TRUCK | - PAMPA, TEXAS |
| ☐ | RAILWAY EXP. | - PAMPA, TEXAS |
| ☐ | PARCEL POST | - BOX 937, PAMPA, TEXAS 79065 |
| ☒ | <i>uedu</i> | |

[illegible]

**SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF
AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.**

TOTAL AMOUNT ▶ 30/92

[illegible]

BY

L. Anderson

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)	END USE	011571
REQUISITIONER	DATE	OTHER APPROVAL	DATE

MAIL INVOICES IN
TRIPPLICATE TO



LANESE CHEMICAL COMPANY
 DIV. OF CELANESE CORPORATION
 BOX 937, PAMPA, TEXAS 79065

PURCHASING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS

NO. 42-1482-5

DATE 2-18-5		SHIPPING DATE 2-18-5		F.O.B. Plant		TERMS OF PAYMENT N-30	
VENDOR NO		CONTRACT NO.		BUYER H.		DEPT ABI	
CODES		RFA NO.		TERMS F.O.B.		REQ. NO. 24459-119-304-2-3930	
						W.O./EST./ACCT. NO.	

SHIP TO:

Hester

VENDOR

Houston Lumber
Ramp

- V
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A
- | | | |
|-------------------------------------|------------------------------|--|
| ☐ | RAIL FREIGHT | - A.T. & SF DELIVERY, KINGSMILL, TEXAS |
| ☐ | MOTOR TRUCK | - PAMPA, TEXAS |
| ☐ | RAILWAY EXP | - PAMPA, TEXAS |
| ☐ | PARCEL POST | - BOX 937, PAMPA, TEXAS 79065 |
| ☒ | <i>Handwritten signature</i> | |

$$L = ST$$
[illegible]

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL AMOUNT ▶ 54.00

[illegible]

BY Robert Andrews

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)	END USE
REQUISITIONER	DATE	OTHER APPROVAL

011572
 DATE

MAIL INVOICES IN
TRIPPLICATE TO

LANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

PURCHASING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.

NO. 42-1440-5

DATE 2-11-75	SHIPPING DATE 2-12-75	F.O.B. Origin	TERMS OF PAYMENT N-30
VENDOR NO	CONTRACT NO	RFA NO.	BUYER AL
CODES			TERMS F.O.B. REQ. NO. 107-734 49816
			W.O./EST./ACCT. NO. ABT

SHIP TO:

Hester

VENDOR

Houston Lumber
Pampa

- | | | | |
|-------------|--------------------------|--------------|--|
| V
I
A | ☐ | RAIL FREIGHT | - A.T. & SF DELIVERY, KINGSMILL, TEXAS |
| | ☐ | MOTOR TRUCK | - PAMPA, TEXAS |
| | ☐ | RAILWAY EXP | - PAMPA, TEXAS |
| | ☐ | PARCEL POST | - BOX 937, PAMPA, TEXAS 79065 |
- Vendor*

[illegible]

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL
AMOUNT

[illegible]

BY

011573

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)	END USE	011573
REQUISITIONER	DATE	OTHER APPROVAL	DATE

MAIL INVOICES IN
TRIPPLICATE TO

LANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

PURCHASING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS

NO. **42-1378-5**

DATE 1-30-5	SHIPPING DATE 1-30-5	F.O.B. Plant	TERMS OF PAYMENT N-30
VENDOR NO CODES	CONTRACT NO	RFA NO.	BUYER SEE 2K10W
W.O./EST./ACCT. NO.	DEPT. ABE		

SHIP TO:

Hester

- ☐ RAIL FREIGHT - A.T. & S.F. DELIVERY, KINGSMILL, TEXAS
☐ MOTOR TRUCK - PAMPA, TEXAS
☐ RAILWAY EXP - PAMPA, TEXAS
☐ PARCEL POST - BOX 937, PAMPA, TEXAS 79065
☒ **Vendor**

EST

ITEM	COMMODITY NUMBER	MFG. CODE	QY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1				4'x8'x1/4" flat timbers Chg to 24305-250-407-1-4032	(2) 50		12 ⁰⁰	24 ⁰⁰
2				Ditto above ITEM 1 Chg to 113-731-5-4040	(1) 50		12 ⁰⁰	12 ⁰⁰
3				Ditto above ITEM 1 Chg to 102-731-55788	(2) 50		12 ⁰⁰	24 ⁰⁰
								EST

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF
AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL
AMOUNT

60⁰⁰

760-5 RECEIPTS						PAYMENTS					
DATE	CARRIER	PP	COLLECT	PRO. NO	WT	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO
1/30/5	Vendor					MD3					

BY

Robert L. Arnold

DATE MATERIAL NEEDED

SUGGESTED VENDOR (S)

END USE

011574

REQUISITIONER

DATE

OTHER APPROVAL

DATE

MAIL INVOICES IN
TRIPLICATE TO



CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

PURCHASING

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.
NO. 42-1289-5

DATE 1-14-5	SHIPPING DATE 1-14-5	F.O.B. Plant	TERMS OF PAYMENT N 30	
CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER SH
				TERMS F.O.B. SEE BELOW
				REQ. NO.
				W.O./EST./ACCT. NO.
				DEPT. ABI

SHIP TO: **HESTER**

V
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R

*Houston Lumber
Pampa*

- ☐ RAIL FREIGHT - A.T. & SF DELIVERY, KINGSMILL, TEXAS
☐ MOTOR TRUCK - PAMPA, TEXAS
☐ RAILWAY EXP. - PAMPA, TEXAS
☐ PARCEL POST - BOX 937, PAMPA, TEXAS 79065
☒ **LENDER**

EST

ITEM	COMMODITY NUMBER	MFG. CODE	QTY	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	AMOUNT
				<i>4' x 8' x 1/2" flat transite</i>	1	EA	30⁰⁰	30⁰⁰
				<i>Chg to 116-731-52826</i>				
				<i>inside corner mold's</i>	1	EA	2⁰⁰	2⁰⁰
				<i>outside corner mold's</i>	1	EA	2⁰⁰	2⁰⁰
				<i>Chg to</i>				
				<i>70000-101-732-3-5204</i>				

EST

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF
AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL
AMOUNT

34⁰⁰

464-5, 488-5 RECEIPTS						PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	COUPON NO.
0-1-20-5	<i>Vendor</i>					<i>MMB</i>					
11-24-5	<i>Vendor</i>					<i>MMB</i>					

011575

BY *Robert Robinson*

MAIL INVOICES IN
TRIPPLICATE TO



CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

PURCHASING

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.

NO. **42-6675-4**

DATE 12-20-4	SHIPPING DATE 12-23-4	F.O.B. Plant	TERMS OF PAYMENT N-30
VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER TERMS Rt.
CODES		REQ. NO. SEE BELOW	W.O./EST./ACCT. NO.
			DEPT. Maint.

SHIP TO: **SEE BELOW**

V
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Houston Lumber
Pampa

- ☐ RAIL FREIGHT - A.T. & SF DELIVERY, KINGSMILL, TEXAS
☐ MOTOR TRUCK - PAMPA, TEXAS
☐ RAILWAY EXP. - PAMPA, TEXAS
☒ PARCEL POST - BOX 937, PAMPA, TEXAS 79065
Vendor **EST**

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
				62 rolls 30" felt paper 12300 sqft.	62	Roll	7.50	465.00
				Chg to 24463-306-4072-4069				
				4'x8'x1/4" flat transite	1	EA.	13.44	13.44
				Chg to 121-721-52144				
				4'x8'x1/4" flat transite	2	EA	13.44	26.88
				Chg to 101-721-51984				
				4'x8'x1/4" flat transite	2	EA	13.44	26.88
				Chg to 101-722-54580				
				4'x8'x1/4" flat transite	1	EA	13.44	13.44
				Chg. to 102-721-53661				
								EST

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF
AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL AMOUNT **545.60**

RECEIPTS						PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.
12/26/4	Vendor					RWB					

BY **Robert Anderson**

DATE MATERIAL NEEDED	SUGGESTED VENDOR(S)	END USE	011576
REQUISITIONER	DATE	OTHER APPROVAL	DATE



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120
BRANCH OFFICE & WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS • SPRINGFIELD, MO.
DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

S
O
L
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• Celanese Chemical
Box 937
Pampa, Texas

S
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Same- Pampa Plant
Pampa, Texas

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CUSTOMER'S ORDER NO.	TERMS:	DATE SHIPPED / INVOICED	INVOICE NO.
	1% 10/M/30	10-25-74	BO 2340 S
FOR:	VIA	PREPAID	COLLECT
Dest.	Delvd	NO 6549	Salesman
			Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
3	pcs. 1/4" x 4' x 8' Asbestos Cement Board			
	per sht.	9.94	29.82	
150'	1 1/2" thk Fiberglas Blanket w/foil facing 24" wide			
	per roll	48.75	48.75	
21'	1" x 1" thk Fiberglas P/C			
	per ft.	.59	12.39	
27'	3/4" x 1" Ditto			
	per ft.	.55	14.85	
				105.91
6940-4 24466-24041 104.75 JUL-13 Direct Tax Payment.				
Standard Asbestos Manufacturing and Insulating Company, Inc. implied, no warranty or guarantee of performance of any product or service, or any other statement, is made by this company.				
				011577

Code No. 40387-420 Unit: BAG Locations: Sec. Row Bin Min: 40 Max: 40 Std. Pkg: Order Quant: Year: 75-5 Contract or T: 140

Material Specification:

V

CEMENT - Owens-Corning SC-20 Hy-Temp. Bonding Cement

A Ryder - M.W. Cement

3061-9

SOC Approval

Use:

JM 460

50th BAG

1. Vendor: 273-7805 Standard Asbestos Mfg. Co.

Terms: 0661

3. Vendor: NORTH WEST INSULATION Terms: 273-7507

REQUISITION								PURCHASE INFORMATION						
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date		Reqn'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
				Req'd	Rec'd									
		1/13/40	40			RSM	SC.			1	8.20	328.00	✓	5351-7
		3/17/40	40			RSM	SC.			1			✓	5769-7
		4/13/40	40			RSM	SC.			1			✓	5827-7
		10/14/40	40			RSM	SC.			1	8.00		✓	6403-7
			10			RSM	SC.			3	8.00	80.00	Vend.	5691-8
		3-7-8	40			RSM	SC.			3	8.00	320.00	Vend.	5807-8
		5-5-8	40			RSM	SC.			3	9.50	380.00	"	3914-8
		7/1/40	40			RSM	SC.		7/2/40	3	9.50		"	6422-8
		11-12-8	40			RSM	SC.		11-14-8	3	9.50	380.00	"	7092-8
		7-14-9	40			RSM	SC.		7-14-9	1	8.20	328.00	"	4030-9
		8-8-5	40			RSM	SC.		8/8/9	1	8.20	328.00	✓	3061-9

M. R. NO. 72409

CHG. above

REC.

CARR. Vendor

DATE 8-10-79 BY JN

011578

48327-420

4 250
401239

SENANT - John-Menville Area in 50% Bkts.

General ST EAGLE PITCHER NO 6

Hasken Corporation
P.O. Drawer 730
Borger, Texas

B 1/15 H/30
A 1/15 H/30
1000ST
0809-2

Standard Asbestos Mfg. Co.
Box 1105
Borger, Texas

1/15 H/30
Eagle Pitching Co.
Borger, Texas
Box 5098
Amador, Texas 79105

10/10/1
Borger

4/4/0 2000 H. 127
4/1/1 3000 7/1/1
6/16/1 3000
1/21/1 2000
9-21-72 2000
4/1/73 1000
7/20/3 1000

6/7/3 443	500 H. 127	1.11	2200	Jan 26.
6/7/3 443	500 H. 127	1.11	3600	4000 2.00
6/7/3 443	500 H. 127	1.11	3300	7.01 - 7.45
6/7/3 443	500 H. 127	1.11	3300	View 40.
ML ML	28-29-72	2		✓
ML ML	28-30-72	2		✓
IC ML	28-31-72	2	10.25	✓
			102.00	✓

M. R. NO.	5179-3
CHG.	
REC.	
CARR.	Vanden
DATE	2/1/73 BY 4/10

BRANCH OFFICE &
WAREHOUSE LOCATIONS:
KANSAS CITY, MO.
BORGER, TEXAS
OKLAHOMA CITY, OKLA.

MEMORANDUM COPY

GENERAL OFFICE
AND FACTORY,
410 NORTH OLIVE ST.
KANSAS CITY, MO. 64120

COUNTER DELIVERY TICKET

STANDARD ASBESTOS MFG. & INSULATING CO.

"SIMCO PRODUCTS"

BO 1228

Ship to

Chicago

Date

10-30-52

19

Charge to

Line

SHIP VIA		CUST. ORDER NO.	REQUISITION NO.	INVOICE NO.	
QUANTITY	SIZE	DESCRIPTION		UNIT PRICE	AMOUNT
20		bag loose asbestos insulation			
<i>10,000-306-731-4-1003</i>					
M. R. NO. <i>1073-2</i> CHG. <i>Phone</i> REC. _____ CARR. <i>Vendor</i> DATE <i>10/30/52</i> BY <i>[Signature]</i>					
4					

Delivered by _____

Received by

[Signature]

011580

RECEIVING COPY

BILL OF MATERIAL REQUISITION

SHEET 1 OF 2

TITLE *HEAT TREATMENT OF HAZARD*

GEN LEDGER ACCT - 24454	DEPT COST CENTER 114	CLASS CODE 400	PROJECT NO 5403	AVG REAM NO 201	REV NO 104
-------------------------	----------------------	----------------	-----------------	-----------------	------------

ITEM #	QUAN	DESCRIPTION	EST DEL Y DATE	REMARKS
1	100	CE Calcium Sulfate For Heat Treatment Ovens - Corrosion "KAYCO 11" for 600 10" I.P.C. x 14" Thick	A 21-3	
2	100	CE Duct 14" I.P.C. x 14" Thick	A 21-3	
3	100	CE Duct 6" I.P.C. x 14" Thick	A 21-3	
4	100	CE Duct 2" I.P.C. x 14" Thick	A 21-3	

M. R. NO. 5350-3
 CHG. _____
 REC. _____
 CARR. Vendor
 DATE 7/11/73 BY WR

APPROVALS

REV	ORIGINATOR/DATE	GPR LDR /DATE	PLT. ENGR /DATE	TECH. MSR /DATE	ITEMS ADDED	REQ'D DEL DATE	REMARKS
1	CEP/7-3-73	7-3-73	7-3-73	7-3-73	1-12	7-11-73	

STANDARD APPROVED
 N-30
 VANDON
 PLANT

PLANTMANAGER
 N-30
 VANDON
 PLANT

CHIEF ENGINEER
 N-30
 VANDON
 PLANT

011581

PURCHASE ORDER

SHEET 1 OF 1

2000-2001

THE HEAT TREATMENT OF HIGH ALLOY STEELS

PROJ ENGR C. E. /

RECEIVED
FEB 24 1964
FBI
CLASS CODE
111
DEPT. OF JUSTICE -
244572
FEB 24 1964
FBI

[illegible]

011582

529-2

55 GAL.

57532-876 DRUM

Material Specification

NOKORODE, Seal Coat, Spray type, in 55 gal. steel drums.

Standard Asbestos Mfg. & Insulating Co.

Box 1105
Borger, Texas

1 1/2/10

Quant on Hand	Quant Order	Date	Cost	Price	Part	Notes	Ext	Balance	Ref
		7/1/10							
		12/14/6	2	9.6			1428-6 12/14/6	1.89	97.96
0	0	9/2/7	2	9/11/7	9/10/7	EX 16	28-7 9/8/7	1.85	97.96
		11/27/7	1	11/13/7	11/9/7	EX 16	28-7 11/9/7	1.85	48.95
		4/2/8	1	4/2/8	4/2/8	EX 16	28-8 4/2/8	1.95	48.95
		1/6/8	2	1/4/8	1/4/8	EX 16	28-8 1/4/8	1.95	97.90
		1/2/9	✓	1/2/9	1/2/9	EX 16	28-8 1/2/9	1.95	47.50
		1/2/9	2	1/29/9	1/3/9	EX 16	28-9 1/29/9	1.95	97.50
		4/4/9	3	4/4/9	4/4/9	EX 16	28-9 4/4/9	1.95	146.25
		7/9/9	3	7/11/9	7/11/9	EX 16	28-9 7/9/9	1.95	146.25
		7/25/9	5	7/10/9	7/10/9	EX 16	28-9 7/27/9	1.95	261.25
		7/31/10	5	5.22	5.22	EX 16	28-0 7/27/10	1.95	261.25
		3/31/11	5			EX 16	28-1 3/31/11		
						EX 16	28-3 6/4/10		244.75

5117-3
above

revised
7/1/11

011583

R-004-DM

Discussion

* (Buyer note: Alternate - Johns Manville "Thermobestos")

ADDITIONAL INFORMATION

Vendor:

M. R. NO. 591-3
CHG. Above
REC. _____
CARR. Vander
DATE 1/24/3 BY JS

011584

STORES SPECIFICATION AND REQUISITION CARD

Code No. 40053-404	Unit FEET	Locations <i>2-11</i>	Qty 36	Year 71-1	Contract or Ta. 432
Material Specification:		Sec. Row	Day 216	Order Number	

INSULATION, 3/4" Nom. pipe size x 1 1/2" thick x 36" long, pipe to be Kaylo or equal.

Acceptable Alternate - Johns-Mansville "Therobestos"

SCC Approval Use: **Piping-General insulation**

Vendor:		Terms:
1	Standard Asbestos Mfg. Co. P.O. Box 1105 Borger, Texas	1/10 N/30 Borger
2	P & R Insulation P.O. Box 1556 Borger, Texas	1/10 N/30 Origin

REQUISITION					PURCHASE INFORMATION							
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date Rec'd.	Reqs. Rec'd.	Reqs. Appr.	Date Rec'd.	Vendor	Net Unit Price	Net Total Cost	Ship Via	Remarks
		11/17/71	216		WB	11/17/71	11-17-71	1			View	
		3/1/72	216		WB	11/17/71	28-2	3-1-72	1		-	
		11/2/72	216		WB	ML	28-3	1-12-73	1	.85	190.00	Vendor

M. R. NO.	<u>367-3</u>
CHG.	<u>above</u>
REC.	
CARR.	<u>Vendor</u>
DATE	<u>1/12/73</u> BY <u>AB</u>

011585

STORES SPECIFICATION AND REQUISITION CARD

Code: 40053-405 Unit: FEET Locations: North wall Min: 36 Str: Year: Contract or
Max: 120 Order Quant: 67-3

Material Specification:

North wall

INSULATION - 1" Nom. Pipe Size x 1½" thick x 36" long, pipe to be Keylo.

*Acceptable Alternate - Johns-Manville "Thermosbestos" 576

BOC Approval: Use:

Vendor: Standard Asbestos Mfg. & Ins. 1/10 N/30
P.O. Box 1105
Borger, Texas BORGER 738267

Vendor:

Terms:

*Young Sales Corp.
P.O. Box 5098
Amarillo, Texas

1/10 N/30
PAMPA
869702

REQUISITION

PURCHASE INFORMATION

Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date	Req'd.	Rec'd.	Reqn'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
		11/1/7		11/1/7											

REQUISITION

PURCHASE INFORMATION

Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date	Req'd.	Rec'd.	Reqn'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
0	0	12/7/7	120	12/7/7	1/30/7		PLW	28-7	11/27/7	1	546	63.52	63.52	✓	
0	0	12/13/7	240	12/13/7	1/6/7		PLW	28-7	12/15/7	1	546	63.52	63.52	✓	
0	0	1/3/8	120	1/3/8	1/26/8		PLW	28-8	1/23/8	1	546	63.52	63.52	✓	
		1/8/8	120	1/8/8	1/14/8		PLW	28-8	1/8/8	1	546	63.52	63.52	✓	346
		1/3/9	120	1/3/9	1/10/9		PLW	28-9	1/6/9	1	546	63.52	63.52	✓	✓
		1/9/9	240	1/9/9	1/3/9		PLW	28-9	1/9/9	1	546	127.04	127.04	✓	✓
		1/6/9	240	1/6/9	1/1/9		PLW	28-9	1/7/9	1	546	127.04	127.04	✓	✓
		1/24	240	1/24	1/17/9		PLW	28-9	1/24/9	1	52	124.80	124.80	✓	346
		1/28/9	240	1/28/9	1/28/9		PLW	28-9	1/28/9	1	52	124.80	124.80	✓	✓
		3/1/0	240	3/1/0	3/1/0		PLW	28-0	3-2-70	1	52	124.80	124.80	✓	✓
		5/21/0	240	5-22-70	5-22-70		PLW	28-0	5-22-70	1				✓	✓
		5/17/1	240	5-17-71	5-17-71		PLW	28-1	5-17-71	1				✓	✓
		10/1/1	240	10-1-71	10-1-71		PLW	28-1	10-1-71	1				✓	✓
		11/9/12	120	11-9-72	11-9-72		PLW	28-2	11-9-72	1	52	62.40	62.40	✓	
		11/15/12	120	11-15-73	11-15-73		PLW	28-3	11-15-73	1	52	62.40	62.40	✓	

M. R. NO. 376-3

CHG. Above

REC.

CARR. Vendor

DATE 11/13 BY

011586

BILL OF MATERIAL REQUISITION

2

2

2

TITLE IN SERIES CROSS-OVER PIPING FOR #2 (WEST) FURNACE - AREA IV

PROJ ENGR. JERE A. WHITE

GEN LEDGER ACCT - 70000	DEPT COST CENTER - 103	CLASS CODE - 734	PREFIX/NO. NO. - 3-4868	AVO/RFA NO - 103-2227	REV NO 0
-------------------------	------------------------	------------------	-------------------------	-----------------------	----------

DESCRIPTION

ITEM	EV	* QUAN.
------	----	---------

1.	3	6" O.D. Type 317SS (Pampa Rev.) Furnace tubing	180°	X
----	---	--	------	---

bends, .109" Thick.

2.	20 Feet of 6" O.D. Type 317SS (Pampa Rev.) Furnace Tubing, X	
	109" Thick,	

3.	6	150 th	A-181 C-1, 6" STD. Weld Neck Flanges (Carbon Steel)	24	A 18-2	10/24	7.12	over
----	---	-------------------	---	----	--------	-------	------	------

4.	6 Sq. Feet of 5/8" TK., A-240 Type 316SS plate (To Be Used in Making Lap Rings).
----	---

5	Feet of 6" I.D. x 2 1/2" TK. Kaybo Insulation.	B 28-2	1 1/2	Est. 1.00/hr
5	Feet of 6" I.D. x 2 1/2" TK. Kaybo Insulation.	B 28-2	1 1/2	Est. 1.00/hr

APPROVALS

REV	ORIGINATOR/DATE	GPR. LDR./DATE	M.T. ENGR./DATE	TECH. MGR./DATE	ITEMS ADDED	REQ'D DEL. DATE	REMARKS
1.0	JAW 12/12/23	PER 12-18-22	65101077	65101077			M. R. NO. <u>7441-2</u> CHG. <u>None</u> REC. _____ CARR <u>Vendor</u> DATE <u>12/18/22</u> BY <u>PL</u>

011587

011587

VENDOR	A GRANT SUPPLY	ST'D. ADDRESS
TERMS	4-30	4-30
VIA	VENDOR	GRANT VENDOR
FOB	PLT. SITE	PLT. SITE

♦PURCHASE AT (P) PAMPA (H) HOUSTON



CELANESE CHEMICAL COMPANY
A DIV OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.

NO. *42-100-2*

MAIL INVOICES IN
TRIPPLICATE TO ➔

DATE		SHIPPING DATE		F.O.B.		TERMS OF PAYMENT	
VENDOR NO.		CONTRACT NO.		RFA NO.		BUYER	
CODES		TERMS		F.O.B.		REQ. NO.	
						W.O./EST./ACCT. NO.	
						DEPT.	

SHIP TO:

V
E
N
D
O
R

- ☐ RAIL FREIGHT - A.T. & SF DELIVERY, KINGSMILL, TEXAS
- ☐ MOTOR TRUCK - PAMPA, TEXAS
- ☐ RAILWAY EXP. - PAMPA, TEXAS
- ☐ PARCEL POST - BOX 937, PAMPA, TEXAS 79065

ITEM	COMMODITY NUMBER	MFG CODE	BY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS	UNIT PRICE	AMOUNT
				12' A.P. Fiberglass pipe insulation	10	FEET		

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF
AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL
AMOUNT ➔

RECEIPTS						PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.
<i>7/24/72</i>	<i>Vander</i>					<i>[Signature]</i>					

BY _____

DATE MATERIAL NEEDED		SUGGESTED VENDOR(S)		END USE		011588	
DEC. 26, 1972 A.M.							
REQUISITIONER		DATE		OTHER APPROVAL		DATE	
J. R. BROWN		DEC 22, 1972		<i>[Signature]</i>		22, 1972	

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BILL OF MATERIAL REQUISITION

TITLE PLANT - POTABLE AND SERVICE WATER SYSTEMS - PIPING

SHEET 0 OF 10

PROJ ENGR FOXWORTH

GEN LEDGER ACCT - 24448	DEPT COST CENTER - 309	CLASS CODE - 402	PREFIX/WO NO - 2-3776	AVOIRFA NO - 331-448	REV NO - 6
-------------------------	------------------------	------------------	-----------------------	----------------------	------------

ITEM	* QUAN.	DESCRIPTION	STOCK	SALE OR SUPPLY	ORDER	VENDOR	PURCH ORD. NO	EST. DELY DATE	REMARKS
THIS PAGE FOR COVER SHEET ONLY									
M. R. NO. 7443-2 CHG. <u>above</u> REC. <u>above</u> CARR. <u>Vander</u> DATE <u>12/16/72</u> BY <u>PLT</u>									

APPROVALS

REV.	ORIGINATOR/DATE	GPR LDR./DATE	ALT. ENGR./DATE	TECH MGR./DATE	ITEMS ADDED	REQ'D DEL. DATE	REMARKS
6	NLF 12/16/72	SWW 12/16/72	12/13/72	12/13/72	187	1-3-73	COMMITTED 2891 TOTAL 25529

011589

A. Grant Supply N-30 Van P.L.T. Side	B. Radcliff Sup. N-30 O.T. Origin	C. Steel Castings N-30 Van P.L.T. Side	D. Jack's Welding & Remounting N-39 Vander P.L.T. Side
---	--	---	---

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BILL OF MATERIAL REQUISITION

SHEET 18 OF 18

TITLE PLANT POTABLE AND SERVICE WATER SYSTEM - PIPING

PROJ ENGR FOXWORTHY

ITEM	* QUAN.	DESCRIPTION	DEPT. COST CENTER - 309	CLASS CODE - 402	PREPARED BY NO - 3-3776	STOCK	ORDER	VENDOR	PURCH. ORD. NO.	EST. DELY. DATE	REMARKS
184	6	PROTECTO WRAP NO. 200 GOLD APPLIED TAR TAPE (AVAILABLE FROM SID ASBESTOS)									
185	3	CARTON 2" X 50' USE ON PIPE THRU 1 1/2"									
186	9	CARTON 4" X 50' USE ON PIPE OVER 1 1/2"									
187	12	ONLY 1 GAL CAN PROTECTO WRAP #1170 PRIMER									
188		FURNISH ALL LABOR, EQUIPMENT, TOOLS, AND SUPERVISION TO DIG DITCHES AND BORE PIPE SLEEVES AS REQUESTED BY CELENESE CONSTRUCTION COORDINATOR. PAYMENT WILL BE BASED ON FIELD MEASUREMENT OF FOOTAGE AT RATES QUOTED BY MR. B.J. THACKER OF JACKS WELDING AND ROUSTABOUT SERVICE.									
		Ditching 12" wd x 30" Deep - 194/FT.									
		" 8" " x 30 " 174/FT.									
		" 6" " x 30 " 154/FT.									
		Paving @ 6.00/ft.									

011590

MAIL INVOICES IN
TRIPPLICATE TO ➡

CELANESE CHEMICAL COMPANY
A DIV. OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

PURCHASING

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.

NO. 42-28-2

DATE 12-14-72	SHIPPING DATE 12-15-72	F.O.B. Pct. Site	TERMS OF PAYMENT N-30	
CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER TERMS #
				REQ. NO. N-M-8415-TX
				W.O./EST./ACCT. NO. Noted Below
				DEPT. ECP/DB

SHIP TO:

Standard Asheslow

- ☐ RAIL FREIGHT - A.T. & SF DELIVERY, KINGSMILL, TEXAS
☐ MOTOR TRUCK - PAMPA, TEXAS
☐ RAILWAY EXP. - PAMPA, TEXAS
☐ PARCEL POST - BOX 937, PAMPA, TEXAS 79065

ITEM	COMMODITY NUMBER	MFG. CODE	BY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS	UNIT PRICE	AMOUNT
3				4' x 10' corrugated crosswicks 4' x 10' corrugated crosswicks 4' x 10' corrugated crosswicks 4' x 10' corrugated crosswicks Total 3 ckg 2 to 70000-115-731-4-2400 & to 70000-115-731-4-4003	6	cs.		

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF
AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL
AMOUNT ➡

7181-2 RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.
12/15/72	Vester					1						

BY

John F. Shays

011591

DATE MATERIAL NEEDED 12/15/72	SUGGESTED VENDOR(S)	END USE
REQUISITIONER E.C. Pulao/Don Mosler	DATE 12/14/72	OTHER APPROVAL [Signature]
		DATE 12/14/72



CELANESE CHEMICAL COMPANY
A DIV. OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

RECEIVING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS
INVOICES, AND OTHER DOCUMENTS

NO.

MAIL INVOICES IN
TRIPPLICATE TO

DATE		SHIPPING DATE		F.O.B.		TERMS OF PAYMENT 28-2	
CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO. W-M-8395-TX
						W.O./EST./ACCT. NO. Noted below	DEPT. Maint

SHIP TO:

Standard Asbestos

- ☐ RAIL FREIGHT - A.T. & SF DELIVERY, KINGSMILL, TEXAS
☐ MOTOR TRUCK - PAMPA, TEXAS
☐ RAILWAY EXP. - PAMPA, TEXAS
☐ PARCEL POST - BOX 937, PAMPA, TEXAS 79065

ITEM	COMMODITY NUMBER	MFG. CODE	QY OR DS	DESCRIPTION	QUANTITY	UNIT OF MEAS	UNIT PRICE	AMOUNT
2				Purchase 152 coupling Foot 111	1			
				Deliver coupling to Jenco to be				
				machined. Bore to 2.124 with				
				3/4" x 1" Keyway				
				Chg: 70000-117-731-4-4000				
2				4' X 8' X 1/2" Flat transite	(2)			
				Chg: 70000-119-731-4-2100				

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF
AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL
AMOUNT

RECEIPTS						PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.
11/5/72	Vendor					<i>[Signature]</i>					

BY

DATE MATERIAL NEEDED	SUGGESTED VENDOR(S)	END USE	011592
REQUISITIONER E.P. Turner/D. Bester	DATE 12/5/72	OTHER APPROVAL <i>[Signature]</i>	DATE 12/5/72

PURCHASE REQUISITION

[illegible]

Unit: Locations Min: 36 Std. Pkg. Year: Contract or Ta
 40053-407 FEE Sec. Row Bln Max: 216 Order it: 67-4

Material Specification:

North wall

INSULATION - 1 1/2" Pipe x 1 1/2" thick x 36" long, calcium silicate,
 Kaylo, Owan Illinois Glass Co. or Johns Manville
 "Thermobestos".

SCC Approval

Use:

2 73-2805

Vendor:
 Standard Asbestos Co.
 P.O. Box 1105
 Borger, Texas 73-2805

Terms:
 1/10 N/30
 BORGER
 738267

Vendor:

Terms:

REQUISITION

PURCHASE INFORMATION

Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date Req'd. Rec'd.	Reqn'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Var. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
		10/1/8	288	10/5/8	WTB	WLB	28-8	10/4/8	1	.63	181.44	Vendor	346
		11/2/8	288	11/7/8	WTB	WLB	28-8	11/2/8	1	.63	181.44	✓	✓
		2/6/9	288	2/12/9	WTB	WLB	28-9	2/7/9	1	.63	181.44	✓	✓
		11/16/9	288	11/19/9	WTB	WLB	28-9	11/7/9	1	.60	172.80	✓	✓
		3/2/0	288	3/5/0	WTB	WLB	28-0	3-270	1	.60	172.80	✓	WLB
		7/3/0	288	9-30-70	WTB	WLB	28-0	9-30-70	1	.60	172.80	✓	✓
		11/2/1	288	1-22-71	WTB	WLB	28-1	1-22-71	1	.60	172.80	✓	✓
		7/24/1	288		WTB	WLB	28-1	8-2-71	1			✓	✓
		11/11/1	288		WTB	WLB	28-1	11-11-71	1			✓	✓
		4/2/2	288		WTB	WLB	28-2	4/2/2	1			✓	✓
		11/13/2	288		WTB	WLB	28-2	11/13/2	1	.60	57.60	✓	✓

M. R. NO. 6490-2

CHG. Above

REC.

CARR. Vendor

DATE 11/16/2 BY [Signature]

011594

PURCHASE REQUISITION
GEN-346 (4-59)

OR: ATING PLANT OR OFFICE

DATE REQUIRED AT SITE

11-10-72

UPON RECEIPT NOTIFY

Dec Hester

DEPARTMENT

W.O./EST./ACCT. NO.

24305-102-402-1-3766

REQUISITION NO.

ITEM NO.

QUANTITY

DESCRIPTION

FOR PURCHASING US

1 (615) Lin Feet 1 1/2" Kaylo Insulation

For 1 1/2" pipe (Item 13 on B.O.M.)

528.9

Taxable

RECEIVING COPY

Terms

N/30

F. O. B.

Origin

Via

Vendor Truck

Delivery

11-10-72

Vendor

Standard Asbestos

P. O. No.

42-28-2

11-10-72

U.S.

M. R. NO. 6493.2

CHG. Above

REC.

DATE Vendor

DATE 11/13/72 BY [Signature]

SUGGESTED SUPPLIER

ESTIMATED COST

☐ CAPITAL ☐ EXPE

SPECIAL INSTRUCTIONS

011595

ORIGINATOR

APPROVED BY

APPROVAL DATE

PURCHASE REQUISITION
GEN-646 (4-59)

ORIGINATING PLANT OR OFFICE

A.B.I

DATE REQUIRED AT SITE

11-10-72

UPON RECEIPT NOTIFY

Dee Hester

DEPARTMENT

W.O./EST./ACCT. NO.

24305-604-436-1-3762

REQUISITION NO.

ITEM NO.	QUANTITY	DESCRIPTION	FOR PURCHASING USE
----------	----------	-------------	--------------------

(3)

30 lb. Bags Loose Rockwool
Insulation @ \$2.42

\$7.26

TAXABLE

RECEIVING COPY

Terms

N/30

F. O. B.

Origin

Via

Vendor Truck

Delivery

11-10-72

Vendor

Standard Asbestos

P. O. No.

42-28-2

11-10-72

MS

M. R. NO. 6494.2

CHG.

None

REC.

CARR.

Vendor

DATE

11/13/72 BY [Signature]

SUGGESTED SUPPLIER

ESTIMATED COST

☐ CAPITAL ☐ EXPE

SPECIAL INSTRUCTIONS

011596

ORIGINATOR

Dee Hester

APPROVED BY

D.W.S. / MS

APPROVAL DATE

11-10-72

BRANCH OFFICE &
WAREHOUSE LOCATIONS:
KANSAS CITY, MO.
BORDER, TEXAS
OKLAHOMA CITY, OKLA.

MEMORANDUM COPY

GENERAL OFFICE
AND FACTORY:
410 NORTH OLIVE ST.
KANSAS CITY, MO. 64120



COUNTER DELIVERY TICKET



STANDARD ASBESTOS MFG. & INSULATING CO.

"SIMCO PRODUCTS"

BO 1262

Ship to *Chas. E. Co.*

Date *11-3-32* 19

Charge to *Home 11-1-32*
to 1st Div

SHIP VIA		CUST. ORDER NO.	REQUISITION NO.	INVOICE NO.
<i>Delivered</i>		<i>41-18</i>		
QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	AMOUNT
<i>22</i>	<i>sht.</i>	<i>10' x 12' x 4' 12' x 4'</i>	<i>10.00</i>	<i>220.00</i>
<i>Qty:</i>				
<i>10 sht.</i>		<i>111-231-1 1000</i>		
<i>12</i>		<i>101-231-4-6000</i>		
4				

M. R. NO.	<i>6276-2</i>
CHG.	<i>Above</i>
REC.	
CARR.	<i>Vendor</i>
DATE	<i>11/3/32</i> BY <i>[Signature]</i>

Delivered by _____ Received by *Monte Steaer*

011597

Unit Locations	Min: 36	Std. Pkg.	Year	Contract
40053-1405	Max: 120	Order	67-3	
Material Specification: <u>North - well</u>				
INSULATION - 1" Nom. Pipe Size x 1 1/2" thick x 36" long, pipe to be <u>Keyla</u>				
*Acceptable Alternate - Johns-Manville "Thermosbestos"				
ECO Approval				
Vendor:	Terms:	Vendor:		
Standard Asbestos Mfg. & Ins.	1/10 N/30			
P.O. Box 1105	BORGER			
Borger, Texas	738267			

REQUISITION							PURCHASE INFORMATION							
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date		Reqn'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
0	0	12/27/7	120	12/27/7	1/30/7	SE	PLW	28-7	11/27/7	1	.546	63.52	✓	
0		12/27/7	240	12/27/7	1/30/7	PLW	PLW	28-7	12/19/7	1	✓	✓	✓	
0	0	1/2/8	120	1/2/8	1/24/8	WTS	PLW	28-8	1/23/8	1	✓	✓	✓	
		1/8/8	120	1/14/8		WTS	PLW	28-8	1/15/8	1	.546	63.52	✓	240
		1/8/8	120	1/10/8	1/10/8	WTS	PLW	28-9	1/10/8	1	.546	63.52	✓	✓
		1/9/8	240	1/14/8	1/13/8	WTS	PLW	28-9	1/9/8	1	.546	127.84	✓	✓
		2/6/8	240	2/11/8		WTS	PLW	28-9	2/7/8	1	.546	127.84	✓	✓
		1/24	240	1/27/8		WTS	PLW	28-9	1/24/8	1	.52	124.80	✓	240
		1/27/8	240	1/27/8	1/28/8	WTS	PLW	28-9	1/27/8	1	.52	124.80	✓	✓
		2/1/8	240	3/1/8		WTS	PLW	28-0	3-2-70	1	.52	124.80	✓	✓
		2/1/8	240	5-22-70		WTS	PLW	28-0	5-21-70	1			✓	✓
		5/17/7	240			WTS	PLW	28-1	5-17-71	1			✓	✓
		10/1/1	240			WTS	PLW	28-1	10-21-71	1			✓	✓
		1/9/72	102			WTS	PLW	28-2	1/9/72	1	.52	62.40	✓	

M. R. NO.	6325-2
CHG.	<u>above</u>
REC.	
CARR.	<u>Vendor</u>
DATE	11/9/2 BY <u>SE</u>

011598

Code No. 40053-408	Unit: feet	Location: Sec. 1 Ro. 1	Min: 36'	Std. Pkg:	Year:	Contract or No.:
Material Specification: INSULATION, 2" pipe size x 1 1/2" thickness to be Kaylo			Max:	Order	nt:	

SCO Approval:	Use:
Vendor: STANDARD ASBESTOS CO	Terms:
	3.
	4.

REQUISITION								PURCHASE INFORMATION						
Quant. For Hand	Quant. Appro.	Date	Quant. Order	Date		Reqn'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
				Req'd.	Rec'd.									
		11/8/72	150			ML	ML	28-2	11/8/72	1	.67	52.25	Vendor	

M. R. NO. 6326-2
 CHG. above
 REC. _____
 CARR. Vendor
 DATE 11/9/72 BY ST

Receipt
Copy

BILL OF MATERIAL REQUISITION

SHEET 1 OF 2

TITLE 3. RELOCATE HCN LOADING RACK - Higher Acrylate Odor Abatement PROJ. ENGR. RAPSTINE

ITEM	QUAN.	DESCRIPTION	GEN LEDGER ACCT - 70000	DEPT COST CENTER - 250	CLASS CODE - 723	PREP/WO NO - 3-4826	AVO/RFA NO - 331-447	REV NO - 1
ITEM	QUAN.	DESCRIPTION	STOCK	ORDER	VENDOR	PURCH. ORD. NO.	EST. DEL. DATE	REMARKS
1	OP 100	LF #3 rebar			A	35-2	10/2	
2	80	LF #4 rebar			A	35-2	10/2	
3	100	LF 1/2" x 4" Exp Jt Mtl.			D	21-2	10/2	
4		Anchor Bolts						
	2 ea	3/4" x 25" total length, 15" straight incl. 2" thd, remainder bent 180° on a 4 1/2" diameter w/kerf cut			B	21-2	10/2	
	2 ea	3/4" x 8 1/2" Machine bolt w/ hex hd nut & washer, 2" thd.			C	22-2	10/2	
	2 ea	3/4" x 10 5/8" round bar, 2" thds one end w/kerf cut			B	21-2	10/2	

APPROVALS

REV.	ORIGINATOR/DATE	GR. LDR./DATE	ENGR./DATE	TECH. MGR./DATE	ITEMS ADDED	REQ'D DEL. DATE	R E M R P NO. 6185-2
C	Rapstine/10-12-72	10/12/72	10/12/72	10/12/72	1 thru 5	routine	CHG. Above
S-31	Rapstine/10-25-72	10/25/72	10/25/72	10/25/72	6 thru 8	"	REC.
							CARR. Vendor
							DATE 11/12 BY

011600

E. Sto. Associates
N-30
V.T.
P.L.T. Site
Houston Supply
N-80
M.T.
ORIGIN

DD Pipe & Steel
Borgers
Pump - Everett
Pump
Heavy Supply
Pump
Houston Supply
Pump

BILL OF MATERIAL REQUISITION

SHEET 2 OF 2

TITLE		PROJ ENGR RAPLTUNE		AVOIRFA NO - 391-147		REV NO 1		
GEN LEDGER ACCT - 70000		DEPT COST CENTER - 250		CLASS CODE - 723		PREFINO NO - 3-4826		
ITEM	REV	* QUAN.	DESCRIPTION	STOCK	ORDER	PURCH ORD. NO	EST. DELY. DATE	REMARKS
50P		6 LF	3/8" PL, 12" wide, C.S.		B	06-2	10/20/1	
61P		70 LF	2 1/2" x 2 1/2" x 3/16" L, C.S.		A	35-2	11/3	
1P			Transite, corrugated		E	28-2	11/3	Pers. house
			2 sheets 42" x 7'-6" lg					sides
			1 sheet 42" x 10'-0" lg					back & roof
			2 ea Ty W Corner Roll x 8' lg					
			2 LF Transflet strip, Ty I					
81P		1 ea	Shop desk, wall type, Lyon Steel Equip. No 2253		F	02-2	11/5	

011601

MEMORANDUM LUFT

COUNTER DELIVERY TICKET

BO 1238

Date 10 31 22 19

Charge to

Delivered by

Received by

011602

P-306-1M

STORES SPECIFICATION AND REQUISITION CARD

Code No. **40053-410** Unit: **EFT** 1 Cons Min: **27** Std. Pkg: Year: **68-4**
 Max: **108** Order Quant: **68-4**

Material Specification:

INSULATION - 3" Pipe x 1½" thick x 36" long, calcium silicate,
 Keylo, Owen Illinois Glass Co.

*(Buyer Note: Alternate - Johns Manville "Thermobestos" *John 4/21/68*)

SCC Approval

Use:

Vendor: Standard Asbestos Mfg. & Ins. 1/10 N/30
 P.O. Box 1105
 Borger, Texas

Terms:

Vendor:

1. *P.R. Insulation, Ltd. 1/10 N/30 B*
Box 1554 Pump A
Borger, Texas 79007

REQUISITION

PURCHASE INFORMATION

Quant. on Hand	Quant. Appro.	Date	Quant. Order	Rec'd	Date	Rec'd	Initial	Rev.	At	P.O. No.	Date	Net Unit Price	Net Total Cost	Ship Via
		11/10	108	11/10	11/10									

REQUISITION

PURCHASE INFORMATION

Quant. on Hand	Quant. Appro.	Date	Quant. Order	Rec'd	Date	Rec'd	Initial	Rev.	At	P.O. No.	Date	Net Unit Price	Net Total Cost	Ship Via
		10/24	108	10/24	10/24		WB			28-9	10/29/7	1.76	82.08	10/29
		12/1/9	108	12/1/9	12/1/9		WB			28-9	12/1/9	1.76	82.08	
		7/1/0	108	5-22-0			WB			28-0	5-22-0			✓ 448
		11/18/0	108	11-19-0			WB			28-0	11-19-0			
		11/15/1	108	1-18-1			WB			28-1	1-18-1			✓ 448
		7/1/1	108				WB			28-1	7/21/1			
		4/2/1	108				WB			28-2	1-5-72			
		2/25/2	108	2/29/2	2/29/2		WB			28-2	2-25-72			✓
		11/5/73	108				WB			28-3	1-5-73	1.33	143.64	✓ Verano
		9/7/3	81				WB			28-3	9/7/3			
		10/1/3	81				WB			28-3	10/1/3			
		12/17/3	48				WB							

M. R. NO. 10884-2806-3

CHG. *Alvare*REC. *Alvare*CARD *Alvare*DATE 12/18/3 *Alvare*

011604

MAIL INVOICES IN
TRIPPLICATE TO**LANESE** CHEMICAL COMPANY

A DIVISION OF CELANESE CORPORATION

BOX 937, PAMPA, TEXAS 79065

PURCHASING
PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.

NO. 43-1590-5

DATE 3-17-5		SHIPPING DATE 3-19-5		F.O.B. Plant			TERMS OF PAYMENT N 30		
VENDOR NO		CONTRACT NO.		RFA NO.		BUYER St.		TERMS F.O.B. REQ. NO. 101-722-3-5201	
CODES								W.O./EST./ACCT. NO. DEPT. Main	

SHIP TO:

- V
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A
- | | | |
|--------------------------|--------------|--|
| ☐ | RAIL FREIGHT | - A.T. & SF DELIVERY, KINGSMILL, TEXAS |
| ☐ | MOTOR TRUCK | - PAMPA, TEXAS |
| ☐ | RAILWAY EXP. | - PAMPA, TEXAS |
| ☐ | PARCEL POST | - BOX 937, PAMPA, TEXAS 79065 |

EST

[illegible]

EST

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL AMOUNT	▶ 120 ⁰⁰
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[illegible]

BY Robert H. K. K.

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)	END USE	011605
REQUISITIONER	DATE	OTHER APPROVAL	DATE



LANESE CHEMICAL COMPANY
DIV. OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

PURCHASING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS

NO. 42-2953-5

*MAIL INVOICES IN
TRIPPLICATE TO

DATE 1-29-5		SHIPPING DATE		F.O.B.			TERMS OF PAYMENT				
VENDOR NO		CONTRACT NO.		RFA NO.		BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
CODES									M-9393	See R-64	

SHIP TO: ~~DU~~ DUNCEAN

VENDOR

Standardbestos
Burger

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|-------------------------------------|-----------------|--|
| ☐ | RAIL FREIGHT | - A.T. & SF DELIVERY, KINGSMILL, TEXAS |
| ☐ | MOTOR TRUCK | - PAMPA, TEXAS |
| ☐ | RAILWAY EXP | - PAMPA, TEXAS |
| ☐ | PARCEL POST | - BOX 937, PAMPA, TEXAS 79065 |
| ☒ | <i>See down</i> | |

[illegible]

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL AMOUNT	▶ 75 ⁰⁰
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772-5, 1642-5 RECEIPTS						PAYMENTS						
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	T
1/21/5	Vendor					MDE						
3/4/5	Vendor					MDE						

BY

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)	END USE	011606
REQUISITIONER	DATE	OTHER APPROVAL	DATE



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Celanese Chemical
Box 937
Pampa, Texas 79065

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Same- Pampa Plant
Pampa, Texas

CUSTOMER ORDER NO 42-4482-5		TERMS 1% 10/8/30	DATE SHIPPED / INVOICED 10-16-75		INVOICE NO BO 4593 S
FOB Dest.		VIA Delvd	BO 1245	PREPAID	COLLECT SALESMAN Borger
QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL	
4	sheets 1/4" x 4' x 8' Flat Asbestos Cement Board per sht.	14.70		58.80	
4482-5 24463 - 24065 Direct Tax Payment. JV 11-13. Standard Asbestos Manufacturing and Insulating Company, 410 North Olive Street, Kansas City, Missouri 64120, is a wholly owned subsidiary of Standard Asbestos Company, Inc., a corporation organized under the laws of the State of Missouri. Standard Asbestos Company, Inc. is a wholly owned subsidiary of Standard Asbestos Manufacturing and Insulating Company.					
			14.55		
				011607	

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE
If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS • SPRINGFIELD, MO.

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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OCelanese Chemical Co.
Box 937
Pampa, Texas 79063S
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OSame- Pampa Plant
Pampa, Texas

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CUSTOMER'S ORDER NO	TERMS	DATE SHIPPED / INVOICED	INVOICE NO
42-1522-5	1% 10/M/30	3-20-75	BO 3291 S
FOB	VIA	PREPAID	COLLECT
Dest.	Delgd	BO 7704	Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
28	sheets 4.2 Corr. Asb. Sheeting 42" x 8' long	ea. 17.51	490.28	
98	sheets Ditto 42" x 12' long	ea. 26.31	2,578.38	
28	sheets 4.2 Corr. Green Skylight Panels 42" x 4' 6"	ea. 10.50	294.00	
7	pcs. 8' long Half-Round Ridge Roll per pc.	9.41	65.87	
4	pcs. 6" long Half-Round Ridge Roll Batten	each .69	2.76	
4	pcs. 8' long Inside Corner Angle	each 8.40	33.60	
33	pcs. Ridge Roll Filler Strip	per pc. 1.64	54.12	
25	pcs. 6" Lead Head Bolts & Nuts w/Toggles	per C 27.00	6.75	
180'	12" wide 40 Lead Flashing 720 lbs.	per lb. .863	621.36	
130'	1/2" x 6" wide Fiber Expansion Joint per ft.	.35	45.50	
56	pcs. Inside Filler Strip	each 1.20	67.20	
21	rolls 2" x 48" x 50' Fiberglass Blanket w/foil facing one side 4200 sq. ft.	per sq. ft. .16	672.00	

15225
4,931.82

partial shipment this order number.

Direct Tax Payment.

15225
24463-24065 488250
NV4-13

Standard Asbestos Manufacturing and Insulating Company
Ordinary prices for materials and labor applied,
as shown on invoice, are subject to change of
price without notice. The price of materials and
labor is subject to change of price without
notice. The price of materials and labor is
subject to change of price without notice.
Standard Asbestos Manufacturing and Insulating Company.

011608

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS • SPRINGFIELD, MO

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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CELANESE CHEMICAL CO.
Box 937
Pampa, Texas 79065

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NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CUSTOMER'S ORDER NO.	TERMS: 1% 10/N/30	DATE SHIPPED / INVOICED 10-30-73	INVOICE NO BO-15-S
FOB Destn.	VIA Delivered CDT BO 3710	PREPAID	COLLECT SALESMAN Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
30 Pcs.	4.2 Corrugated Transite, 42" x 10' x 3/8" pc	15.30		459.00
NO TAX				
Partial Shipment This Chg. # Chg # 70000-102-733-3-4922				
28-3 71733-102-3-4922 472-59				
Insulating ... or implied, ... performance of ... and/or sup- ... under controlled ... Standard Asbestos Manu- ... 011609				

SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS • SPRINGFIELD, MO.

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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CELANESE CHEMICAL CO.
Box 937
Pampa, Texas 79065

CONFIDENTIAL

Same

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CUSTOMER'S ORDER NO.		TERMS: 1% 10/11/30	DATE SHIPPED / INVOICED 11-6-73	INVOICE NO. BO 80-S	
F.O.B. Destn.		VIA Delivered CDT BO 3761		PREPAID	COLLECT SALESMAN Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
20 pcs.	4.2 Corrugated Transite, 9'6" long x 42" x 3/8" thk.	pc 14.54		290.80
NO TAX				
Chg. #70000-102-733-3-4922				
28-7 2nd Partial Shipment 71733-102-34922 299.41				
Corrugated Transite is a type of insulating material used in the construction of buildings, ships, and other structures. It is made of a combination of paper and asbestos, and is designed to provide thermal insulation. The material is available in various thicknesses and lengths, and is typically used in the form of panels or sheets. It is important to note that the use of asbestos in building materials has been largely phased out due to health concerns, and modern versions of Transite are made without asbestos.				
011610				



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS • SPRINGFIELD, MO

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

S
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Celanese Chemical Co.
Box 937
Pampa, Texas 79065

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NQ STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CUSTOMER'S ORDER NO. 42-2834-3	TERMS 1% 10/10/30	DATE SHIPPED / INVOICED 12-12-73	INVOICE NO. BO 363 S
FOB. Dest.	VIA Colled	PREPAID NO 4132	COLLECT Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
30	sheets 4.2 Corrugated Asbestos 42" x 10' long 28-3 Direct Tax Payment. 71733-119-3-4846	per sht. 15.81		474.30
Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.			488-34	011611

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.

TITLE EXPANSION OF HAC PURIFICATION FACILITIES - BUILDINGS

PROJ ENGR

GEN LEDGER ACCT -	DEPT COST CENTER -	CLASS CODE -	PREFIX/NO NO -	AVO/RFA NO -	REV NO
70000	102	733	3-4922	331-453	0

AVO/RFA NO - 331-45-2	REV NO
-----------------------	--------

HEV
NC

ITEM	REV	* QUAN	DESCRIPTION	STOCK	SALE OR SURPLUS	ORDER	VENDOR	PURCH ORD. NO	EST. DEL'Y DATE	REMARKS
1.		20 Pcs	9'-6" X 42" TRANSITE CORRUGATED 4.2" PITCH 3/8" THICK				A 21-3	10'-3	10/1/5	
2.		30 Pcs	10' X 42" TRANSITE CORRUGATED 4.2" PITCH 3/8" THICK				A 21-3	10'-3	10/1/5	
3.		20 Pcs	5' X 42", ALUSYNITE CORRUGATED TRANSLUCENT SIDING, 3/16" THICK, 4.2" PITCH STD, BOOGYBAGGE # 730 GREEN.				A 21-3	10'-3	10/1/5	

APPROVALS

[illegible]

WORK COPY

BILL OF MATERIAL REQUISITION

TITLE **CONDENSATE FROM EXTERNAL HEATERS**

AREA II

PROJ ENGR **D.W. STAFFORD**

REQ. LEADER ACCT - **70000** DEPT. COST CENTER - **101** CLASS CODE - **732** PREPARED NO. - **3-4973** REV NO. **0**

ITEM #	QUAN	DESCRIPTION	STOCK	ORDER NO.	POOR	PURCH. ORD. NO.	EST. DEL. DATE	REMARKS
1	OP	ONLY 2" 600# W.E. GATE VALVES, C.S., STEAM TRIM.				A 22-3 7/8		
2	1	ONLY 2" SCH. 40 ROPELUS C.S.				B 11-3 7/8		
3	1	ONLY 2" SCH. 40 C.S. PIPE				B 11-3 7/8		
4	OP	ONLY 1 1/2" T.W. KAYLO FOR 2" P.P.				C 21-3 7/8		
5	OP	ONLY 1/2" SCH. 80 PIPE NIPPLES T.P.E., C.S., 3" LONG	X					
6	OP	ONLY 1/2" 600# GATE VALVES SCRD ENDS.	X					

APPROVALS

REV.	ORIGINATOR/DATE	GR. LDR./DATE	PLT. MGR./DATE	TRCH. MGR./DATE	ITEMS APPROD	REQ'D DEL. DATE	REMARKS
1	STAFFORD 6/1/73	6/1/73		1 June 6	6/14/73		fe Comp'd 3 6/10/73

011614

VENDOR	VINSON SUPPLY	GRANT SUPPLY	STD. A-BEASTOS
TERMS	N-30	N-30	N-30
VA	MT.	VENDOR	VENDOR
FOR	PLANT	PLANT	PLANT



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS • SPRINGFIELD, MO.

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Celanese Chemical Co.
Box 937
Pampa, Texas 79063

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Same-70000-250-723-3-4826,
Pampa, Texas

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CUSTOMER'S ORDER NO 42-28	TERMS: 1% 10/1/30	DATE SHIPPED/INVOICED 11-373	INVOICE NO BO 7794 8
F.O.B. Delvd	VIA Delvd	PREPAID BO 1239	COLLECT SALESMAN Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
2	pcs. 4.2 Corr. Asbestos 42" x 7' 6" long	ea. 10.05	20.10	
1	pc. Ditto 10' long	ea. 15.30	15.30	
2	pcs. Outside Corner Angle 8' long each	ea. 5.62	11.24	
6'	Inside Rubber Filler Strip	ft. .54	3.24	
				49.88
	No Tax.			
	28-2			
	71733- 250-24826			
		57.76		
				011615

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS • SPRINGFIELD, MO.

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Colanese Corp.
Box 937
Pampa, Texas 79065

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NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CUSTOMER'S ORDER NO	TERMS:	DATE SHIPPED/INVOICED	INVOICE NO
	1% 10/1/30	4-9-73	BO 8616 8
P.O.B	VIA	PREPAID	COLLECT SALESMAN
Borger	Delvd	BO 2256	Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
24'	1" x 1 1/2" thk Knylo P/C per ft.	.93		22.32
	Chg #70000-102-732-3-4926			
	Direct Tax Payment.			
	28-7			
	71732-102-3-4926			
	Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.			
				011616

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.

STAFFORD

BILL OF MATERIAL REQUISITION

7-95 O.H. To V-40 f V-41

T-95 O.H. 7

17-1308

AREA

RFA

PROJ. ENGR.

STAFFORD

GEN. LEDGER ACCT - 70000

DEPT. COST CENTER - 103

232

NO.

REV. NO.

[illegible][illegible]

APPROVALS

[illegible]

011618

12-9-71

SHEET 1 **OF** 1

PROJ ENGR D. W. STAFFORD

ENDING LINES FOR V-627 & V-628
AREA XL-B
RFA

THE

OPEN JEDGES ACCT. 700070 DEPT COST CENTER - 115 CLASS CODE - 732 PREFIX/W.O. NO - 34598 REV. NO 0

REV. NO. 0

APPROVALS

[illegible]

011619

ISS. 5-16-71

MAILED 3
A. W. Staffor

BILL OF MATERIAL REQUISITION

SHEET 1 OF 1
PROJ ENGR D.W. STAFFORD

TITLE BLENDING LINES FOR V-627 & V-628 Area XL-B RFA

GEN LEDGER ACCT - 700000 DEPT. COST CENTER - 115 CLASS CODE - 732 PREFIX/W.O. NO. - 34598 REV. NO. 0

ITEM	REV	QUAN.	DESCRIPTION	STOCK P.O. OR SALVAGE	QUAN.	QUAN. REC'D/DATE	QUAN. ISSUED/DATE	REMARKS
1	X(2)		ONLY 1" 150# PLUG VALVE, 316 S.S., FLG'D ENDS	Stock				
2	X(8)		ONLY 1" CORR. STD. FLANGE, 316 S.S.	22-1	8	5-11-71	42560-156	
3	X(4)		ONLY 1" 90° ELL, SCH. 10, 316 S.S.	22-1	4	5-12-71		
4	X(10)		LIN. FT. 1" SCH. 10, 316 S.S. PIPE	22-1	23'	5-12-71		
5	X(10)		LIN. FT. 1 1/2" THK. KAYLO FOR 1" PIPE	Stock				
6	X(2)		ONLY 3/4" 150# PLUG VALVE, 316 S.S., FLG'D ENDS	Stock				
7	X(2)		ONLY 3/4" CORR. STD. FLG. 316 S.S.	22-1	2	5-12-71		on 194

APPROVALS

REV.	ORIGINATOR/DATE	OPR. LDR./DATE	PLT. ENGR./DATE	TECH. MGR./DATE	ITEMS ADDED	REQ'D DEL. DATE	REMARKS
0	STAFFORD 4/29/71	SEA 8/28/71	SEA 4/29/71		1 THRU 7	5/14/71	
							fe
							Copy 11
							6

011620

011621



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120
BRANCH OFFICE & WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS • SPRINGFIELD, MO.
DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Calanese Chemical Co.
Box 937
Pampa, Texas

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NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CUSTOMER'S ORDER NO.	TERMS	DATE SHIPPED / INVOICED	INVOICE NO.
42-3077-4	1% 10/M/30	1-21-74	BO 592 S
FOB	VIA	PREPAID	COLLECT
Dest.	Delvd	Bo 4425	Borger
QUANTITY	DESCRIPTION	PRICE	EXTENSION
			INVOICE TOTAL

120'	1 1/2" x 1 1/2" Kaylo P/C	per ft.	1.10	132.00
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partial shipment this order number.

3077-4

24305-1-3939 130-88

Direct Tax Payment.

JV-2-13

Standard Asbestos Manufacturing and Insulating Company does not warrant, express or implied, the quality, quantity, properties, or performance of their products in the hands of Users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.

011622

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS • SPRINGFIELD, MO

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical Company
Box 937
Pampa, Texas

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NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CUSTOMER'S ORDER NO	TERMS:	DATE SHIPPED / INVOICED	INVOICE NO
42-3077-4	1% 10/1/30	1-23-74	BO 610 S
FOB.	VIA	PREPAID	COLLECT
Dest.	Delvd	BO 4439	Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
120'	1 1/2" x 1 1/2" thk AF Kaylo P/C per ft.	1.10		132.00
partial shipment this order number.				
Direct Tax Payment.				
3077-4 24305-1-3939 130-68 JV2-13. Standard Asbestos Manufacturing and Insulating Company makes no warranty, expressed or implied, as to the nature, quality, quantity or performance of the material or the results of use and/or sup- ply of any goods or services and is not a reseller or contractor of any kind. Standard Asbestos Manu- facturing and Insulating Company.				
				011623

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.



GENERAL OFFICE & FACTORY, 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS • SPRINGFIELD, MO

DISTRIBUTORS • CONTRACTORS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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**Celanese Chemical Company
Box 937
Pampa, Texas 79065**

SECRET

Summary

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
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If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS • SPRINGFIELD, MO.

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Calanese Chemical
Box 937
Pampa, Texas

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NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CUSTOMER ORDER NO.	TERMS:	DATE SHIPPED / INVOICED	INVOICE NO.
42 3175 4	1% 10/E/30	7-24-74	NO 1692 8
F.O.B.	VIA	PREPAID	COLLECT
Dest.	Delvd	NO 5794	Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
84'	4" x 1 1/2" thk Kaylo P/C	per ft. 1.97	165.48	
84'	6" Ditto	per ft. 2.28	191.52	
3175-4 24305-1-3951 JV 8-13				357.00
Direct Tax Payment. Standard Asbestos Manufacturing and Insulating Company, Kansas City, Missouri, is a wholly owned subsidiary of Standard Asbestos Company, a corporation organized under the laws of the State of Missouri. The Standard Asbestos Company is a subsidiary of Standard Asbestos Company, a corporation organized under the laws of the State of Missouri. The Standard Asbestos Company is a subsidiary of Standard Asbestos Company, a corporation organized under the laws of the State of Missouri.				011625

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120
BRANCH OFFICE & WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS • SPRINGFIELD, MO
DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical
Box 937
Pampa, Texas 79065

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Same- Pampa Plant
Pampa, Texas

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CUSTOMER ORDER NO.	TERMS:	DATE SHIPPED/INVOICED	INVOICE NO.
42-5787-4	1% 10/1/30	9-6-74	BO 1988 8
FOR.	VIA	PREPAID	COLLECT
Dest.	Delvd	BO 6139	Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
6	sheets 3/8" Corrugated Asbestos Siding 10' long 5787-4 24305-1-4027 108-52 JU9-13 Direct Tax Payment. Standard Asbestos Manufacturing and Insulating Company's products are made of asbestos and/or asbestos substitutes, processed or refined, and are controlled under patent and/or copyright of the Standard Asbestos Manufacturing and Insulating Company.	per sht. 18.27		109.62
				011626

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.

SHEET 1 OF 2

TITLE V-25G STEAM COIL

Area ✓✓

PROJ. ENGR. D.W. S/B FERRIS

GEN LEDGER ACCT - 24205		DEPT COST CENTER - 111		CLASS CODE - 402		PREFIX/O NO -		1-3939		AVOIRFA NO - 111-2465		REV NO 0	
ITEM	RE	* QUAN.	DESCRIPTION			STOCK	SALY OR SURPLUS	ORDER	VENDOR	PURCH. ORD. NO.	EST. DELY. DATE	REMARKS	
1	OP	210	LIN. FT. 2" SCH. 10 316 S.S. PIPE						A	30734			
2		2	ONLY 3" SCH. 10 316 S.S. WELD CAPS.						A	30734			
3		2	ONLY 3" CORR. STD. FLANGES 316 S.S.						A	30734			
4		4	LIN. FT. 3" SCH. 10 PIPE 316 S.S.			X							
5		1	ONLY THERMOWELL TW-47 CELEANESE STD.			X							
6		2	ONLY 2" 190# RFWN FLG C.S.						A	30734			
7		2	ONLY 3" 190# RFWN FLG. C.S.						B	30744	1-214		
8		1	ONLY STEAM TRAP 1" ANDERSON #107 OR EQUAL						B	30744	1-214		
9		20	LIN. FT. 2X2X 1/4" L C.S.						D	30744	1-244		
10		3	ONLY 3/4" 600# GATE VALVES C.S. SEE'D ENDS			X							
11		4	ONLY 1" 600# GATE VALVES C.S. SEE'D ENDS			X							
12		1	ONLY 2" PLUG VALVE 190# C.S. FLG'D ENDS						A	30734			
13	OP	2	ONLY 3"X1" REDUCERS SCH. 40 C.S.						B	30744	1-214		

APPROVALS

[illegible]

#PURCHASE AT (P) PAMPA (H) HOUSTON

011627

BILL OF MATERIAL REQUISITION

SHEET 2 OF 2

TITLE V-296 STEAM COIL

AREA V-C

PROJ ENGR D.W. SIFFORD

ITEM	QTY	* QUAN	DESCRIPTION	CLASS CODE	DEPT COST CENTER	PREPARED NO	AVOIDANCE NO	PURCH ORD NO	EST. DELY. DATE	REMARKS
14	08	1	ONLY 2" X 1" CONC. REDUCER SCH. 40 C.S.	402	111	1-3739		30744	1-24	
15	08	1	ONLY 1 1/2" X 1" CONC. REDUCER SCH. 40 C.S.							
16		2	ONLY 1" X 1/2" CONC. REDUCER SCH. 80 C.S.							
17		6	ONLY 1" 150# RFWN FLGS. C.S.							
18		6	ONLY 1" 90° ELL SCH. 80 C.S.					30739		
19		6	ONLY 3/4" 90° ELL SCH. 80 C.S.					30744	1-24	
20		10	ONLY 1 1/2" 90° ELL SCH. 40 C.S.							
21		10	ONLY 2" 90° ELL SCH. 40 C.S.							
22		1	ONLY 3/4" SCH. 80 TEE C.S.							
23		2	ONLY 1" SCH. 80 TEE C.S.							
24		1	ONLY 1 1/2" TEE SCH. 40 C.S.							
25		1	ONLY 2" TEE SCH. 40 C.S.							
26		140	LIN. FT. 3/4" SCH. 80 C.S. PIPE							
27		20	LIN. FT. 1" SCH. 80 C.S. PIPE							
28		120	LIN. FT. 1 1/2" SCH. 40 C.S. PIPE					30734		
29		120	LIN. FT. 2" SCH. 40 C.S. PIPE							
30		120	LIN. FT. 1 1/2" TYP KAYLO FOR 2" PIPE					30734	1-24	
31		120	LIN. FT. 1 1/2" TYP KAYLO INSUL. FOR 1 1/2" PIPE					30734	1-24	

011628



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS • SPRINGFIELD, MO.

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Celanese Chemical Co.
Box 937
Pampa, Texas

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NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CUSTOMER'S ORDER NO 42-28	TERMS: 1X 10/N/30	DATE SHIPPED / INVOICED 11-10-72	INVOICE NO BO 7836 8
FOB Borger	VIA Delvd	PREPAID NO 1326	COLLECT Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
3	bags rockwool (insulation) loose	2.42	7.26	
615'	24305-604-436-1-37-62 1 1/2" x 1 1/2" thk Kaylo (Cal-sil) 24305-102-402-1-3766	1.00	615.00	
				622.26
	RESALE 28.2 24305-1-3766 24305-1-3762 JV12-18	608-85 7-19		011629

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS • SPRINGFIELD, MO.

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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CELANESE CHEMICAL CO.
Box 937
Pampa, Texas

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NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CUSTOMER SORDER NO 42-28	TERMS: 1% 10/N/30	DATE SHIPPED / INVOICED 9/11/72	INVOICE NO BO- 7519-8
FOB Borger	VIA Delivered	PREPAID CRT NO 0889	COLLECT Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
2 sheets	1/4" x 4' x 8' flat transit sht. Chg # 24305-201-302-1-3765	7.73	15.46	
1 sheet	1/4" x 4' x 8' flat transit sht.	7.73	7.73	
1 sheet	4.2 corr. asb. siding 8' long chg.# 24305-105-400-1-3784	10.60	10.60	
Amount of NET Invoice				33.79
28-2 24305-1-3784 18-15 No Tax JV10-13				011630

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

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BRANCH OFFICE & WAREHOUSE LOCATIONS:

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DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Calanese Chemical Co.
Box 937
Pampa, Texas 79065

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Same- Pampa Plant
Pampa, Texas

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CUSTOMER'S ORDER NO	TERMS	DATE SHIPPED / INVOICED	INVOICE NO
42-3077-4	1% 10/1/70	3-28-74	BO 997 8
FOB	VIA	PREPAID	COLLECT
Dest.	Delvd	BO 4929	Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
54'	2" x 1 1/2" thk Kaylo P/C per ft	1.30		70.20
final shipment this order number.				
2151095 Direct Tax Payment. 3077-4 24305-1-3934 69.50 JV 4-13 Standard Asbestos Manufacturing and Insulating Company 410 North Olive Street Kansas City, Missouri 64120 Phone 816-221-5433 Telex 151100 Teletype 151100 Radio 151100 Mail 151100 Standard Asbestos Manufacturing and Insulating Company 410 North Olive Street Kansas City, Missouri 64120 Phone 816-221-5433 Telex 151100 Teletype 151100 Radio 151100 Mail 151100				
				011631

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

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TELEPHONE 816-221-5433

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Celanese Chemical Company
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Pampa, Texas 79065

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Same- Pampa Plant
Pampa, Texas

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CUSTOMER'S ORDER NO	TERMS	DATE SHIPPED/INVOICED	INVOICE NO
42-3077-4	1% 10/M/30	2-26-74	BO 814 S
P.O.B.	VIA	PREPAID	COLLECT
Borger	Delvd	BO 4679	Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
54'	2" x 1 1/2" thk Kaylo P/C	per ft. 1.30		70.20
final shipment this order number. Direct Tax Payment. 3077-4 1-3937 24305 - 1-3937 69.50 JV 3-13 Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the character, quality, performance, or performance of their products in the hands of other users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.				
				011632

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.

BILL OF MATERIAL REQUISITION

TITLE T-104 RESIDUE TO T-16 FEED

AREA III

PROJ ENGR D.W. STAFFORD

SHEET 1 OF 3

GEN LEDGER ACCT - 24305			DEPT COST CENTER 10Z		CLASS CODE 40Z		PREFIX W O N U		1-3700		AVOIRTA NO 102-2125		REV C	
ITEM	Q	* QUAN	DESCRIPTION				STOCK	SUPP OR	ORDER	VENDOR	PURCH NO	EST DELY DATE	REMARKS	
1	0	P 5	ONLY 1 1/2", 190# PLUG VALVE, 316SS., FLG'D ENDS				32				1			
2		1	ONLY 3/4", 140# PLUG VALVE, 316SS., FLG'D ENDS				1				1			
3		1	ONLY 1", 190# GLOBE VALVE, 316SS., FLG'D ENDS				1				1			
4		10	ONLY 1 1/2", CORR. STD., 316SS. FLG.								22-2			
5		4	ONLY 1", CORR. STD., 316SS. FLG.											
6		1	ONLY 3/4" CORR. STD., 316SS. FLG.											
7		2	ONLY 1 1/2" x 1" CONCENTRIC REDUCERS, SCH. 10, 316SS											
8		2	ONLY 2" x 1 1/2" ECCENTRIC - REDUCERS, SCH. 10, 316SS.				2				1			ON SITE
9		50	ONLY 1 1/2" 90° ELL, SCH. 10, 316SS.								22-2			
10		1	ONLY 1 1/2" TEE, SCH. 10, 316SS.											
11		500	LIN. FT. 1 1/2" PIPE, SCH. 10, 316SS.											
12		690	LIN. FT. 3/8" O.D. COPPER TUBING, SOFT DRAWN											
13	0	P 615	LIN. FT. 1 1/2" KALLO INSULATION FOR 1 1/2" PIPE								18-2			forecast to call 3-3-72
											28-2			will be 3 days before required.

APPROVALS

REV	ORIGINATOR/DATE	GR LDR /DATE	ENGR /DATE	TECH MGR /DATE	ITEMS ADDED	REQ'D DEL. DATE	REMARKS
0	STAFFORD 7/14/72	RECEIVED 7/17/72	ES 7/18/72		1 THRU 30 7-31-72		

011633

VENDOR A	B	C	D
TERMS			
VIA			
FOR			



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120
BRANCH OFFICE & WAREHOUSE LOCATIONS
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS • SPRINGFIELD, MO.

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical Co.
P O Box 937
Pampa, Texas 79065

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NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CUSTOMER SORDERNO	TERMS: 1% 10/N/30	DATE SHIPPED / INVOICED 2-8-73	INVOICE NO BO 8297 S
FOB. Borger	VIA Delvd	PREPAID BO 1849	COLLECT Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
42'	4" x 1 1/2" Kaylo P/C	per ft. 1.43	60.06	
42'	6" x 1 1/2" Kaylo P/C	per ft. 1.65	69.30	
				129.36
	Chg #24305-302-402-138-32			
	28-3			
	24305-1-3832 128-07			
	JV 2-13			
	Direct Tax Exemption.			
				011634

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS • SPRINGFIELD, MO

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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CELANESE CHEMICAL CO.
Box 937
Pampa, Texas

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NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CUSTOMER'S ORDER NO	TERMS	DATE SHIPPED / INVOICED	INVOICE NO
42-28	1% 10/M/30	9/11/72	BO- 7519-S
FOB	VIA	PREPAID	COLLECT SALESMAN
Borger	Delivered CDT BO 0889		Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
2 sheets	1/4" x 4' x 8' flat transit sht. Chg # 24305-201-302-1-3765	7.73	15.46	
1 sheet	1/4" x 4' x 8' flat transit sht.	7.73	7.73	
1 sheet	4.2 corr. asb. siding 8' long chg.# 24305-105-400-1-3784	10.60	10.60	
Amount of EX Invoice				33.79
28.2 24305-1-3765 15.20				
No Tax				
JU 10-13				011635

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120
BRANCH OFFICE & WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS • SPRINGFIELD, MO.

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Celanese Chemical Co.
Box 937
Pampa, Texas

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Same

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CUSTOMER'S ORDER NO.	TERMS:	DATE SHIPPED/INVOICED	INVOICE NO.
42-28	1% 10/11/30	11-10-72	BO 7836 S
F.O.B.	VIA	PREPAID	COLLECT
Borger	Delvd	BO 1326	SALESMAN Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
3	bags rockwool (insulation) loose	2.42	7.26	
615'	24305-604-436-1-37-62			
	1 1/2" x 1 1/2" thk Kaylo (Cal-Sil)	1.00	615.00	
	24305-102-402-1-3766			
				622.26
	RESALE 28.2			
	24305-1-3766	608.85		
	24305-1-3762	7.19		
	JV12-13			
				011636

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage

0029464	092977	72.84	P 0	24493		24690	750770			880870
.	.	2.91	P 0	70524	0604	.	.			.
.	.	(2.91)	P 0	44550		.	.			.

011637

STATEMENT 3879021
HOUSTON LUMBER COMPANY 29464

PHONE 661-1831 COMPLETE BUILDING SERVICE LUMBERMEN SINCE 1884 420 W. FOSTER

9-29-1977

Charge to *Celmer Chemical Co*

Delivered to *291*

Invoice to *8208 OCT 19 1977*

Order by *John Baker*

Loaded by *LT*

QUAN.	DESCRIPTION	FEET	TOTAL FEET	PRICE	AMOUNT
	<i>4 x 8 x 14 select</i>			<i>19.17</i>	<i>7668</i>
	<i>Less 1070</i>				<i>384</i>
					<i>7284</i>

PAID

TERMS: Cash First of Month following Purchase. Interest charged on Past Due Accounts.
 All goods returned for credit must be in as good condition as when taken out.

Celmer, Ray, J. Mason
 RECEIVED ABOVE IN GOOD ORDER

ALL ACCOUNTS DUE AND PAYABLE AT PAMPA, TEXAS

011638

0030038	00011	107.66	P0	71721	0101	68985	257780	887220
.		(4.14)	P0	44550			.	.

011640

STATEMENT **HOUSTON LUMBER COMPANY** 30038

PHONE 662-6881

COMPLETE BUILDING SERVICE
 LUMBERMEN SINCE 1884

420 W. FOSTER

Pampa, Texas 790-7-10-7-

1977

Charge *Celene Chemical Co*

Delivered to

Invoiced to

Trade No.

Shipped by

OCT 18 1977

Ordered by

Loaded by

✓ 4.14

QUANTITY	DESCRIPTION	FEET	TOTAL FEET	PRICE	AMOUNT
6	4 x 8 - 14' white oak		84	17.25	1450.2
					1150
					1035.2

PAID

TERMS: Cash First of Month Following Purchase. Interest Charged on Past Due Accounts.
 All goods returned for credit must be in good condition as when taken out.

Don Keller

RECEIVED ABOVE IN GOOD ORDER

ALL ACCOUNTS DUE AND PAYABLE AT PAMPA, TEXAS

011641

VOUCHER NO. ~~31~~ 3170000
INVOICE NO. 0000968
VENDOR CODE NO. _____
DUE DATE 0225

011643

Invoice

Date January 25, 1977

Invoice No: 968

Cust. Order No. 42-3542-7

Date Shipped 1/12/1977

Shipped via _____

FOB _____

Terms: Net 30 Days_____

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
	228	Feet 1/2 X 2 Thermobestos Pipe Covering	2.09/Ft.			\$ 476.52
THANK YOU						
011644						
031 035427		24491	024655	476.52		
		70524 00604		19.06		
		44550		(19.06)		

MAIL INVOICES IN
TRIPLICATE TO



CORPORATE PURCHASE

PURCHASE ORDER NUMBER

**MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS**

NO. 42-3542-7

DATE 1-11-7		SHIPPING DATE 1-12-7		F.O.B. Plant			TERMS OF PAYMENT N. 30								
VENDOR NO.		CONTRACT NO.		RFA NO.		BUYER RA.		TERMS F.O.B.		REQ. NO. 24491-105-401-2-4655		W.O./EST./ACCT. NO.		DEPT. ENR	
CODES															
SHIP TO: J. W. W.															

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Northwest Insulation

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| ☐ | RAIL FREIGHT | - A.T. & SF DELIVERY, KINGSMILL, TEXAS |
| ☐ | MOTOR TRUCK | - PAMPA, TEXAS |
| ☐ | RAILWAY EXP. | - PAMPA, TEXAS |
| ☐ | PARCEL POST | - BOX 937, PAMPA, TEXAS 79065 |
| ☒ | <i>Venda</i> | |

[illegible]

TOTAL AMOUNT	▶ 627. ⁰⁰
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[illegible]

BY K. Anderson

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)	END USE	011645
REQUISITIONER	DATE	OTHER APPROVAL	DATE

P. O. BOX 5021
BORGER, TEXAS 79007

Delivery Ticket

SOLD TO:

SHIP TO:

Date 1/12 1977

Invoice No. _____

Cust. Order No. 42-3542-7

Date Shipped 1/12/77

Shipped via _____

FOB _____

Terms_____

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
	228	feet 1/2 x 2 Thermobestos Pl		228	72	

011646

VOUCHER NO. ~~317~~ 3170000
INVOICE NO. 0000970
VENDOR CODE NO.
DUE DATE 0225

011647

NORTHWEST INSULATION COMPANY, INC.

Invoice

P.O. BOX 3130
BORGER, TEXAS 79007
INSULATION SALES & CONTRACTING

Date January 25, 19 77Invoice No: 970Cust. Order No. 42-3542-7Date Shipped 1/12/1977

Shipped via _____

FOB _____

Terms: Net 30 Days _____

SOLD TO: Celanese Chemical Company
P. O. Box 937
Pampa, Texas 79065

SHIP TO: Same

JAN 27 1977

716.02

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
	72	Feet 1/2 X 2 Thermo-12 Pipe Covering	2.09/Ft.			\$ <u>150.48</u>
THANK YOU						
001 035427 24491 024655 150.48 70524 00604 6.02 44550 (6.02)						
						011648

MAIL INVOICES IN
TRIPPLICATE TO

CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

RECEIVING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.

NO. 160-7

NO. 42-3542-7

DATE 1-11-7	SHIPPING DATE 1-12-7	F.O.B. Shant			TERMS OF PAYMENT N30		
VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER RA	TERMS	F.O.B. 24491-105-401-2-41-55	REQ. NO.	PRO/EST/ACCT. NO.
CODES							DEPT. EAG

SHIP TO:

J. M. W.

VENDOR

Northwest Insulation

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| V
I
A | ☐ | RAIL FREIGHT | - A.T. & SF DELIVERY, KINGSMILL, TEXAS |
| | ☐ | MOTOR TRUCK | - PAMPA, TEXAS |
| | ☐ | RAILWAY EXP. | - PAMPA, TEXAS |
| | ☐ | PARCEL POST | - BOX 937, PAMPA, TEXAS 79065 |
| | ☒ | <i>Handwritten signature</i> | |

[illegible]

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL AMOUNT	6275
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212-7, 213-7 RECEIPTS						PAYMENTS					
DATE	CARRIER	P.P	COLLECT	PRO. NO.	WT	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.
A-11/3/77	Verdon					MB					
B-11/3/77	Verdon					MB					

BY R. L. L. L. L.

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)	END USE
REQUISITIONER	DATE	OTHER APPROVAL

011649

NORTHWEST INSULATION COMPANY INC.

P. O. BOX 5021
BORGER, TEXAS 79007

INSULATION SALES & CONTRACTING

Delivery Ticket

SOLD TO: Colonias Chemical Co.

Tempe, Arizona

SHIP TO: Same

Date 1/12 19 77

Invoice No. _____

Cust. Order No. 42-3541-7

Date Shipped 1/12/77

Shipped via _____

FOB _____

Terms _____

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
	72	foot 1/2 x 1 1/2 Thermic Bales Po				

011650

MAIL INVOICES IN
TRIPLICATE TO

**ELANESE CHEMICAL COMPANY**

A DIVISION OF CELANESE CORPORATION

BOX 937, PAMPA, TEXAS 79065

ACCOUNTING
PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS

NO. 42-3542-7

DATE 1-11-7		SHIPPING DATE 1-12-7		F.O.B. Plant			TERMS OF PAYMENT N 30		
VENDOR NO		CONTRACT NO.		RFA NO.		BUYER R4		TERMS F.O.B.	
CODES						REQ. NO. 24491-105-401-2-4655		W.O./EST./ACCT. NO.	
								DEPT. EN9	

SHIP TO:

J. W. W.

VENDOR

Northwest Insulation

- VIA
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|--------------------------|--------------|--|
| ☐ | RAIL FREIGHT | - A.T. & SF DELIVERY, KINGSMILL, TEXAS |
| ☐ | MOTOR TRUCK | - PAMPA, TEXAS |
| ☐ | RAILWAY EXP. | - PAMPA, TEXAS |
| ☐ | PARCEL POST | - BOX 937, PAMPA, TEXAS 79065 |
- USA*

[illegible]

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL AMOUNT	▶ 6279
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[illegible]

BY R. C. Underwood

DATE MATERIAL NEEDED	SUGGESTED VENDOR (\$)	END USE	011651
REQUISITIONER	DATE	OTHER APPROVAL	DATE

VOUCHER NO. ~~22~~ 3170000
INVOICE NO. 0000972
VENDOR CODE NO. _____
DUE DATE 0225

011652

Invoice

Date January 25, 1977

Invoice No: 972

Cust. Order No. 42-3567-7

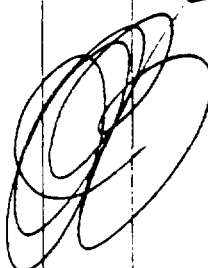
Date Shipped 1/17/1977

Shipped via _____

FOB _____

Terms: Net 30 Days_____

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
300		Feet 3 X 1-1/2 Fiberglas Pipe Covering	1.54/Ft.			\$ 462.00
201		Feet 2 X 2 Fiberglas Pipe Covering	1.97/Ft.			395.97
150		Feet 1-1/2 X 1-1/2 Fiberglas Pipe Covering	1.15/Ft.			172.50
90		Feet 1/2 X 2 Thermo-12 Pipe Covering	2.09/Ft.			188.10
TOTAL INVOICE						\$1,218.57



031 035697

24491

70524 00604

44550

024655

1218.57

48.74

(48.74)

011653

THANK YOU

MAIL INVOICES IN
TRIPPLICATE TO



CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

CORPORATE PURCHASE

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.

NO. 42-3569-7

DATE <u>1-17-7</u>	SHIPPING DATE <u>1-17-7</u>	F.O.B. <u>Plant</u>	TERMS OF PAYMENT <u>N 30</u>	
VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER <u>RD</u>	REQ. NO. <u>24491-105-401-2-4655</u>
CODES			W.O./EST./ACCT. NO.	DEPT. <u>ENG</u>

SHIP TO:

J.W.W.

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Northwest Insulation

- ☐ RAIL FREIGHT - A.T. & SF DELIVERY, KINGSMILL, TEXAS
☐ MOTOR TRUCK - PAMPA, TEXAS
☐ RAILWAY EXP. - PAMPA, TEXAS
☐ PARCEL POST - BOX 937, PAMPA, TEXAS 79065
☒ Under

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
				3" x 1 1/2" Fiberglass insul.	<u>300</u>	Pu ft.	<u>1.54</u>	<u>462.00</u>
				2" x 2" ditto	<u>201</u>	Pu ft.	<u>1.97</u>	<u>394.97</u>
				1 1/2" x 1 1/2" ditto	<u>150</u>	Pu ft.	<u>1.80</u>	<u>270.00</u>
				1/2" x 2" Kayla	<u>90</u>	Pu ft.	<u>2.09</u>	<u>209.00</u>
								<u>1335.97</u>

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF
AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL AMOUNT 1335.97

346-7 RECEIPTS							PAYMENTS			
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE
1/18/77	Vendor					<u>RD</u>				

BY R. Anderson

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)	END USE	011654
REQUISITIONER	DATE	OTHER APPROVAL	DATE

NORTHWEST INSULATION COMPANY INC.

P. O. BOX 5021
BORGER, TEXAS 79007

INSULATION SALES & CONTRACTING

Delivery Ticket

Date 1/17 19 77

Invoice No. _____

Cust. Order No. 42-3569-7Date Shipped 1/17/77

Shipped via _____

FOB _____

Terms _____

SOLD TO: Celanese Chemical Co.
P.O. Box
Pampa, Tex

SHIP TO: Same:

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
	300	feet 3x1 1/2 Fiberglas Pk.	1.54/ft			
	201	feet 2"x2" ✓ ✓	1.97/ft			
	150	feet 1 1/2 x 1 1/2 ✓ —	1.15/ft			
	90	feet 1/2 x 2 Thermo. 12 Pk.	2.09/ft	90		

011655

MAIL INVOICES IN
TRIPPLICATE TO



LANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

**PURCHASING
PURCHASE ORDER NUMBER**
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS
NO.

DATE		SHIPPING DATE		F.O.B.		TERMS OF PAYMENT	
CODES	VENDOR NO	CONTRACT NO	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.

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SHIP TO:

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- ☐ RAIL FREIGHT - A.T. & SF DELIVERY, KINGSMILL, TEXAS
 - ☐ MOTOR TRUCK - PAMPA, TEXAS
 - ☐ RAILWAY EXP. - PAMPA, TEXAS
 - ☐ PARCEL POST - BOX 937, PAMPA, TEXAS 79065

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
				4'x8' flat transit Charge to 101-731-59204	4	EA	16.5	66.00
				4'x8' flat transit Charge to 107-731-40674	1	EA	10.0	10.00

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF
AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL
AMOUNT

241-6 RECEIPTS							PAYMENTS				
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.
1/17/76	Vendor					mbs					

BY

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)	END USE
		011656
REQUISITIONER	DATE	OTHER APPROVAL

MAIL INVOICES IN
TRIPPLICATE TO



LANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

**PURCHASING
PURCHASE ORDER NUMBER**
MUST BE SHOWN ON ALL SHIPMENTS
INVOICES, AND OTHER DOCUMENTS.
NO.

DATE		SHIPPING DATE		F.O.B.						TERMS OF PAYMENT	
VENDOR NO	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.		W.O./EST/ACCT. NO.	DEPT.		
CODES						HRT-114					

SHIP TO:

VENDOR

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|--------------------------|--------------|--------------------------------------|
| ☐ | RAIL FREIGHT | - AT & SF DELIVERY, KINGSMILL, TEXAS |
| ☐ | MOTOR TRUCK | - PAMPA, TEXAS |
| ☐ | RAILWAY EXP. | - PAMPA, TEXAS |
| ☐ | PARCEL POST | - BOX 937, PAMPA, TEXAS 79065 |

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
				Turner's is better than 1st 1st 1st	6			11.12
				Chg 1/2 14484-111-121-2-1191				
				1/2 19900-731-5-5511				
				1/2 16000-101-231-62375				

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL
AMOUNT[illegible]

BY

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)	END USE	011657
REQUISITIONER	DATE	OTHER APPROVAL	DATE

MAIL INVOICES IN
TRIPPLICATE TO



LANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION

BOX 937, PAMPA, TEXAS 79065

PURCHASING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.
NO.

DATE		SHIPPING DATE		F.O.B.						TERMS OF PAYMENT	
VENDOR NO		CONTRACT NO		RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.Q./EST./ACCT. NO.		DEPT.
CODES								<i>401-114</i>	<i>51</i>		

SHIP TO:

VENDOR

- | | |
|--------------|--|
| RAIL FREIGHT | - A.T. & SF DELIVERY, KINGSMILL, TEXAS |
| MOTOR TRUCK | - PAMPA, TEXAS |
| RAILWAY EXP. | - PAMPA, TEXAS |
| PARCEL POST | - BOX 937, PAMPA, TEXAS 79065 |

[illegible]

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL
AMOUNT[illegible]

BY

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)	END USE	011658
REQUISITIONER	DATE	OTHER APPROVAL	DATE

NORTHWEST INSULATION COMPANY, INC.

Invoice

P.O. BOX 3130
 BORGER, TEXAS 79007
 INSULATION SALES & CONTRACTING

SOLD TO:

Celanese Chemical Company
 P. O. Box 937
 Pampa, Texas 79065

SHIP TO:

Same

Date April 19, 19 78Invoice No: 3685-8 1519Cust. Order No. 42-3685-8

Date Shipped _____

Shipped via Our DeliveryFOB Borger, Texas

Terms: Net 30 Days _____

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
1	460	Feet 3" X 1-1/2" Fiberglas Pipe Covering	1.75/Ft.			\$ 805.00
2	510	Feet 1-1/2" X 1-1/2" Fiberglas Pipe Covering	1.41/Ft.			719.10
3	2	Rolls 0.020" Thick X 36" Wide X 250' Long Smooth Aluminum WO/Poly---1500 Sq. Ft.	.29/Sq.Ft.			435.00
4	3	Rolls 1" Wide X 1/8" Thick X 100' Long Asbestos Tape (13 Lbs.)	2.50/Lb.			32.50
TOTAL INVOICE						\$ 1,991.60

3685-8
 24510-2-4853 1991.60
 JVS-13

THANK YOU

011659

NORTHWEST INSULATION COMPANY, INC.

Invoice

P.O. Box ~~5007~~ 5008BORGER, TEXAS 79007
INSULATION SALES & CONTRACTINGDate June 5, 19 80SOLD TO: Celanese Chemical Company
P. O. Box 937
Pampa, Texas 79065Invoice No: 3271Cust. Order No. 42-2410-0Date Shipped 6-5-80Shipped via Our TruckSHIP TO: Celanese Chemical Company
Pampa Main Plant
Pampa, Texas 79065FOB Borger, TexasTerms: Net 30 Days

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
1	6	Rolls 1/8" Thick X 2" Wide X 100' Long Style 118N AAAA Sealsafe Nov. Asbestos Tape	47.45/R	6	0	\$ 284.70
2410-0						
24500-24777						
284.70						
J06-13.						
THANK YOU						

011660



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical Co.
Box 937
Pampa, Texas 79065

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Same

CUSTOMER'S ORDER NO. 42 6260 6		TERMS: 1% 10/N/30	DATE SHIPPED / INVOICED 11-17-76		INVOICE NO. BO 3566 S
FOB. Dest.		VIA Delvd	PREPAID	COLLECT	SALESMAN Borger
QUANTITY	DESCRIPTION		PRICE	EXTENSION	INVOICE TOTAL
18'	3"x 1 1/2" thk Kaylo P/C		per ft. 2.29	41.22	
60'	4" x 1 1/2" Ditto		per ft. 2.68	160.80	
6260-6 24487-2-4647 40.81 JV 12-13. Direct Tax payment. Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions. Such rely to Standard Asbestos Manufacturing and Insulating Company.					202.02
					011661

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE
If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.

60300000 6-3-80 24305 602 300 1 1088 ITEMS 77-85 REV. 7

WAREHOUSE ADDITIONS AND REMODELING 6019-0 REQUISITIONER E.T. OATMAN DELIVER TO WAREHOUSE DELIVERY REQ'D. 6-5-80

PRIORITY 3 REQUISITIONER'S USE TAXABLE EXEMPT PURCHASING USE

QUAN. REQ'D	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	EST. DEL'Y. DATE	UNIT PRICE	EXTN.
(42)	FT	VINYL BASE MOLDING (BECK)					A16089	1-5-81	55	2750
(1)	GAL	ADHESIVE FOR VINYL BASE MOLDING							1095	1095
(4)	Reels	PERMANENT INSULATION FOR 4" SING WALL 88.12							18	6344
(5)	BOSS	VINYL ADHESIVE FLOOR TILE							3210	16050
(1)	EN	554 - SIERRA WHITE 18030A							1021	1021
(40)	Lbs	VINYL ADHESIVE FLOOR TILE ADHESIVE							810	810
(1)	en	FLOOR PATCH (COMPOUND FOR FILLING HOLES, CRACKS, CHIPS IN FLOORS)							1985	1985
(1)	en	2 1/8" x 6 1/8" x 1 3/8" HOLLOW CORE WOOD DOOR RIGHT HANDER							64	64
(1)	en	DOOR PASSAGE SET FOR 1 3/8" DOOR							201	201
(1)	PUR	4" HINGES							201	201

Company or Corporate Contract
Plant Standard
Release Against Blanket Order
Proprietary or Single Source
Emergency Order
Duplicate Bid Within Last
Six Months Reference P. Q.

74250 6-5-80 Vendor NA 343.96

COMPLETE

209110

VENDOR HUNSTON LUMBER
TERMS N-30
VIA WIRE

BILL OF MATERIAL/REQUISITION

99110

QUOTES

RFS/RFA NO. DATE LEDGER ACCT. NO. COST CENTER CLASS TYPE W.O. NO. PAGE NO. 3 OF 15 PAGES

602-1008 5-7-80 24305 603 300 1 1088 ITEMS 19-27 REV. 0
 TITLE WAREHOUSE ADDITIONS AND REMODELING REQUISITIONER G.T. DALTON DELIVER TO WAREHOUSE
 APPROVED DELIVERY REQ'D. 5-12-80

PRIORITY		REQUISITIONER'S USE		TAXABLE		EXEMPT		PURCHASING USE				
QUAN. REQ'D	Unit	DESCRIPTION		REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
19	2 ea	DOOR PASSAGE SET FOR 1 3/4" DOOR 2 3/4" BACK SET						A5799	5120	945	18 90	
20	16 PCS	8' INSIDE CORNER MOLDING (To MATCH PANELING)								124	1984	
21	4 PCS	8' OUTSIDE CORNER MOLDING (To MATCH PANELING)								192	768	
22	150 FT	VINYL BASE MOLDING BROWN								55	8100	
23	11 Boxes	VINYL ARRESTORS FLOOR TILE (COLOR AS SPECIFIED TO GREG DALTON)							Est.	25	28600	
24	7 DNL'S	ROLLED INSULATION FOR 4" STUD WALL w / 16" CENTERS							88	424	11088	
25	25 LB	16 d Box NAILS								54	1350	
26	25 LB	8 d Box NAILS								54	1350	
27	15 LB	SHEET ROOF NAILS								72	1080	

VENDOR
TEKMS
VIA

A HOUSTON LUMBER
M-30
VEND.

C

D

8-13-80 24548 800 302 2 9035
 CREDIT UNION BUILDING
 MILL WORK
 REQUISITIONER G.T. CATMAN
 APPROVED
 DELIVERY REQ'D. 8-22-80
 DELIVER TO WAREHOUSE
 ITEMS 37-45 REV. 2

QUAN REQD	Unit	DESCRIPTION	REMARKS	Stock	Salv or Suppl	Order	Vendor	Purch. Ord.	EST. DEL. DATE	UNIT PRICE	EXTN.
37 40	Pcs	10' WALL ANGLE (FOR SUSPENDED CEILING)									
38 50	Pcs	4' CROSS TEES									
39 100	Pcs	2' CROSS TEES									
40 22	Box	VINYL ASBESTOS FLOOR TILE, 12" x 12", COLOR - SIERRA WHITE, KENTILE #554									
41 6	Box	FLOOR TILE ADHESIVE									
42 2	Can	ADHESIVE TROWELS (NOTCHED)									
43 4	Box	VINYL CORNER BASE MOLDING (MEDIUM BEAN)									
44 3	Can	VINYL CORNER BASE MOLDING ADHESIVE									
45 60	Fl	VINYL CORNER BASE MOLDING (WHITE) TO MATCH BATHROOM MOLDING									

D-11719-0 9-19-80 Vendor mls
 E-11720-0 9-19-80 Vendor mls
 011664
 B Houston Lumber
 C
 D

QUOTES DUE

BILL OF MATERIAL/REQUISITION

QUOTES DUE

11,853-0	9-23-80	Wendell N.Y.	78.57
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COMPTON

VENDOR	A Houston Lumber West 20 VT P.O. Box 100	B	C	D
TERMS				
VIA				
F.O.B.				

BILL OF MATERIAL/REQUISITION

RFS/RFA NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES
10/20/80	70000	604	731			40575			
FLOOR TILE REPAIR IN MAIN STAIR REQUISITIONER Wilson-HB1 13106. APPROVED R Morgan DELIVERY REQ'D. 10/25/80 PURCHASING USE									

QUAN REQ'D	Unit	DESCRIPTION	REMARKS	Stock	Salv or Surplus	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXT'N.
1	Box	45 sq ft. to the Box									
2	gal	KENTILE VINYL/ASBESTOS FLOOR TILE (COMMERCIAL GRADE) STYLE #1218-SNOW DRIET, ARCHITECT SERIES, (BATCH NM20075A - if possible) of KENTILE FLOOR ADHESIVE									258 60
3	gal	of KENTILE COVE BASE COLOR BROWN (96")									3480
4	gal	of KENTILE COVE BASE ADHESIVE									5280
											16 20

17,428.0 11-1980 Vendor AM. 362.45

011666

COMPLETE

VENDOR	A Houston Lbr Co	B	C	D
TERMS	Net			
VIA	Vendor			
FOR	Plant			

QUOTES DUE

QUOTES DUE

VENDOR	A Houston Lbr Co	B	C	D
TERMS	Net			
VIA	Vendor			
F.O.B.	Plant			

LEAFLET

52.40

NORTHWEST INSULATION COMPANY, INC.

Invoice

P.O. BOX 3130
BORGER, TEXAS 79007
INSULATION SALES & CONTRACTING

4003021

SOLD TO: Celanese Chemical Company
P. O. Box 937
Pampa, Texas 79065

SHIP TO: Same

Date February 2 1978

Invoice No: 1421

Cust. Order No. P. O. 7620-8

Date Shipped

Shipped via

FOB Borger, Texas

Terms: Net 30 Days

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
1	1	Roll 1½ thick x 48" wide x 100' long Mircolite blanket insulation w/foil backing (400 sq. ft.)		1	0	\$ 50.00
2	63'	2 x 1½ fiberglass p/c	1.48/ft	63'	0	93.24
3	69'	1½ x 1½ fiberglass p/c	1.37/ft	69'	0	94.53
4	1	Roll 2" wide x 1/8" thick asbestos tape 8/lb	5.40/lb.	1	0	43.20
Total						5280.97

PAID



FEB 8 1978		VERIFIED	TERMS	FOR VOUCHER
F.B.R.		S. J.		

011669

NORTHWEST INSULATION COMPANY, INC.

P.O. BOX 3130
BORGER, TEXAS 79007
INSULATION SALES & CONTRACTING

Invoice

4003021

SOLD TO: Celanese Chemical Company
P. O. Box 937
Pampa, Texas 79065

91 1978

Date April 19, 1978

Invoice No: 1845 1519

Cust. Order No. 42-3685-E

Date Shipped

Shipped via Our Delivery

FOB Borger, Texas

Terms: Net 30 Days

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
1	460	Feet 3" X 1-1/2" Fiberglas Pipe Covering	1.75/Ft.			\$ 805.00
2	510	Feet 1-1/2" X 1-1/2" Fiberglas Pipe Covering	1.41/Ft.			719.10
3	2	Rolls 0.020" Thick X 36" Wide X 250' Long Smooth Aluminum WO/Poly----1500 Sq. Ft.	.29/Sq.Ft.			435.00
4	3	Rolls 1" Wide X 1/8" Thick X 100' Long Asbestos Tape (13 Lbs.)	2.50/Lb.			32.50
TOTAL INVOICE						\$ 1,991.60

2001519041978 1991.60 P O 24510 24853 790810 368582
79.66 P O 705240604
(79.66) P O 44550

THANK YOU

PAID

011670

NORTHWEST INSULATION COMPANY, INC.

P.O. BOX 3130
BORGER, TEXAS 79007
INSULATION SALES & CONTRACTING

4003021
Invoice

SOLD TO:

Celanese Chemical Company
P. O. Box 937
Pampa, Texas 79065

SPK

MAY 12 1978

SHIP TO:

Same

✓ 14.24

Date May 10, 19 78

Invoice No: 1539

Cust. Order No. 8078

Date Shipped 5/2/1978

Shipped via Our Delivery

FOB Borger, Texas

Terms: Net 30 Days

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quon. Shipped	Quon. B. O.	AMOUNT
1	60	Feet 1-1/2" X 1-1/2" Fiberglas Pipe Covering	1.41/Ft.			\$ 84.60
2	45	Feet 6" X 1-1/2" Fiberglas Pipe Covering	2.29/Ft.			103.05
3	9	Feet 4" X 1-1/2" Thermo-12 Pipe Covering	2.25/Ft.			20.25
4	18	Feet 4" X 2" Thermo-12 Pipe Covering	3.48/Ft.			62.64
5	2	Rolls 1/8" Thick X 100' Long X 2" Wide Asbestos Tape (16 Lbs.)	5.34/Lb.			85.44
TOTAL INVOICE						\$ 355.98

2001539	05/10/78	103.05	P 0	24481		24542	795650	807802
		4.12	P 0	70524	0604			
		87.98	P 0	71731	0302	71619		
		44.43	P 0	71731	0115	69830		
		44.43	P 0	71731	0102	44772		
		21.06	P 0	71731	0103	75426		
		65.15	P 0	71731	0101	78761		
		(14.24)	P 0	44550				011671

400302.

P.O. BOX 3130
BORGER, TEXAS 79007
INSULATION SALES & CONTRACTING

Terms: Net 30 Days_____

JUN 23 1978

7/85

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
1	1	Roll 1/2" Thick X 1" Wide X 100' Long Asbestos Tape (41bs.)	5.34/lb	1	0	5 - 21.36
ORDER COMPLETE THANK YOU						
<i>NS91062278 22-21 P 071732 0102 35914 804030 2762</i> <i>(.85) P 0 44550</i>						
						011672

NORTHWEST INSULATION COMPANY, INC.

P.O. BOX 3130
BORGER, TEXAS 79007
INSULATION SALES & CONTRACTING

4003021
Invoice

Date June 22, 19 78

Invoice No: 1588

Cust. Order No. 42-2360-8

Date Shipped 6-12-78

Shipped via Our Truck

FOB Borger, Texas

Terms: Net 30 Days

SOLD TO: Celanese Chemical Company
P. O. Box 937
Pampa, Texas

SHIP TO: Same

JUN 23 1978
11.39

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
1	12	feet 3/4 X 1 1/2 Fiberglas P/C	1.14/ft	12	0	\$ 13.68
2	24	feet 1 1/2 X 1 1/2 Fiberglas P/C	1.41/ft	24	0	33.84
3	36	feet 2 X 1 1/2 Fiberglas P/C	1.52/ft	36	0	54.72
4	54	feet 3 X 1 1/2 Fiberglas P/C	1.75/ft	54	0	94.50
5	9	feet 4 X 1 1/2 Fiberglas P/C	1.98/ft	9	0	17.82
6	12	feet 6 X 1 1/2 Fiberglas P/C	2.29/ft	12	0	27.48
7	1	Roll 1/2" Thick X 2" Wide X 100' Long Asbestos Tape (8lbs)	5.34/lb	1	0	42.72
TOTAL INVOICE						\$ 284.76

0001588062278 296.15 P.O. 71731 0108 54283 804030 23608
(11.39) P.O. 44550

ORDER COMPLETE
THANK YOU

PAID
011673

400302/
Invoice

Date July 28, 1978

JUL 31 1978

Invoice No: 1665

Cust. Order No. 42-6422-8

Date Shipped 7-25-78

SHIP TO: Same

Shipped via Our Truck

FOB Borger, Texas

Terms: Net 30 Days.

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
1	40	Each, 50 lb bags J-M 460 Insulating Cement	9.00/bag			\$ 360.00
ORDER COMPLETE THANK YOU						
37440 XU/66507287 37440 P O 13000 0040 8/15/70 642280 (14.40) P O 44550						
PAID 011674						

8-9-78

- 103

731 -

44775

REV.

1

TITLE

DELIVER TO

DELIVER TO

Repair list Area IV

APPROVED	DELIVERY REQ'D.
<i>R. Mason</i>	

DELIVERY REQ'D.

REQUISITIONER'S USE

☒	TAXABLE
-------------------------------------	---------

~~EXEMPT~~

PURCHASING USE

[illegible]

011675

6380-8
8-15-78 Denver D.M.

TELEPHONE

VENDOR	
TERMS	
VIA	
FOR	

A Northwell St Driveway

10

a

BILL OF MATERIAL/REQUISITION

QUOTES DUE

PAID

NORTHWEST INSULATION COMPANY, INC.

P.O. BOX 3130
BORGER, TEXAS 79007
INSULATION SALES & CONTRACTING

CREDIT MEMO

Invoice

SOLD TO: Celanese Chemical Company
P. O. Box 937
Pampa, Texas 79065

SHIP TO: Same

Date August 30, 1978

Invoice No: 1760-CM

Cust. Order No. 42-2429-8

Date Shipped 8/15/1978

Shipped via Our Truck

FOB Borger, Texas

Terms: Net 30 Days

7/96

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
		Credit Memo Issued to Credit Your Account For Wrong Billing of Item Number 11, Originally Billed on Our Invoice 1730 Dated August 22, 1978.				
		<u>Did Read:</u>				
	3	Rolls 1" Wide X 1/8" Thick Asbestos Tape (24/Lbs.)	3.67/Lb.	24#	0	\$ 88.08
		<u>Should Read:</u>				
	3	Rolls 1" Wide X 1/8" Thick Asbestos Tape (24/Lbs.)	21.36/Roll	3	0	64.08
TOTAL CREDIT DUE						(\$ < 24.00 >)

1760CM 083078 (24.00) P 024508 24885 819320 242981
 (.96) P 070524 0604
 96 P 044550

CREDIT MEMO
PLEASE DO NOT PAY
THANK YOU

PAID

011676

NORTHWEST INSULATION COMPANY, INC.

Invoice

P.O. Box 5021 5008

BORGER, TEXAS 79007
INSULATION SALES & CONTRACTING

Date November 15, 1978

SOLD TO: Celanese Chemical Company
P.O. Box 937
Pampa, Texas 79065

Invoice No: 1976

Cust. Order No. 42-7092-8

Date Shipped 11/14/78

Shipped via Our Truck

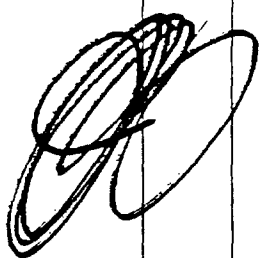
FOB Borger, Texas

Terms: Net 30 Days

SHIP TO: Same

NOV 16 1978

✓ 8.74

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
1	40	each 50 lb bags J-M-460 insulating cement	9.50/lb	40 23	0	\$ 213.50
						
22724 001976/11158 20000 P U 13000 0040 (8.74) P U 44550 835910 709280						
011677						
Thank You						

NORTHWEST INSULATION COMPANY, INC.

Invoice

P.O. Box 5008

BORGER, TEXAS 79007
INSULATION SALES & CONTRACTING

SOLD TO: Celanese Chemical Company
P.O. Box 937
Pampa, Texas 79065

SHIP TO: Celanese Chemical Plant

Date November 3, 1978

Invoice No: 1948

Cust. Order No. 42-4459-8

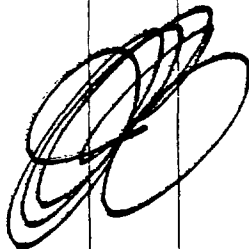
Date Shipped 11/3/78

Shipped via Our truck

FOB Border, Texas

Terms: Net 30 days

7/ 2.27
NOV 09 1978

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
1	2	rolls 1/8" thk. X 2" wide X 100' long asbestos tape	28.40/roll	2	0	56.80
						
0001948/10828 56.80 PO 24513 2.27 PO 705240604 (2.27) PO 44550			24902	835446		44598
Thank You						
011678						



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Calanese Chemical
P O Box 937
Pampa, Texas 79065

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23ms

CUSTOMER ORDER NO.	TERMS:	DATE SHIPPED/INVOICED	INVOICE NO.
42 7665 7	1% 10/11/30	2-2-77	BO 4097 3
F.O.B.	VIA	PREPAID	COLLECT SALESMAN
Dest.	Delvd		Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
	Tran. 31-9 Vo. 3170225			
2	rolls 2" x 1/8" Asbestos Listing Tape 16 1/4 lbs. per lb.	4.48	72.80	
1	roll 1 1/2" x 48"x 100' Fiberglas Blanket w/foil facing 400 sq. ft. per sq. ft.	.17	68.00	
				140.80
	Direct Tax payment. 7665-7 71732-105-3-5551 144.97 71733			
				011679

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.

QUOTES DUE

VENDOR	A	B	C	D
TERMS	Haverston Lumber			
VIA	N/30			
F.O.B.	1/T			

2525-9

RFI/REA NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES
100000	8-29	70100	-302	-731-		86597			
REQUISITIONER		APPROVED		DELIVER TO		REV.			
3231-9		3231-9		G. J. Fard		8-29-79			
REQUISITIONER'S USE		TAXABLE		EXEMPT		PURCHASING USE			
PRIORITY		DESCRIPTION		REMARKS		Stock		Sav. or	
QUAN. REQ'D.		Unit		Order		Vendor		Purch. Ord.	
EST. DELY. DATE		UNIT PRICE		EXTN.					
4	4'x8'x3/4"	4x3 plywood				8/9/79	27.00	108.00	
1471	Plumage of blue						2.90	2.90	
4	8'x10"	Self-transite					1.10	4.40	
70000-107-731-77517									
70000-106-731-77516									
8	4'x8'	Self-transite					22.22	177.76	

BILL OF MATERIAL/REQUISITION

011683

COMPLETE

10,227-9 9-5-79 Vendor N.Y.

QUOTES DUE

VENDOR	A Houston Lumber Co	B
TERMS	10/30	
VIA	VT	
F.O.B.	Plant	

D

C

April

RFS/RFA NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES		
10-18	24-516	107	404	5035							
REQUISITIONER <i>H. Weston</i>		APPROVED <i>G.E. Ford</i>		DELIVERY TO <i>H. Weston</i>		DELIVERY REQ'D. <i>11-19</i>		REV.			
REQUISITIONER'S USE		TAXABLE		EXEMPT		PURCHASING USE					
QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
15		2' X 4' X 20' It 2 for 100 per m.								5.00	94.00
		70000-103-731-87279									
4		4' X 8' flat transite								22.22	88.88
011684											

172.88

COMPLETE

VENDOR	A Horster Lumber
TERMS	N/50
VIA	VT
F.O.B.	Plant Gary

B

C

D

QUOTES DUE

BILL OF MATERIAL/REQUISITION

12, 491-9 10-25-79 *Wester* *RM*

QUOTES DUE

481-9 2-8-79 Vanden N. N.

THE
FEDERAL
BUREAU OF
INVESTIGATION
U. S. DEPARTMENT OF JUSTICE

VENDOR	A	B	C	D
TERMS				
VIA				
F.O.B.				
	<i>A Houston Lbr Co</i>			
	<i>Net</i>			
	<i>Vender</i>			
	<i>Plant</i>			

QUOTES DUE

151.20

COMPLETE

1

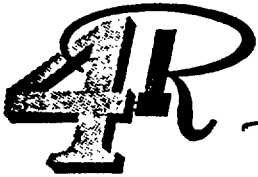
QUESTES DUE

VENDOR	B	C	D
A Houston Sember Net 30 1/4 Panga			
TERMS			
VIA			
F.O.B.			

QUOTES DUE

VENDOR	A Houston Lumber Co.		
TERMS	Net 30		
VIA	BW		
F.O.B.	Panga		
	B	C	D

85.00
COWATTLE



**FOUR R
Industrial Supply**

Main Office - Box 810
BORGER, TEXAS 79007
9th & Florida
PHONE 273-5678

PAMPA, TEXAS
740 West Brown
GUYMON, OKLAHOMA
502 E. 4th Street



INVOICE NUMBER
27351

3793021

INVOICE DATE **5-1-79**

SOLD TO **Salasene Chemical Co.**
Box 937
Pampa, Texas 79065
Coal Project

REQ. NO.
WORK ORDER
CHARGE NO.

Account Number **324410** Salesman **DJ** Order Number **42-29045-9** Ship Via. **RTA**
TERMS: NET. 10th Prox. All bills are due and payable Box 810, Borger Texas. A monthly FINANCE CHARGE will be added to all past due amounts.

QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
	OXYGEN NON-FLAMMABLE GAS	MAY 16 1979		
	ACETYLENE FLAMMABLE GAS			
	NON-FLAMMABLE GAS			
3 Pr	703 Asbestos gloves	7.75		\$23.25
6027351042979 23.25 94 24486 24363 062240 F 629045				
EMPTY CYLINDERS				
ORIGINAL				
TAX				
TOTAL				23.25
Received By Randy K...				

CYLINDER AND EQUIPMENT RENTAL TERMS AND CONDITIONS APPEAR ON REVERSE SIDE.

THIS IS YOUR INVOICE

011694

D

SHIPMENT NOTICE
FORM 17825E



Westinghouse Electric Corporation

PACKING LIST 18

SLS NO.	YOUR ORDER NO. & DATE		IN REMITTING OR CORRESPONDING SHOW OUR		TERMS: CODE DUE DATE
	MO. DA. YR.	GEN. ORDER NO.			
	42-20108-7	6/7/77	ATY-4631-IN	MJ-42976	

CHARGE TO
CELANESE CHEMICAL CO
FUEL CONVERSION PROJECT
P.O. BOX 937
PAMPA, TEXAS 79065

SHIP TO
CELANESE CHEMICAL CO.
S BROWN & ROOT, INC.
SOUTH CONSTRUCTION GATE
U.S. HIGHWAY 60-5 MILES WEST OF
PAMPA, TEXAS 79065

BKG. CUST. ▶

TERMS:

SR	TAX CD	GOVT CD	CUST REQMTS.				FOB P/S FRT	REQ. NO.	MARKS	GROSS WT.	PAR	FIN	PREP	COLL
6		E	I	O	S/N	B/L				570	P	P		

HOW SHIPPED & ROUTE	SHIPMENT NO. AND (DATE SHIPPED & SHIPPED FROM)	WHSE NO.
COH50L	8/17/78	

IT. NO.	QTY. SHIP	STYLE NO. & DESCRIPTION	PROD CD
3,6,7, 8	4	SETS HARDWARE 6879A23 6001 CONSISTING OF: 11111	920
	32	HEX CAP SCREWS 1.00-8x3.50	
	32	HEX STEEL NUTS 1.00-8	
	32	WASHERS 1.00 WIDE	
	32	WASHERS 1.00	
	16	TAPER PINS NO. 7x2.00	
	528	HEX CAP SCREWS 50-13x1.25	
	680	HEX STEEL NUTS 50-13	
	196	HEX CAP SCREWS 15-10x2.00	
	320	HEX STEEL NUTS 15-10	
	124	HEX CAP SCREWS 15-10x2.50	
	124	BACKUP WASHERS	
	136	ASBESTOS TAPE .12x2.00	
	18	ALIGNMENT BARS	
	64	HEX STEEL NUTS 25-20	
	64	WASHERS 25 X-WIDE	

PACKING LIST

ORIG
FRIEN

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C/L NO
NO. P.

2

RECEIVED

D.

011695

374516 9/29/79 24516 - 102 - 403 - 2 - 5004
 3451-9
 REQUISITIONER D. STAFFORD
 APPROVED JSE/RUN
 DELIVERY REQ'D. 10-19-79
 PURCHASING USE
 EXEMPT ☐ TAXABLE ☒

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv or	Order	Vendor	Purch. Ord.	EST. DELV. DATE	UNIT PRICE	EXTN.
86 50	EA.	Unishrut Nuts P-3006-1420, 1/4" w/Springs				50	A	3382-910/21/9	28 ²² / _c	74 ¹¹ / _c	
87 50	EA.	Unishrut H 25 HHC 5150 EG, Hex Head Cap Screws 1/4" x 1 1/2"				50				14 ⁹² / _c	7 ⁴⁶ / _c
88 100	EA.	Unishrut H 25 HHC 5200 EG, Hex Head Cap Screws 1/2" x 2"				100				31 ³² / _c	31 ³² / _c
89 3	EA.	Transite Sheets; Corrugated, 4.2" pitch 42" wide x 9'-6"				3				44 ⁷⁰ / _c	134 ¹⁰ / _c
90 6	EA.	Transite Sheets; Corrugated, 4.2" pitch 42" wide x 8'-6"				6				38 ⁶⁰ / _c	231 ⁶⁰ / _c
91 3	EA.	Transite Sheets; Corrugated; 4.2" pitch 42" wide x 5'-0"				3				24 ⁵⁰ / _c	73 ⁵⁰ / _c
92 8	EA.	2 1/2 x 1/2" Corrugated Galvanized Sheets 26 gauge; 40" coverage/sheet; Color - white, 8' long				8				14 ⁴⁰ / _c	201 ⁶⁰ / _c
93 15	EA.	2 1/2 x 1/2" Corrugated Galvanized Steel Sheets; 26 gauge; 40" coverage/sheet. Color - white, 12' long				15				20 ⁹⁰ / _c	520 ⁰⁰ / _c

COMPLETE

A 14, 373-9 12-7-79 Vendor NY
 B 2563-0 2-21-80 Vendor NY

QUOTES 1
 VENDOR A Tri State Elec.
 TERMS N/30
 VIA MT
 F.O.B. Plant
 B Houston Lumber
 N/30
 MT
 Plant
 C
 D

Root

BILL OF MATERIAL REQUISITION

SHEET 1 OF 2

TITLE ACRAS VIA E 80 HP 115000000 E PUMP PROJ ENGR J. White

GEN LEDGER ACCT 28491 DEPT COST CENTER 115 CLASS CODE 401 PREFIX/NO NO 2-4655 AVOIR/FA NO 331.491 REV NO 1

ITEM	QUAN	DESCRIPTION	STOCK	SALV OR	ORDER	VENDOR	PURCH ORD NO	EST DELY DATE	REMARKS
1	200	LF-2" d PIPE V3" K KAYCO INSULATION	273-2405			A	66624	12-28-64	
2	17	2" d PIPE V 3" K KAYCO 90° ELBOWS							
3	11	4" d PIPE V3" K KAYCO 90° ELBOWS							
4	5	LF-20" d PIPE V3" K KAYCO INSULATION							Condenser Per
5	6	SF-3" K KAYCO FLAT SHEET							Condenser Per
6	24	LF-1/2" d + 2" K KAYCO INSULATION							
7	800	LF-3" d PIPE V2" K Fikegas INSULATION							

APPROVALS

REV	ORIGINATOR/DATE	OPR LDR/DATE	PLT ENGR/DATE	TECH MGR/DATE	ITEMS ADDED	REQ'D DEL. DATE	REMARKS
2-28-64	<i>[Signature]</i> 12/7/64		<i>[Signature]</i>		1-17	12/15/64	
3-28-64	<i>[Signature]</i> 4/4/64		<i>[Signature]</i>		18-19	4/5/64	

011697

VEN. <u>A Standard Asbestos</u>	B	C	D
TERMS <u>Net 30</u>			
VIA <u>Plant</u>			
FOB <u>U.S.A.</u>			

14589

470 W FOSTER

-19-

Hauled by MS Loaded by _____

TERMS: Cash First of Month Following Purchase. Interest Charged on Past Due Accounts.
All goods returned for credit must be in as good condition as when taken out.

James M. Hall

RECEIVED ABOVE IN GOOD ORDER

ays to
Purc

011698



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical
Box 937
Pampa, Texas 79065

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Same- Pampa plant
Pampa, Texas

CUSTOMER'S ORDER NO.		TERMS:	DATE SHIPPED / INVOICED		INVOICE NO.	
42 3517 7		1% 10/M/30	1-5-77		BO 3901 S	
F.O.B.		VIA	PREPAID	COLLECT	SALESMAN	
Dest.		Delvd			Borger	
QUANTITY	DESCRIPTION			PRICE	EXTENSION	INVOICE TOTAL
342'	1 1/2" x 2" Kaylo P/C			per ft. 2.89	988.38	1,867.32
342'	1" x 2" Ditto			per ft. 2.57	878.94	
3517-7						
24491-2-4655 1848-65						
JV1-13						
Direct Tax Payment.						
Standard Asbestos Manufacturing and Insulating Company makes no warranty, expressed or implied, as to the character, quality, properties or performance of their products for use in any particular application or conditions of use, and the user assumes all liability for such use.						
Standard Asbestos Manufacturing and Insulating Company						
011699						

3517-7

24491-2-4655

1848-65

JVI-13
Direct Tax payment.

Standard Asbestos Manufacturing and Insulating Company makes no warranty, expressed or implied, as to the character, quality, properties or performance of their products. It is the responsibility of the purchaser to provide proper conditions of use and to follow the instructions of the manufacturer.

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical
Box 937
Pampa, Texas 79065

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Same- pampa plant
pampa, Texas

CUSTOMER'S ORDER NO.		TERMS:	DATE SHIPPED / INVOICED		INVOICE NO.	
42 6662 6		1% 10/M/30	12-29-76		BO 3825 S	
F.O.B.		VIA	PREPAID		COLLECT	SALESMAN
Dest.		Delvd				Borger
QUANTITY	DESCRIPTION			PRICE	EXTENSION	INVOICE TOTAL
201'	2" x 3" Kaylo P/C			per ft.	4.54	921.54
17	each 2" x 3" 90° Kaylo Ells			each	3.20	54.40
11	each 4" x 3" Ditto			each	7.00	77.00
6'	20"x 3" Kaylo P/C			per ft.	19.41	116.46
6	sq. ft. 3" thk Kaylo Blocks			per sq ft	2.51	15.06
21'	1/2" x 2" Kaylo P/C			per ft.	2.34	49.14
801'	3" x 2" Fiberglas P/C			per ft.	2.66	2,130.66
42	each 3" x 2" 90° Fiberglas Ells			each	3.70	155.40
60'	4" x 2" Fiberglas P/C			per ft.	3.09	184.80
6	each 4" x 2" 90° Fiberglas Ells			each	4.70	28.20
12'	8"x 2" Fiberglas P/C			per ft.	4.20	5040
3	each 8" x 2" 90° Fiberglas Ells			each	12.00	36.00
42'	6" x 2" Fiberglas P/C			per ft.	3.57	149.94
201'	2" x 2" Ditto			per ft.	2.31	464.31
100	sq. ft. 2" thk Fiberglas Blanket					
	plain			per sq. ft.	.13	13.00
1	roll .020 x 36" x 330' Smooth					
	Aluminum w/o MB 990 sq. ft.			per sq. ft.	.38	376.20
						4,822.51
Direct Tax payment.						
6662-6						
24491-2-4655 4774.28						
VV1-13						
						011700

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

Union

(1791-7) LOCATION

BILL OF MATERIAL REQUISITION	4/25/77	70000	114	- 733 - 3 - 5428	PAGES	PAGE NO. 1 of 2
---------------------------------	---------	-------	-----	------------------	-------	-----------------

END USE	REQUISITIONER R.G. F/SCHEG	DELIVER TO
---------	----------------------------	------------

HIGHER ACRYLATE HEAT TREATER - PIPING AREA VIII	APPROVED	NEED DATE 4/28/77
---	----------	-------------------

REQUISITIONER'S USE				PURCHASING USE			
QUAN. REQD.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor
1 30	LF	PIPE, 316SS, SCH 10, 1"		X			
2 85	EACH	ELB 90°, L.R. B.W., SCH 10, 316SS 1"					
3 2	EACH	FLANGE, 200# MSS WNEF, SCH 10, 316SS					
4 1	ONLY	VALVE, PLUG, 1", FLANGED, 200# MSS, 316SS w/HANDLE, 5 ANCH. A 3/4 T T BAW					
5 1	ONLY	WELD CAP, 1", 316SS, SCH 10					
6 10	LF	INSULATION FOR 1" PIPE, 1 1/2" TK, KAYLO					
7 10	LF	INSULATION FOR 3/4" PIPE, 1 1/2" TK, KAYLO					
8 10	LF	INSULATION FOR 1/2" PIPE, 1 1/2" TK, KAYLO					
9 3	LF	INSULATION FOR 2" PIPE, 1 1/2" TK, KAYLO					
10		1" NIPPLE, 6" LONG T.B.E. 316SS.					

011701

2912-7

5/3/77 - Branch/Int. 94 7000 - 31733531 - mds

RFA 331-482 REM

VENDOR	A	STANDARD ASBESTOS VINSON
TERMS		
VIA		
F.O.B.		

N-30

N-30

WELD AIR

COMPLETE

212.2

ph.

QUOTES DUE

	LOCATION	CLASS	TYPE	JOB NO.	PAGE NO.
1526-7	114	- 733	- 3	- 5428	- 1000 REV. 2-

BILL OF MATERIAL / 5/12/77
 REQUISITION

**BILL OF MATERIAL/
REQUISITION** 5/12/77

END USE

HIGHER ACRYLATE HEAT TREATER - PIPING AREA VIII

REQUISITIONER'S USE

50K PURCHASING USE

REQUISITIONER LG FISCHER DELIVER TO

NEED DATE 5/29/77

0

Item	QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	4	EACH	ELL, 90°, L.R., B.W., 1", 316SS, SCH 40		X							
2	5	FT	PIPE, 1", SCH 40, 316SS.		X							
3	2	FT	ANGLE, 1 1/2" 1 1/2" X 1 1/2" X 1/4", C.S.		X							
4	3	EACH	NIPPLE, 1/2", 316SS, SCH 80, 3" LONG, TOE		X							
5	1	ONLY	REDUCER, 316SS, SCH 80, 1" X 1/2", CONC. B.W.						A 18387	5-20-7	25.00	25.00
6	15	LF	1 1/2" KAYLO INSULATION FOR 1" PIPE, w/ SCREWS, BANDING, JACKETING	ADJ. 11-1. SCREWS STOCK					B 18387	5-20-7	15.00	15.00

011702

23

COMPLETE

3353-7 Bus 4⁵⁵ PD-64312738.6-MD13

12077 mda

QUOTES DUE

VENDOR	A VINSON SUPPLY	B STANDARD A-BESTO-DC	D
TERMS	N-30	N-30	
VIA	MC	UEWG	
F.O.B.	Belgium	PARIS 6805	

PAMPA, TEXAS
740 West Brown
GUYMON, OKLAHOMA
502 E. 4th Street

INVOICE DATE 7-16-80

**SOLD
TO**

Polynesian Chemical

REQ. NO.

WORK ORDER

CHARGE NO.

L

[illegible]

CYLINDER AND EQUIPMENT RENTAL TERMS AND CONDITIONS APPEAR ON REVERSE SIDE.

THIS IS YOUR INVOICE

011703

NORTHWEST INSULATION COMPANY, INC.

Invoice

P.O. BOX 3130
BORGER, TEXAS 79007
INSULATION SALES & CONTRACTING

Date May 10, 19 78

SOLD TO: Celanese Chemical Company
P. O. Box 937
Pampa, Texas 79065

Invoice No: 1539Cust. Order No. 8078Date Shipped 5/2/1978SHIP TO: SameShipped via Our DeliveryFOB Borger, TexasTerms: Net 30 Days

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
1	60	Feet 1-1/2" X 1-1/2" Fiberglas Pipe Covering	1.41/Ft.			\$ 84.60
2	45	Feet 6" X 1-1/2" Fiberglas Pipe Covering	2.29/Ft.			103.05
3	9	Feet 4" X 1-1/2" Thermo-12 Pipe Covering	2.25/Ft.			20.25
4	18	Feet 4" X 2" Thermo-12 Pipe Covering	3.48/Ft.			62.64
5	2	Rolls 1/8" Thick X 100' Long X 2" Wide Asbestos Tape (16 Lbs.)	5.34/Lb.			85.44
TOTAL INVOICE						\$ 355.98
THANK YOU 8078-8 24481-2-4542 107-05 JVS-13.						
						011704

NORTHWEST INSULATION COMPANY, INC.

Invoice

P.O. Box 5021

BORGER, TEXAS 79007

INSULATION SALES & CONTRACTING

Date September 28, 19 78Invoice No: 1834Cust. Order No. 42-8785-8Date Shipped 9-27-78Shipped via Our TruckFOB Borger, Texas

Terms: _____

SOLD TO: Celanese Chemical Company
P.O. Box 937
Pampa, Texas

SHIP TO: Celanese Chemical Company
Plant

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
1	99	feet 4 X 1½ fiberglass p/c	1.98/ft	99'	0	\$ 196.02
2	3	rolls 1/8" thick X 100' long X 2" wide asbestos top	35.00/roll	3	0	105.00
						<u>\$ 301.02</u>

8785-8
24481-2-4534
Thank You JU10-13

196.02

011705

NORTHWEST INSULATION COMPANY INC.

P. O. BOX 5021
BORGER, TEXAS 79007

INSULATION SALES & CONTRACTING

Delivery Ticket

SOLD TO:

Celane Chemical Co.

P.O. Box 937

Pampa, Texas

SHIP TO:

Same

Date 1/27 19 78

Invoice No. _____

Cust. Order No. 2. 7620-8

Date Shipped _____

Shipped via _____

FOB _____

Terms _____

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
1		Roll 1 1/2 thick x 4'5" wide x 10' long marble wrapped insulation 4' x 10' (200 sq ft.)	56.00			
63		foot 2 x 1 1/2 / 1/2 x 1/2 .75	1.52/ft			
69		foot 1 1/2 x 1 1/2 L L	1.41/ft			
1		Roll 2" wide x 1/8" thick Culstock Tape 5' x 1'	5.00			
7620-8 24481-2.4520 502-13.						
<i>Charles E. Jones</i>						

011706

STANDARD FORM NO. 1



CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION

BOX 937, PAMPA, TEXAS 79065

ACCOUNTING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS

NO. **42-3479-C**

ISSUE INVOICES IN TRIPPLICATE TO

DATE **5-24-6** SHIPPING DATE **5-25-6** E.O.B. **Plant** TERMS OF PAYMENT **N. 30**

VENDOR NO. CONTRACT NO. RFA NO. **RA** BUYER **W. H. ...** SALES REP. **...**

SHIP TO: **401 N. ...**

Houston Lumber

- ☐ RAIL FREIGHT
- ☐ MOTOR TRUCK
- ☐ RAILWAY EXP.
- ☐ PARCEL POST

UNIT	UNIT PRICE	AMOUNT
EA	3.62	
EA	15.32	
EA	15.80	30.80
EA	10.00	10.00

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

RECEIPTS							PAYMENTS					
DATE	CARRIER	BY	COLLECT	REC. NO.	WT	REC. BY	INVOICE DATE	QUANTITY	AMOUNT	PAY TO DATE	VOUCHER NO	TRA

PAID

R. Anderson

011707

RECEIVING NUMBER
 PURCHASE ORDER NUMBER
 MUST BE SUBMITTED WITH INVOICES AND OTHER DOCUMENTS
 NO. *600876*
HOUSTON JAPANESE CHEMICAL COMPANY
 BOX 937, PAMPA, TEXAS 79065

DATE OF ORDER	SHIPPING DATE	QUANTITY	UNIT	PRICE	AMOUNT	TERMS OF PAYMENT
<i>11/15/76</i>	<i>11/15/76</i>	<i>100</i>	<i>lb</i>	<i>1.62</i>	<i>162.00</i>	<i>Net 30</i>
MEMBER NO.	CONTRACT NO.	OFFER NO.	BUYER	TERMS OF ORDER	SHIP TO	SHIP FROM
					<i>for delivery</i>	
RAIL FREIGHT MOTOR TRUCK RAILWAY EXP. PARCEL POST						AT DELIVERY, KINGSWILL, TEXAS PAMPA, TEXAS PAMPA, TEXAS BOX 937, PAMPA, TEXAS 79065

QUANTITY	UNIT	PRICE	AMOUNT
<i>100</i>	<i>lb</i>	<i>1.62</i>	<i>162.00</i>
<i>100</i>	<i>lb</i>	<i>1.62</i>	<i>162.00</i>

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF
 AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

DATE	QUANTITY	UNIT	PRICE	AMOUNT	PAID TO DATE	COUPON NO.
<i>11/15/76</i>	<i>100</i>	<i>lb</i>	<i>1.62</i>	<i>162.00</i>	<i>14.93</i>	

PAID
 011708

ACCOUNTING



JAPANESE CHEMICAL COMPANY

804 937, PAMPA, TEXAS 79065

PURCHASE RECEIVING NUMBER
PURCHASE ORDER NUMBER

NO. 11-244-6

DATE 1-19-68 SHIPPING DATE 1-19-68 BUYER'S NAME J. L. G. SELLER'S NAME J. L. G. TERMS OF PAYMENT

VENDOR NO. CONTRACT NO. REF. NO. BUYER'S ADDRESS 1176

SHIP TO 1176
RAIL FREIGHT
MOTOR TRUCK
RAILWAY EXP.
PARCEL POST

QUANTITY	UNIT PRICE	AMOUNT
1176		

PAID

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL AMOUNT 1176

RECEIPTS				PAYMENTS			
DATE	BY	AMOUNT	REMARKS	DATE	BY	AMOUNT	REMARKS
1-19-68	J. L. G.	1176					

011709

STORES SPECIFICATION AND REQUISITION CARD

Unit: <u>57532-876</u>	Location: <u>Sec</u>	Yard: <u>Row</u>	Bin: <u>Bin</u>	Min: <u>Max:</u>	Std. Page: <u>55 GAL.</u>	Year: <u></u>	Contract or T: <u></u>
Order Quant: <u></u>							

NV

NCKORODE, Seal Coat, Spray type, in 55 gal. steel drums.

PM INSUL COAT ET WEATHER COATING

306-a

SOC Approval		Use:		
1.	Vendor: Std. Asbestos 273-2805	Terms: _____ _____	Vendor: 3.	Terms: _____ _____
2.	NORTH WEST INSULATION 273-7509	_____ _____ _____	4.	_____ _____ _____

REQUISITION
PURCHASE INFORMATION

[illegible]

M. R. NO. 11,773-9
CHG. above
REC. _____
CARR. Vandae
DATE 12-11-79 BY R.A.

M. R. NO. 12,600-9
CHG. above
REC. _____
CARR. Vendler
DATE 1-26-79 BY AA

011710

P-20-1M

STORES SPECIFICATION AND REQUISITION CARD

57532-876	Unit: 55 gal	Location: Yard	Min: Max:	Std Pkg: 55 GAL.	Year: Contract or:
	Sec: Row	Bin	Order Quant:		

NV

NONORODE, Seal Coat, Spray type, in 55 gal. steel drums.

IM INSUL COAT ET WEATHER COATING

SCC Approval Use:

1	Vendor: Std. Asbestos	Terms:	3	Vendor:	Terms:
	273-2805				
2	NORTH WEST INSULATION		4		
	273-7509				

REQUISITION

PURCHASE INFORMATION

REQUISITION						PURCHASE INFORMATION							
Quant. on Hand	Quant. Appro	Date	Quant Order	Date Rec'd.	Reqn'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven No	Net Unit Price	Net Total Cost	Ship Via	Remarks
		2/1/76	6		WB	WB			1		900.00	Vend	1148-6
		6-8-6	6		REM		4336-6		1	175	1,050.00	✓	
		3/4/6	10						1	125		✓	5129.7
		4/3/7	10						1	175	962.50	✓	8240-7
		10/4/7	10						1			✓	6350.7
		6-16-8	5 drums		REM	dc.			2	225	6.05		6254-8
			10		REM	dc.			2	225	1205		6349-8
		10/25/8	10		REM	dc.		10/25/8	2	225	1265	Vend	6988-8
		7/27/9	10					9/27/9	2	300	1650	Vend	6277-9
		10/3/9	10					10/3/9	1	325	1787.50	✓	6306-9

M. R. NO.	11773-9
CHG.	above
REC.	
CARR.	Vendur
DATE	10-11-79 BY

011711

8-7-79 70000 - 305 - 5 - 6191
 4869-9 REQUISITIONER *R. B. B. B.*
 APPROVED *S. P. B. B.* DELIVERY REQ'D. 8-9-79
 PURCHASING USE *R. B. B. B.*

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	ea	2"X12"X18'				1	A4869	8-8-79	21.62	21.62	21.62
									-100%		
		108-721-86405									
4	Bss	1 1/2"X3"X36" Leg block Insulation/Kyle				4	B4869	8-8-79	1.91	1.91	141.12
011714											

9236-9 8-10-79 Vendor A. H.

COMPLETE

VENDOR	A. Houston & Lumber.	B. Std. Asbestos	D
TERMS	N-30	N-30	C
VIA	V.T.	V.T.	
F.O.B.	Plantsite	Plantsite	

BILL OF MATERIAL/REQUISITION

QUOTES DUE

33100-300 10-4-79 70000 - 990 - 733 - 3 - 6052 ITEMS 1-5 REV. 1

THE ADVISORY AIR COMPRESSOR - PIPING 9862-A REQUESTIONER R.G. FISHER DELIVER TO JOBSITE

YOU Repair the Building APPROVED: DELIVERY REQ'D. 10-10-79

PRIORITY 2 REQUESTIONER'S USE TAXABLE EXEMPT PURCHASING USE

LINE	QUAN. REQ'D	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	56	SMETS	CORROGATED ASBESTOS TRANSITE, 10' LONG	Cut - 43	11	43	A	9862-9	10-20	44.86	2511.60
2	30	SMETS	CORROGATED ASBESTOS TRANSITE, 4'-6" LONG	913	13	13	C	20		22.42	672.90
3	6	PIECES	TRANSITE RIDGEROW	6	6	6	B	20		17.20	103.20
4	500	EACH	1/4" X 6" GALVANIZED LEAD HEADED BOLTS WITH NUT	500	500	500				20.00	100.00
5	500	EACH	GALVANIZED CLIP, AS PER ATTACHED SAMPLE #1	500	500	500				63.00	315.00
6	500	EACH	GALVANIZED CLIP, AS PER ATTACHED SAMPLE #2	500	500	500				63.00	315.00
7	200	EACH	GALVANIZED CLIP, AS PER ATTACHED SAMPLE #3	200	200	200				69.00	138.00
8	200	EACH	GALVANIZED CLIP, AS PER ATTACHED SAMPLE #4	200	200	200				81.00	162.00
9	200	EACH	GALVANIZED CLIP, AS PER ATTACHED SAMPLE #5	200	200	200				63.00	126.00

7A-12,537-9 10-25-79 Vendor NY. 443.50
 B-12,578-9 10-26-79 Vendor NY.
 C-12,766-9 10-31-79 Vendor NY.

VENDOR A Standard Asbestos
 TERMS 30
 VIA RT
 F.O.B. Pompano

1. OF MATERIAL/REQUESTION 011717

QUOTES BY

BID TABULATION

REQUISITION SHEET		Standard Order		Standard Order		
NO.		Panga		Panga		
TERMS		Net 30		Net 30		
F.O.B.		Panga		Panga		
VIA		6 to 8 week		2-3 days		
SHIPMENT PROMISED						
PURCHASE ORDER NO.						
ITEM	DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT	PRICE & UNIT	AMOUNT
	11' sheet transite	70	51.53	3558.00	53.58	3750.00
	9'6" ✓	85	44.61	3792.85	44.70	3799.50
	1/4 X 9" lead lined	900	1.00/ea	900.00	91.4/ea	864.50
	bolts with clips					
	Outside corners	4	15.45	61.80	15.44	61.76
	11' sheet Corlex	4	36.24	144.96	36.27	145.08
	10' sheet transite	56	44.85	2511.60	44.85	2511.60
	4'6" sheet transite	30	22.50	675.00	22.43	672.90
	transite ridgecap	6	17.30	103.80	17.30	103.80
	1/4 X 6" lead lined	500	25.00	125.00	20.4/ea	100.00
	Clips #1	500	70¢	350.00	63.00	315.00
	Clips #2	500	70¢	350.00	63.00	315.00
	Clips #3	200	80¢	160.00	69.4/ea	138.80
	Clips #4	200	90¢	180.00	81.4/ea	162.80
	Clips #5	200	70¢	140.00	63¢	126.00
				1389.10		1305.74

011718

011718

PRIORITY _____

JOB NO. _____

REMARKS: Reference P.O. 42-9862-9, 9863-9 + 9864-9

BUYER: S. P. Heathley DATE ORDER PLACED: 10-18-79

TYPE BID

☐ FORMAL

☐ WRITTEN

☒ TELEPHONE

☐ WIRE

BASIS OF AWARD

1. LOWEST PRICE ☒

2. EARLY DELIVERY ☒

3. BETTER QUALITY ☐

4. BETTER OR REQUIRED DESIGN ☐

5. ONLY AVAILABLE LOCAL SOURCE OF IMMEDIATE SUPPLY ☐

**PURCHASE ORDER NUMBER**

1. 1990年12月1日以前，在《公司法》施行前，已经依法设立的有限责任公司和股份有限公司，其章程符合《公司法》规定的，继续有效。

1990

10/2/89

12

THE

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7-55410-100

[illegible][illegible]

COMPILED

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF, THIS ORDER SHALL BE VALID AND ENFORCEABLE ONLY IF SIGNED BY BUYER. ALL OTHERS ARE PART OF THIS ORDER.

H-12512-2

SECRET 0715719

C-13-1042

PLATE 1

TOTAL

DATE	WARRIOR
0-25-79	Wendy
0-26-79	Wendy
0-27-79	Wendy

KEY
A
B

52

45

011720

11. *La Roche*

CALL OF MATERIAL/REQUISITION

2211722

QUOTES DUE

VENDOR
TERMS
VIA
F.O.B.

A Standard Asbestos
Net 300
VST
Panga sfd

C

D

For quote reference PO# 42-9862-9

RFS/RFA NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES		
	10-9	70000	- 101	- 731	-	44365					
TITLE		REQUISITIONER <i>J. Chapin</i> DELIVER TO <i>J. Chapin</i>									
PRIORITY		APPROVED <i>J. Chapin</i> DELIVERY REQ'D.									
REQUISITIONER'S USE		TAXABLE ☒ EXEMPT ☐ PURCHASING USE									
QUAN. REQ'D	Unit	DESCRIPTION	REMARKS	Stock	Supplier	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
1	13	11' sheets of corr. transit.	Conf- Shown			13 A		42 9862-9	10-24 -79	53.58	696.34
2	85	9'-6" sheets of corr. transit.				85 A				44.70	3799.50
3	4	Outside grating for corr. transit.					A				61.76
4	800	14X9" hand-dashed belts with nuts & J. Chapin (134)				600 A				91	546.00
5	45	11' sheets of corr. transit.								53.58	2411.10
6	4	11' sheets of green corr. covered								36.27	145.08
7	300	14X9" hand-dashed belts, nuts, & J. Chapin				300				91	273.00

QUESTES DUE

VENDOR
TERMS
VIA
F.O.B.

B	Standard Asbestos	C
---	-------------------	---

2/30

MT

Plant

Mr.

Blank

over

8845-9 8-3-79 Merchants 1365 4335716 NK 7/15/86 591

994.20

COVAD PREFLEX

BILL OF MATERIAL/REQUISITION

RFS/RFA NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO. / OF	PAGES				
103-1087 NOTE: ALL WORK TO BE DONE BY THE CONTRACTOR FOR FURNACE CROSSOVER PIPING 2918-9	7/19/79	70000	- 103	- 732 - 3	- 6185	ITEMS 1 JUL 4 REV. 0						
REQUISITIONER D. SHERROD					DELIVER TO Warehouse							
APPROVED JSE/RLW					DELIVERY REQ'D. 8-6-79							
PRIORITY 2					PURCHASING USE							
REQUISITIONER'S USE					EXEMPT ☒ TAXABLE ☐							
DESCRIPTION					REMARKS	Stock	Sale or Order	Vendor	Purch. Ord.	EST. DELIV. DATE	UNIT PRICE	EXT'N.
1	2	EA	6" 90° ELL, Sch. 10, 316SS.				(2) A	A 2918-9	8/6/9	88 ¹⁰	176 ⁴⁰	
2	1	EA	6" TEE, Sch. 10, 316SS.				(1)				188 ⁰⁰	
3	20	LF	6" Pipe, Sch. 10, 316SS.				(20)				27 ⁸³ / _#	556 ⁶⁰
4	30	LF	Insulation, 1 1/2" Thk. Kaylo for 6" Pipe.		Call when needed			B 2918-9	V O	—	2 ⁴⁴ / _#	73 ²⁰
			</									

MAIL INVOICES IN
TRIPLICATE TO

CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

PURCHASING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.
NO. 442

DATE 10-11-60		SHIPPING DATE 10-11-60		F.O.B. PLANT			TERMS OF PAYMENT N 30		
VENDOR NO.		CONTRACT NO.		RFA NO.		BUYER RD		TERMS F.O.B. 24484-111-434-2-4189	
CODES						REQ. NO.		W.O./EST./ACCT. NO. E-114	

SHIP TO:

VENDOR

Standard Asbestos

V
I
A

☐	RAIL FREIGHT	- A.T. & SF DELIVERY, KINGSMILL, TEXAS
☐	MOTOR TRUCK	- PAMPA, TEXAS
☐	RAILWAY EXP.	- PAMPA, TEXAS
☐	PARCEL POST	- BOX 937, PAMPA, TEXAS 79065

[illegible]

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL AMOUNT	▶ 65 <u>90</u>
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[illegible]

BY R. Anderson

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)	END USE
REQUISITIONER	DATE	OTHER APPROVAL

011725

ATE

MAIL INVOICES IN
TRIPPLICATE TO

ELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

PURCHASING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.
NO.

NO.

DATE 10-6-66		SHIPPING DATE 10-30-66		F.O.B. 11-1-66			TERMS OF PAYMENT N-30		
VENDOR NO		CONTRACT NO.		RFA NO.		BUYER		TERMS F.O.B.	
REQ. NO.		W.O./EST./ACCT. NO.		DEPT.					
CODES						7600-106		-732-3-5529	

SHIP TO:

VENDOR

V I A	☐	RAIL FREIGHT	- A.T. & SF DELIVERY, KINGSMILL, TEXAS
	☐	MOTOR TRUCK	- PAMPA, TEXAS
	☐	RAILWAY EXP.	- PAMPA, TEXAS
	☐	PARCEL POST	- BOX 937, PAMPA, TEXAS 79065

[illegible]

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL
AMOUNT

562

[illegible]

BY

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)
----------------------	----------------------

END USE

011726

REQUISITIONER

DATE _____

OTHER APPROVAL

DATE

40053-412 Feet

North Wall

36

Bin

Material

144

Year: Contract or
70-1

Material Description:

INSULATION, 4" Pipe, 1½" thick x 36" long, calcium silicate, Kaylo Owen
Illinois Glass Co.

*Buyer Note: Alternate - Johns Manville "Thermobestos"

SCC Approval

Use:

How 27 of 1. R.

Vendor: Standard Asbestos Mfg.

Terms:

Vendor:

1969-400

P. O. Box 1105

1/10

Terms:

Borger, Texas

N/30

273-2805

Origin

REQUISITION								PURCHASE INFORMATION						
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date		Requ'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
		1/3/2	144		1/7/2	WTS	WTS	28-2	1-5-72	1			✓	
		3/1/2	144			WTS	WTS	28-2	3-1-72	1			✓	
		12/17/3	54		1/2/4	WTS	WTS			1	.90		✓	2806-3
		1/2/4	144			WTS	WTS			1		124.60	✓	2113-4
		1/30/4	144			WTS	WTS			1		124.60	✓	2126-3
		8/1/4	96			WTS								
		10/1/4	96			WTS	WTS			1		100.00	✓	4687-4
		3/3/5	144			WTS	WTS			1	.86	123.84	✓	2350-5
		10/6/5	144			WTS	WTS			1		150.00	✓	5706-5
		10/20/6	72			WTS	WTS			1				5497-6

M. R. NO. 6745-6

CHG. Above

REC.

CARR. Vendor

DATE 10/2/76 BY MDP

011727

40053-408 feet Unit: Location: Min: 36' Std. Pkg: Year: Contract: 0
Bin Max: Or: Quant:

Material Specification:
INSULATION, 2" pipe size x 1 1/2" thickness
to be Kaylo

SCC Approval Use:

Class - 60.11-002

Vendor: STANDARD ASBESTOS CO Terms: 3. Vendor: Terms:
273-2805

REQUISITION								PURCHASE INFORMATION					
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date Req'd. Rec'd.	Reqn'r. Initial	Appr. Auth. Initial	P. O. No.	Date Issued	Ven No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
		8/24/3	144		WTB	WTB	28-3	8/24/3	1			✓	
		11/3/3	84		SE	SE	28-3	11/3/3	1			✓	
		12/17/3	60		WTB	WTB			1	1.55		✓	
		12/18/3	144		WTB	WTB			1	1.21	174.24	✓	2824-3
		1/18/4	120	Class	WTB	WTB			1		110.00	✓	2071-3
		4/24/4	360	"	WTB	WTB			1		410.00	✓	2467-3
		8/1/4	120	Kaylo	WTB	WTB			1		150.00	✓	4575-4
		1/6/5	144		WTB	WTB			1		160.01	✓	2206-3
		1/17/6	144		WTB	WTB			1		160.01	✓	1010-6
		12/20/7	72	Kaylo	SE	SE			1				5497-2

M. R. NO. 6244-6
CHG. Above
REC.
CARR. Vendor
DATE 10/22/76 BY MAB

011728

C No 40053-407 Unit FEET North Wall 36 216 Year 74-5 250

Material Specification:

INSULATION - 1-1/2" Pipe x 1-1/2" thick x 36" long, calcium silicate,
Kaylo, Owen Illinois Glass Co. or Johns Manville "Thermobestos"

SCC Approval Use:

1.	Vendor: Standard Asbestos	Terms:	3.	Vendor:	Terms:
2.			4.		

REQUISITION								PURCHASE INFORMATION						
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date		Reon'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
				Req'd.	Rec'd.									
		4/4/4	84			WTB	WTB			1	.70	65.00	Yend	4359-4
		8/24/4	84			WTB	WTB			1		5880	/	4575-4
		10/2/6	96			JL	JL			1			/	5497.6

M. R. NO. 6742-6
 CHG. Above
 REC. _____
 CARR. Vendor
 DATE 10/2/6 BY WDB

011729

PURCHASE REQUISITION AND INVOICE CARD

C 40053-410	Unit:	Locations	Min:	27	Sec. Page:	Year:	Contract or P.
	EFT	Sec.	NORTH WALL Row Bin	Max:	108	Order C	74-5 250

INSULATION - 3" Pipe x 1-1/2" thick x 36" long, calcium silicate,
Kaylo, Owen Illinois Glass Co.

*(Buyer Note: Alternate - Johns Manville "Thermobestos" Glass 48' - Box

SCC Approval Use:

1. Vendor: Standard Asbestos Mfg. & Ins. P.O. Box 1105 Borger, Texas 273-2805	Terms: 	3. Vendor: 	Terms:
2.		4.	

REQUISITION								PURCHASE INFORMATION						
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date		Reqn'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
		1/6/5	96			WTB	WTH			1	1.50	144.00	✓	2206-5
		1/7/5	96			WTH	WTB			1		144.00	✓	1010-6

M. R. NO. 100-6

CHG. Albrow

REC. _____

CARR. Vendor

DATE 1/8/56 BY MDP

011730



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

S
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• Celanese Chemical
Box 937
Pampa, Texas 79065

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Same

CUSTOMER'S ORDER NO.		TERMS.	DATE SHIPPED / INVOICED		INVOICE NO.	
42 8812 7		1x 10/M/30	9-29-77		806190 S	
F.O.B.		VIA	PREPAID		COLLECT	SALESMAN
Dest.		Delvd				Borger
QUANTITY	DESCRIPTION		PRICE	EXTENSION	INVOICE TOTAL	
2	pcs. 4.2 Corr. Transite 42" x 7' per sht.		20.03	40.06	93.11	
1	pc. Ditto x 12' per pc.		29.61	29.61		
2	pcs. 8' long Ridge Roll per pc.		11.72	23.44		
Direct Tax Payment.						
8812-7						
71731-306-3-5651						95.87

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE
If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

S
O
L
D
T
O

• Celanese Chemical
Box 937
Pampa, Texas 79065

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Same

CUSTOMER'S ORDER NO. 42 8840-7		TERMS: 1% 10/M/30	DATE SHIPPED / INVOICED 10-5-77		INVOICE NO. 806209 S
FOB Dest.		VIA Delvd	PREPAID	COLLECT	SALESMAN Borger
QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL	
6	pcs. 4.2 Corr. Transite 42" x 8' per pc.	20.03	120.18		
2	pcs. Ditto 10' per pc.	25.87	51.74		
				171.92	
8840-7 71731-306.35651 177.01 Direct Tax Payment. Standard Asbestos Manufacturing and Insulating Company has been established as to the delivery of their products to their customers. The company's products are of the highest quality and are manufactured under strict supervision.				011732	

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE
If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage

RES/REQ NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES
11,613-9	9/27/79	7000	-103	-731-		87199		1	1
TITLE		Furnace Blocks 5276-A							
REQUISITIONER		Guck David							
APPROVED		R.E. McLean							
PRIORITY		REQUISITIONER'S USE		TAXABLE		EXEMPT		PURCHASING USE	
QUAN. REQ'D.		Unit		DESCRIPTION		REMARKS		EST. DEL'Y. DATE	
1				Please order 1,000 lbs. IRC 22				268.20	

11,613-9 10-8-79 Vendor 977.

268.20

VENDOR	TERMS	VIA	F.O.B.
273-2805	Std. Asbestos	N-30	V.T.
			Plant site

BILL OF MATERIAL/REQUISITION

QUOTES DUE

011734



NAME OF THE

STANDARD INSULATIONS, INC.

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

• JAPAN
JAPANESE CHEMICAL
KAYAKU 937
KAWA, TEXAS 79065
JAPAN
JAPAN

175000

SI-REED TO
JAMF

OCT 31 1980

2178051

62-811

[illegible]

YOU MAY DEDUCT

IF PAID WITHIN TERMS OF INVOICE

ORIGINAL INVOICE

011735

REF ID: A	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES
114	10/20/80	70000	- 114	731	3	1455	ITEMS	1-3	REV. 1
TITLE		REQUISITIONER		APPROVED		DELIVER TO		REV.	
114		R.E. NELSON		R.E. NELSON		DELIVERY REQ'D. ASAP			
PRIORITY 2		REQUISITIONER'S USE		TAXABLE		PURCHASING USE			
QUAN. REQ'D.		DESCRIPTION		REMARKS		Stock		Salv. or Surplus	
Unit						Order		Vendor	
								Purch. Ord.	
								EST. DELY. DATE	
								UNIT PRICE	
								EXTN.	

1 CORRUGATED TRANSITE 40" X 10' LG
SHEED WITH 4 3/8" CORRUGATIONS THAT HAVE
1" VALUYS.

2 1/2" LONG TRANSITE SCREWS WITH
LB HEX HEADS AND RUBBER BACKED
WASHERS

011736

13489-0 10-29-80 Number 114

461.92

COMPLETE

QUOTES DUE

VENDOR	A Standard Industries	B	C	D
TERMS	Net			
VIA	Vendor			
F.O.B.	Plant			

Roofing and Siding • Insulation • Sheet Metal Ductwork

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

TELEPHONE 806-273-2805

**S
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CUSTOMER NUMBER

Chinese Chemical
Box 207
Beijing, China 73065

51-45000-10

BO80825:

Received and accepted in good condition by

No materials may be returned without approval. Authorized returns to be prepaid and subject to inspection and 15% handling cha.

PRIORITY 1 REQUISITIONER'S USE 1 TAXABLE 1 EXEMPT 1 PURCHASING USE 1

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
1 225	Pt.	Cellular Glass (Foamglass) Insulation, 2" X 18" X 24" BLOCKS	Cont. Shaver						11-7-80	1.07 / sq ft	240.75
2 50	grt	Mastic, Lion Nakosade "Seal/Kote"								3.39 / gal	186.45
3 1	Roll	Glass Cloth (Glass Fab or Glass Reinforcement) 10X10 Thread Count 36" X 150" Roll									26.34
4 300	ft	Bands (Bandit), 3/4" Wide X .020" THICK STAINLESS STEEL (300 Linear Feet @ 20' / 14) = (15.145)								1.93 / lb	28.40
5 12	Pcs.	Clips (Bandit) w/ Matching Double Prongs, SS for item NO. 4 above								.04 / ea	48
011739 Standard Absorbents 806-272-2805 806-275-7662 Jack Kagan Item 1. 1.40 / sq ft 2. 3.85 / sq ft 3. 19 / sq ft 4. 1.42 / sq ft 5. 0.02 / sq ft											

12,589.0 10-7-80 Vendor 11 492.34
COMPLETE
 VENDOR A Standard-Absorbents B
 TERMS Net 30
 VIA BW
 F.O.B. 2.01

BILL OF MATERIAL/REQUISITION

QUOTES DUE

Roofing and Siding • Insulation • Sheet Metal Ductwork

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

TELEPHONE 806-273-2805

**S
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CUSTOMER NUMBER

Cyprusan Chestnut
Box 213
Beaufort, Texas 79065

UNITED STATES

BO807991

011740

Received and accepted in good condition by

No materials may be returned without approval. Authorized returns to be prepaid and subject to inspection and 15% handling charge.

OCT 31 1980

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY, 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • DORGER, TEXAS.

DISTRIBUTORS • CONTRACTORS

Manufacturing and Insulating Company

STANDARD ASBESTOS

PERMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

5070 10

51-22301-0

3173051

08-510

[illegible]

YOU MAY DEDUCT

IF PAID WITHIN TERMS OF INVOICE

ORIGINAL INVOICE

011741

331-54 10-17-80 70000 - 990 - 733 - 3 - 9065 ITEMS 1 thru 4 REV. 0

TITLE: 10000 Gas Expander Exhaust
 1/2" x 6" x 6" Building Repairs 3338-0
 APPROVED: [Signature] REQUISITIONER: D. STAFFORD DELIVER TO: Warehouse

REQUISITIONER'S USE: [Signature] TAXABLE: ☒ EXEMPT: ☐ PURCHASING USE: [Signature]

QTY	UNIT	DESCRIPTION	REMARKS	Stock	Salv. or	Order	Vendor	Purch. Ord.	EST. DEL. DATE	UNIT PRICE	EXTN.
1	24 LF	1/2" x 6" x 6" wide Asphalt Expansion Joint Material				30	A 3338-0		10/22/80		1269
2	6 CY	3000# Concrete				6	B 12-0		10/22/80		27750
3	1 Roll	Wire Mesh 6" x 6" x 10 gage 5' x 150' Roll				1	A 3338-0		10/22/80		5250
4	4 SHEETS	Transite; Corrugated; 4.2" Pitch; 42" Wide x 8' Long				4	C 3338-0		10/24/80	34.11	13644

011742

13,491-0 10-29-80 Vendor [Signature]

COMPLETE

VENDOR: A. H. H. Construction	C. Standard Construction	D.
TERMS: N/30	1/10 - N/30	
VIA: [Signature]	1/1	

BILL OF MATERIAL/REQUISITION

COPIES DUE

Roofing and Siding • Insulation • Sheet Metal Ductwork

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

TELEPHONE 806-273-2805

CUSTOMER NUMBER

Science Center
Box 937
Tampa, Texas 79065

SECRET

BO808243

Received and accepted in good condition by:

No materials may be returned without approval. Authorized returns to be prepaid and subject to inspection and 15% handling charge.



SINCE 1900

STANDARD INSULATIONS, INC.

STANDARD ASBESTOS

PERMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

5070 10

SI-ALWD TC

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OCT 31 1980

29812

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY, 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

Manufacturing and Insulating Company

[illegible]

YOU MAY DEDUCT

IF PAID WITHIN TERMS OF INVOICE

ORIGINAL INVOICE

011744

REAM'D DATE 10/9/80 LEDGER ACCT. NO. 24305-123 COST CENTER 402-1 TYPE 1 W.O. NO. 5162 PAGE NO. 1 OF 1 PAGES
 10/9/80 10/9/80 24305-123 402-1 5162 1-3 REV. 3
 UNLOADING LINE (TO USE AT BACK) 333010 REQUISITIONER R.E. NELSON DELIVER TO ABI ANDY
 APPROVED BY 10/15/80 DELIVERY REQ'D. 10/15/80
 PURCHASING USE EXPENSE

QTY	UNIT	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DEL. DATE	UNIT PRICE	EXTN.
6 EA		4' X 8' X 1/4" THK SHTS OF TRANSITE				20	20	10/24/80	25.85	155.10	
20 lb		1 1/2" TRANSITE SCREWS HEX HEAD WITH RUBBER & METAL WASHER				20	20	10/24/80		62.54	
24 FT		WINDOW & DOOR TRIM FOR CORRUGATED 1" 3-10" SHEET METAL				30	30	10/23/80	3.00	3.90	

011745

COMPLETE

3,495.00 10.29-80 Vendor 77.

DOR A Standard Evaluation 170/10 - 11/30 11/30
 MS 170/10 - 11/30 11/30
 B. 170/10 - 11/30 11/30
 C 11/30 11/30
 D 11/30 11/30

1945

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORDER, TEXAS

TELEPHONE 806-273-2805

**S
O
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CUSTOMER NUMBER

**Colson's Chemical
Box 917
Kemp, Texas 79643**

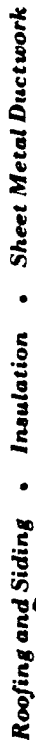
COPY - TYPED

BO80824

Received and accepted in good condition by William N. Sullivan
No materials may be returned without approval. Authorized returns to be prepaid and subject to inspection and 15% handling charge.

SHIPPING — FILE

011746



EST. SINCE 1900

STANDARD NOGLAIFENS INC.

STANDARD ASBESTOS

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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NOV 5 1980

✓ 2261

Manufacturing and Insulating Company

3173051

[illegible]

YOU MAY DEDUCT

IF PAID WITHIN TERMS OF INVOICE

ORIGINAL INVOICE

011747

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

TELEPHONE 806-273-2805

SOLD TO

CUSTOMER NUMBER

Chinese Chemical Society
Box 537
Tainan, Taiwan 77015

STAFF REPORT

B0808259

ived and accepted in good condition by

materials may be returned without approval. Authorized returns to be prepaid and subject to inspection and 15% handling charge.

Page 7.1 570

Roofing and Siding • Insulation • Sheet Metal Ductwork

SINCE 1900

GENERAL OFFICE & FACTORY, 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

175,000

CELANESE CHEMICAL CO.
BOX 937
PAMPA, TEXAS 79065

51-22301-0

Same

004.

7

Pampa, Texas 79065

[illegible]

YOU MAY DEDUCT 1.01, IF PAID WITHIN TERMS OF INVOICE

ORIGINAL INVOICE

011750

REF NO. 025-80 DATE 025-80 LEDGER ACCT. NO. 24516 - 103 - 403 - 2 - 5014 W.O. NO. 18414 PAGE NO. 2
 REQUISITIONER'S USE 2 TAXABLE ☒ EXEMPT ☐ PURCHASING USE 18414
 REQUISITIONER'S USE 2 TAXABLE ☒ EXEMPT ☐ PURCHASING USE 18414
 REQUISITIONER'S USE 2 TAXABLE ☒ EXEMPT ☐ PURCHASING USE 18414

QUAN. REQ'D	Unit	DESCRIPTION	REMARKS	Stock	Salv or Surplus	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXT'N.
18 7	SHEET	1/4" TH. Flat Transbr. 4'x4' Sheet								12.13	101.04
19 300	EA.	1/4"-20 X 3/4" Long Hex Head Machine Screws w/ Hex Nuts,								3.22	9.60 500
20 40	LF	1/8" X 4" Flat Bar Carbon Steel								2.53	7.56 500
21 100	LF	1 1/2" X 1 1/2" X 1/8" ANGLE; Carbon Steel								.31	31.00
22 100	LF	2" X 2" X 1/8" ANGLE; Carbon Steel								.41	41.00
23 12	EA.	3" X 3" Blank Hinges								12.48	7.44
24 3	EA.	Safety Vasp - 2 1/2" length								5.4	1.62
25 12	EA.	1/2" X 2" long Stud Bolts w/ 1 Hex. Nut Each		X							
26 5	EA.	1/2" X 4" long Stud Bolts w/ 3 Hex. Nuts Each		X							

113280 9-10-80 Vendor mib

COMPLETE

BILL OF MATERIAL/REQUISITION

011751

VENDOR Std Asbestos TERMS N-30 VIA V.T. 10
 REQUISITIONER'S USE 2 TAXABLE ☒ EXEMPT ☐ PURCHASING USE 18414
 REQUISITIONER'S USE 2 TAXABLE ☒ EXEMPT ☐ PURCHASING USE 18414
 REQUISITIONER'S USE 2 TAXABLE ☒ EXEMPT ☐ PURCHASING USE 18414

Lewis Supply
 N-30
 V.T.
 D.L. H. L. 20.28

Roofing and Siding • Insulation • Sheet Metal Ductwork

BRANCH OFFICE & WAREHOUSE LOCATIONS

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

TELEPHONE 806-273-2805

SOLD TO

CUSTOMER NUMBER

Chinese Chemical
Box 937
Tientsin, China 73065

SHIPBOARD

Abstract

2-5014

BO80784

011752

Received and accepted in good condition by Charles J. Miller
No materials may be returned without approval. Authorized returns to be prepaid and subject to inspection and 15% handling charge.

SEP 15 1980



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY, 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120
BRANCH OFFICE & WAREHOUSE LOCATIONS,

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

50-10 10

1907
1908

183000

SECRET

29.

④

CUSTOMER'S ORDER NO.		TERMS: 12 10/11/30		DATE SHIPPED/INVOICED 09 12 80		INVOICE NO. 87843	
P.O.B.		VIA 02LVC		PREPAID		COMMIT	
SALESMAN 10		UNIT PRICE 1.200		AMOUNT 15.44		15.44	
PROD. CODE		ORDERED		SHIPPED		UNIT MEAS.	
DESCRIPTION		LESS DISCOUNT 19%		UNIT PRICE 1.200		AMOUNT 15.44	
0807843 091280		15.44		M 0 24535		25303 011120	
. .		.62		M 0 70524 0604		. .	
. .		(.62)		M 0 44550		. .	
011753							
TAX		POSTAGE		FREIGHT		TOTAL	
.00		.06		.10		.16	

YOU MAY DEDUCT

IF PAID WITHIN TERMS OF INVOICE

ORIGINAL INVOICE

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

TELEPHONE 806-273-2805

CUSTOMER NUMBER

**Calumet Chemical
Box 917
Empire, Texas 79633**

SYSTEMS

SECRET

2-5303
Hester

BO80784

011755

Received and accepted in good condition by

No materials may be returned without approval. Authorized returns to be prepaid and subject to inspection and 15% handling charge.



SINCE 1900

AUG 18 1980

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BOKER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

3173051

SHIPPED TO
TX 40.70

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CUSTOMER'S ORDER NO.		TERMS:		DATE SHIPPED/INVOICED		INVOICE NO.	
42 4758 0		15 10/11/80		03 10/11/80		816585	
F.O.B.		VIA		PREPAID		SALESMAN	
DELVO						37	
PROD. CODE	ORDERED	SHIPPED	UNIT MEAS.	DESCRIPTION	UNIT PRICE	AMOUNT	
	102	102	FI	2 X 1 1/2" FIBERGLAS P/C	1.30	1027.74	
	102	102	FI	1 1/2 X 1 1/2" FIBERGLAS P/C	1.54	1028	
	102	102	FI	4 X 1 1/2" FIBERGLAS P/C	2.54	1017.46	
	102	102	FI	14 X 1" CAL-SIL P/C	9.01		
	102	102	FI	18 X 2" CAL-SIL P/C	10.50		
				LEAS INQUIRY 1/2			
0807585081580	1058.16	M O	71731	0101	4006	002340	475800
	(40.70)	M O	44530				
						TOTAL	
						POSTAGE	
						TAX	
						FREIGHT	

ORIGINAL INVOICE

IF PAID WITHIN TERMS OF INVOICE

YOU MAY DEDUCT

011756

TITLE Insulation repairs 4758-0
 REQUISITIONER R. Fetter DELIVER TO ABT
 APPROVED Remr Cey DELIVERY REQ'D 8-11-80
 PURCHASING USE 400

QUAN. REQ'D	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXTN.
① 100	ft	1 1/2" X 1 1/2" Fiberglass pipe insulation			① 100				8-11-80	1.64	164.00
② 100	ft	4" X 1 1/2" Fiberglass pipe insulation			① 100					2.34	234.00
③ 30	ft	14" X 2" Kalyo pipe insulation	?		③ 30					9.01	270.30
④ 24	ft	18" X 2" Kalyo pipe insulation			④ 24					10.82	259.68
⑤ 60	ft	24" X 1 1/2" fiberglass pipe insulation			⑤ 60					1.80	90.00
		North west Insul.									
		items 1- 167									
		2- 243									
		5- 272									

011757

10/124-0 8-12-80 Handwritten #11. 1017.98

COMPLETE

VENDOR	A Std. Asbestos	B
TERMS	N-30	
VIA	V.T.	
F.O.B.	Plants, etc	

QUOTES DUE

BILL OF MATERIAL/REQUISITION

Roofing and Siding • Insulation • Sheet Metal Ductwork

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

Manufacturing and Insulating Company

**S
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D
T
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CUSTOMER NUMBER

Calmar Chemical
Box 937
Empire, Texas 79063

STAFF

Abstract

BO 80758

011758

Received and accepted in good condition by

No materials may be returned without approval. Authorized returns to be prepaid and subject to inspection and 15% handling charge.

CHURCHILL **PII 4**

317 3051
Roofing and Siding

SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY, 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 400 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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AUG 4 1980

51-2230 TC

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YOU MAY DEDUCT

IF PAID WITHIN TERMS OF INVOICE

ORIGINAL INVOICE

011759

QUESTIONS

[illegible]



WORTHINGTON SERVICE CORPORATION

A SUBSIDIARY OF WORTHINGTON CORPORATION, MOUNTAINSIDE, NEW JERSEY

INVOICE

MAKE CHECK PAYABLE TO: WORTHINGTON SERVICE CORPORATION SEND REMITTANCE TO: P.O. BOX 929, NEWARK, N. J. 07101 ADDRESS INQUIRIES TO: 1251 Lumpkin Rd. Houston, TX 77043	SWR	TERMS: NET CASH UPON RECEIPT OF INVOICE	WSC ORDER NO. 53-59134
		S.I.C. NO. 2800	CUSTOMER ORDER NO. 42-4043-7
		SHIP TO DUNS NO.	INVOICE NO. 7-73014
		CUSTOMER ACCT. NO.	INVOICE DATE 7-12-77

SOLD TO

Celanese Chemical Corp.
P.O. Box 937
Pampa, TX 79065

JUL 18 1977

SHIP TO (SAME AS SOLD TO UNLESS SPECIFIED)

Same

7149

DO NOT SHIP BEFORE:		SHIP FROM: Houston	VIA: Parcel Post		P.O. NO.:	
TAX EXEMPTION REASON AND CERTIFICATE NUMBER		DATE SHIPPED	PPD & ADD. COLLECT		PREPAID COMPLETE PART FINAL	
3-00002-9850-2 Direct Pay.		6-22-77	☒ ☐ ☐ ☐ ☐ ☒			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT			
2	4202 Asbestos Tape 3/4"	6.16	12.32			
	Parcel Post Chgs.		1.46			
			<u>13.78</u>			
ORIGINAL						
0777014	071277	14.27	LO	71731	0305	72747 732990
		(.49)	LO	44550		
"To the extent that it is necessary for us to impose a "Late Service Charge" on all invoices not paid on or before the date of the invoice, which are more than 30 days old. The "Late Service Charge" is 1 1/2 % per month which is an annual percentage rate of 18 %. "Late Service Charges" will be imposed on all balances which fall within the above category regardless of the reason for withholding payment. At a later date, a credit is issued to offset a portion of a balance against which a "Late Service Charge" has been applied, an adjustment of such charges will also be made.						
						011761

QUOTES DUE

VENDOR	A	B	C	D
TERMS	Guaranteed Service			
VIA	N-20			
F.O.B.	Plaza Ven.			

BR-4010

915-332-0853

BR-4010

RFI/BFA NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES	
24305	11/18/80	102	402	1	5380	1-8	REV. 2			
FILE TRAP RES PIPING (INSULATION) 10055 REQUISITIONER: R.E. NELSON APPROVED: [Signature] DELIVERY TO WAREHOUSE DELIVERY REQ'D. 12/12/80 PURCHASING USE: [Signature]										
QUAN. REQ'D	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXT'N.
1	EA	3/4" 600# SCREWED, C.S.	600#			A	10055	11/18/80	25.08	150.48
2	EA	1/2" 600# SCREWED, C.S.				A	10055	"	22.95	229.50
3	EA	1/2" THERMODYNAMIC TRAPS				A	10055	"	55.10	275.50
4	EA	3/4" TYPE K, SDET COPPER				A	10055	"	50.90	305.40
5	EA	TUBBING				A	10055	"	47.45	47.45
6	EA	1 1/2" THK FIBERGLASS INSULATION, SECTIONAL				A	10055	"	1.31	786.00
7	EA	100' ROLLS OF 0.020" THK SMOOTH ALUMINUM JACKETING MATERIAL				A	10055	"	99.00	297.00
8	EA	1 1/2" THK FIBERGLASS INSULATION, SECTIONAL				A	10055	"	2.96	36.90
Company or Corporate Contract Plant Standard Release Against Blanket Order Proprietary or Single Source Emergency Order Duplicate Bid Within Last Six Months Reference P.Q.										

14,873-0 11-26-80 Vendor 777.

011763

0000000000

VENDOR	A CRANT SUPPLY
TERMS	2.0/10 N30
VIA	VENDOR DEL.
F.O.B.	PLT Site

B WEST TEXAS INSUR	C WEST TEXAS INSUR
NET 30	NET 30
VENDOR DEL	VENDOR DEL
SHIPPING POINT	PLT Site

BILL OF MATERIAL/REQUISITION

RFS/RFA NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES		
331-581	10/6/80	24481	- 308	- 302	- 2	- 4541	ITEMS	1-12	REV. 5		
TITLED BY EAC		REQUISITIONER J.W. WHITE		DELIVER TO		AS1- 5x1					
APPROVED 10/17/80		DELIVERY REQ'D.									
PRIORITY		REQUISITIONER'S USE		TAXABLE		EXEMPT		PURCHASING USE			
QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or	Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXTN.
8 60	lb	4' Long Cross TEES For Item 49									
9 2	Roll	Wire Ried For Suspendng Accounting Ceiling - GALV - ABOUT 16 GA.	100 #								
10 1200	SC	FLOOR COVERING - VINYL ASBESTOS - SNOW DRAFT ARCHITECT SERIES #1218	27 boxes								
11 3	Roll	Vinyl BASE For Floor Tiles - DARK BROWN - EQUAL TO NEW COVE	158.15								
		21 BROWN 24600 4A - Roll 4" 156"									
011764											
141220-0 11-11-80 Vendor 174											

BILL OF MATERIAL/REQUISITION

QUOTES DUE

VENDOR	A Spencer Lumber	B Pampa Glass + Paint	C
TERMS	00.100	00.810	Gene
VIA	00.100	00.810	Gene
F.O.B.	Plant	Plant	Gene

RFS/RFA NO. 331-541 DATE 10-17-80 LEDGER ACCT. NO. 70000 COST CENTER 990 CLASS 733 TYPE 3 W.O. NO. 9065 PAGE NO. 1 OF 1 PAGES
 ITEMS 1 thru 4 REV. 0
 REQUISITIONER D. STAFFORD DELIVER TO Warehouse
 APPROVED *[Signature]* DELIVERY REQ'D. Normal
 REQUISITIONER'S USE *pm* TAXABLE ☒ EXEMPT ☐ PURCHASING USE *Expense*
 PRIORITY 3

QUAN. REQ'D	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
1 24	LF	1/2" 16K x 6" wide Asphalt Expansion Joint Material							10/30/80	12.69	
2 6	C.Y.	3000# Concrete							10/30/80	46.25	277.50
3 1	Roll	Wire Mesh 6" x 6" x 10 gage							10/30/80	52.50	
4 4	Sheet	5' x 150' Roll Transite; Corrugated; 4.2" Pitch; 42" Wide x 8' Long							10/30/80	34.44	136.44
011765											
13,375-0 10-28-80 Vendor <i>pm</i> 479.13											

CONFIDENTIAL

VENDOR A Houston Shuler
 TERMS 2/30
 VIA V.T.
 F.O.B. And

B Pampa Concrete Co
 C Standard Asbestos
 1/10 - 2/30
 V.T.

BILL OF MATERIAL/REQUISITION

QUOTES DUE

RFS/RFA NO. 1061033 DATE 9/10/80 LEDGER ACCT. NO. 70000 COST CENTER 106 CLASS 73 TYPE 3 W.O. NO. 1153 PAGE NO. 1 OF 3 PAGES
 TITLE WATER SAMPLE HOLDING BOX REQUISITIONER R.A. SEZSON DELIVER TO WAREHOUSE
 APPROVED [Signature] DELIVERY REQ'D. NORMAL
 PURCHASING USE
 REQUISITIONER'S USE ☒ TAXABLE ☐ EXEMPT

QUAN. REQ'D	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELV. DATE	UNIT PRICE	EXTN.
1	PC	4'x8' SHEET FLAT TRANSITE COLOR. WHITE				2	A	1033	9/24/80	26.20	52 40
2	FT	1"x1"x1/4" STEEL ANGLE - CS				30	B	1033		35.10	10 50
3	PC	1/2 FT ² STEEL PLATE (1/4" THICK)	Sealed	X							
4	PC	STEEL GRATING 1"x3 1/16" - 1 3/16" C/C	2x8			16		1033		3.30	52 80
5	PC	SELF TAPPING SCREWS 1/4" x 3 1/4" LONG				70	C	1033		9.88	6 92
6	PC	STEEL ANCHOR BOLTS w/ NUTS 1/2" x 8" LONG				8	D	1033	9/24/80	EST 5.00	40 00

011766

12,068-0 9-26-80 Vendor AM 102.62

COMPLETE

BILL OF MATERIAL/REQUISITION

QUOTES DUE

VENDOR	A Skurston Lumber	B	Depos Pipe & Metal	C	Lewis Supply	D	JEMCO
TERMS	N/30		N/30		2/10 - N/30		N/30
VIA	VT		VT		VT		VT
F.O.B.	On + Annual		On + Annual		Plant		Plant
			Finch		Donich		Finch

REF/RFA NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES
1011767	8-7-80	- 106	- 731	- 46160					
ITEMS		REQUISITIONER		DELIVER TO		REV.			
4		R Fetter		ABT					
4		R Morgan		DELIVERY REQ'D. B-8-80					
QUAN REQ'D		REQUISITIONER'S USE		PURCHASING USE					
Unit		REMARKS		Vendor		EST. DEL'Y. DATE		UNIT PRICE	
1		4 ea		4" X 8" X 1/4" Flat Transite		8/11/80		26.19	
2		101 731 40006							
3		4" X 8" X 1/4" Flat Transite						26.19	
4								52.38	
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COMPLETE

157.14

8-12-80

10/128-0

VENDOR	A Houston Timber	B	C	D
TERMS	N/30			
VIA	V.T.			
F.O.B.	Any			

QUOTES DUE

BILL OF MATERIAL/REQUISITION

REQUISITIONER G.T. CATMAN APPROVED [Signature] DELIVER TO WAREHOUSE UPON RECEIPT
 DELIVERY REQ'D. UPON RECEIPT

PURCHASING USE RA
 REQUISITIONER'S USE TAXABLE EXEMPT □

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv or Surplus	Order	Vendor	Purch Ord.	EST. DELV. DATE	UNIT PRICE	EXTN.
10 <u>1 1/2</u>	PAIRS	BUTT HINGES 4" x 2"								2.97	2.97
11 <u>1</u>	ea	LOCK SET FOR BATHROOM DOOR								8.55	8.55
12 <u>5</u>	PLS	1 3/4" DOOR / 2 3/4" ISAK SET								374	12.95
13 <u>2</u>	BOXS	WHITE PINE CASE MOLDING								49.50	60.00
14 <u>1</u>	gal	VINYL FLOOR TILE (OFF-WHITE)								10.00	10.00
15 <u>5</u>	SQTS	FLOOR TILE ADHESIVE								11.52	57.60
16 <u>5</u>	BOX	4' x 8' SMT MARLITE								65.40	32.70
17 <u>50</u>	gal	WHITE VINYL BASE MOLDING								10.00	5.00
18 <u>250</u>	FT ²	BLUE FOR VINYL BASE MOLDING								10.00	2.50
19 <u>30</u>	gal	PAINT								47.50	47.50
20 <u>30</u>	gal	POWER FIBERGLASS INSULATION FOR 4" STUDS								1.58	47.50
21 <u>250</u>	FT ²	WALL W/16" CENTERS								1.58	47.50

A-906.0
 C-4115.0 3-24-80 Shades 744

011769

REPAIR IN MAIN GYM REQUISITIONER WILSON - AB1
 APPROVED R. Morgan
 PURCHASING USE

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or	Order	Vendor	Purch. Ord.	EST. DELV. DATE	UNIT PRICE	EXT'N.
1	Box	45 ^{lb} SFT. to the Box									258 ⁶⁰
2	gal	KENTILE VINYL/ASBESTOS FLOOR TILE (COMMERCIAL GRADE) STYLE #1218-SNOW DALET, HRCALTECT SERIES, (BATCH# NM20075A - if possible)									34 ⁸⁰
3	roll	of KENTILE COVE BASE COLOR BROWN (96')									52 ⁸⁰
4	gal	of KENTILE COVE BASE ADHESIVE									16 ²⁰

171428-0 11-1980 Vendor APN. 362.45
COMPLETE

BILL OF MATERIAL/REQUISITION

011770

ITEMS

VENDOR	A Houston Lbr Co	B	D
TERMS	Net		
VIA	Vendor		
F.O.B.	Plant		

REF/RTA NO. 331-581 DATE 10/6/80 LEADER AC 24481 COST CENTER - 308 CLASS - 302 TYPE - 2 W.O. NO. - 4591 PAGE NO. 1 OF 10 PAGES
 TITLED WIRE AC 3438-0 REQUISITIONER J.W. WHITE DELIVER TO 951- XCI
 APPROVED 10/7/80 DELIVERY REQ'D. 10/7/80 PURCHASING USE 1-121 REV. 5

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
8 60	EW	4' LONG CROSS TEES FOR ITEM 4 & 5								1.21	72.60
9 2	RSW	WIRE USED FOR SUSPENDING ACoustics	100 #							.63	63.00
10 1200	SC	CEILING - GULF - ABOUT 16 GA.	27 boxes							34.00	918.00
11 3	RSW	FLOOR COVERING - WHITE ASBESTOS - SNOW	198.155							52.00	158.40
		DRIET ARCHITECT SERIES #1218									
		WING BASE FOR FLOOR TIE -									
		DARK BROWN - EQUALLY TO KEN COVE									
		21 BROWN 24600 4A - RUN 4" 196									

011771

1412200 11-11-80 Vendor 0714

BILL OF MATERIAL/REQUISITION

QUOTES DUE

VENDOR A Harston Lumber B Pampa Glass & Paint Co D
 TERMS 1/20
 VIA AT
 F.O.B. Plant Gene

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Order	Vendor	Purch. Ord.	EST. DPLY. DATE	UNIT PRICE	EXTN.
9	1 1/2 PWS	BUTT HINGES 4" x 2"						11-11-80	97	2 97
10	1 PWS	LOCK SET FOR BATHROOM DOOR							85	8 55
11	1 PWS	1 3/4" DOOR / 2 3/4" BACK SET							374	12 95
12	5 PWS	WHITE PINE CASE MOLDING							49	60 02
13	2 BOX'S	VINYL FLOOR TILE (OFF-WHITE)							10	10 02
14	1 GAL	FLOOR TILE ADHESIVE							11 52	57 60
15	5 TUBS	4' x 8' SHT MARLITE							654	32 02
16	1 BOX	WHITE VINYL BASE MOLDING							10	10 02
17	1 GAL	GLUE FOR VINYL BASE MOLDING							47 52	47 52
18	250 FT ²	BATT FIBERGLASS INSULATION FOR 4" STEPS WALL W/ 16" CENTERS								

A-906.0

011772

BILL OF MATERIAL/REQUISITION

VENDOR	A. Denston Lumber		
TERMS	B		
VIA	C		
F.O.B.	D		

QUOTES PLS

331516 9/24/79 24516 - 102 - 403 - 2 - 5009 ITEMS 86 thru 93 REV. 9

REQUISITIONER'S USE: 3481-9 REQUISITIONER D. STAFFORD DELIVER TO Warehouse

APPROVED JSE/RUN DELIVERY REQ'D. 10-19-79

PURCHASING USE: *Application*

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXTN.
86 50	EA.	Unishut Nuts P-3006-1420, 1/4" 4 Springs			50	A	3382-910/26/9	28 22	14 11	
87 50	EA.	Unishut H 25 HCS 150 EG, Hex Head Cap Screws 1/4" x 1 1/2"			50			14 92	7 46	
88 100	EA.	Unishut H 30 HCS 200 EG, Hex Head Cap Screws 1/2" x 2"			100			31 32	31 32	
89 3	EA.	Transide Sheets; Corrugated, 4.2" Pitch 42" Wide x 9'6"			3	B	3451-911/2/9	44 70	134 10	
90 6	EA.	Transide Sheets; Corrugated, 4.2" Pitch 42" Wide x 8'6"			6			38 60	23 160	
91 3	EA.	Transide Sheets; Corrugated, 4.2" Pitch 42" Wide x 5'0"			3			24 50	73 50	
92 8	EA.	2 1/2" x 1/2" Corrugated Galvanized Sheets 26 gauge; 40" Coveage/sheet; Color = white, 8' long	24"		A 114			14 40	201 60	
93 15	EA.	2 1/2" x 1/2" Corrugated Galvanized Steel Sheets; 26 gauge; 40" Coveage/sheet. Color = white, 12' long	24"		A 95			20 80	520 00	

A 14, 373-9 12-7-79 Vendor NA

011773

VENDOR: A Tri State Elee, B Houston Lumber

TERMS: N/30 N/30

VIA: MT MT

F.O.B.: Plant Plant

Plant Plant

BILL OF MATERIAL/REQUISITION

QUOTES DUE

9/8/80

- 102 - 721 - - 45318

ITEMS	REV.
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班

140860

REQUISITIONER *WILL-CONJ-AB*

DELIVER TO WILSON-AB1

APPROVED,

DELIVERY REQ'D. 9/18/80

LIBRORITY

REQUISITIONER'S USE

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~~EXEMPT~~

PURCHASING USE

DESCRIPTION

REMARKS

Stock	Salv. or Surplus	Order	Vendor
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Sally, or
Surrey

Order

Vendor

Purch
Ord. 15

EST.
DEL'Y.
DATE

UNIT
PRICE

EXT'N.

QUAN. REQ'D.	Unit
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nil

of FL 179-1/4" TRANSVERSE 4' X 8'

4-3345

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011775

11,853-0	9-23-80	Vendor	Ky.
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VENDOR

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VIA

F.O.B.

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118

Plantilla

20

BILL OF MATERIAL/REQUISITION

QUOTES DUE

DATE 4/29/80		LEDGER AC		COST CENTER 305		CLASS 231	TYPE -	W.O. NO. 48898	PAGE NO. 1	OF 1	PAGES	
ITEMS 1		REV.		DELIVER TO HOTEL ARI FA.6								
DELIVERY REQ'D. 2004		PURCHASING USE										
REQUISITIONER'S USE		TAXABLE		EXEMPT								
QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.	
1 (2)		TWO SHEETS OF TRANSITE 4x8 SHEETS 1/4 inch Thick									52.40	
011777												

12,322-0 10-2-80 Vendor NM. 52.40

COMPLETE

VENDOR A Houston Lbr Co.	B	C	D
TERMS Net			
VIA Vendor			
F.O.B. Plant			

REF ID: A66666 NO. 10-9-80 CLASS 1 LIFE 1 W.O. NO. 46149 PAGE NO. 1 OF 1

TITLE: 10-9-80 107 331 1 46149 REV.

REQUISITIONER: 0811-0 0811-0 ABZ DELIVER TO

APPROVED: 0811-0 0811-0 10-9-80 DELIVERY REQ'D.

REQUISITIONER'S USE: 0811-0 0811-0 10-9-80 PURCHASING USE

ITEM	QUANTITY	UNIT	DESCRIPTION	REMARKS	STOCK	SALE OR SURPLUS	ORDER	VENDOR	PURCH. ORD.	EST. DELAY DATE	UNIT PRICE	EXTN.
100	1	ft	1 1/2 x 1 1/2 Fiberglass pipe insulation								1.34	13362
100	1	lb	2" x 1 1/2" Fiberglass pipe insulation								1.66	16933
100	1	sheds	14" x 14" x 8" Flat concrete								1.83	18333

011778

COMPLETE

10-9-80 10-23-80 Vendor 100.

VENDOR	A Northwest Insulating	C	D
TERMS	Net		
VIA	Vendor		

QUOTES DUE

CONTINUATION SHEET

PAGE NO. 2

HOUSTON LUMBER COMPANY

602-300-1-1086

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.

NO. 42-5799-0 (GTO)

ITEM	COMMODITY NUMBER	MFG. CODE	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
15.			3'-0" x 6'-8" x 1-3/4" solid core wood door	E (2)	Ea.	45.36	90.72
16.			3'-0" x 6'-8" pre-hung metal door jam for 1-3/4" door with ties for stud wall	1	Ea.	252.45	252.45
17.			Door passage set for 1-3/4" door 2-3/4" back set.	G (2)	Ea.	9.45	18.90
18.			8' inside corner molding to match paneling	C (16)	Pcs.	1.24	19.84
19.			8' outside corner molding to match paneling	C (4)	Pcs.	1.92	7.68
20.			Vinyl base molding - brown	150	Ft.	.55	81.00
21.			Vinyl asbestos floor tile (color as specified to Greg Dalton)	A (11)	Sq.	26.00	286.00
22.			Roll insulation for 4" stud wall with 16" ginters	F (616)	Sq. Ft.	.18	110.88
23.			16d box nails	B (25)	Lb.	.54	13.50
24.			8d box nails	B (25)	Lb.	.54	13.50
25.			Sheet rock nails	E (15)	Lb.	.72	10.80
26.			2" concrete cut nails	B (15)	Lb.	1.12	16.80
27.			12' main tees for suspended ceiling	E (16)	Ea.	3.49	55.84
28.			4' cross tees for suspended ceiling	E (89) (72)	Ea.	1.13	9.04 4.5290
29.			10' wall angle for suspended ceiling	P (25) (24)	Ea.	1.81	18.10
30.			2' x 4' accoustical ceiling tile, #297, 8 pcs. per box	E (10)	Bx.	20.65	206.50

* 1 carton returned for credit

CONFIRMING ORDER. DO NOT DUPLICATE.

A-6756-0 5-20-80 Vendor NA
B-6757-0
C-6790-0 5-20-80 Vendor NAD-6791-0 5-20-80 Vendor NA
E-6792-0 5-20-80 Vendor NA

F-6793-0 5-20-80 Vendor NA

G-6794-0

H-6863-0 5-22-80 Vendor NA

011779

RFI/RTA NO.	DATE	LEDGER NO.	IO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES	
101731-0	8-7-80			- 106	- 731		- 46160				
ITEMS		REQUISITIONER		APPROVED		PURCHASING USE		REV.			
DELIVER TO		R. Fetter		R. Morgan				8-8-80			
DELIVERY REQ'D.		8-8-80									
REQUISITIONER'S USE		TAXABLE		EXEMPT							
QUAN. REQ'D.		Unit		DESCRIPTION		REMARKS		Stock		Salv. or Surplus	
1		ea		4' X 8' X 1/4" Flat Transit				14		A 23880	
2		ea		4' X 8' X 1/4" Flat Transit				2		A 23880	
3		ea		4' X 8' X 1/4" Flat Transit				3		A 23880	
4		ea		4' X 8' X 1/4" Flat Transit				4		A 23880	
5		ea		4' X 8' X 1/4" Flat Transit				5		A 23880	
6		ea		4' X 8' X 1/4" Flat Transit				6		A 23880	
7		ea		4' X 8' X 1/4" Flat Transit				7		A 23880	
8		ea		4' X 8' X 1/4" Flat Transit				8		A 23880	
9		ea		4' X 8' X 1/4" Flat Transit				9		A 23880	
10		ea		4' X 8' X 1/4" Flat Transit				10		A 23880	
11		ea		4' X 8' X 1/4" Flat Transit				11		A 23880	
12		ea		4' X 8' X 1/4" Flat Transit				12		A 23880	
13		ea		4' X 8' X 1/4" Flat Transit				13		A 23880	
14		ea		4' X 8' X 1/4" Flat Transit				14		A 23880	
15		ea		4' X 8' X 1/4" Flat Transit				15		A 23880	
16		ea		4' X 8' X 1/4" Flat Transit				16		A 23880	
17		ea		4' X 8' X 1/4" Flat Transit				17		A 23880	
18		ea		4' X 8' X 1/4" Flat Transit				18		A 23880	
19		ea		4' X 8' X 1/4" Flat Transit				19		A 23880	
20		ea		4' X 8' X 1/4" Flat Transit				20		A 23880	
21		ea		4' X 8' X 1/4" Flat Transit				21		A 23880	
22		ea		4' X 8' X 1/4" Flat Transit				22		A 23880	
23		ea		4' X 8' X 1/4" Flat Transit				23		A 23880	
24		ea		4' X 8' X 1/4" Flat Transit				24		A 23880	
25		ea		4' X 8' X 1/4" Flat Transit				25		A 23880	
26		ea		4' X 8' X 1/4" Flat Transit				26		A 23880	
27		ea		4' X 8' X 1/4" Flat Transit				27		A 23880	
28		ea		4' X 8' X 1/4" Flat Transit				28		A 23880	
29		ea		4' X 8' X 1/4" Flat Transit				29		A 23880	
30		ea		4' X 8' X 1/4" Flat Transit				30		A 23880	
31		ea		4' X 8' X 1/4" Flat Transit				31		A 23880	
32		ea		4' X 8' X 1/4" Flat Transit				32		A 23880	
33		ea		4' X 8' X 1/4" Flat Transit				33		A 23880	
34		ea		4' X 8' X 1/4" Flat Transit				34		A 23880	
35		ea		4' X 8' X 1/4" Flat Transit				35		A 23880	
36		ea		4' X 8' X 1/4" Flat Transit				36		A 23880	
37		ea		4' X 8' X 1/4" Flat Transit				37		A 23880	
38		ea		4' X 8' X 1/4" Flat Transit				38		A 23880	
39		ea		4' X 8' X 1/4" Flat Transit				39		A 23880	
40		ea		4' X 8' X 1/4" Flat Transit				40		A 23880	
41		ea		4' X 8' X 1/4" Flat Transit				41		A 23880	
42		ea		4' X 8' X 1/4" Flat Transit				42		A 23880	
43		ea		4' X 8' X 1/4" Flat Transit				43		A 23880	
44		ea		4' X 8' X 1/4" Flat Transit				44		A 23880	
45		ea		4' X 8' X 1/4" Flat Transit				45		A 23880	
46		ea		4' X 8' X 1/4" Flat Transit				46		A 23880	
47		ea		4' X 8' X 1/4" Flat Transit				47		A 23880	
48		ea		4' X 8' X 1/4" Flat Transit				48		A 23880	
49		ea		4' X 8' X 1/4" Flat Transit				49		A 23880	
50		ea		4' X 8' X 1/4" Flat Transit				50		A 23880	
51		ea		4' X 8' X 1/4" Flat Transit				51		A 23880	
52		ea		4' X 8' X 1/4" Flat Transit				52		A 23880	
53		ea		4' X 8' X 1/4" Flat Transit				53		A 23880	
54		ea		4' X 8' X 1/4" Flat Transit				54		A 23880	
55		ea		4' X 8' X 1/4" Flat Transit				55		A 23880	
56		ea		4' X 8' X 1/4" Flat Transit				56		A 23880	
57		ea		4' X 8' X 1/4" Flat Transit				57		A 23880	
58		ea		4' X 8' X 1/4" Flat Transit				58		A 23880	
59		ea		4' X 8' X 1/4" Flat Transit				59		A 23880	
60		ea		4' X 8' X 1/4" Flat Transit				60		A 23880	
61		ea		4' X 8' X 1/4" Flat Transit				61		A 23880	
62		ea		4' X 8' X 1/4" Flat Transit				62		A 23880	
63		ea		4' X 8' X 1/4" Flat Transit				63		A 23880	
64		ea		4' X 8' X 1/4" Flat Transit				64		A 23880	
65		ea		4' X 8' X 1/4" Flat Transit				65		A 23880	
66		ea		4' X 8' X 1/4" Flat Transit				66		A 23880	
67		ea		4' X 8' X 1/4" Flat Transit				67		A 23880	
68		ea		4' X 8' X 1/4" Flat Transit				68		A 23880	
69		ea		4' X 8' X 1/4" Flat Transit				69		A 23880	
70		ea		4' X 8' X 1/4" Flat Transit				70		A 23880	
71		ea		4' X 8' X 1/4" Flat Transit				71		A 23880	
72		ea		4' X 8' X 1/4" Flat Transit				72		A 23880	
73		ea		4' X 8' X 1/4" Flat Transit				73		A 23880	
74		ea		4' X 8' X 1/4" Flat Transit				74		A 23880	
75		ea		4' X 8' X 1/4" Flat Transit				75		A 23880	
76		ea		4' X 8' X 1/4" Flat Transit				76		A 23880	
77		ea		4' X 8' X 1/4" Flat Transit				77		A 23880	
78		ea		4' X 8' X 1/4" Flat Transit				78		A 23880	
79		ea		4' X 8' X 1/4" Flat Transit				79		A 23880	
80		ea		4' X 8' X 1/4" Flat Transit				80		A 23880	
81		ea		4' X 8' X 1/4" Flat Transit				81		A 23880	
82		ea		4' X 8' X 1/4" Flat Transit				82		A 23880	
83		ea		4' X 8' X 1/4" Flat Transit				83		A 23880	
84		ea		4' X 8' X 1/4" Flat Transit				84		A 23880	
85		ea		4' X 8' X 1/4" Flat Transit				85		A 23880	
86		ea		4' X 8' X 1/4" Flat Transit				86		A 23880	
87		ea		4' X 8' X 1/4" Flat Transit				87		A 23880	
88		ea		4' X 8' X 1/4" Flat Transit				88		A 23880	
89		ea		4' X 8' X 1/4" Flat Transit				89		A 23880	
90		ea		4' X 8' X 1/4" Flat Transit				90		A 23880	
91		ea		4' X 8' X 1/4" Flat Transit				91		A 23880	
92		ea		4' X 8' X 1/4" Flat Transit				92		A 23880	
93		ea		4' X 8' X 1/4" Flat Transit				93		A 23880	
94		ea		4' X 8' X 1/4" Flat Transit				94		A 23880	
95		ea		4' X 8' X 1/4" Flat Transit				95		A 23880	
96		ea		4' X 8' X 1/4" Flat Transit				96		A 23880	
97		ea		4' X 8' X 1/4" Flat Transit				97		A 23880	
98		ea		4' X 8' X 1/4" Flat Transit				98		A 23880	
99		ea		4' X 8' X 1/4" Flat Transit				99		A 23880	
100		ea		4' X 8' X 1/4" Flat Transit				100		A 23880	

COMPLETE

157.14

8-12-80

10/128-0

BILL OF MATERIAL/REQUISITION

QUOTES DUE

VENDOR	A Houston Lumber	B	C	D
TERMS	N/30			
VIA	V.T.			
F.O.B.	Plant			

RES/FA NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES
6030088	6-3-80	24305	603	100	1	1088	ITEMS 77-85	REV.	7
WAREHOUSE ADDITIONS AND REMODELING		REQUISITIONER		APPROVED		DELIVER TO WAREHOUSE		DELIVERY REQ'D. 6-5-80	
PROPERTY 3		REQUISITIONER'S USE		TAXABLE		EXEMPT		PURCHASING USE	

QTY	UNIT	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Pub. or Gov.	EST. DELIV. DATE	UNIT PRICE	EXTN.
42	FT	VINYL BASE MOLDING (BEOWN)							6-5-80	55	2750
1	6AL	ADHESIVE FOR VINYL BASE MOLDING								1095	1095
14	Rolls	PERFOR INSULATION FOR 4" STU WALL w/1/2" CENTERS	88.12							118	6344
5	554	VINYL ADHESIVE FLOOR TILE								3210	16050
1	554	SS4 - SIERRA WHITE LRO3DA								1621	1021
1	554	VINYL ADHESIVE FLOOR TILE ADHESIVE								810	810
10	Lbs	FLOOR PATCH (COMPOUND FOR FILLING HOLES, CRACKS, CHIPS IN FLOORS)								1985	1985
1	ca	2 1/2" x 6 1/8" x 1 3/8" HOLLOW CORE WOOD DOOR RIGHT HANDER								64	64
1	ca	DOOR PASSAGE SET FOR 1 3/8" DOOR								201	207
1	ca	4" HINGES									

74250 6-5-80 Under 1171

COMPLETE

011781

VENDOR	A HOUSTON LUMBER
TERMS	N-30
VIA	WEND.
F.O.B.	O. 2115 x 1.05

QUOTES DUE

BILL OF MATERIAL/REQUISITION

RF/PA NO. 4540 DATE 11/18/80 LEDGER ACCT. NO. 24305 COST CENTER 102 CLASS 402 TYPE 1 W.O. NO. 5380 PAGE NO. 1 OF 1 PAGES

REQUISITIONER REINERSON DELIVER TO WAREHOUSE

APPROVED 10055 TAXABLE EXEMPT

PURCHASING USE David T. Ryan

E	QUAN.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DEL. DATE	UNIT PRICE	EXTN.
1	6	EA	3/4" 600# SCREWED, C.S.	600#								
2	10	EA	5" 600# SCREWED, C.S.	600#								
3	5	EA	5" 600# THERMODYNAMIC TRAPS	ANDERSON #103								
4	600	FT	3/8" TYPE K, SWEET COPPER TUBBING	600#								
5	1	Roll	ASBESTOS INSULATING TAPE	KAPLAN								
6	600	FT	1/8" THK. X 2" WIDE X 100' LONG	KAPLAN								
7	3	EA	1 1/2" THK FIBERGLASS INSULATION, SECTIONAL									
8	15	FT	100' ROLLS OF 0.020" THK SMOOTH ALUMINUM JACKETING MATERIAL									
			1 1/2" THK FIBERGLASS INSULATION, SECTIONAL									
			PIPE COVERING FOR 6" PIPE, 6" CUBIC FT									

Company or Corporate Contract 14,873.0 11-26-80 Vendor 977.

Plant Standard

Release Against Blanket Order

Proprietary or Single Source

Emergency Order

Duplicate Bld Within Last Six Months Reference P.O.

VENDOR A GRANT SUPPLY 29010 N30

TERMS NET 30

VIA VENDOR DEL

F.O.B. PLT Site

B WEST TEXAS INSUL NET 30

C WEST TEXAS INSUL NET 30

VENDOR DEL

SHIPPING POINT

PLT Site

COMPLETE

BILL OF MATERIAL/REQUISITION

QUOT

ORDER ENTRY

ANACONDA 

The Anaconda Company Continental Wire & Cable Wire and Cable Division
P. O. Box 1863 York, Pennsylvania 17405

DATE ENTERED 07/19/78	REQUESTED SHIP DATE 10/05/78	CONTRACT NUMBER	CONSIGNEE NUMBER 42-20049-8REL001	CWC ORDER NO 06-63798
WESTINGHOUSE ELEC SPY CO 912 NORTH FLORIDA STREET BORGER, TEXAS 79007		CELANESE CHEMICAL CO FUEL CONVERSION PROJECT HIGHWAY 60 WEST PANOLA, TEXAS 79065		

TERMS CODE 01	SEE REVERSE SIDE	REN.	INV 3	BILL TO CODE NO 9585810		TX 1	ST 44	SH 23	REGION 00	AGENT 82	31	CODE 05	CUSTOMER ORDER NO DS8220-9084	NO OF PIECES 4	ITEMS ORDERED 2
SHIP FROM Yellow Flat 1/4/79													PLT COMP FOR FOR COLL GROSS WEIGHT 3411	BILL OF LADING NO 37-01950	

TRANS	ITEM	QUANTITY	PRICE	PER UNIT	DESCRIPTION	CATALOG NO	U	M	EST. SHIPPING DATE
301	02	5085 4798		M	12 PR 16 7 TC, 025" FLAME RETARDANT ETHYLENE PROPYLENE RUBBER (FR-EP) INSULATED SINGLES, SHLDED PAIRS, 4 MIL MINIMUM FLAME RETARDANT LA- MINATED ASBESTOS/POLYESTER TAPE, 2 MIL LAMINATED TAPE IN CONTINUOUS CONTACT WITH A #18 TC DRAIN WIRE, 080" FLAME RETARDANT CHLORINATED POLYETHYLENE JACKET (CPE) EN-13483 1000' 36" WD. COPPER BASED ON \$.62125/#	63041.241316	20		11/30/78

DATE	1/11/79
CARRIER	Merchants
FB #	7174484
PP/COL	291498
# PKGS	4 REELS
PO #	20049 Rel 001
VENDOR	Westinghouse Electric Supply
DESCRIPTION	Wire
LOCATION	Rel 001
BR #	Houston
RECEIVER	Lee Hood

Westinghouse Electric Supply
Anaconda Co.
e.

PACKING LIST

S - SPOOLS, C - COILS, NR - NON-RETURNABLE REELS, R - RETURNABLE REELS

U CODE 1 - POUNDS 6 - KILOGRAMS
2 - FEET 7 - METERS
3 - EACH

ITEM	CONTAINER	SIZE	NO	FOOTAGE	ITEM	CONTAINER	SIZE	NO	FOOTAGE	ITEM	CONTAINER	SIZE	NO	FOOTAGE
2	NR		2	1300										
1			1	1270										
1			1	928										

011783

ORDER ENTRY

ANACONDA 

The Anaconda Company Continental Wire & Cable Wire and Cable Division
P. O. Box 1863 York, Pennsylvania 17405

DATE ENTERED 07/19/78	REQUESTED SHIP DATE 10/05/78	CONTRACT NUMBER	CONSIGNEE NUMBER 42-20049-8REL001	CWC ORDER NO 06-63798
BILL TO WESTINGHOUSE ELEC SPY CO 912 NORTH FLORIDA STREET BORGER, TEXAS 79007		SHIP TO CELANESE CHEMICAL CO FUEL CONVERSION PROJECT HIGHWAY 60 WEST PAMPA, TEXAS 79065		

TERMS CODE 01	SEE REVERSE SIDE	REN.	INV. 3		
BILL TO CODE NO 9585810	TX 1	ST 44	REGION 23	AGENT 00	REGION 82
SHIP FROM		AGENT 31	CODE 05	CUSTOMER ORDER NO DS8220-9084	NO OF RECES 7
Yellow Fht		12/5/78		PART X	FOB DEST X
GROSS WEIGHT 3644		BILL OF LADING NO 37018836			

TRANS	ITEM	QUANTITY	PRICE	PER UNIT	DESCRIPTION	CATALOG NO	U	M	EST SHIPPING DATE
301	01	27000 28327		M	1 PR 16 7 TC, 025" FLAME RETARDANT ETHYLENE PROPYLENE RUBBER (FR-EP) INSULATED SINGLES, 4 MIL MIN FLAME RETARDANT LAMINATED ASBESTOS/POLYESTER TAPE, 2 MIL LAMINATED TAPE IN CONTINUOUS CONTACT WITH A #18 TC DRAIN WIRE, 045" FLAME RETARDANT CHLORINATED POLYETHYLENE JKT (CPE)	63041.020316	20		11/30/78
					EN-13482 5X5000 30" WD, 1X 2000 24" WD.				
301	02	7000 1915		M	12 PR 16 7 TC, 025" FLAME RETARDANT ETHYLENE PROPYLENE RUBBER (FR-EP) INSULATED SINGLES, SHLDED PAIRS, 4 MIL MINIMUM FLAME RETARDANT LAMINATED ASBESTOS/POLYESTER TAPE, 2 MIL LAMINATED TAPE IN CONTINUOUS CONTACT WITH A #18 TC DRAIN WIRE, 080" FLAME RETARDANT CHLORINATED POLYETHYLENE JACKET (CPE)	63041.241316	20		11/30/78
					EN-13483 1000' 36" WD.				
					COPPER BASED ON \$.62125/#				

PACKING LIST

S - SPOOLS, C - COILS, NR - NON-RETURNABLE REELS, R - RETURNABLE REELS

U CODE	1 - POUNDS 2 - FEET 3 - EACH	6 - KILOGRAMS 7 - METERS
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ITEM	CONTAINER	SIZE	NO	FOOTAGE	ITEM	CONTAINER	SIZE	NO	FOOTAGE	ITEM	CONTAINER	SIZE	NO	FOOTAGE
1	NR		1	5170	1	NR		1	5279					
1	.		1	5347	1	.		1	1870					
1	.		1	5335	2	.		1	1915					
1	.		1	5326										

011784

TITLE	NO.	QTY	UNIT	REQUISITIONER	APPROVED	DELIVER TO	DELIVERY REQ'D.	REV.
10-31	7000	-	990	-	733	-	3	-
15-22-22	Q333-9							
15-22-22	Q333-9							

PRIORITY	REQUISITIONER'S USE	☒ TAXABLE	☐ EXEMPT	PURCHASING USE
				<i>Archer</i>

QUANTITY	DESCRIPTION	UNIT PRICE	EST. TOTAL	UNIT
		1.00	1.00	1.00

REQ'D.	Unit	DESCRIPTION	REMARKS	Sto	Surf	Ord	Ven	Ord.	DELV. DATE	PRICE	EXT'N
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[illegible]

20 base of red sandstone. P 1933-9 183

10052

	(6)	c/v8'	shut flat parasite	1	1	197-
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[illegible][illegible][illegible]

QUESTIONS

RFS/RFA NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.
381-514	2-5-79	24514	- 999	- 302	- 2 - 499:	
TITLE: REPAIR OF MAINT. BLDG. - CARPENTRY, PAINTING, ETC.						
PRIORITY	REQUISITIONER'S USE	TAXABLE	EXEMPT	PURCHASING USE		
QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order
13. 10 EA.		4' x 8' x 1/2" SHEETROCK				
14. 14 EA.		4' x 8' x 1/2" PREFINISHED WOOD PANELING (#3 ASH)				
15.		ISSUE P.O. TO FLOORING CONTRACTOR TO SUPPLY VINYL ASBESTOS FLOOR TILE IN TWO OFFICES PER THEIR QUOTE.				
011788						
1590-9 2-12-79 Vendor H.H.						
VENDOR	A. Hoisted Labor.	B. Pump Glass & Paint	C	D		
TERMS	N-30 "Std"	N-30 V.T.				
VIA	Plaster to	Plaster to				
F.O.B.						

RFS/REAL NO. 6-17-77 DATE 6-17-77 LEDGER ACCT. NO. 6-17-77 CLASS 6-17-77 TYPE 6-17-77 W.O. NO. 6-17-77 PAGE NO. 6-17-77 OF 6-17-77 PAGES 6-17-77

REQUISITIONER E.P. Turner DELIVER TO EPT
 APPROVED E.P. Turner DELIVERY REQ'D. EPT

PRIORITY		REQUISITIONER'S USE		TAXABLE		EXEMPT		PURCHASING USE				
QTY	UNIT	DESCRIPTION	REMARKS	Stock	Salv or Surplus	Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.	
1	3 only	Coupling Disc For Bendix 10-3575-I call To Andersonville 305-731-51321				3	A	4032-7	6-17-77	5.00	15.00	
2	3 only	Air Conditioner Pads - 22" X 30" 999-731-48722				3	B	4041-7	6-22-77	2.50	7.50	
3	3 only	Air Conditioner Pads 28" X 34" 604-731-43748				3	B	4041-7	"	1.54	4.62	
4	2 rolls	Asbestos Tape - 3/4 X .015" Worthington # 4202 Contact Call Boettger Worthington Service Houston, Tex. 1-800-392-3931 305-731-72747				2	B	4041-7	"	2.00	4.00	

COMPLETE

4234-7
 6/27/77 - Parcel Post \$1.46 MD3

VENDOR	A Radchiss Elect. Co.	B Lewis Supply	C Worthington	D
TERMS	N-30	N-30	N-30	
VIA	PAMPA	PAMPA	PAMPA	
F.O.B.	PAMPA	PAMPA	PAMPA	

BILL OF MATERIAL/REQUISITION

QUOTES DUE

ITEM	QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELV. DATE	UNIT PRICE	EXTN.
18	7	Sheet	1/4" THK. Flat Transbr. 4' x 4' Sheet								12.63	101.04
19	300	EA.	1/4" - 20 x 3/4" long Hex Head Machine Screws w/ Hex Nuts.								3.22	9.60 screws 7.56 nuts
20	40	LF	1/8" x 4" Flat Bar Carbon Steel								.53	21.20
21	100	LF	1 1/2" x 1 1/2" x 1/8" ANGLE; Carbon Steel								.31	31.02
22	100	LF	2" x 2" x 1/8" ANGLE; Carbon Steel								.41	41.02
23	12	EA.	3" x 3" Blank Hinges								12.4	7.44
24	3	EA.	Safety Wasp - 2 1/2" length								5.4	1.62
25	12	EA.	1/2" x 2" long Stud Bolts w/ 1 Hex. Nut Each.		X							
26	5	EA.	1/2" x 4" long Stud Bolts w/ 3 Hex. Nuts Each.		X							

113280 9-10-80 Vendor mnb

011792

COMPLETE

QUOTES DUE

VENDOR	TERMS	VIA	F.O.B.
A Std Asbestos	N-30	V.T.	Plant site
B Tex Pipe & Metal	N-30	V.T.	Plant site
C Lewis Supply	N-30	V.T.	Plant site

RFI/RFA NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES		
10115/80	10/15/80	70000	-103	-731	-	-49915					
TITLED BY		9812-0		REQUISITIONER Wilson-FBI		DELIVER TO Wilson-FBI					
APPROVED		H Morgan		APPROVED		DELIVERY REQ'D. 10/23/80					
PRIORITY		REQUISITIONER'S USE		REQUISITIONER'S USE		PURCHASING USE					
QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
1 (10) SHES		10' X 42" TRANSITE 4 1/2" corrugation					A 9812-0			426.3	426.30
2 (50) lbs.		1 1/2" ALL THREAD SCREWS W/ HEX HEADS, METAL & RUBBER WASNERS. (THIS TYPE SCREW IS SIMILAR TO A LAG BOLT.)					A 9812-0			3 1/2 #	156.30
011793											

13,454.0 10.29.80 Vendor opt. 582.60

COMPLETE

VENDOR	TERMS	VIA	F.O.B.
A Standard Asbestos	Net	Vendor	Plant

BILL OF MATERIAL/REQUISITION

QUOTES DUE

RFS/RFA NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES		
11400055	10/10/80	20000	- 114000	- 731	- 3	- 1455	ITEMS	1-3	REV. 1		
TITLE: <u>REQUISITION FOR EQUIPMENT IN AREA VIII</u> APPROVED: <u>R.E. NELSON</u> DELIVERY REQ'D. <u>ASAP</u>											
PURCHASING USE STOCK ☒ SALV. ☐ SURPLUS ☐ ORDER ☐ VENDOR ☐											
QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
1 (2)		CORRUGATED TRANSITE 40" X 10' LG SHEET WITH 4 3/8" CORRUGATIONS THAT HAVE 1" VALLEYS.					A 9810-0			42.63	383.67
2 (25)	LB	1 1/2" LONG TRANSITE SCREWS WITH HEX HEADS AND RUBBER BACKED WASHERS					A 9810-0			3.13	78.25
011794											

BILL OF MATERIAL/REQUISITION

13,489-0 10-29-80 Vendor NY.

COMPLETE

461.92

A		B	C	D
VENDOR	Standard Asbestos			
TERMS	Net			
VIA	Vendor			
F.O.B.	Plant			

QUOTES DUE

BILL OF MATERIAL/REQUISITION

QUOTES DUE

6-17-77		ITEMS		REV.							
TITLE		REQUISITIONER <i>E. P. Turner</i>		DELIVER TO <i>RPT</i>							
APPROVED <i>E. P. Turner</i>		DELIVERY REQ'D.									
PRIORITY	REQUISITIONER'S USE	PURCHASING USE									
	TAXABLE ☒	EXEMPT ☐									
QUAN. REQ'D	UNIT	DESCRIPTION	REMARKS	STOCK	SAV. OR SURPLUS	ORDER	VENDOR	PURCH. ORD.	EST. DELY. DATE	UNIT PRICE	EXTN.
13 only		Coupling Disc for Bendix 10-3575-I Conf. To Anderson				3	A	4032-7	6-17-77	1.14	1.14
23 only		Air Conditioner Pads - 27" X 30"				3	B	4041-7	6-22-77	1.14	3.42
33 only		999-731-48722				3	B	4041-7	"	1.14	4.08
2 only		Air Conditioner Pads 28" X 34"				2	B	4041-7	"	1.14	7.50
1 only		604-731-43748				2	B	4041-7	"	1.14	5.00
42 rolls		Asbestos Tape - 3/4 X 0.15"				2	C	4041-7	6-24-77	6.16	12.32
		Worthington #4202									
		Contact Carb Boettger									
		Worthington Service									
		Houston, Tex.									
		1-800-392-3931									
		305-731-78747									

011795

VENDOR	A	Radcliss Elect. Co.
TERMS		N-30
VIA		PAMPA
F.O.B.		C.T.

B	Lewis Supply
	N-30
	Pampa
	C.T.

C	Worthington
	N-30
	orig'n
	P.P.

D

RF3/KFA NO. 7-13 DATE 7000 LEDGER ACCT. NO. 108 COST CENTER 731 CLASS 70928 TYPE W.O. NO. PAGE NO. OF PAGES
 TITLE repair transit on chm st. pth REQUISITIONER Chm St. Pth DELIVER TO AB1
 PRIORITY REQUISITIONER'S USE ☒ TAXABLE ☐ EXEMPT DELIVERY REQ'D. 7-15
 PURCHASING USE

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXTN.
6		corr. Transit 9' line					A	83977		25.87	155.22
5		" " 10' line					A	83977		27.87	139.35
14		corr. Transit 12" wire					A	83977		95	13.30
2		24x16 3/4 wire mechanical spool					B	Cash		12.75	25.50
30		supp. weather stripping for corr. Transit					A	83977		80 1/3	8.00
											341.37

COMPLETE

4669-7

7/14/77 - Vendor - MDO

011796

VENDOR	A Standard Asbestos	B Elco Glass	C	D
TERMS	Net	Net		
VIA	Vendor	Cash		
F.O.B.	Plant	Pump		

QUOTES DUE

BILL OF MATERIAL/REQUISITION

RFS/RFA NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES	
7-29	7000	-306	-731	-3-565						
TITLE		REQUISITIONER		DELIVER TO		ITEMS		REV.		
13 W W Bldg		C. Barber		A B 1						
PRIORITY		REQUISITIONER'S USE		TAXABLE		EXEMPT		PURCHASING USE		
QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Order	Vendor	Purch. Ord.	EST. DEL. DATE	UNIT PRICE	EXTN.
2		7' long corr. Transit				A 8812-7				Est 34.30
1		12' " " "				A 8812-7				Est 58.80
2		26 gauge steel corr. Transit 10' long				B 8811-7				13.09
16		Transit rod square 10' long				A 8812-7				Est 8.00

011797

6-25-77
9-30-77
Vancouver, W. H.

COMPLETE

QUOTES DUE

VENDOR	TERMS	VIA	F.O.B.
A Std. Asbestos	Net		
B Pasley Sheet Metal	Net		
C Co. Truck			
D Pumpa			



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical
P O Box 937
pampa, Texas 79065

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Same FEB 7 1977

5.58

CUSTOMER'S ORDER NO.	TERMS:	DATE SHIPPED/INVOICED	INVOICE NO.
42 7665 7	1% 10/N/30	2-2-77	BO 4097 S
F.O.B.	VIA	PREPAID	COLLECT
Dest.	Delvd		
			SALESMAN
			Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
2	rolls 2" x 1/8" Asbestos Listing Tape 16 1/4 lbs. per lb.	4.48	72.80	
1	roll 1 1/2" x 48" x 100' Fiberglas Blanket w/foil facing 400 sq. ft. per sq. ft.	.17	68.00	
				140.80
				1.41
				<u>139.39</u>
	Direct Tax Payment.			
	031076657	7173200105 035351 14497		
		44550	(5.58)	
				011799

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE
If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.

Bill of Materials
REQUISITION

5-5-77

8122-71 LOCATION 302

CLASS - 401 - 2 - 4640

JOB NO. 4640

PAGE NO. 1

PAGES 3

REV. 8

END USE INSULATION - RFA 331-4-93
"STEAM BREAKDOWN FLOW METERS"

REQUISITIONER R WILSON
APPROVED [Signature]
NEED DATE 6-1-77 (RFA)

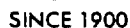
REQUISITIONER'S USE				SPC PURCHASING USE								
QTY	QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
1	15	LF	3" KAYLO INSULATION - 8" PIPE	Call when needed					8122-71		11.65	160.20
2	1	EA	3" do do - 10" ELL.								25.00	
3	1	EA	3" do do - 10" X 8" ECC RED								8.74	
4	4	EA	3" do do - 8" ELL.								18.00	72.00
5	3	LF	1 1/2" FIBERGLASS INSULATION - 16" PIPE								4.94	14.82
6	24	LF	1 1/2" do do - 14" PIPE								4.41	105.84
7	45	LF	2 1/2" do do - 8" PIPE								5.36	241.20
8	3	LF	2 1/2" do do - 6" PIPE								4.93	14.19
9	1	EA	1 1/2" do do - 16" ELL.								30.00	30.00

A-71477 24150.7
A-612277 - Vendor 77183
B-612277 - Vendor 77183

011800

QUOTES DUE

VENDOR		A Standard Asbestos		B		C		D	
TERMS		Net							
VIA		Vendor							
F.O.B.		Plant							



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Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical
Box 937
pampa, Texas 79065

JUN 13 1977

SHIPPED TO

Same

CUSTOMER'S ORDER NO 42 8122 7		TERMS: 1% 10/N/30		DATE SHIPPED/INVOICED 6-7-77		INVOICE NO BO 5213 S	
F.O.B. Dest.		VIA Delvd		PREPAID		COLLECT SALESMAN Borger	
QUANTITY	DESCRIPTION			PRICE	EXTENSION	INVOICE TOTAL	
4	sheets 1/4" x 4' x 8' Flat Transite per pc.			11.75		47.00	
				LESS DISCOUNT		47	
						<u>46.53</u>	
final shipment this order number.							
Direct Tax Payment.							
0052135	060777	46.53	L	024493	24690728370	8/227	
.	.	1.86	L	070524	0604	.	
.	.	(1.86)	L	044550	.	.	
011801							

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

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QUOTES DUE

VENDOR	B	C	D
TERMS	A STANDARD G531685		
VIA	N-80		
F.O.B.	UEND.		

Plenty

4385-7
 C-30-77 Vendor N.M.
 1802

RM 273-280C

COMPLETE

LETTERS



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

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TELEPHONE 816-221-5433

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• Celanese Chemical
Box 937
Pampa, Texas 79065

JUL 07 1977

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7/5/12

CUSTOMER'S ORDER NO. 42-2000-7	TERMS: 1% 10/N/30	DATE SHIPPED/INVOICED 6-30-77	INVOICE NO. BO 5385 S
F.O.B.	VIA	PREPAID	COLLECT
Dest.	Delvd		Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
5	sheets 4.2 Corrugated Transite 42" x 10'	per sht. 25.87		129.35
				129
				128.06
Direct Tax Payment.				
BO5385S	063077 133.18 L 0 71731 0/02	69382 73/070		20087
	(5.12) L 0 44550			
Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.				
				011803

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SINCE 1900

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Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical
Box 937
Pampa, Texas 79065

JUL 18 1977

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CUSTOMER'S ORDER NO.	TERMS:	DATE SHIPPED/INVOICED	INVOICE NO.
42 4117 7	1% 10/N/30	7-11-77	BO 5455 S
FOB	VIA	PREPAID	COLLECT SALESMAN
Dest.	Delvd		Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
1	sheet Flat Transite 3' x 4' x 1/4" thk ea.	5.74	5.74	
10	pcs. 4.2 Corrugated Transite 42" x 9'	25.87	258.70	
8	pcs. Ditto x 8'	20.03	160.24	
10	pcs. 37" Outside Filler Strips	.80	8.00	
10	pcs. 37" Inside Ditto	.80	8.00	

LESS DISCOUNT

440.68

4.41

436.27

Direct Tax Payment.

005455	07/11/77	27	L	0	24492	24701	233600	4/1/77
		17.45	L	0	705240604			
		(17.45)	L	0	44550			
								011804

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

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TELEPHONE 816-221-5433

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• Celanese Chemical Co.
Box 937
pampa, Texas 79065

JUL 25 1977

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Same- pampa plant
pampa, Texas

CUSTOMER'S ORDER NO.		TERMS:	DATE SHIPPED / INVOICED		INVOICE NO.	
8397		1% 10/N/30	7-21-77		BO 5478 S	
F.O.B.		VIA	PREPAID	COLLECT	SALESMAN	
Dest.		Delvd			Borger	
QUANTITY	DESCRIPTION			PRICE	EXTENSION	INVOICE TOTAL
CORRECTED INVOICE:						
6	sheets 4.2 Corr. Transite 9' long per sht.			25.87	155.22	
5	sheets Ditto 10' long per sht.			27.87	139.35	
14'	Lead Flashing cut 12" wide per ft.			.95	13.30	
30'	Inside Filler Strips 10 pcs. each			.80	8.00	
						315.87
Direct Tax payment.						
Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.						
						011805

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.



SINCE 1900

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Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical
Box 937
pampa, Texas 79065

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Same- pampa plant
pampa, Texas

JUL 21 1977

7/13/14

CUSTOMER'S ORDER NO	TERMS:	DATE SHIPPED/INVOICED	INVOICE NO
8397	1% D/N/30	7-14-77	BO 5478 S
F.O.B.	VIA	PREPAID	COLLECT SALESMAN
Dest.	Delvd		Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
6	sheets 4.2 Corr. Transite 9' long per sht.	25 87	155.22	
5	sheets Ditto 10' long per sht.	27.87	139.35	
14'	lead flashing cut 12" wide per ft.	.95	13.30	
30'	Inside Filler Strips 10 pcs. per ea.	.80	24.00	
LESS DISCOUNT				331.87
				3.32
				328.55
Direct Tax payment.				839770
Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the character, quality, properties, or performance of their products in the hands of users and/or suppliers on any claim or app, except under controlled conditions as for use by Standard Asbestos Manufacturing and Insulating Company.				011806

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BILL OF MATERIAL/REQUISITION

REQUISITIONER'S USE

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QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXTN.
6		war. Transite 9' long						A 83977		25.87	155.22
5		" " 10' long					A	83977-1		27.87	139.35
14		Lead flashing 12" wide					A	83977-1		95	13.30
2		24x16 3/4 wire reinforced copers					B	Cash		12.75	25.50
30		rubber weatherstripping for war. transite					A	83977-1		80/3'	8.00
											344.37

COMPLETE

011807

4669-7

7/18/77 - Vendor - MDO

QUOTES DUE

A Standard Asbestos Net Vendor Plant

B Eko Glass Net Co. Trust Pump

C Eko Glass Net Co. Trust Pump

D



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

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Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Celanese Chemical Co.
Box 937
Pampa, Texas 79065

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CUSTOMER'S ORDER NO.	TERMS:	DATE SHIPPED/INVOICED	INVOICE NO.
42 858586 7	1% 10/N/30	8-12-77	805587 S
FOB.	VIA	PREPAID	COLLECT SALESMAN
Dest.	Delvd		Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
45'	6" x 1 1/2" Kaylo P/C	per ft. 3.32		149.40
		LESS DISCOUNT	1.49	147.91
	Direct Tax Payment.			

805587S	081277	71.06	L O	71731	0107	60344	740030	858672
.	.	82.77	L O	71731	0302	73036	.	.
.	.	<5.92>	L O	44550			.	.

011809

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE
If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

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Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• CELANESE CHEMICAL
Box 937
Pampa, Texas 79065

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7/16/11

CUSTOMER'S ORDER NO. 42-8714-7	TERMS: 1% 10th prov	DATE SHIPPED/INVOICED 9-21-77	INVOICE NO. 806045-S
FOR Dest.	VIA Delivered	PREPAID	COLLECT SALESMAN Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
90 ft.	3" x 1-1/2" Fiberglas pipe Covering ft	2.84	255.60	
6 ft.	6" x 1-1/2" ditto ft	2.31	13.86	
6 ft.	4" x 1-1/2" ditto ft	2.00	12.00	
70	S.F. 2" x 4" x 36" Kaylo Blocks s.f.	1.79	125.30	

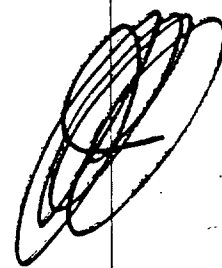
406.76

4.07

402.69

DIRECT TAX PAYMENT

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806045S092177	402.69	M O 24477	24165747270	871470
16.11	M O 705240604			
(16.11)	M O 44550		011810	

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.



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REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical
Box 937
Pampa, Texas 79065

OCT 10 1977

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CUSTOMER'S ORDER NO	TERMS:	DATE SHIPPED / INVOICED	INVOICING	
42 8812 7 F.O.B.	1% 10/N/30	9-29-77	PREPAID	COLLECT
VIA			SALES MAN	Borger
Dest.	Delvd			
QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
2 ✓	pcs. 4.2 Corr. Transite 42" x 7' per sht.	20.03	40.06 ✓	
1 ✓	pc. Ditto x 12' per pc.	29.61	29.61 ✓	
2 ✓	pcs. 8' long Ridge Roll per pc.	11.72	23.44 ✓	
				93.11
				.93
				92.18
Direct Tax Payment.				
26190S	092917	95.87 L O 71731 0306	35651	750270
.	(3.69)	L O 44550		
				088127
				011812

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE
If invoice is subject to cash discount, payment must be made within discount period.

TITLE W 20 Bldg REQUISITIONER C. Barham DELIVER TO AB1
 APPROVED C. Barham DELIVERY REQ'D.
 PRIORITY 13 REQUISITIONER'S USE TAXABLE EXEMPT 410 PURCHASING USE

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv or Surplus	Order	Vendor	Purch. Ord.	EST. DELV. DATE	UNIT PRICE	EXTN.
2		7' long corr. transit						A 8812-7			Est 34.30
1		12' " " " "						A 8812-7			Est 58.80
2		26 gauge sheet metal 10' long						B 8811-7			13.09
1		transit ridgecap 10' long						A 8812-7			Est 8.00
											114.19

011813

6625-7 1-30-77 (Vendor) W. H.

COMPLETE

VENDOR	TERMS	VIA	F.O.B.
A Std Asbestos	Net		
B Pasley sheet Metal	Net		
C Co Truck			
D Tampa			

BILL OF MATERIAL/REQUISITION

NOTES DUE



SINCE 1900

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Manufacturing and Insulating Company

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TELEPHONE 816-221-5433

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• Celanese Chemical
Box 937
Pampa, Texas 79065

10-18-1977

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CUSTOMER'S ORDER NO.	TERMS:	DATE SHIPPED / INVOICED	INVOICE NO.
42 8840-7	1% 10/N/30	10-5-77	806209 S
F.O.B.	VIA	PREPAID	COLLECT SALESMAN
Dest.	Delvd		Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
6	pcs. 4.2 Corr. Transite 42" x 8' per pc.	20.03	120.18	
2	pcs. Ditto 10' per pc.	25.87	51.74	
				171.92
				1.72
				170.20
				884070
Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, uses, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions sale solely to Standard Asbestos Manufacturing and Insulating Company.				
				011814

806209S 100577 177.01 L O 71731 0306
(6.81) L O 44550

35651 750900

Direct Tax Payment.

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SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical
Box 937
Pampa, Texas 79065

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Same

OCT 27 1977

3173-5
7/2-95

CUSTOMER'S ORDER NO. 42 2229-7		TERMS: 1% 10/N/30	DATE SHIPPED/INVOICED 10-19-77		INVOICE NO. 806318 S	
F.O.B. Dest.		VIA Del vd	PREPAID		COLLECT	SALESMAN Borger
QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL		
2	sheets Flat Transite 1/4" x 4' x 8' per sht.	15.85	31.70			
30	sq. ft. 2" x 12" x 36" Kaylo Blocks per sq. ft	1.43	42.90			
					74.60	
					75	
					77.85	
806318S 10/19/77 76.80 L 0 71722 0/122 35787 754650 Direct Tax Payment (2-95) L 0 44550					22297	
Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.						011816

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

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Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical
Box 937
Pampa, Texas 79065

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Same

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CUSTOMER'S ORDER NO. 42 8981 7		TERMS: 1% 10/N/30	DATE SHIPPED / INVOICED 10-27-77		INVOICE NO. 806410 S	
F.O.B.		VIA	PREPAID	COLLECT	SALESMAN	
Dest		Del vd		Borger		
QUANTITY	DESCRIPTION		PRICE	EXTENSION	INVOICE TOTAL	
5	pcs. Corr. Transite 42" x 8' per pc.		20.03		100.15	
Direct Tax Payment.					1.00	
					99.15	
06405	102777	103.12	LO 71721	0305	73092	755360
		(3.97)	LO 44550			
Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the character, quality, properties, or performance of their products in the hands of users, and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.						011817

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RES/REQ NO. 4422-1 DATE 10-26 LEDGER ACCT. NO. 305 COST CENTER 731 CLASS 731 TYPE W.O. NO. PAGE NO. 17 OF 17 PAGES

TITLE C-29 Asbestos Transite REQUISITIONER H. Morgan DELIVER TO AB1 REV. 1

APPROVED H. Morgan DELIVERY REQ'D. 1

PRIORITY 1 REQUISITIONER'S USE 1 TAXABLE 1 EXEMPT 1 PURCHASING USE

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXTN.
3		7' long transite								
3		4' long transite								
5	5/4	8' Cord Transite							20.03	100 15'
011818										

7422-1 Vendor H. H.

COMPLETE

VENDOR A Standard Asbestos B C

TERMS Net

VIA Vendor

F.O.B. Plant

BILL OF MATERIAL/REQUISITION

QUOTES DUE

REV.

50 ITEMS

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DELIVER TO *FI 131*

DELIVERY REQ'D. 11-16-77

PURCHASING USE

☐ EXEMPT

TAXABLE

REQUISITIONER'S USE

PRIORITY

DESCRIPTION

QUAN.	Unit
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was

—

—

4" x 1 1/2" Kaylo insul

2" x 1 1/2" Kny/o. insul

1	5
---	---

3

289	4305
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1944	16
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011819

7986-7

BILL OF MATERIAL/REQUISITION

QUOTES DUE

VENDOR

TERMS

17A

FOR

A. standard	B
Bushes	

1/2 f

1000

Plot 4

10

10

101 11-14-77 731 - 46679 ITEMS

REQUISITIONER *D. J. V.* DELIVER TO *ABI.*
 APPROVED *E. K. Lee* DELIVERY REQ'D. *11-16-77*

PURCHASING USE

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
1 (36)		2"X1 1/2" TH. Fiber glass insul.								1.60	5760
2 (18)		3"X1 1/2" TH. Fiber glass insul.								1.82	3276
3 (12)		4"X1 1/2" TH. Fiber glass insul.								2.07	2484
4 (12)		6"X1 1/2" TH. Fiber glass insul.								2.40	2880
5 (9)		8"X1 1/2" TH. Fiber glass insul.								3.10	2790
6 (9)		10"X1 1/2" TH. Fiber glass insul.								3.79	3411
24#		2"X1 1/8" TH. Asbestos wrap insul.								4.94/16	11856
7 (25)											

7986-1
 11-17-77 Vendor N.Y.

011820

COMPLETE

VENDOR	A	Standard Asbestos	B
TERMS	Net		
VIA	Vendor		
F.O.B.	Plant		

BILL OF MATERIAL/REQUISITION

QUOTES DUE



SINCE 1900

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STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Celanese Chemical Co.
P O Box 937
Pampa, Texas 79065

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CUSTOMER'S ORDER NO.	TERMS	DATE SHIPPED / INVOICED	INVOICE NO.
9087	1% 10/N/30	11-16-77	806622 S
F.O.B.	VIA	PREPAID	COLLECT SALESMAN
Dest.	Delvd		Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
15'	4" x 1 1/2" thk Cal-Sil P/C	per ft. 2.87	43.05	
9'	2" Ditto	2.16	19.44	
900'	1" x 1 1/2" thk Fiberglas P/C	per ft. 1.27	1,143.00	
60'	1 1/2" Ditto	1.45	87.00	
36'	2" Ditto	1.60	57.60	
18'	3" Ditto	1.82	32.76	
12'	4" Ditto	2.07	24.84	
12'	6" Ditto	2.40	28.80	
9'	8" Ditto	3.10	27.90	
9'	10" Ditto	3.79	34.11	
3	rolls 1/8" x 2" wide Asb. Listing Tape 25 lbs.	per lb. 4.94	123.50	

1,622.00
16.22
1605.78

Direct Tax Payment.

806622S 11/16/77 1241.18 M O 71731 0116

52839 759270

908770

89.58 M O 71731 0101

70085

339.25 M O 71731 0101

46679

(64.23) M O 44550

011821

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage or damaged materials must be presented within 5 days after receipt of material.

VV **BILL OF MATERIAL** **REQUISITION** **5/12/77** **1836-7** **LOCATION** **114** **CLASS** **- 733 - 3** **TYPE** **- 5428** **JOB NO.** **PAGE NO.** **1021**
END USE **5/12/77** **1836-7** **LOCATION** **114** **CLASS** **- 733 - 3** **TYPE** **- 5428** **JOB NO.** **PAGE NO.** **1021**
REQUISITIONER **R. G. FISCHER** **DELIVER TO**
HITCHER ACETATE HEAT TREATING - PINT AGR VIII **APPROVED** **NEED DATE** **5/29/77**

REQUISITIONER'S USE				SPK PURCHASING USE			
QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor
1	4	EACH	ELL 90° L.R. B.W. 1", 316SS, SCH 40	X			
2	5	FT	PIPE, 1", SCH 40, 316SS.	X			
3	2	FT	ANGLE, 1 1/2" 1 1/2" X 1 1/2" X 1/4", C.S.	X			
4	3	EACH	NIPPLE, 1/2", 316SS, SCH 80, 3" LONG, TOE	X			
5	1	ONLY	REDUCER, 316SS, SCH 80, 1" X 1/2", CONC. B.W.				
6	15	LF	1 1/2" KAYLO INSULATION FOR 1" PIPE, w/ SCREWS, BANDING, JACKING				

3353-7
 5/29/77 - Recd. 94 PPD - 64312738-6 - MJB
 TOTAL \$4000
 Nw

COMPLETE

011822

VENDOR **A VINSON SUPPLY** **B STANDARD AUSTEPC**
TERMS **N-30** **N-30**
VIA **WU** **UEWD**
F.O.B. **ORIGIN** **ORIGIN**

QUOTES DUE



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STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical
Box 937
Pampa, Texas 79065

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CUSTOMER'S ORDER NO. 42 7729 7		TERMS: EX 10/11/30	DATE SHIPPED/INVOICED 2-10-77		INVOICE NO. BO 4190 8	
P.O.B. Rest.		VIA Delvd		PREPAID	COLLECT	SALESMAN Borger
QUANTITY	DESCRIPTION			PRICE	EXTENSION	INVOICE TOTAL
6'	16" x 3" thk Kaylo P/C			per ft. 17.67	106.02	156.45
15'	6" x 2" Foamlas P/C			per ft. 2.81	42.15	
6'	2" x 2" Ditto			per ft. 1.38	8.28	
Direct Tax Payment. 7729-7						
24305-1-4667 15489						
JU 2-13						
Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.						
						011823

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STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical
P O Box 937
Pampa, Texas 79065

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CUSTOMER'S ORDER NO. 42 3511 8		TERMS: 1% 10/M/30	DATE SHIPPED/INVOICED 1-6-78		INVOICE NO. 807042 8	
FOB West		VIA Delvd		PREPAID	COLLECT	SALESMAN Borger
QUANTITY	DESCRIPTION			PRICE	EXTENSION	INVOICE TOTAL
3	sheets 4.2 Corr. Asbestos Siding 42" x 8' per sht			20.03		60.09
Direct Tax Payment.						
3511-8 24305-1-4670 SVI-13.						
59.49						
						011824

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE
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or damaged materials must be presented within 5 days after receipt of material



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STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical
Box 937
Pampa, Texas 79065

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CUSTOMER'S ORDER NO		TERMS:	DATE SHIPPED / INVOICED		INVOICE NO.	
42 3555 8		1% 10/M/30	1-18-78		807139 8	
FOB.		VIA	PREPAID	COLLECT	SALESMAN	
Dest.		Delvd			Borger	
QUANTITY	DESCRIPTION			PRICE	EXTENSION	INVOICE TOTAL
500	pcs. Stic-Klip Washers			per M 11.90	5.95	119.1
200	pcs. 4 1/2" Stic-Klips			per M 69.32	13.66	
2	qts. Stic-Klip Adhesive			per qt 4.84	9.68	
2	rolls 1/8" x 2" Asbestos Listing Tapd 16 1/4 lbs.			per lb. 5.53	89.86	
Direct Tax Payment.						
3556-8						
24305-1-4670 29.00						
JV 2-13.						
011825						

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE
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NORTHWEST INSULATION COMPANY, INC.

Invoice

P.O. Box ~~5021~~ **5008**

BORGER, TEXAS 79007
INSULATION SALES & CONTRACTING

Date **February 1,** 19 **79**

Invoice No: **2209**

Cust. Order No. **42-7701-9**

Date Shipped **2/1/1979**

Shipped via **Our Delivery**

FOB **Borger, Texas**

Terms: **Net 30 Days**

TO: **Celanese Chemical Company
P. O. Box 937
Pampa, Texas 79065**

SHIP TO: **Celanese Chemical Company
Pampa Main Plant
Pampa, Texas 79065**

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
1.	240	Sq. Feet 1-1/2" Thick Mineral Wool Blanket Insulation	38/Sq.Ft.	240	0	\$ 91.20
7701-9 24305-1-4953 91.20 UV 2-13 PAMPA MAIN PLANT THANK YOU						

011826

NORTHWEST INSULATION COMPANY, INC.

Invoice

P.O. Box 5021

BORGER, TEXAS 79007

INSULATION SALES & CONTRACTING

HOUSTON LUMBER COMPANY

Date September 28, 1978

Invoice No: 1835

Cust. Order No. 42-8792-8

Date Shipped 9-27-78

Shipped via Over Truck

FOB Borger, Texas

Terms:

SHIP TO: Calanese Chemical Company
P.O. Box 937
Wampa, Texas 79065

SHIP TO: Same

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
1	1	sheet 9' long corrugated transite	42.50/sht	1	0	\$42.50
TOTAL						
EST. TAX						
AMOUNT						

8793-8
24305-1-4944
501013
Thank You

42-50

011827

MAIL INVOICES IN
DUPLICATE TO

ANESE CHEMICAL COMPANY, INC.

BOX 937, PAMPA, TEXAS 79065

PURCHASING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.

NO. 42-24495-8

DATE 11-3-78	SHIPPING DATE 11/10 - 2 ea.	F.O.B. Shipping Point	TERMS OF PAYMENT Net 30	
CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER Cooke
				TERMS F.O.B.
				REQ. NO.
				W.O./EST./ACCT. NO. 24486-2-4363
				DEPT. Welding

VENDOR

Odesse Welding
P.O. Box 1272
Odesse, TX 79760
ATTN: Lanham Ross

DEC 14 1978

SHIP TO:

- ☐ RAIL FREIGHT - A.T. & SF DELIVERY, KINGSMILL, TEXAS
☒ MOTOR TRUCK - PAMPA, TEXAS
☐ RAILWAY EXP. - PAMPA, TEXAS
☐ PARCEL POST - BOX 937, PAMPA, TEXAS 79065

ITEM	COMMODITY NUMBER	MFG. CODE	QTY.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	AMOUNT
1				AAAA Grade "Novatex" Fire Blanket	10	rolls	515.63	\$5,156.30

COMPLETE

CONFIRMING ORDER - DO NOT DUPLICATE

56495

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF
AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL AMOUNT \$5,156.30

RECEIPTS							PAYMENTS *				
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.
12-8-78	Marathon	7134		3023147		SA					

011828

A 21396-8

BY

MAIL INVOICES IN
DUPLICATE TO



NESE CHEMICAL COMPANY, INC.

BOX 937, PAMPA, TEXAS 79065

PURCHASING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS
INVOICES, AND OTHER DOCUMENTS.

NO. 42-24495-8 Suppl. #1

DATE 11-9-78		SHIPPING DATE		F.O.B. Shipping Point		TERMS OF PAYMENT Net 30	
CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER Carson	TERMS F.O.B.	REQ. NO.	W.O./EST./ACCT. NO. 24486-2-4363
						DEPT. Welding	

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Odessa Welding
P.O. Box 1272
Odessa, TX 79760

ATTN: Mr. Lathan Ross

SHIP TO:

- ☐ RAIL FREIGHT - A.T. & SF DELIVERY, KINGSMILL, TEXAS
- ☒ MOTOR TRUCK - PAMPA, TEXAS
- ☐ RAILWAY EXP. - PAMPA, TEXAS
- ☐ PARCEL POST - BOX 937, PAMPA, TEXAS 79065

ITEM	COMMODITY NUMBER	MFG. CODE	QTY	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	AMOUNT
				This Supplement #1 is issued to change the original purchase order as follows:				
				CANCEL:				
1				AAAA Grade "Novstex" Fire Blanket	10	rolls	515.63	\$5,156.30
				Re-Ordered As:				
1				#2-1900 Wilson Fire Blanket	10	rolls	770.00	\$7,700.00
				CONFIRMING ORDER - DO NOT DUPLICATE				

24495

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF
AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL
AMOUNT

\$7,700.00

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS

011829

BY

JUSTIFICATION SHEET FOR SINGLE SOURCE SUPPLIER

DATE 11-9-78

P.O. NO. 42-24495-8

W.O./CHARGE NO. _____

REQUISITIONER _____

REASON FOR NOT SOLICITING BIDS OR FOR NOT ACCEPTING THE LOW BID. CHECK ONE.

- ☐ SPARE PARTS - NO ALTERNATE VENDOR
- ☐ REPLACE IN KIND - AVOID UNIT ALTERATIONS
- ☐ ADDITION TO SYSTEM - MINIMIZE SPARE PARTS & MAINTENANCE REQUIRED
- ☐ NO ALTERNATE VENDOR - VENDOR SEARCH HAS BEEN MADE
- ☐ EMERGENCY - SAVING FROM MINIMIZING DELIVERY TIME JUSTIFIES COST
- ☐ CONSTRUCTION (FUEL CONVERSION PROJECT) - TIME IS OF THE ESSENCE - CONSTRUCTION WOULD SUFFER IN MAN HOURS AND DELAY OF SCHEDULE
- ☒ OTHER - DESCRIBE original material is asbestos & not
acceptable. This 2-1500 is next best acceptable
choice.

THIS JUSTIFICATION SHEET MUST BE ATTACHED TO THE RESPECTIVE PURCHASE ORDER AS A PERMANENT PART OF THE PURCHASE ORDER RECORD.

JUSTIFICATION WRITTEN BY Bill Locke DATE 11-9-78

JUSTIFICATION AUTHORIZED BY L. E. Zmston DATE 11-9-78

011830

RFS/RFA NO. 1100043-12-80 DATE 11/10/80

ITEMS 2

40043

731

103

...

REF NO. 1704-9 DATE 10-2-77 LEDGER ACCT. NO. 102-11 COST CENTER 102-11 TYPE 1 W.O. NO. 1 PAGE NO. 1 OF 1 PAGES
 TITLE Department - Dept. REQUISITIONER John R. Smith APPROVED John R. Smith DELIVER TO Tool Room
 DELIVERY REQ'D. RECEIVED PURCHASING USE 10-8

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Order	Vendor	Purch. Ord.	EST. DEL. DATE	UNIT PRICE	EXTN.
1	2	4L 590 Gates Belt				A	7759-9			710
2	①	101-731-82251				B	7762-9			16 1/2
3	6	302-731-83302				C	7760-9			12 3/4
4	6	Spray can Krylon silicone				D	7761-9			20 1/2
5	3	Long White Invisi-Bond 6950				E	7766-9			92 80
6	2	144/RH 999-731-48724				A	7759-9			8 87
		5.70 x 8" 4 Ply tire								
		999-731-48732								
		169 B.P. Hammer								
		999-760								
011834										

1704-9 • 2-14-77 Vendor N.Y.
 VENDOR A Lewis Supply B Radcliff Supply C 10000 Auto Parts D Harold Berrett Ford
 TERMS Net Net Net Petty Cash
 VIA Vendor Vendor Co Truck Petty Cash
 F.O.B. Plant Plant Panama Panama

BILE OF MATERIALS/REQUISITION
 QUOTES DEE



Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:
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DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Celanese Chemical Co.
Box 937
Pampa, Texas 79065

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Same - Pampa Plant
Pampa, Texas

CUSTOMER'S ORDER NO 42-5460-5		TERMS: 1% 10/M/30	DATE SHIPPED/INVOICED 8 9-2-75		INVOICE NO BO 4223 8	
FOB Dest.		VIA Delvd	BO 815		PREPAID	COLLECT
					SALESMAN Boeger	
QUANTITY	DESCRIPTION			PRICE	EXTENSION	INVOICE TOTAL
23	Sheets 4.2 Transite 3/8" thk x 8' 6" long per sht.			21.73		499.79
5460-5 24461-2-3997 494.79 Direct Tax Payment. JVG-13. this shipment completes the above order number. Standard Asbestos Manufacturing and Insulating Company 410 North Olive Street Kansas City, Missouri 64120 Branch Office & Warehouse Locations: Kansas City, Mo. • Oklahoma City, Okla. • Borger, Texas Distributors • Contractors						
						011835

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE
If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage



GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

DISTRIBUTORS • CONTRACTORS

Manufacturing and Insulating Company

TELEPHONE 816-221-5433

SHIPPED TO

**Same- Pampa Plant
Pampa, Texas**

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage

STORES SPECIFICATION AND REQUISITION CARD

Code No.	Unit:	Locations	North Wall	Min:	36	Std. Pkg:	Year:	Contract or Tax
40053-405	FEET	Sec.	Row Bin	Max:	120	Order Quant:	73-4	
Material Specification:								

Material Specification:

40220040

INSULATION - 1" Nom. Pipe Size x 1-1/2" thick x 36" long, pipe to be
Kavlo.

SCC Approval

Use:

Vendor:

Standard Asbestos Mfg.

3173052

273-2805

Terms:

Vendor:

Terms:

2.

Quant
on
Hand

REQUISITION

PURCHASE INFORMATION						
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Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date		Reqn'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	PURCHASE INFORMATION		Remarks
				Req'd.	Rec'd.								Ship Via	Quant. Order	
		11/21/3	200			WMB	WMB	28.3	11/21/3	1	.41	124.00	11/21/3	1	2672-3
		12/7/3	201			WMB	WMB						12/7/3	1	2806-3
		17/7/3	105			WMB	WMB						17/7/3	1	4227-4
		9/17/4	102			WMB	WMB						9/17/4	1	

P-306-1M

STORES SPECIFICATION AND REQUISITION CARD

Code No. 40053-403	Unit: Feet	Locations North Wall	Min: 20'	Std. Pkg: 75'	Year: 71-1	Contract or Tax
			Max: 108'	Order Quant:		

Material Specification:

INSULATION, 1/2" Nom. pipe size x 1 1/2" thick x 36" long pipe, with canvas cover, Owen-Illinois Glass Co., Kaylo.

*Acceptable Alternate - Johns-Manville "Thermobestos".

SCC Approval

Use

Vendor:

3173052

Standard Asbestos Mfg. & Insul. Co.

P. O. Box 1105

Borger, Texas

1% 10 N/30

Borger

400
Terms:

REQUISITION							PURCHASE INFORMATION						
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Req'd.	Rec'd.	Requ. Initial	Appr. Auth. Initial	P. O. No.	Date Issued	No. Unit Price	Net Total Cost	Ship Via	Remarks
		4/19/71	150			WBS	WBS	28-1	4-19-71			Low bid	
		5-17-71	150			WBS	WBS	28-1	5-17-71			✓	
		11/17/71	150			WBS	WBS	22-1	11-17-71			✓	

P-306

STORES SPECIFICATION AND REQUISITION CARD

Code No. 40053-407	Unit: FEET	Locations North Wall	Min: 36	Std. Pkg: 216	Year: 74-5	Contract or Tax
			Max: 216	Order Quant:		

Material Specification:

40220020

INSULATION - 1-1/2" Pipe x 1-1/2" thick x 36" long, calcium silicate, Kaylo, Owen Illinois Glass Co. or Johns Manville "Thermobestos"

SCC Approval

Use:

Vendor:

3173052

Standard Asbestos

Terms:

Vendor:

Terms:

REQUISITION							PURCHASE INFORMATION						
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Req'd.	Rec'd.	Requ. Initial	Appr. Auth. Initial	P. O. No.	Date Issued	No. Unit Price	Net Total Cost	Ship Via	Remarks
		4/4/74	84			WBS	WBS			120	65.00	Yend	4359-4
		8/24/74	84			WBS	WBS			1	3880	✓	4375-4
		10/22/74	96			WBS	WBS					✓	4497-4

011838

Order No. 40053-404	Unit: FEET	Locations Sec. Row B'r	Min: 36 Max: 216	Std. Pkg: Order Quant:	Year: 71-1 Contract or Ta: 432									
Material Specification: 40220060														
INSULATION, 3/4" Nom. pipe size x 1 1/2" thick x 36' long, pipe to be Kaylo or equal. Acceptable Alternate - Johns-Mansville "Therobestos"														
SCC Approval		Use: Piping-General insulation												
Vendor: 3173052		Standard Asbestos Mfg. Co.		Terms:										
P.O. Box 1105		1/10												
Borger, Texas		N/30												
P & R Insulation		1/10												
P.O. Box 1556		N/30												
Borger, Texas		Origin												
Quant. on Hand		Quant. Appro.	Date	Quant. Order	Date	Requ'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven No	Net Unit Price	Net Total Cost	Ship Via	Remarks
				216	11/17/71	WB	WB	28-1	11-17-71	1			View	
				216	3/1/72	WB	WB	28-2	3-1-72	1			-	
				216	11/2/73	WB	WB	28-3	1-12-73	1	.85	190.05	Vendor	
				150	4-16-73	WB	WB	28-3	4-16-73	1	-	-	-	

[illegible]

011839

Code No: 40053-408	Unit: feet	Locations Sec. Row Bln	Min: 36' Max: 400	Std. Pkg: Order Quant:	Year:	Contract or Ta:
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Material Specification:
INSULATION, 2" pipe size x 1½" thickness
to be Kaylo

40220050

SCC Approval		Use:	
1.	Vendor: STANDARD ASBESTOS CO 3173052 273-2805	Terms:	Vendor: [Handwritten Signature]
2.			Terms:

REQUISITION								PURCHASE INFORMATION						
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date		Reqn'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
				Req'd.	Rec'd.									
		1/3/72	78			ML	ML	28-2	1/19/72	1	.67	52.26	Vendor	
		1/27/73	288			WB	ML	28-3	1-22-72	1	.67	192.96	✓	
		2/7/73	288			WB	ML	28-3	2-7-73	1	.67	192.96	✓	
		2/24/73	288			WB	ML	28-3	2/24/73	1	1.21		VENDOR	

[illegible]

STORES SPECIFICATION AND REQUISITION CARD

Code No. 40053-410	Unit: EFT	Locations Sec. NORTH WALL Row Bin	Min: 27 Max: 108	Std. Pkg: Order Quant:	Year: 74-5	Contract or Ts 250
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Material Specification:

40220070

INSULATION - 3" Pipe x 1-1/2" thick x 36" long, calcium silicate,
Kaylo, Owen Illinois Glass Co.

*(Buyer Note: Alternate - Johns Manville "Thermobestos" Glass 48' - Box

SCC Approval Use:

1.	Vendor: 3773052 Standard Asbestos Mfg. & Ins. P.O. Box 1105 Borger, Texas 273-2805	Terms:	Vendor:	Terms:
2.				

REQUISITION

PURCHASE INFORMATION

Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date		Reqn'r. Initial	Appr. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
				Req'd.	Rec'd.									
		1/6/5	96			WMB	WMB			1	1.50	1441.00	✓	2206-5
		1/7/5	96			WMB	WMB			1		1441.00	✓	1010-6
		1/22/6	72			JE	JE			1			✓	5594-6

011841

SEP 15 1972

9-18-72

BILL OF MATERIAL REQUISITION

SHEET 1 OF 1

TITLE INSULATION & PAINTING, HEAT RECOVERY FROM WASTE METAL FURNACE PROJECT ENGR D. C. OSBORNE

ITEM NO.	QUAN.	DESCRIPTION	DEPT COST CENTER - 302	CLASS CODE - 401	PREPARED NO - 2-3704	AVOIDANCE NO - 0	REV NO
1	20	1" I.D. 1/16" THICK BRAIDED ASSORTED RUBBER MCMASTER 2790K25					
2	20	1 1/2" I.D.					
3	99	1" PIPE INSULATION 1 1/2" TK KAYLO					
4	5	GALLONS PRIMER KROMKOTE PR					
5	3	GALLONS WHITE DEVCO BAROX LIGHT GRAY					
6	2	GALLONS BLACK					

REV	ORIGINATOR/DATE	GPR LDR/DATE	PR ENGR/DATE	TECH. MGR/DATE	ITEMS ADDED	REQ'D DEL. DATE	REMARKS
1	D. C. OSBORNE		9-18-72		1-5	9-22-72	

011842

VENDOR _____ A
 TERMS _____ B
 VIA _____ C
 FOB _____ D

PURCHASE AT (P) PANAMA (H) HOUSTON

1-26-72

SHEET 3 OF 3

BILL OF MATERIAL REQUISITION

TITLE		GEN LEDGER ACCT - 24446		DEPT COST CENTER - 103		CLASS CODE - 302		PREFIX NO - 2-3742		PROJ ENGR D. C. OSBORN		REV NO 3	
ITEM	QUAN.	DESCRIPTION				STOCK	ORDER	VENDOR	PURCH ORD NO	EST. DELIV DATE	REMARKS		
26	1	LOT	3/8"	TRANSIT	CORNER ROLL TYPE W				26-2				
					NO. PIECES								
					LENGTH								
					3	5'-0"							
					3	10'-0"							
27	8	EACH			TYPE I JOISTS - MANVILLE TRANSFALT STRIPS								
28	404	EACH			SUPER TERS, HEX HEAD SELF DRILLING & SET				1756-2				
					TREADING METAL SCREWS, ZINC PLATED,								
					1/4" Φ X 1 1/2" LONG WITH SEWEL & WILHELM								
					FOR FASTENING TRANSITS TO STRUCTURAL								
					STEEL								
29	300	EACH			DITTO EXCEPT 2 1/2" LONG								
30	8	EACH			4' X 20' SHEETS 3/16" TH STEEL CHECKER				35-2				
					PLATE								

011843

1-18-72

BILL OF MATERIAL REQUISITION

TITLE BUILDINGS - 2 STAGE CHEMICAL TREATING OF CEMENTS - HAS PROJECTOR D.S. ROSENBERG

GEN. LEDGER ACCT - 28046 DEPT. COST CENTER - 102 CLASS CODE - 302 PREP. NO. - 2-3747 AVIARY NO. - 33146 REV. NO. - 2

ITEM NO.	QUANTITY	DESCRIPTION	UNIT	ORDER NO.	EST. DEL. DATE	REMARKS
11	OP 12	EACH ANCHOR BOLT MARK AB-S12 PER WT-7186-11		06-2		Pump Forms
12	OP 4	EACH 4" DIA AB-S13		06-2		
13	OP 20	L.F. 3" SCH 10 316 S.S. PIPE				SAVERNAER SYSTEM
14	OP 1	EACH 3" SCH 10 316 S.S. 45° L.R. ELB				
15	OP 3	EACH 3"-150# 316 S.S. CORR STD FLG				
16	OP 8	EACH 5/8" X 31/2 LAG TYPE 316 S.S. STUDS WITH 2 HEX NUTS EACH		1602		
17	OP 20	L.F. 1" O.D. 14 BWG TUBING 316 S.S.				
18	LP 100	WF STRUCTURAL STEEL W 8 X 28 (5-20 ft)		35-2		
19	LP 80	L.F. W 8 X 17 (4-20 ft)				
20	LP 370	L.F. C 6 X 8.2 (14-20 ft & 1-30 ft)				
21	LP 20	L.F. L 2 X 2 X 1/4				
22	LP 40	S.A.F. 1/8" SHEET (2 pieces 4' x 6')				
23	LP 70	L.F. C 8 X 11.5				
24	LP 2	EACH KEWANEER 1 1/2" DIA. GA. STEEL DOORS 3'-0" X 7'-0" STYLE GR2 WITH POLISHED WIRE GLASS TO INCLUDE HINGES AND LATCH SET WITH BAR 5301 X 371 X US10 HARDWARE, NO LOCK REQ'D		1755-2		
25	LP 1	LOT 3/8" THICK CORRUGATED TRANSITE 42" WIDE NO SHEETS LENGTH		28-2		
	12	9'-6"				Roof & N.W. Wall
	16	8'-0"				" + EAST WALL
	6	6'-6"				"
	6	5'-6"				"
	10	10'-0"				East Wall
	6	5'-0"				N Wall

011844

BILL OF MATERIAL REQUISITION

SHEET 3 OF 3

TITLE

GEN LEDGER ACCT - 24446		DEPT COST CENTER - 102	CLASS CODE - 302	PREFIX/NO NO - 2-3242	PROJ ENGR. D. C. OSBORNE		AVOIRFA NO - 331-446	REV NO 1			
ITEM	* QUAN	DESCRIPTION			STOCK	SALY OR SUPPL	ORDER	VENDOR	PURCH. ORD. NO	EST. DEL'Y DATE	REMARKS
262 P	1	LOT	3/8	TRANSITE CORNER ROLL TYPE W					28-2		
				NO PIECES							
				3							
				3							
				10'-0							
72 P	8	EACH	TYPE I	JOHN'S - MANVILLE TRANSFALT STRIPS							
282 P	400	EACH	SUPER TEKS	HEX HEAD SELF DRILLING & SELF							
				TREADING METAL SCREWS, ZINC PLATED,					1756-2		
				1/4" Ø X 1 1/2" LONG WITH WASHER & WASHER							
				FOR FASTENING TRANSITE TO STRUCTURAL							
				STEEL							
292 P	300	EACH	DITTO	EXCEPT 2 1/2" LONG					1756-2		

011845

011845

SHEET _____ OF _____

TITLE												
GEN LEDGER ACCT - 24446		DEPT COST CENTER - 102		CLASS CODE - 302		PREFIX NO - 2-3747		PROJ ENGR. D. C. DUBOIS		AVO REF NO - 331-446		REV NO 4
ITEM	* QUAN	DESCRIPTION				STOCK	SURPLUS	ORDER	VENDOR	PURCH ORD NO	EST. DELY DATE	REMARKS
26	2 P	1	60	3/8	TRANSVERSE CORNER ROLL TYPE W					21-2		
					NO PIECES							
					LENGTH 5'-0"							
					3							
					10'-0"							
27	2 P	2	60	1/2	TYPE I JOINTS MANHOLE TRANSFERT STRIPS					21-2		
28	2 P	40			SUPER TUBS, HEX HEAD, SEE DRAWING 252-C					21-2		
					TREADING METAL SCREEN, LONG PLATED,							
					1/4" ϕ X 1/2" LONG WITH TUBES & RINGS							
					FOR TAPPING TRANSFER TO STEEL WORK							
					STEEL							
29	2 P	20			EACH KITTY EXACT 2 1/2" LONG					21-2		
30	2 P	8			EACH 4' X 20' SHEETS 3/16" THK STEEL CHANNEL					21-2		
					PLATE							
31	4 P	1			EACH TRANS MODEL 186-11 UNIT HENTER WITH							AREA III
					.049 WALL RED BRASS TAPES FOR 150 PSI.							P.H. EXT EAST
					STEAM 1/4" HP, 115 VOLT, 60 HZ, SINGLE							
					PHASE EXPLOSION PROOF MOTOR, 1 1/2 INCH							
					EXHAUST CONNECTIONS							
32	4 P	1			EACH 20H ALUMINUM FIRE EXTINGUISHER MODEL							
					K20E Part No. 4351							
33	5 P	1			LOT 3/8 THICK CORROSION TREATING 42" WIDE					28-2		
					NO SHEETS							
					8							
					10'-0"							
					8'-6"							
					4							

011846

BILL OF MATERIAL REQUISITION

TITLE										PROJ ENGR. D. C. OSTERMAN									
GEN LEDGER ACCT. - 24446		DEPT COST CENTER - 102		CLASS CODE - 302		PREFIX NO - 2		3242		AVO. RFA NO - 337-446		REV NO - 4							
ITEM #	* QUAN	DESCRIPTION								STOCK	SALE OR PURCHASE	ORDER NO	VENDOR	PURCH ORD NO	EST. DELY DATE	REMARKS			
262	1	3/8 TRANSVERSE CORNER ROLL TYPE W												21-2					
		NO PIECES * LENGTH																	
	3																		
	3																		
217	2	EACH TYPE I 3/8" DIA MANHOLE TRANSFALT STRIPS																	
232	402	EACH SUPER TUBES, HEX HEAD SELF DRILLING STEEL TREADING METAL SCREENS, ZINC PLATED, 1/4" Ø X 1 1/2" LONG WITH TUBES & WHEELS FOR CENTERING TRANSFER TO STEEL WORK STEEL												1756-2					
291	200	EACH VITTO EXHAUST 2 1/2" LONG																	
300	8	EACH 4' X 20' SHEETS 3/16" TH STEEL CHANNEL PLATE												35-2					
314	1	EACH TRANSFER MODEL 186- H Unit Heater WITH .049" WALL RED BRASS TUBES FOR 150 PSI. STEAM 1/4" HP 115 VOLT 60 HZ SINGLE PHASE EXPLOSION PROOF MOTOR, 1 1/2" INLET & OUTLET CONNECTIONS														AREA III PH EXT EAST			
324	1	EACH 20H ANSUL FEE EXTINGUISHER MODEL K20E Part No 14351																	
335	1	3/8 TRANSVERSE TRANSFER 42" WIDE NO SHEETS LENGTH 10'0" 8'6"												28-2	8/28				
011847																			
Delv to West End III																			

BILL OF MATERIAL REQUISITION

SHEET 3 OF 3

TITLE		GEN LEDGER ACCT - 24446		DEPT COST CENTER - 102		CLASS CODE - 302		PREPARED BY NO - 2-3242		PROJ ENGR D. C. O'BURN		AVOIRNO NO - 331-446		REV NO 4	
ITEM	QUAN.	DESCRIPTION				STOCK	ORDER	PURCH	EST.	REMARKS					
26	2 P	1	60	3/8	TRAVERSE	CORNER ROLL TYPE W			22-2						
					No. PIECES	LENGTH									
					3	5'-0"									
					3	10'-0"									
27	2 P	8	EACH		TYPE I JOISTS - MANUAL TRANSFERT STRIPS										
28	2 P	400	EACH		SUPER TISS, HEX HEAD SELF DRILLING SCREWS				1756-2						
					TREADING METAL SCREWS, ZINC PLATED,										
					1/4" Ø X 1 1/2" LONG WITH WASHER & NUTS										
					FOR FASTENING TRANSFER TO STRUCTURAL										
					STEEL										
29	2 P	300	EACH		WITTO EXCEPT 2 1/2" LONG										
30	3 P	8	EACH		4' X 20' SHEETS 3/16" TH STEEL CHECKER				35-2						
					PLATE										
31	4 P	1	EACH		TRANE MODEL 186 - H UNIT HEATER WITH				1912-2		AREA III				
					.049" WALL RED BRASS TUBES FOR 150 PSI						P.H. EXT. EAST.				
					STEAM 1/4" HP 115 VOLT, 60 HZ, SINGLE										
					PHASE EXPLOSION PROOF MOTOR, 1 1/2" INCH										
					& OUTLET CONNECTIONS										
32	4 P	1	EACH		20# ANSUL FIRE EXTINGUISHER MODEL				11-2						
					K20E Part No 14351										

011848

8-23-72

BILL OF MATERIAL REQUISITION

SHEET 3 OF

TITLE

PROJ ENGR D.C. OSBORN

GEN LEDGER ACCT - 24446		DEPT COST CENTER	CLASS CODE - 102	PREP WORK NO - 302	ORDER NO - 3-3747	STOCK	ORDER NO	PURCH. ORD. NO	EST. DELY. DATE	REMARKS
ITEM	* QUAN.	DESCRIPTION								
26	2 P	1	60	3/8	TRANSVERSE CORNER ROLL TYPE W		26-2			
					NO. PIECES					
					3					
					LENGTH					
					5'-0"					
					10'-0"					
27	2 P	8	EACH	TYPE	3/8" - MANUFACT TRANSFAST STRIPS					
28	2 P	404	EACH	TYPE	3/8" - MANUFACT TRANSFAST STRIPS					
					REINFORCING METAL SCREWS, ZINC PLATED,					
					1/4" Ø X 1 1/2" LONG WITH SEWERS & WASHES					
					FOR FASTENING TRANSITE TO STRUCTURES					
					STEEL					
29	2 P	300	EACH	DITTO	EXCEPT 2 1/2" LONG					
30	3 P	8	EACH	4' X 20'	SHEETS 3/16" TH STEEL CHECKER		35-2			
					PLATE					
31	4 P	1	EACH	TRANS MODEL 186	- H UNIT HEATER WITH					
					0.49" WALL RED BRASS TUBES FOR 150 PSI					
					STEAM 1/4" HP 115 VOLT, 60 HZ SINGLE					
					PHASE EXPLOSION PROOF MOTOR, 1 1/2" INCH					
					& OUTLET CONNECTIONS					
32	4 P	1	EACH	20 H	ANSUL FIRE EXTINGUISHER MODEL					
					K20E. Part No 14351					

AREA III

9/21/72 10-20-72

11-2

43-173-2

011849

SHEET 1 OF 2

BILL OF MATERIAL REQUISITION

NAME MICK SENT RECOVERY, ARABIAN INFORMATION PRINTING PROJ ENGR. D.C. 0300RNE
RFA331.426

GEN. LEDGER ACCT - 24426
DEPT. COST CENTER - 116
CLASS CODE - 401
PREFIX/W.O. NO. - 2-3601
REV. NO. 0

ITEM	REV	QUAN.	DESCRIPTION	STOCK P.O. OR SALVAGE	QUAN.	QUAN. REC'D/DATE	QUAN.	REMARKS
1	0	420	L.F. 1 1/2" THICK KAYLO INSULATION FOR 3" PIPE	28-1	0			Forward to oil
2	1	1	250 # Roll ALUMINUM INSULATION COVERING	28-1				JBS or US when Reg'd.
			24 BEZ GAGE 3 FT WIDE MILL FINISH					
3		40	L.F. 3/8" TUBING FOR STEAM TRACING TO BE .032" WALL SOFT DRAWN COPPER IN 50 FT COILS	18-1	0			
4		3	EACH STEAM TRAPS 1/2" ANDERSON No. 103	Stock	3			sub gateway
5		4	EACH 1/2" - 603# C.S. FORMED STEEL GATE VALVES SCREENED ENDS	18-1	0			
6		40	L.F. 1 1/2" SCH 80 C.S. PIPE	18-1	0			
7		10	EACH 1/2" SCH 80 C.S. 90° L.R. ELBOWS	18-1	0			

APPROVALS

[illegible]

011850

48 3-26-71

BILL OF MATERIAL REQUISITION

SHEET 1 OF 1

MEMORANDUM FOR THE RECORD
SUBJECT: BEND FACILITIES - INSULATION REPAIRS
DATE: 12/24/74
PROJECT: PROJECT 124
PREPARED BY: [illegible]
APPROVED BY: [illegible]
DISTRIBUTION: [illegible]

REV. NO. 0

ITEM	REV	QUAN	DESCRIPTION	STOCK P.O. OR SALVAGE	QUAN. REC'D/DATE	QUAN. ISSUED/DATE	REMARKS
1		550	FT 1 1/2" TR KAYLO FOR 1 1/2" PIPE	28-1			Foreman to call 28th or 29th days before rig'd
2		100	FT 1 1/2" TR KAYLO FOR 3" PIPE	28-1			
3		2	250 lb ROLLS 24 B & S GAUGE (.017") ALUMINUM - 3 FT WIDE	28-1			

APPROVALS

[illegible]

011851

4 of 4

011852

FEB 12 1971
File

2-23-71

BILL OF MATERIAL REQUISITION

SHEET 1 OF 1

TITLE COOLING TOWER SPRINKLERS RFA 331-416 ENGR MM

GEN LEDGER ACCT. 24446 DEPT COST CENTER 301 CLASS CODE 401 PREP/W/O NO 2-3536 STOCK P.O. OR SALVAGE 401 REV. NO 0

ITEM	REV	QUAN	DESCRIPTION	STOCK P.O. OR SALVAGE	NUMBER	REMARKS
1		350	Insulation, 1 1/2" thick for 3/4" pipe size, Raylo			Insulation to cool TTS when required
2		5	only linear bottom weather stripping sweep type, aluminum with vinyl insert for 3070 steel door.			

011853

APPROVALS

REV	DATE	APP'D	DATE	TECH MGR	DATE	ITEMS ADDED	REQ'D DEL DATE	REMARKS
0	9-25-70	JM	9-25-70				10-2-70	
1	2-11-71	JM	2-11-71			2	2-18-71	

SHEET 1 OF 1
PROJ. ENGR. RAPTINE

the Tank Truck Loading Rack 7. INSULATION & PAINTING RFA 391-411 PROJ. ENGR. RAPSTINE

DATA LABELING AGENT - 24411	DEPT. COST CENTER - 250	CLASS CODE - 401	PREFIX/W.O. NO. - 2-3588	REV. NO. 0
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ITEM	REV	QUAN	DESCRIPTION	STOCK P.O. OR SALVAGE	QUAN.	QUAN. REC'D	DATE ISSUED/DATE	REMARKS
1	0		Kaylo Insulation, 1 1/2" thick, Devco Bar-Cx	28-1	0			Transfer to cell
		80	4" Pipe					189 or 152 days before sig'd
		280	3" Pipe					
		120	1 1/2" Pipe					
2	0	1 ea	4' x 10' sheet Transitor, 1/16" thick					
3	0	2	rolls aluminum sheet, 0.019" thick x 3' wide					insul jacket
4	0	5	gal paint, Devco Bar-Cx, light gray 41817	70-1				enclosed

APPROVALS

[illegible]

011854

DES 03 1164
~~A~~

BILL OF MATERIAL REQUISITION

SHEET 1 OF 1

PROJ. ENGR. Rapstine

REV. NO. 3

ITEM	REV	QUAN.	DESCRIPTION	STOCK P.O. or SALVAGE	QUAN. REC'D/DATE	QUAN. ISSUED/DATE	REMARKS
1	0		Kayl's Insulation, 1 1/2" thick, L.F., for:	28-1			
		80	4" Pipe				2 de
		280	3" Pipe				
		120	1 1/2" Pipe				
2	0	1	ea 4' x 10' sheet Transitor, 1 1/16" thick				
3	0	2	rolls aluminum sheet, 6' x 12' x 3/16"				unsold
4	0	5	gal. paint Devco 6x12x1/2"	70-1			
5	A	52	gal. ^{colored} Koppers Bitumastic 50B CA-50	28-1			API's Swamp
6	A	1	gal. paint Devco Chemfast M.P. Finish coat, Saffron #2512	70-1			Freeze box

APPROVALS

[illegible]

011855

SHEET 2 OF 2

SHEET 2 OF 2

ITEM	REV	QUAN.	DESCRIPTION	GEN. LEDGER ACCT	DEPT. COST CENTER	CLASS CODE	PREFIX/W.O. NO.	REV. NO.
13.1		6	pcs. Plate, carbon steel, 8"x8"x1/2" TH.	24428	105	439	2-3638	1
14.1		60	Ln.Ft. W 6 x 15.5 C.S.					
15.1		4	pcs. Transite, corrugated, 4' wide, 10' long, 1/2" Thick.					

011856

BILL OF MATERIAL REQUISITION

SHEET 2 OF 2

Paint & Insulation

TITLE Heat Treatment of Hoses & Hose Hangers

PROJ ENGR C. C. RINKS

ITEM	QTY	UNIT	DESCRIPTION	CLASS CODE	DEPT COST CENTER	PRECEDING NO.	AVOIDANCE NO.	PURCH. ORD. NO.	EST. DELY. DATE	REMARKS
510 P 700	288	19-3	CF CALCIUM SILICATE PIPE INSULATION							
			On order Company "Karlo 10' On Line							
			2" I.P.S. x 12" Thick							
510 P 700	288	19-3	CF DRY							
			1" I.P.S. x 12" Thick							
510 P 700	288	19-3	CF DRY							
			3" I.P.S. x 12" Thick							
510 P 700	288	19-3	CF DRY							
			6" I.P.S. x 12" Thick							
510 P 700	288	19-3	200# Roll of ALUMINUM INSULATING MATERIALS,							
			3 CF Kilowatt x 0.000" Thick							
			(Approximate 1850 lbs REQUIRED)							
510 P 700	288	19-3	7413 ALSO USE 2-3835							
			CF BWF 50							
			(OR SIMILAR 3' WF FOR PIPE - USE MATERIAL)							
510 P 700	288	19-3	1-GALLON CAN of PAINT							
			DEVISE "BHR-OR" No. 41813 Minimum Grey							
510 P 700	288	19-3	DEVISE "BHR-OR" No. 41813							
			DEVISE "BHR-OR" No. 41813							

011857

BILL OF MATERIAL REQUISITION

SHEET 8 OF 8

TITLE		GEN LEDGER ACCT -	DEPT COST CENTER -	CLASS CODE -	PREP/IN O NO -	AVOIDANCE NO -	PROJ ENGR.	REV. NO.
					2-3885		D. C. OSBORN	5
ITEM	QUAN.	DESCRIPTION	STOCK	ORDER	VENDOR	PURCH. ORD. NO.	EST. DELY. DATE	REMARKS
71	4 P 15	ROLLS 6" X 6" X 5/8 WELDED WIRE FABRIC						
72	2 SHEETS	3/8" THICK FLAT TRANSITE 42" X 96"						
73	1 EACH	KEWANEE 13/4" THICK 18 GA. STEEL DOOR						
		3'-0" X 7'-0" STYLE G2 WITH POLISHED						
		WIRE GLASS, TO INCLUDE HINGERS AND						
		LATCH SET, WITH BR 5301 X 497 US10						
		HARDWARE, LEVER TYPE HANDLES PREFERRED						
		INSTEAD OF KNOB, NO LOCK REQUIRED						
74	2100 EACH	SUPER-TEKS, HEXHEAD SELF DRILLING SCREWS -						
	1500	TAPPING METAL SCREWS 3/8" LONG WITH SEALER &						
		1/4" DIAMETER X 3" LONG WITH SEALER &						
		WASHER FOR FASTENING TRANSITE TO						
		STRUCTURAL STEEL						
75	5 P 2	EACH 8'-4" WIDE X 8'-2" HIGH STEEL DOORS EQUAL						
		TO REPUBLIC 13/4" INDUSTRIAL TUBULAR SERIES 31						
		PER ATTACHED SKETCH, EACH TO INCLUDE 16'-6"						
		OF TRACK, TWO TROLLEY ASSEMBLIES, HANDLE						
		& PULL ASSEMBLY, 8 TROLLEY HANGER BRACKETS,						
		STAY ROLLER, AND DOOR BINDER						
76	5 P 1	EACH DITTO EXCEPT 6'-4" WIDE X 5'-10" HIGH,						
		TRACK LENGTH 12'-8" & 6 TROLLEY						
		HANGER BRACKETS						

011858

BILL OF MATERIAL REQUISITION

SHEET 7 OF

TITLE BUILDINGS (C-1A)

PROJ. ENGR. D.C. O'SBORN

ITEM NO.	QUAN.	GEN. LEADER ACCT.	DEPT. COST CENTER	CLASS CODE	DESCRIPTION	STOCK	SALE OR SUPPLY	ORDER NO.	VENDOR	PURCH. ORD. NO.	EST. DELY. DATE	REMARKS
68	20				TRANSITE CONTINUED			2-3885				
					NO SHEETS	CUT CORNER TYPE	LENGTH					
					ISSUED TO APPLIC. - { 6 } 21, 11	Y (1 CORNER CUT)	6'-8"					
						X (SQUARE CORNER)	4'-9"					
69	20				NOTE 6'-8" & 4'-9" ARE SPECIAL LENGTHS							
					EACH 37 1/4" LONG TYPE O TRANSFALT STRIPS							
					FOR TRANSITE							
					AS LISTED TRANSITE CORNER ROLL AS FOLLOWS							
					NO. PIECES	LENGTH						
					1	10'-6"						
					2	10'-0"						
					1	9'-6"						
					1	8'-0"						
					1	7'-6"						
					1	7'-0"						
					1	8'-6"						
70					AS LISTED SUNLIGHT GREEN CORRUUM TRANSLUCENT CORRUGATED (4.2" E & CORR TO MATCH TRANSITE) 42" WIDE.							
					NO. SHEETS	LENGTH						
					X 20	10'-0"						
					X 31	8'-6"						
					X 31	4'-6 1/2"						

011859

1 **BILL OF MATERIAL REQUISITION**

SHEET 1 OF 2

TITLE STEAM TO NO. 2 & 3 BOILER I.D. FAN AREA A-1 PROJ. ENGR. D.W. STAFFORD

GEN LEDGER ACCT - <u>24305</u>	DEPT COST CENTER - <u>302</u>	CLASS CODE <u>402</u>	PREP. NO. <u>1-3951</u>	AVOIDANCE NO. <u>302-24305</u>	REV <u>0</u>
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ITEM	QUAN	DESCRIPTION	STOCK	SALE	ORDER	VENDOR	PURCH	EST.	REMARKS
1	OP	ONLY ELLIOTT AUXILIARY STEAM VALVE, HAND OPERATED FOR ELLIOTT CYR TURBINE, TOBINE SERIAL No. 158560							
2	OP	ONLY RELIEF VALVE, CONSOLIDATED, 1905 MC, 4" 150# INLET FLANGE, 6" 150# OUTLET FLANGE, SPRING & BODY MAT'L - CARBON STEEL, SET PRESSURE 80 PSI, TAG 1 PSV-3801							
3	OP	ONLY 1/2" KAYLO INSULATION FOR 4" PIPE							
4	OP	ONLY 1/2" KAYLO INSULATION FOR 6" PIPE							
5	OP	ONLY 4" SCH. 40, C.S. PIPE							
6	OP	ONLY 6" SCH. 40, C.S. PIPE							
7	OP	ONLY 4" 450 ELL SCH. 40 C.S.							

APPROVALS

REV	ORIGINATOR/DATE	GPR. LDR /DATE	LT. ENGR /DATE	TECH. MOR /DATE	ITEMS ADDED	REQ'D DEL. DATE	REMARKS
1	START 1/24/74		2/5/30/74		1 THRU 18	2-20-74	Complete

011861

VENDOR	TERMS	VIA	P.O.B.
1 Elliott Co Houston	2 Dresser Industries Houston	3 Spooner Pipe Supply Houston, Texas	4 Grant Supply Pampa

5 Vinson Supply Amarillo

*PURCHASE AT (P) PAMPA (H) HOUSTON

SHEET _____ OF _____

TITLE No. 12 WATER WELL - BUILDINGS

PROJ. ENGR. MMK

ITEM	QTY	* QUAN.	DESCRIPTION	STOCK	STOCK OR SURPLUS	ORDER	VENDOR	PURCH. ORD. NO.	EST. DELIV. DATE	REMARKS	REV. NO.
			DEPT COST CENTER - 306	CLASS CODE - 302	PREFIX/NO. NO. 2-3961						331-462
			GEN LEDGER ACCT - 24462								
1.0	P	80	60 Lb. Ft. ANGLE, 2" x 2" x 1/4", C.S.				A	18284	6/5/4		
2.0	P	7	8' x 42" TRANSITE, CORRUGATED, 4.2" PITCH, 3/8" THICK.				B	18284	4/3/4		

APPROVALS

[illegible]

011862

SPURCHASE AT (P) PAMPA (H) HOUSTON

5 of _____

PROJ ENGR. J.W. WHITE/DCC

PROJ ENGR. J.W. WHITE/DCC

011863

BILL OF MATERIAL REQUISITION

SHEET 4 OF 4

TITLE MFAA UNIT - PUMPHOUSE STRUCTURAL

PROJ ENGR J.W. WHITE DC0

ITEM	QTY	QUAN.	DESCRIPTION	CLASS CODE - 302	PREFIX NO -	2 - 3977	AVAIL NO. -	331-461	REV NO 4
52	(6NT)		No SHEETS	9'-6"					
			⑨ 4-29	9'-6"					
			② 4-29	10'-0"					
			⑤ 4-29	10'-6"					
			⑩ 4-29	11'-0"					
			② 4-29	11'-6"					
			③ 4-29	12'-0"					
53	4P	1	LOT TRANSITE TYPE W CORNER ROLL						
			No PIECES	LENGTH					
			④ 4-29	6'-0"					
			⑫ 4-29	8'-0"					
			⑫ 4-29	10'-0"					
			④ 4-29	12'-0"					
54	④ 4-29		EACH TRANSITE TYPE "O" PREFORMED TRANSFALT STRIPS						
			FOR 42" WIDE 4.2" PITCH CORRUGATED						
			TRANSITE						
55	1	LOT	42" PITCH 42" WIDE CORRUGATED TRANSLUCENT GREEN SHEETS TO FIT WITH TRANSITE, JM CORRULUX OR EQUIV						
			No SHEETS	LENGTH					
			⑨ 4-29	5'-0"					
			① 4-29	6'-0"					
			⑩ 4-29	6'-6"					
			② 4-29	7'-0"					

011864

BILL OF MATERIAL REQUISITION

SHEET 3 OF 07

TITLE MFAcA PumpHouse STRUCTURAL

PROJ ENGR. J.W. WHITE/DCO

GEN LEDGER ACCT -		DEPT COST CENTER -	CLASS CODE -	PREP. NO -	2-3977	AVOIDANCE NO -	331-461	REV NO	4
ITEM	* QUAN	DESCRIPTION			STOCK	ORDER	PURCH. ORD. NO.	EST. DEL. DATE	REMARKS
40	4	EACH STRUCTURAL STEEL, ASTM A-36 PLATE 8'x4'x1/2"					A17965	3-10-5	
41	1	EACH							
42	12	3" L.F.							
43	23	3" L.F.							
44	180	3" L.F.							
45	10	3" L.F.							
46	160	3" L.F.							
47	20	3" L.F.							
48	6	L.F.							
49	14	EACH							
50	320	3" L.F.							
51	80	EACH							
52	1	LOT 3/8" THICK 4.2" PITCH CORRUGATED TRANSITE					B18055	5-25	
		SQUARE CORNER SHEETS (TYPE X), 42" WIDE							
		No. SHEETS							
		LENGTH							
		16 4-29							
		18 4-29							
		18 4-29							
		12 4-29							
		19 4-29							
		2 4-29							
		4 4-29							
		60 4-29							
		64 4-29							
		32 4-29							
		26 4-29							

011865

WORK COPY

BILL OF MATERIAL REQUISITION

SHEET 1 OF 1

TITLE INSULATION		DEPT COST CENTER - 302		CLASS CODE - 401	PREFIX NO - 2	PROJ ENGR. D.C. OSBORNE	REV NO 0
GEN LEDGER ACCT - 24450							

ITEM	QUAN	DESCRIPTION	STOCK	SUPPLY	ORDER	VENDOR	PURCH. ORD. NO.	EST. DELY. DATE	REMARKS
1	20	L.F. 1" THICK BRAIDED ASBESTOS TUBING McMASTER #8790K25				A	12553	7/5/5	± 10"
2	20	L.F. 1" THICK BRAIDED ASBESTOS TUBING McMASTER #8790K27				B	28-3	3/8/5	± 15" 3-2373
3	102	L.F. 1" THICK FIBERGLASS INSULATION FOR 1" PIPE							1 1/4" 4-573

011866

APPROVALS

REV.	ORIGINATOR/DATE	QPR. LDR./DATE	ENGR. DATE	TECH. MGR./DATE	ITEMS ADDED	REQ'D DEL. DATE	REMARKS
1	DCO 2-22-73	Jan 2/14/73	2/2/73	2/2/73	1-3	4-2-73	

Closed 7-24-73

VENDOR	A McMASTER-CARR	B STD. ASBESTOS	C	D
TERMS	N-30	VENDOR		
VIA	M.T.	PLANT.		
FOR	ORIGIN			

*PURCHASE AT (P) PAMPA (H) HOUSTON

BILL OF MATERIAL REQUISITION

SHEET 2 OF 2

TITLE #1 BOILER I.D. FAN TURBINE

PROJ ENGR D STA-FORD

GEN LEDGER ACCT - 24305		DEPT COST CENTER - 302	CLASS CODE 402	PREFIX W.O. NO. - 1-5432	AVG RFA NO. 502	EST DELY DATE	PURCH ORD NO	VENDOR	ORDER	STOCK	REMARKS
ITEM	* QUAN	DESCRIPTION			STOCK	EST DELY DATE	PURCH ORD NO	VENDOR	ORDER	STOCK	REMARKS
14 DP	1	ONLY RELIEF VALVE, CONSOLIDATED, 1705 MC, 4" 150# INLET FLG, 6" 150# OUTLET FLG., SPRING AND BODY MAT'L - 3.5, SET PRESSURE 80 PSI					C 12243				465
		TAG - PSV-3542									
15 DP	42	LIN. FT. KAYLO INSULATION 1 1/2" THK, 4" PIPE SIZE					D 28-3				2/10/13
16 DP	42	LIN. FT. KAYLO INSULATION 1 1/2" THK 6" PIPE SIZE					D 28-3				2/10/13
17 DP	1	ONLY ELLIOTT AUXILIARY STEAM VALVE, HAND OPERATED, FOR ELLIOTT CYR TURBINE, SERIAL NO. 15855-57					F 463				10-13

011867

SHEET 2 OF 2

FILE # 1 BOILER I.D. FAN TURBINE

PROJ ENGR. D. J. T. F. 012D

ITEM	* QUAN	DESCRIPTION	STOCK	SALV OR SURPLUS	ORDER	VENDOR	PURCH ORD. NO.	EST. DELY DATE	REMARKS	REV NO
140P	1	ONLY RELIEF VALVE, CONSOLIDATED, 1905 MC, 4" 150# INLET FIG, 6" 150# OUTLET FIG., SPRING AND BODY MAT'L - C.S., SET PRESSURE 80 PSI, TAG - P5V-3592					C 12243		465--	
16C	42	LIN. FT. KAYLO INSULATION 1 1/2" THK, 4" PIPE SIZE					D 23-3	7/10/3		
171P	42	LIN. FT. KAYLO INSULATION 1 1/2" THK 6" PIPE SIZE					D 25-3	7/10/3		
	1	ONLY ELLIOTT AUXILIARY STEAM VALVE, HAND OPERATED, FOR ELLIOTT CYR TURBINE, SERIAL NO. 15053-57 part 554 Cal.No					F 463	9-27		
		# 12800 #15400								

011868

BILL OF MATERIAL REQUISITION

SHEET 2 OF 2

2

2

/ BOILER I.D. FAN TURBINE

PROJ. ENGR. *D. STAFFORD*

ITEM	REV	* QUAN	DESCRIPTION	STOCK	SALV OR SURPLUS	ORDER	VENDOR	PURCH. ORD. NO.	EST. DEL'Y. DATE	REMARKS	REV NO
140P	①		ONLY RELIEF VALVE, CONSOLIDATED, 1905 MC, 4" 150# INLET FLG, 6" 150# OUTLET FLG., SPRING AND BODY MAT'L - C.S., SET PRESSURE 80 PSI, TAG - PSV-3592				C 12243			465.00	0
160P	42		6 IN. FT. KAYLO INSULATION 1 1/2" THK, 4" PIPE SIZE				D 28-3	2-8-73			
160P	42		6 IN. FT. KAYLO INSULATION 1 1/2" THK 6" PIPE SIZE				D 28-3	2-8-73			

011869

011869

INSULATION & PAINT BILL OF MATERIAL REQUISITION

SHEET 3 OF 3

PROJ. ENGR. C. R. Rappaport

TITLE ACRYLIC AND URETHANE & STORAGE

GEN LEDGER ACCT - 19456 DEPT. COST CENTER - 251 CLASS CODE - 401 PREP. NO. - 2-3835 AVOIRTA NO. - 331-456 REV. NO. 13

ITEM	QTY	* QUAN.	DESCRIPTION	STOCK	SALE OR SUPPLY	ORDER NO.	VENDOR	PURCH. ORD. NO.	EST. DEL. DATE	REMARKS
13	1	12.13	PIPE INSULATION							
		450	1 1/2" THICK CALCEUM SILICATE							
			1" PIPE SIZE							
			OWENS-CORNING "KAYLO 10" OR EQUAL							
14	1	2	250' Roll of Aluminum Jacketing Material							
			3/4" Wide x 0.020" Thick							
			(Approximately 1800 ft. Required)							
15	1	420	4" PIPE INSULATION (7 Boxes) - See Remarks							
		360	1" THICK FIBERGLASS w/o ALUMINUM JACKET,							
		113	2" PIPE SIZE							
			OWENS-CORNING OR EQUIVALENT							

011870

WORK COPY

V-316 INSULATION BILL OF MATERIAL REQUISITION

SHEET 1 OF 1

TITLE Heavy Acid Storage and Storage Facilities

PROJ. ENGR. Ed Richards

GEN. LEDGER ACCT. - 19456	DEPT. COST CENTER - 251	CLASS CODE - 401	PREFIX NO. - 2-3841	AVOIRFA NO. - 331-456	REV. NO. -		
ITEM #	QUAN.	DESCRIPTION	STOCK	ORDER NO.	PURCH. NO.	EST. DATE	REMARKS
1001	1	PURCHASE MATERIALS AND LABOR TO INSULATE ONE 20' O.D. x 30' HIGH ALUMINUM STORAGE TANK (V-316) IN AREA XM FROM THE INSTALLATION AND MATERIALS SHALL BE ACCORDING TO THE ATTACHED "SPECIFICATIONS FOR INSULATION OF V-316" AND STANDARD ASBESTOS MFG. & INSULATING CO. PROPOSAL NO. 10873 DATED 10-8-73. THE CONTRACTOR SHALL FURNISH ALL MATERIALS, SCAFFOLDING, TOOLS, AND EQUIPMENT TO INSULATE V-316 WITH 2" OF OWENS-CORNING TYPE #205 RIGID FIBERGLASS INSULATION BOARD AS SPECIFIED FOR A UNIT SUM PRICE OF \$5,463.00 (PURCHASING CIRCULAR # 5,743,46, 09, 70)		A 263		10/13	

APPROVALS

REV.	ORIGINATOR/DATE	GR. LDR./DATE	PLT. ENGR./DATE	TECH. MGR./DATE	ITEMS ADDED	REQ'D DEL. DATE	REMARKS
0	CER/10-25-73	10/11/73	10/12/73	10/12/73	1	10-28-73	

Emp 10/13

011871

VENDOR: Northland Ins. Co.
TERMS: Net on completion
VIA: Credit
FOB: Contractor

D

C

B

PURCHASE AT (P) PANAMA (H) HOUSTON

MAIL INVOICES IN
TRIPLICATE TO



CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

PURCHASING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.

NO. 42-3825-5

DATE <u>7-21-5</u>	SHIPPING DATE <u>7-25-5</u>	F.O.B. <u>Plant</u>	TERMS OF PAYMENT <u>N-30</u>
VENDOR NO.	CONTRACT NO.	RFA NO.	DEPT. <u>ENG.</u>
CODES	BUYER <u>PL</u>	TERMS <u>90,000-108-732-3-5278</u>	W.O./EST./ACCT. NO.

SHIP TO: L. T. Johnston

V
E
N
D
O
R

West Texas Inst.

Borger

- ☐ RAIL FREIGHT - A.T. & SF DELIVERY, KINGSMILL, TEXAS
☐ MOTOR TRUCK - PAMPA, TEXAS
☐ RAILWAY EXP. - PAMPA, TEXAS
☐ PARCEL POST - BOX 937, PAMPA, TEXAS 79065
☒ Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
				<u>T-M semi-rigid spinglass Insul</u>	<u>(1120)</u>	<u>EA</u>	<u>.39</u>	<u>421.20</u>
				<u>(3 lb) 2" thk. in 2'x4' size</u>	<u>1080</u>	<u>EA</u>	<u>1.24</u>	<u>122.76</u>
				<u>T-M thermobestos block 12"x36" size</u>	<u>99</u>	<u>EA</u>	<u>1.30</u>	<u>117.00</u>
				<u>3/4" S.S. strap</u>	<u>94</u>	<u>EA</u>	<u>3.25</u>	<u>305.50</u>
				<u>3/4" S.S. seal (Box) of 100</u>	<u>100</u>	<u>EA</u>	<u>2.00</u>	<u>16.00</u>
				<u>Cadural # 745</u>	<u>8</u>	<u>EA</u>	<u>118.00</u>	<u>118.00</u>
				<u>Alum roll .020" thk. x 36" w x 100' lg.</u>	<u>1</u>	<u>EA</u>	<u>9.65</u>	<u>57.90</u>
				<u>small w/ moisture barrier</u>	<u>70</u>	<u>EA</u>	<u>8.12</u>	<u>570.50</u>
				<u>Alum sheet .024" thk. 33" w x 6' lg.</u>	<u>100</u>	<u>EA</u>	<u>12.50</u>	<u>1250.00</u>
				<u>4 x 6" corr. w/ moisture barrier</u>				
				<u>Alum sheet .020 ditto</u>				
				<u>Alum sheet metal screws #8 x 1/2"</u>				

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF
AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL AMOUNT 1439.81

Taxable

RECEIPTS							PAYMENTS				
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.
<u>7/3/5</u>	<u>Vendor</u>					<u>PL</u>					<u>011872</u>

BY Robert Anderson

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)	END USE
REQUISITIONER	DATE	OTHER APPROVAL
		DATE

TABLE 1
INSULATING MATERIALS SUMMARY
MINIMUM REQUIREMENTS FOR EXTERIOR THERMAL INSULATION FOR PIPE, INSTRUMENTS AND EQUIPMENT

TYPE	FORM	TEMPERATURE RANGE
1. <u>Calcium Silicate</u> (Kaylo), Rigid Hydrous, With Inhibitor to Prevent Stress Corrosion in Alloys	Pipe - Sectional or Segmental, Flat Block	451 to 1000°F
2. <u>Mineral Fiber</u> , Refractory Fiber, Hat Faced	Pipe - Segmental	451 to 1000°F
3. <u>Cellular Glass</u> (Foamglass), Rigid Cellular Glass	Pipe - Sectional or Segmental, Flat Block, Revolved Lags	-150 to 1000°F
4. <u>Fiberglass</u>	Pipe - Sectional, Rigid Sheets, Blankets	90 to 450°F
5. <u>Insulation Cement</u> , Ryder Thermokate #1-MWP or Equal	Mineral Fiber Type	71 to limits set by brand
6. <u>Asbestos Tape</u>	Woven Cloth Tape 1" Wide	100 -
7. <u>Foamed Plastic</u>	Tubular, Flexible	20 to 100°F
8. <u>Kaowool</u> , Babcox & Wilson	8 Lb. Density	1000 to 2100°F

WEATHER BARRIER MATERIALS

1. Aluminum Jacketing - 5005 or 3003 alloy with H-14 temper. Sheets or rolls .016" thick with 3/16" corrugations. .02" thick if smooth. Elbows .02" thick with or without attached moisture barrier.
2. Mastic - Polyvinyl acetate emulsion as Benjamin Foster Sealfast with aluminum color or solvent cutback type as Lion Nokorode "Sealkote" or vinyl-acrylic as Childers Vy-CRYL or Pittcoat #300 for cold service.
3. Joint Sealer - Aluminum gray vapor barrier as Benjamin Foster's #30-45 or asphalt base sealer as Lion Nokorode "Low Temp".
4. Glass Cloth - Asphalt impregnated glass cloth. 10 x 10 or 10 x 20 thread count.
5. Wire Netting - 1" HEX pattern, 20 gage monel, 316 stainless or galvanized poultry netting.
6. Bands - 3/8", 1/2" or 3/4" wide x .02" thick stainless steel with matching double prong seals.
7. Wire - 16 gage stainless steel or galvanized.
8. Screws - No. 8 x 1/2" long cadmium plated or aluminum slotted HEX head or pan head sheet metal screws.
9. Weld Pins - 12 gage minimum, 304 or 316 stainless steel.
10. Speed Clips - Push-on type, 30 gage sheet metal, 1-1/2" round or 1-1/2" square.
11. Coil-Springs - 4" or 2", type 302 stainless steel as manufactured by Childers Products or equal.

011873

BILL OF MATERIAL REQUISITION

TITLE Installation of Safety Shower at Sulfuric Acid Motor Valve Lagoons
 SHEET 2 OF 2

GEN LEDGER ACCT - 70000			DEPT COST CENTER - 302	CLASS CODE - 732	PREFIX/W.O. NO. - 3-5475	AVOIRFA NO - 302-3086	REV. NO. 0
ITEM	* QUAN.	DESCRIPTION	STOCK	ORDER NO.	PURCH. ORD. NO.	EST. DELY. DATE	REMARKS
14	2	only 1/2" 150" Galv. M.I. Elbow	*				
15	8	only 1" x 3" STD. WT. Galv. Nipple T.B.E.	*				
16	1	only 1" x 4 1/2" STD. WT. Galv. Nipple T.B.E.	*				
17	2	only 1/2" x 1 1/2" STD. WT. Galv. Nipple T.B.E.	*				
18	2	only 1/2" x 2" STD. WT. Galv. Nipple T.B.E.	*				
19	1	only 1/2" x 3" STD. WT. Galv. Nipple T.B.E.	*				
20	10	ft. 1 1/2" x 1/4" Thick C.S. Flat Bar	-		C3738-67-29-4		
21	1	only 2' - 11 1/2" O.D. x 1/4" Thick C.S. Plate	*				
22	1	only 3" sq x 1/4" Thk. C.S. Plate	*				
23	3	only 2" sq x 1/8" Thk. C.S. Plate	*				
24	5	ft. 1 1/2" x 1 1/2" x 3/16" C.S. Angle	-		C3738-67-29-4		
25	10	ft. 4" Channel S-4	-				
26	3	only Grinnell size 2 Clevis for 3/8" Rod, Pin + Grip			F3743-68-2-6		(S wks.)
27	2	in. 1/2" Sch. 80 Pipe C.S.	*				
28	20	ft. 3/4" 4 Rod	-		C3738-67-29-4		
29	13	in. 1 1/2" x 1/4" Thk. C.S. Flat Bar	*				
30	1	only 30" I.D. x 4'-0" LG. Reinforced Concrete Pipe			F3741-67-30-6		
31	1	only 1 1/2" 150" Galv. M.I. Union (Brass to Steel Seat)			F3743-68-2-6		x.77
32	1	only 1 1/2" x 3" STD. WT. Galv. Nipple T.B.E.					.70
33	1	only 1 1/2" 150" Galv. M.I. Elbow	*				
34	3	ft. 6" C.S. Pipe + Cap Sch 40. ASTM A-53 GAB	-		A3733-68-3-6		661.5' cap 9.68
35	50	ft. 2 1/2" x 2 1/2" x 3/16" C.S. Angle	-		C3738-67-29-4		
36	3	sheets Corrugated Transite 8'0" Long			D3739-68-2-4		
37	1/2	yd. Concrete					MAINT.
38	7	ft. 1/6 x 1/6 Wire Mesh 5' wide roll	*				109444

011874

011874

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on date of issue of this Original Bill of Lading.

03-1-5061

Agent's No.

This shipment ordered and received subject to the terms and conditions of the Express Company's Express Receipt. All conditions to the contrary herein cancelled.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. M. H. ROBERTSON CO.
FROM 8/17/78 H. H. ROBERTSON CO.		Per (Signature of Consignor)
CONSIGNEE TO BROWN & ROOT, INCORPORATED c/o CELANESE CHEMICAL CO., CONSTRUCTION SITE, U.S. HWY. 6		If charges are to be prepaid, write or stamp here, "To be Prepaid." PREPAID
DESTINATION 5 MILES WEST OF PAMPA STATE TX 79065 COUNTY		Rec'd \$ apply in prepayment of the charges on the property described hereon.
ROUTE ROCKBOX CASE		Agent or Cashier
DELIVERING CARRIER SEAL NUMBERS		Per (The signature here acknowledges only the amount prepaid.) Charges advanced:
CAPACITY No. 143 143 TYPE OF CAR		\$

No.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub-to-Car.)	Class or Rate	/ Col.	No. Pkgs.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub-to-Car.)	Class or Rate	/ Col.
4 CRTS	ROOFING OR SHEATHING, STEEL								
9 BOLS	ASBESTOS & APHALT COATED	31859							
4 CTNS	BOLTS & NUTS, NOIBN IRON OR STEEL	175							
1 CTN	ASPHALTUM PAINT	5							
6 CTNS	CAULKING OR GLAZING COMPOUNDS, NOIBN	137							
15 CTNS	FILLER STRIPS, RUBBER COMPOSITION	147							

NOTE*** FOR: DRUM & CONVEYOR HOUSES-CLINE 7

NOTE: FOR PROMPT UNLOADING AT DESTINATION, PLEASE PHONE COLLECT AS INDICATED ADVISING YOUR ESTIMATED TIME OF ARRIVAL.

CARRIER NOTE:

WE ARE A MEMBER OF FREIGHT PAYMENT PLAN. PLEASE DEPOSIT FREIGHT BILLS IN DUPLICATE WITH YOUR FREIGHT PAYMENT BANK. NON-MEMBER CARRIERS SEND FREIGHT BILLS IN DUPLICATE TO H. H. ROBERTSON CO., c/o PITTSBURGH NATIONAL BANK, FREIGHT PAYMENT DEPARTMENT, P.O. BOX 340760, PITTSBURGH, PA 15230.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

91-000

per

Works
 Order No. 81834

Customer's
 Order No. 42-20185-8

Customer's
 Req. No.

H. H. ROBERTSON CO., Shipper

TRAFFIC MGR., PER *J. Kuniwicz*
 Permanent and office address of shipper—

NOTES: THIS SHIPMENT NUMBER MUST APPEAR ON ALL MANIFESTS 334379

Agent, Per *Chas. H. H.*

011876

FORM 439 9-7

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original B/L of Lading.

Agent's No. _____

This shipment is tendered and received subject to the terms and conditions of the Express Company's Express Receipt. All conditions to the contrary herein cancelled.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

N. H. ROBERTSON CO.

Per _____
(Signature of Consignor)
If charges are to be prepaid, write
stamp here, "To be Prepaid."
PREPAID

Rec'd \$ _____
apply in prepayment of the charges on
the property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges and
the amount prepaid.)
Charges advanced _____

FROM
5-24-78 19 H. H. ROBERTSON CO.
BROWN & ROOT, INC. c/o CELANESE CHEMICAL COMPANY
FUEL CONVERSION PROGRAM, BOILER STRUCTURE ELEVATOR
CONSIGNED TO

DESTINATION PAMPA STATE TEXAS COUNTY

ROUTE MILLER TRANSFER

**THIS ROUTING
MUST BE OBSERVED**

**DELIVERING CARRIER
SEAL NUMBERS**

CAR OR
VEHICLE
INITIALS
AGE

No. 285627
TYPE OF CAR 285627

CAPACITY

WT

TYPE OF CAR 285627

NOTE: FOR PROMPT UNLOADING AT DESTINATION, PLEASE PHONE COLLECT AS INDICATED, ADVISING YOUR ESTIMATED TIME OF ARRIVAL.

CARRIER NOTE:

WE ARE A MEMBER OF FREIGHT PAYMENT PLAN.
PLEASE DEPOSIT FREIGHT BILLS IN DUPLICATE
WITH YOUR FREIGHT PAYMENT BANK.
NON-MEMBER CARRIERS SEND FREIGHT BILLS IN
DUPLICATE TO W. H. ROBERTSON CO/8
BURGH NATIONAL BANK, FREIGHT PAYMENT
DEPARTMENT, P. O. BOX 34076-P, PITTSBURGH,
PA. 15230.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

☒ This Shipment is correctly described.

Correct Weight is 30471 lbs.
SUBJECT TO VERIFICATION BY THE
Eastern Weighing & Inspection Bureau
ACCORDING TO AGREEMENT
M. H. ROBERTSON CO., Shipper

Per _____
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

297314-91-000
7408-10-99-91-524-04

Works	Customer's
Order No. 80190	Order No.
H. H. ROBERTSON CO., Shipper	

42-20156-8

Customer's
011877

NOTE: THIS SHIPPER'S NUMBER MUST APPEAR ON ALL MANIFESTS

333308

R. Krawiec, TRAFFIC MGR., PER J. Kuniewicz, (KW)

Agent, Per V. Manner

RAI TON MANUFACTURING INC.

PHONE (713) 675-7456
4053 HOMESTEAD ROAD
HOUSTON, TEXAS, 77028
ASPHALT
TAR

BUILT UP ROOFING
WATERPROOFING
EQUIPMENT, SUPPLIES
SERVICE

WAREHOUSES:
HOUSTON
SAN ANTONIO
HARLINGEN

6544041

CELENSCO CHEMICAL
P.O. Box 937
PAMPA, TEXAS 79065

AUG 04 1978

SHIP TO

CUSTOMER ORDER NO.	SOLD BY	CASH CHG. C.O.D.	DELIVERY DATE	SHIP VIA	DATE
42-22636-8	W	☐ ☒ ☐	7/31/78	YIT DAILEY Tank Line	8-1-78
QTY.	DESCRIPTION	UNIT PRICE	AMOUNT		
	RLS. 15 # PLAIN FELT				
	RLS. 15 # PERF. FELT				
	RLS. 30 # PLAIN FELT				
	RLS. BASE SHEET				
	RLS. #33 DOUBLE COATED				
	100 # CTNS. STEEP ASPHALT				
	150 # — 165 # DRUMS DEAD LEVEL ASPHALT				
4032	Sq ft 1 1/2 Focco Benz Amulation (84 B20)	27 40/100	1104 77		

C32025 080178 1104 77 G 4 24486 2432 025290 F 02263 6

UNVOICED

DISC. 22.10 TAX 55.24

TERMS: 2% 10TH PROX. INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS AT 1% PER MONTH (OR THE LEGAL RATE) ON THE UNPAID BALANCE.

TOTAL 1160 01

THANK YOU FOR THIS ORDER. WE LOOK FORWARD TO SERVING YOU AGAIN.

RECEIVED THE ABOVE IN GOOD CONDITION MERCHANDISE NOT RETURNABLE WITHOUT RECEIVING TICKET

C 32025

by Marcelino Marling

ORIGINAL INVOICE

P

011878

6-17-77

TITLE
 REQUISITIONER: E.P. Turner DELIVER TO EPT
 APPROVED: E.P. Turner DELIVERY REQ'D.

PRIORITY REQUISITIONER'S USE TAXABLE ☒ EXEMPT ☐ PURCHASING USE

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
1 3only		Coupling Disc For Bendix 10-35751 Cap. To Anderson									
		505-731-58321									
2 3only		Air Conditioner Pads - 27" X 30"									
		999-731-48722									
3 3only		Air Conditioner Pads 28" X 34"									
		604-731-43748									
1 2only		28" X 34" 28" X 35" } 999-731-48722									
1 1only		28" X 34"									
4 2rolls		Asbestos Tape - 3/4 X .015"									
		Northington # 4202									
		Contact Carb Boettger									
		Northington Service									
		Houston, Tex.									
		1-800-392-3931									
		305-731-72747									

011879
 4202-7
 6247- CT-MB3

COMPLETE

VENDOR	A	B	C	D
TERMS	Radchiss Elect. Co.	Lewis Supply	Worthington	
VIA	N-30	N-30	N-30	
F.O.B.	PAMPA	Pampa	Over 7:00 p.m.	

BILL OF MATERIAL/REQUISITION

011880

QUOTES

11/05/80		7-21-80		24305		- 432 - 1 - 1124		ITEMS		REV. -0-	
VENDOR: GEORGE LUNSFORD				REQUISITION: GEORGE LUNSFORD				DELIVER TO: ABI			
APPROVED: [Signature]				APPROVED: [Signature]				DELIVERY REQ'D: Aug. 23, 1980			
PRIORITY	III	REQUISITIONER'S USE	TAXABLE	EXEMPT	PURCHASING USE	[Signature]					
QTY	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Order	Vendor	Purch. Ord.	EST. DELV. DATE	UNIT PRICE	EXTN.	
1	LC	2" Pipe SCH 40 C.S. 50' x 53' Gals				A12250		7-29-80	2.04	89.92	
2	EA	2" Elv. 90° L.R. B.W. SCH 40 C.S.				A12250		7-29-80	2.261	10.90	
3	EA	2" Elv. 45° L.R. B.W. SCH 40 C.S.				A12250		7-29-80	2.33	2.33	
4	EA	2" 150" FUG. B.W. SCH 40 BORE C.S.				A12250		7-29-80	8.75	17.50	
5	EA	2" 150" FUG. B.W. C.S.				A12250		7-29-80	6.46	6.46	
6	LF	8" C.S. 160' FUG. TO MAKE PIPE			*						
7	EA	SHOES - CR. SALVAGE				A12250		7-29-80	.13	.39	
8	EA	5/8" DIA. x 3" LG. B-7 STAINLESS STEEL BOLTS			*						
9	LF	INSULATION FOR 2" PIPE - 1/2" TR. KALO				B12251		7-25-80	.83	87.84	
9517-0		7-29-80		Vendor		N.W. Nash, Co.					

COMPLETE

VENDOR	A REPUBLIC Supply - Benny	273-3731	273-7662	Part C
TERMS	N20			
VIA	VT	127.50	97.91	
F.O.B.	PANAMA		PANAMA	

MAIL INVOICES IN
TRIPPLICATE TO

CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

PURCHASE ORDER NUMBER

**MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.**

NO

DATE 1-8-6		SHIPPING DATE 1-9-6		F.O.B. P.O. #		TERMS OF PAYMENT N 30	
VENDOR NO.		CONTRACT NO.		BUYER		TERMS F.O.B.	
CODES		RFA NO.		REC. NO.		W.O. EST./ACCT. NO.	
				ABT		ABT	

SHIP TO:

VENDOR

Standard Asbestos

V I A	☐	RAIL FREIGHT	- A.T. & SF DELIVERY, KINGS MILL, TEXAS
	☐	MOTOR TRUCK	- PAMPA, TEXAS
	☐	RAILWAY EXP.	- PAMPA, TEXAS
	☐	PARCEL POST	- BOX 937, PAMPA, TEXAS 79065

PARCEL POST - BOX 937, PAMPA, TEXAS 79065

11-24-44

57

[illegible]

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL
AMOUNT

22

[illegible]

BY

011881

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)	END USE
REQUISITIONER	DATE	OTHER APPROVAL

011881



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Celanese Chemical Co.
Box 937
Pampa, Texas 79065

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Same- Pampa Plant
Pampa, Texas

5-46

CUSTOMER'S ORDER NO.	TERMS:	DATE SHIPPED / INVOICED	INVOICE NO
42 2021-6	1% 10/N/30	1-7-76	BO 1019 S
F.O.B.	VIA	PREPAID	COLLECT SALESMAN
Dest.	Delvd		Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
102'	3/4"x 1" Fiberglas P/C	per ft. .55	56.10	
3	Rolls 2" wide x 1/8" thk Asbestos Listing Tape 26 lbs.	per lb. 3.15	81.90	
				138.00
				1.38
				136.62
03/ 020216 24461 023991 81.08 70524 00604 3.24 71231 00108 054283 57.76 44550 (5.46) Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company. PAID 011882				

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE
If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage

SINCE 1900

Roofing and Siding • Insulation • Sheet Metal • Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

MAY 27 1976

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• Celanese Chemical
Box 937
pampa, Texas 79065

SH-APED TO

Same- Pampa Plant
Pampa, Texas

Pampa, Texas
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CUSTOMER'S ORDER NO.	TERMS:	DATE SHIPPED /INVOICED	INVOICE NO.	
42-3470-6	1% 10/N/30	5-20-76	BO 2089 S	
F.O.B.	VIA	PREPAID	COLLECT	SALESMAN
Dest.	Delvd			Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
1	Roll 1/8" x 2" Asbestos Listing Tape 8 3/4 lbs.	4.48		39.20
				39
				<u>38.81</u>
	Direct Tax payment.			
	Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.			

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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- Celanese Chemical
Box 937
pampa, Texas 79105

SI-PARADOX

same DEC 15 1976

712.79

CUSTOMER'S ORDER NO.	TERMS:	DATE SHIPPED/INVOICED	INVOICE NO.	
42 6625-6	1% 10/N/30	12-9-76	BO 3687 S	
F.O.B.	VIA	PREPAID	COLLECT	SALESMAN
Dest.	Delvd			Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
2	Rolls 2" wide x 1/8" thk Asbestos L stin g Tape 15 3/4 lbs.	per lb. 4.48		70.56
				71
				<u>69.85</u>
	Direct Tax payment.			
	P A I D			
2	DJ1 066256	7173100101062941	72-64	
	44550		(2.79)	

011884

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Celanese Chemical Co.
Box 937
Pampa, Texas 79065

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Same- Pampa Plant
Pampa, Texas

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CUSTOMER'S ORDER NO.	TERMS:	DATE SHIPPED / INVOICED	INVOICE NO
42 2953 6	1% 10/N/30	2-23-76	BO 1380 S
F.O.B.	VIA	PREPAID	COLLECT SALESMAN
Dest.	Delvd		Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
1	roll 1/8" x 2" x 100' Asbestos Listing Tape 8 lbs. per lb.	4.48		35.84
Direct Tax Payment.				36
				35.84
				35.48
Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.				011885

031 029530	71731 00115 042301	36.90
44550		(1.42)

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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CELANESE CHEMICAL
Box 937
Pampa, Texas 79065

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CUSTOMER'S ORDER NO. 42-5534-6		TERMS: 1% 10/N/30	DATE SHIPPED/INVOICED 11-8-76		INVOICE NO. 80 3460-S
F.O.B. Destn.		VIA Delivered	PREPAID	COLLECT	SALESMAN Borger
QUANTITY	DESCRIPTION		PRICE	EXTENSION	INVOICE TOTAL
10 ea	1 lb balls 1/4" Asbestos Wicking		1b. 2.98		29.80
					30
					<u>29.50</u>
Standard Asbestos Manufacturing and Insulating Company makes no warranty, expressed or implied, as to the character or quality of the products or the results of their use of their products. It is the responsibility of the user to determine the suitability of any product for the intended conditions of use. Standard Asbestos Manufacturing and Insulating Company.					
071 055246 70752 00999 44550			30.68 (1.18)		011886

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE
If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• CELANESE CHEMICAL
Box 937
pampa, Texas 79065

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2.25

CUSTOMER'S ORDER NO.	TERMS:	DATE SHIPPED / INVOICED	INVOICE NO.
42-5833-6	1% 10/N/30	11-12-76	BO 3226-S
F.O.B.	VIA	PREPAID	COLLECT
Delivered	Desnt.		
			SALESMAN
			Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
----------	-------------	-------	-----------	---------------

3 ft. 16" x 3" Kaylo Pipe Covering

ft

16.50

40.50

2 Bags Ryder M.W. Cement

ea

8.20

16.40

LESS DISCOUNT

56.90

57

56.33

2	031 058336	24484	024189	56.33
		70524	0604	2.25
		44550		(2.25)

DIRECT TAX PAYMENT

Standard Asbestos Manufacturing and Insulating Company makes no warranty, expressed or implied, as to the character, quality, or performance of their products. It is the responsibility of the purchaser or user of any product under controlled conditions to determine its suitability for the intended use.

011887

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

If invoice is subject to cash discount, payment must be made within discount period. Claims for shortages



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical Co.
Box 937
Pampa, Texas 79065

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SEP 8 1976

7/288

CUSTOMER'S ORDER NO. 42 3857 6		TERMS: 1% 10/N/30 XXXXXXXXXXXX	DATE SHIPPED/INVOICED 9-2-76	INVOICE NO. BO 2888 S	
F.O.B. Dest.		VIA Delvd	PREPAID	COLLECT	SALESMAN Borger
QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL	
2	Rolls 2" x 1/8" Asbestos Listing Tape 16 1/4 lbs. per lb.	4.48		72.80 73 <u>72.07</u>	
Direct Tax Payment. 001 038756 19900 095511 74.95 44550 (2.88)					
Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.					
PAID 011888					

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE
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SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical
Box 937
Pampa, Texas 79065

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CUSTOMER'S ORDER NO.		TERMS: 1% 10/N/30	DATE SHIPPED / INVOICED 8-4-76		INVOICE NO. BO 2674 S	
F.O.B. Dest.		VIA Delvd		PREPAID	COLLECT	SALESMAN Borger
QUANTITY	DESCRIPTION			PRICE	EXTENSION	INVOICE TOTAL
3	pcs. #8748 Asbestos 1/8" x 30" x 30" per pc.			14.56		43.68
Direct Tax payment.						87
						<u>42.81</u>
031 014376 70752 00999 44550				44.52 (1.71)		
Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.						
						011889

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE
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SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

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STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Celanese chemical Co.
Box 937
pampa, Texas 79065

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OCT 11 1976

CUSTOMER'S ORDER NO.		TERMS:	DATE SHIPPED/INVOICED		INVOICE NO	
42 5760 6		1% 10/N/30	9-23-76		BO 3085 S	
F.O.B.		VIA	PREPAID	COLLECT	SALESMAN	
Dest.		Delvd			Borger	
QUANTITY	DESCRIPTION		PRICE	EXTENSION	INVOICE TOTAL	
120'	3" x 1" Fiberglass P/C per ft.		1.05	126.00		
81'	3/4" x 1" Ditto per ft.		.60	48.60		
60'	4" x 1" Ditto per ft.		1.37	82.20		
1	roll 2" x 1/8" Asbestos M Lasting Tape 8 1/4 lbs.		4.48	36.96		
60'	1 1/2" x 1" Fiberglass P/C perft.		.77	46.20		
Direct Tax payment.						
Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.						

031 057606 7173200122035520 264.40
19900 095311 85.62
44550 (13.46)

339.96
7.40
336.56

011890



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

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Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Celanese Chemical
Box 937
pampa, Texas 79065

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OCT 26 1976

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CUSTOMER'S ORDER NO.	TERMS:	DATE SHIPPED/INVOICED	INVOICE NO.
42-3739 6	1% 10/N/30	10-18-76	BO 2637 S
F.O.B.	VIA	PREPAID	COLLECT SALESMAN
Dest.	Delvd		Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
3	sheets 4.2 Corr. Transite 42" x 8' per sht.	19.36		58.08
				58
				57.50
	partial shipment this order number.			
	Direct Tax payment.			
2	021 037396	7172200302035425	59.80	
2		44550	(2.70)	
2				
2				
2				
Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.				

011891



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Celanese Chemical
Box 937
Pampa, Texas 79065

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CUSTOMER'S ORDER NO. 42-4527-6		TERMS: 1% 10/N/30	DATE SHIPPED / INVOICED 10-28-76		INVOICE NO. BO 3402 S
F.O.B. Dest.		VIA Delvd	PREPAID	COLLECT	SALESMAN Borger
QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL	
1	sheet Flat XX Transite 1/4" x 4' x 8' per sht.	15.83		15.83	
Direct Tax payment.					
001 045276 71731 00250035518 44550		16.30 (63)		16	15.67
Standard Asbestos Manufacturing and Insulating Company makes no warranty, expressed or implied, as to the character, quality, quantity, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.					
				011892	

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE
If invoice is subject to cash discount, payment must be made within discount period. Claims for shortage.



Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Celanese Chemical
Box 937
Pampa, Texas 79065

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Same- Pampa Plant
Pampa, Texas

5.87

CUSTOMER'S ORDER NO. 42-2052-6	TERMS: 1% 10/N/30	DATE SHIPPED/INVOICED 1-9-76	INVOICE NO. BO 1051 S
F.O.B. Dest.	VIA Delvd	PREPAID	COLLECT SALESMAN Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
81'	3" x 1" Fiberglas P/C per ft.	.98	79.38	
39'	4" Ditto per ft.	1.27	49.53	
1	Corr. sheets 4.2/4" x 8' long Asbestos Siding per sht.	19.36	19.36	

2	031	020526	24461	023991	127.62
			20524	00604	5.10
			71732	00106	035339
2			44550		(5.87)

Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.

LESS DISCOUNT

148.27

1.48

146.79

PAID

011893

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SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

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BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

JAN 19 1976

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• Celanese Chemical
Box 937
Pampa, Texas 79065

Same - Pampa Plant
Pampa, Texas

PAID

3.74

CUSTOMER'S ORDER NO.	TERMS:	DATE SHIPPED/INVOICED	INVOICE NO.
42-2057-6	1% 10/N/30	1-13-76	BO 1078 S
F.O.B.	VIA	PREPAID	COLLECT SALESMAN
Dest.	Delvd		Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
120'	3/4" x 1" thk Fiberglas P/C	per ft.	.55	66.00
1	roll 1/8" x 2" wide Asbestos L ₁ sting Tape 8 lbs.	per lb.	3.54	28.32
				94.32
				94
				93.38
Direct Tax Payment.				
031 020626	7/731 00101 059206	97.12		
	44550	(3.74)		
Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.				
				011894

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37111

REQUISITIONER *W. J. Foy* DELIVER TO *DEWITT* FBI
APPROVED *Sam W. [Signature]* DELIVERY REQ'D. *ASAP*

PURCHASING USE

EXEMPT

TAXABLE

REQUISITIONER'S USE

PRIORITY

QUAN.	Unit	DESCRIPTION	REMARKS	lock	Av. of repl.	order	EST. DEL'Y.	UNIT PRICE	EXT'N.
-------	------	-------------	---------	------	--------------	-------	-------------	------------	--------

[illegible]

THE FELLS BROS CO INC

CLONG & COWAN, INC
ATMAY 110, TX

A 20898-8 10-30-78 London 58A

VENDOR	B	C	D
TERMS _____ VIA _____ F.O.B. _____	<i>Standard Abrator</i> <i>N.30</i> <i>MTK FRT</i>		

134-3139

BL-3139

REQ. NO.	DATE	LEADER ACCT. NO.	CLASS	TIME	W.U. NO.	FASE NO.	REV.					
7-12-78	2-14-76	502	502	2	4321							
TITLE Const Supplies		REQUISITIONER		ITEMS		DELIVER TO						
Elect. Control Bldg. ROOF		APPROVED				DELIVERY REQ'D. 7-19-78						
PRIORITY		REQUISITIONER'S USE		PURCHASING USE								
Item	QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord	EST. DELY. DATE	UNIT PRICE	EXTN.
1	4000	Sq Ft	1/2 RIDG INSULATION FRESNO BOARD JOHN MANVILLE #500 on 501					B 22236			27.40 SQ	1104.77
2	16000	ft.	#15 PREFORTED FELT ASPHALT SATURATED ORGANIC FIBER JOHN MANVILLE ASTM D-266					A 22615			12.95	518.00
3	4800	LBS	DEAD LEVEL ASPHALT "BITUMEN" JOHN MANVILLE #190 ASTM D-312 TYPE I	48 lbs							12.50	600.00
4	1100	LBS	STEEP ASPHALT 190-ASTM-D-312 TYPE III								11.50	46.00
5	260	L.Ft.	BASE FLASHING "IS PREFORTED ASPHALT SATURATED ASBESTOS SHEETS 2 mils								31.20	62.60
6	260	L.Ft.	REINFORCED ASBESTOS MEMBRANE SHEET 8 mils								32.20	297.60
7	10	cu	4" WIDE FINISHED FELT ROLLS								6.00	60.00
8	40	GAL	ROOFERS CEMENT FEDERAL SPEC SS-C-153 TYPE I								56.00	84.00
9	2	ea	60" X 120" PREFORMED VEEPL BOOT FOR 8" PIPE LEAD					C 22737			10.50	118.00

011896

VENDOR	A	B	C	D
TERMS				
VIA				
F.O.B.				

A *Hawthorn*
 14 30
 1/10/50
 1/10/50

B *Railton mfg Co.*
 N.Y.C.
 1112 1st
 N.Y.C.

C *R + R Speed Metal*
 N.Y.C.
 1112 1st
 N.Y.C.

D *Shipping Point*

BR-1635

BP-1645 ✓

RFS/RFA NO. 11/1/77 DATE 24486 LEDGER ACCT. NO. 24486 COST CENTER - CLASS - TYPE - W.O. NO. 4363 PAGE NO. 5 OF 1 PAGES
 TITLE CONSTRUCTION SUPPLIES REQUISITIONER Delaney DELIVER TO PLS SHOP
 APPROVED [Signature] DELIVERY REQ'D. 11-3-77
 PRIORITY 1 REQUISITIONER'S USE ☐ TAXABLE ☐ EXEMPT ☐ PURCHASING USE

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Sale or Surplus	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
1	100/lbs	5/32" F-309 WELDING RODS	293.00				A	20632	11-16-77	293.00	293
2	100/lbs	1/8" F-309 WELDING RODS	312.00								
3	1 SHT	6" x 8' x 3/8" 304 SS PIPE BAR STOCK	60.00				B	20633	11-3-77	168.00	168
4	1 Roll	3' x 100' x 3/16" ASBESTOS BLANKET (FOR WELDER QUALIFICATION)	500.00				A	20632	11-16-77	725.00	725
5	20/lbs	2' x 1/2" 11Mo. BARE WIRE 36" LG.	17.50								
		3/32" Ø DIA.	17.50								

011897

COMPLETE

A-930-7-11-1777 VENDOR no
 B-1081-7-12-2-77 VENDOR no
 C-1144-7-12-8-77 VENDOR no

VENDOR Lowell Supply B K&R Sheet Metal D
 TERMS 11-30
 VIA no

A DIVISION OF CELANESE CORPORATION OF AMERICA
PAMPA PLANT

EPT-AB1-RM
open

EN. LEGER ACCT.	DEPT. COST CENTER	CLASS CODE	PREFIX/WORK ORDER NUMBER	REV. NUMBER	DATE
70000	102	732	3-5301	0	September 24, 1

Area III
Install Permanent HFO
Analyzer on T-54 Residue

Furnish all labor and materials necessary to install a permanent gas chromatograph on T-54 residue.

Items to be included in this work order are:

1. Build transite covered box to house gas chromatograph.
2. Install gas chromatograph.
3. Build sampling pump foundation.
4. Install sampling pump (P-1088) and associated valves, filters, and tubing.

A permanent gas chromatograph is needed on T-54 residue to replace the temporary gas chromatograph installation now in operation. The temporary installation has been useful in indicating the formic acid concentration in the product stream before the product reaches the finishing tower (T-8), thus preventing an excessive concentration of formic acid in T-8.

Elect Complete
1-19-76
RM

011898

NEW WORK ☐ REPAIR OR REPLACEMENT ☐ ALTERATION ☒ TEMPORARY ☐ EXPERIMENTAL ☐ PERMANENT ☐

<i>T J Zimmerman</i> PROJECT ENGINEER	<i>W. W. Hampton</i> GROUP LEADER	<i>E. C. Juenger</i> PLANT ENGINEER SUPT.	<i>R. G. Brandt</i> TECHNICAL MANAGER	<i>C. E. Steel</i> PLANT MANAGER
--	--------------------------------------	--	--	-------------------------------------

COMPLETE UNIT SUPERVISOR <i>JEM</i> 2-20-76 DATE INT SUPERVISOR <i>E. Rube</i> 2-20-76 DATE OBJECT ENGINEER <i>383</i> 5-3-76 DATE GROUP LEADER <i>W. W. Hampton</i> 5-4-76 DATE	A.V.O. NO. & DATE 102-2863 RFA NO. 7-29-75		DRAWING NOS. WT-4713, 5269, 5270, 5277, 5294, 5295, 531 5435, 5481, 7185, 20495, 205	
	BUDGETED/CAPITAL PLAN YES ☒ NO ☐ BUDGET NO. 3000			
FUNDS		MATERIAL	LABOR	TOTAL
SANCTIONED FUNDS		1525	750	2275
FUNDS PREVIOUSLY COMMITTED		-	-	-
FUNDS COMMITTED ON THIS REV.		1525	750	2275
LATEST EST. TOTAL FUNDS REQ'D		1525	750	2275
DEPT. COST CENTER	UNIT/COST	CAP./EXP.	PREFIX/W.O. NO.	REV. NO.
102	III	EXP.	3-5301	0



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical
Box 937
Pampa, Texas 79065

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CUSTOMER'S ORDER NO. 42 4912 6		TERMS: 1% 10/11/30	DATE SHIPPED/INVOICED 7-28-76		INVOICE NO. NO 2625 S
F.O.B. Dest.		VIA Delvd		PREPAID	COLLECT
					SALESMAN Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
1	only 6" x 2" 90° Kynlo H11 each	8.40	8.40	
1	only 6" x 2" 45° Ditto each	8.40	8.40	
60'	2" x 1" Fiberglass P/C per ft.	.84	50.40	
30'	1 1/2" x 1" Ditto per ft.	.77	23.10	
75'	1" x 1" Ditto per ft.	.63	47.25	
6	each 1000 bags Pure Cast each	19.84	119.04	
4912-6 71732-302-35312 17.30				256.59
Direct Tax payment. Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the character, quality, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.				
				011899

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SINCE 1900

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REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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**Calanese Chemical
Box 937
Pampa, Texas 79065**

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**Same- Pampa Plant
Pampa, Texas**

CUSTOMER'S ORDER NO. 42 4154		TERMS: 1% 10/N/30	DATE SHIPPED/INVOICED 8-18-76		INVOICE NO. DO 2771 8
F.O.B. Dest.		VIA Delvd	PREPAID	COLLECT	SALESMAN Borger
QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL	
10	each 100# bags Pure Cast	per CWT	17.20	172.00	
9'	8" x 2 1/2" Kaylo P/C	per ft.	8.07	72.63	
12'	6" x 2" Ditto	per ft.	5.29	63.48	
3	each 6" x 2" 90° Kaylo Ells	each	8.40	25.20	
2	each 8" x 2 1/2" Ditto	each	15.00	30.00	
1	each 6" x 2" Kaylo Tee	each	8.40	8.40	
					371.71
Standard Asbestos Manufacturing and Insulating Company makes no warranty, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company. Direct Tax payment. <i>4154-16</i> <i>71732-302-35311 205-62</i> <i>011900</i>					

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

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Pampa, Texas 79065

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Same- Pampa Plant
Pampa, Texas

CUSTOMER'S ORDER NO.		TERMS:	DATE SHIPPED / INVOICED		INVOICE NO.	
42 4420 6		1% 10/1/30	11-29-76		NO 3623 8	
F.O.B.		VIA	PREPAID	COLLECT	SALESMAN	
Dest.		Delvd			Borger	
QUANTITY	DESCRIPTION		PRICE	EXTENSION	INVOICE TOTAL	
9'	18"x 2" Raylo P/C per ft.		11.63		104.85	
final shipment this order number.						
Direct Tax payment.						
4420-6						
71732-101-3-5374						
107.95						
011901						

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Celanese Chemical Co.
Box 937
Pampa, Texas 79065

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Same - Pampa Plant
Pampa, Texas

CUSTOMER'S ORDER NO. 42-4420-6	TERMS: 1% 10/N/30	DATE SHIPPED / INVOICED 11-22-76	INVOICE NO. BO 2752 S
F.O.B. Dest.	VIA Delvd	PREPAID	COLLECT SALESMAN Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
102'	6" x 1" Fiberglas P/C per ft.	1.68	171.36	
12'	18" x 2" Kaylo P/C per ft.	11.65	139.80	
2	sheets 1/4" x 4' x 8' Flat Transite per pc.	15.83	31.66	
				342.82
	partial shipment this order number.			
	Direct Tax payment.			
	4420-6			
	71732-101-35374			
		352-97		
			011902	

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

Invoice

Terms: Net 30 Days_____

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
	10	50 Lb. Bags Pyroscat Fire Proofing Cement	9.50/bag			\$95.00
			5% Sales Tax			<u>4.75</u>
			TOTAL INVOICE			\$99.75
		2497-6				
		71731-302-3-5384	98-80			
		"THANK YOU"				
						011903



Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Celanese Chemical
Box 937
Pampa, Texas 79065

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Pampa Plant
Pampa, Texas

CUSTOMER'S ORDER NO. 42-2052-6		TERMS: 1% 10/1/30	DATE SHIPPED / INVOICED 1-9-76		INVOICE NO. NO 1051 B	
P.O.B. Dest.		VIA Delvd		PREPAID	COLLECT	SALESMAN Borger

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
81'	3" x 1" Fiberglass P/C per ft.	.96	79.36	148.27
39'	4" Ditto per ft.	1.27	49.53	
1	corr. sheets 4.2/4" x 8' long Asbestos Siding per sht.	19.36	19.36	
2052-6 71732-106-25339 Direct Tax Payment. Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.		19.94		
				011904

1
CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION OF AMEN.
PAMPA PLANT

WW/RM/EDJ
7-6-77

GEN. LEDGER ACCT.	DEPT. COST CENTER	CLASS CODE	PREFIX/WORK ORDER NUMBER	REV. NUMBER	DATE
70000	101	731	3-5710	0	June 13, 1977

Area II
Continuous Chloride Sampler

1. Install Milton Roy plunger pump No. P-757 and motor (now in Instrument Development Shop) on existing HE-497 and 603 foundation.
2. Connect pump to an existing tap on butane line No. 6 II-C-83 with 1/8" stainless steel tubing. Tap is located just west of gas separator.

- ~~3. Steam trace the 1/8" line to pump.~~ *Steam Tracing Cancelled for Weather Protection*
4. Build transite enclosure around pump and steam heat with ~~tracing line to prevent freeze ups.~~

NEW WORK ☒ REPAIR OR REPLACEMENT ☐ ALTERATION ☐ TEMPORARY ☐ EXPERIMENTAL ☐ PERMANENT ☐

C. Davis *WKS* J. G. Forister *J. G. Forister* B. C. Stephens *B. C. Stephens* J. M. League *J. M. League* C. E. Steel *C. E. Steel*
PROJECT ENGINEER GROUP LEADER PLANT ENGINEER SUPT. Eng./Maint. Mgr. PLANT MANAGER

COMPLETE		A.V.O. NO. & DATE <u>101-4271</u>		DRAWING NOS. <u>20767-18</u>	
		RFA NO. <u>01-31-77</u>		<u>5374-51, 10027-12,</u>	
				<u>22176-22 20757-12</u>	
MAINT. SUPERVISOR <i>R Morgan</i>	DATE <u>12-1-77</u>	BUDGETED MONTHLY FUNDS XXXXXXXXXX YES NO ☒		BUDGET NO. <u>0000</u>	
UNIT SUPERVISOR <i>DP</i>	DATE <u>12/1/77</u>	FUND		MATERIAL	LABOR
PROJECT ENGINEER <i>WKS</i>	DATE <u>12/7/77</u>	SANCTIONED FUNDS		400	575
GROUP LEADER		FUNDS PREVIOUSLY COMMITTED		-	-
		FUNDS COMMITTED ON THIS REV.		400	575
		LATEST EST. TOTAL FUNDS REQ'D		400	575
		DEPT. COST CENTER	UNIT/COST	CAP./EXP.	PREFIX/W.O. NO.
		101	II	EXP.	3-5710
					0

011905



Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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• Celanese Chemical
Box 937
Pampa, Texas 79065

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CUSTOMER'S ORDER NO. 42 2229-7		TERMS: 1% 10/1/30	DATE SHIPPED/INVOICED 10-19-77		INVOICE NO. 006318 8
F.O.B. Dest.		VIA Delv'd		PREPAID	COLLECT
					SALESMAN Borger
QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL	
2	sheets Flat Transite 1/4" x 4' x 8' per sht.	15.85	31.70		
30	sq. ft. 2" x 12" x 36" Kaylo Blocks per sq. ft	1.43	42.90		
				74.60	
2229-7 71732-122-3-5787 76.80 Direct Tax Payment. Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.					
				011906	

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION OF AMERICA
PAMPA PLANT

GEN. LEDGER ACCT.	DEPT. COST CENTER	CLASS CODE	PREFIX/WORK ORDER NUMBER	REV. NUMBER	DATE
70000	301	732	3-5475	0	July 7, 1976

Area I-A
Installation of Safety Shower at Sulfuric Acid
Motor Valve Loops

Install a safety shower as per attached drawings and a personnel shield around the shower as per attached sketch. The personnel shield is made of transite.

The closest existing safety shower to the sulfuric acid motor valve loops is not easily accessible in the event of an accident. This installation provides a safety shower close enough to the sulfuric acid motor valve loops as to be easily accessible. The transite shield provides protection from spraying sulfuric acid.

NEW WORK ☐ REPAIR OR REPLACEMENT ☐ ALTERATION ☒ TEMPORARY ☐ EXPERIMENTAL ☐ PERMANENT ☐

<i>C.R.S.</i> J. R. Sommers PROJECT ENGINEER		<i>L. F. Johnston</i> L. F. Johnston GROUP LEADER		APPROVED <i>E. C. Juenger</i> E. C. Juenger PLANT ENGINEER SUPT.		<i>P. A. Turek</i> P. A. Turek TECHNICAL MANAGER		<i>C. E. Steel</i> C. E. Steel PLANT MANAGER	
COMPLETE		A.V.O. NO. & DATE <u>302-3086</u>		DRAWING NOS. <u>WT-20154-13,</u>					
		RFA NO. <u>05-19-76</u>		<u>20193-14, 10452, 20137-20,</u>					
				<u>SK-2319</u>					
MAINT. SUPERVISOR _____		DATE _____		BUDGETED/EXPENDITURE YES		NO ☒		BUDGET NO. <u>0000</u>	
UNIT SUPERVISOR _____		DATE _____		FUNDS		MATERIAL		LABOR	
PROJECT ENGINEER _____		DATE _____		SANCTIONED FUNDS		600		900	
GROUP LEADER _____		DATE _____		FUNDS PREVIOUSLY COMMITTED		-		-	
				FUNDS COMMITTED ON THIS REV.		600		900	
				LATEST EST. TOTAL FUNDS REQ'D		600		900	
				DEPT. COST CENTER		UNIT/COST		CAP./EXP.	
				301		I		EXP.	
								PREFIX/W.O. NO.	
								3-5475	
								REV. NO.	
								0	

011907

AVO# 302-3086

Nº 59863

MAINTENANCE WORK ORDER

BM E I PFW PM ABI Eng.

COST CTR.	EXP. CL.	CATEG.	EQUIP. NO.	BUDGET NO.	STAT.	DATE ISSUED	REQD. COMPL. DATE
302	731			4002		5/19/76	
EQUIPMENT NAME OR JOB TITLE							
JOB DESCRIPTION - MATERIAL - EQUIPMENT							
Estimate the cost of installing a safety shower in the vicinity just North of the H₂SO₄ acid storage valve loops. Install a transitec house around the safety shower with the open side on the north.							
RECEIVED MAY 18 1976 ENGINEERING							
REQUESTED BY <i>[Signature]</i>							
APPROVED							
APPROVED							
DATE EQUIP. AVAIL.							
JOB COMPLETED BY							
JOB O.K. BY							
FAIL							
COMP.							
DATE COMPLETED							
TOTAL							

PRIORITY:

EMERGENCY OR CALL OUT ☐ 1

SCHEDULE INTER ☐ 2

PREV. MAINT. ☐ 3

SCHEDULE ☐ 4

SHUTDOWN ☐ 5

E	BM
PF	I
W	C
PM	GS
TOTAL LABOR	
SAFETY PERMIT YES ☐ NO ☐	
SHUT DOWN YES ☐ NO ☐	
COST SUMMARY	
ESTIMATED	ACTUAL
LABOR	
MATERIAL	
TOTAL	

011908

CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION OF AMERICA
PAMPA PLANT

GEN. LEDGER ACCT.	DEPT. COST CENTER	CLASS CODE	PREFIX/WORK ORDER NUMBER	REV. NUMBER	DATE
70000	101	731	3-5710	0	June 13, 1977

Area II
Continuous Chloride Sampler

1. Install Milton Roy plunger pump No. P-757 and motor (now in Instrument Development Shop) on existing HE-497 and 603 foundation.
2. Connect pump to an existing tap on butane line No. 6 II-C-83 with 1/8" stainless steel tubing. Tap is located just west of gas separator.
3. Steam trace the 1/8" line to pump.
4. Build transite enclosure around pump and steam heat with tracing line to prevent freeze ups.

NEW WORK ☒ REPAIR OR REPLACEMENT ☐ ALTERATION ☐ TEMPORARY ☐ EXPERIMENTAL ☐ PERMANENT ☐

C. Davis *WKS* J. G. Forister *J. G. Forister* B. C. Stephens *B. C. Stephens* J. M. League *J. M. League* C. E. Steel *C. E. Steel*
PROJECT ENGINEER GROUP LEADER PLANT ENGINEER SUPT. Engr./Maint. Mgr. PLANT MANAGER

COMPLETE MAINT. SUPERVISOR _____ DATE _____ UNIT SUPERVISOR _____ DATE _____ PROJECT ENGINEER _____ DATE _____ GROUP LEADER _____ DATE _____	A.V.O. NO. & DATE <u>101-4271</u> RFA NO. <u>01-31-77</u>	DRAWING NOS. <u>20787-18,</u> <u>5374-51, 10027-12,</u> <u>22176-22</u>
BUDGETED ☒ YES ☒ NO ☒ BUDGET NO. <u>0000</u>		
	FUNDS	MATERIAL
SANCTIONED FUNDS	400	575
FUNDS PREVIOUSLY COMMITTED	-	-
FUNDS COMMITTED ON THIS REV.	400	575
LATEST EST. TOTAL FUNDS REQ'D	400	575
DEPT. COST CENTER	UNIT/COST	CAP./EXP.
101	II	EXP.
PREFIX/W.O. NO.	REV. NO.	
3-5710	0	

011909



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Calanese Chemical
Box 937
Pampa, Texas 79065

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CUSTOMER'S ORDER NO. 42-3739 6		TERMS: 1% 10/11/30	DATE SHIPPED / INVOICED 10-18-76		INVOICE NO. NO 2637 8	
F.O.B. Dest.		VIA Delvd		PREPAID	COLLECT	SALESMAN Borger
QUANTITY	DESCRIPTION			PRICE	EXTENSION	INVOICE TOTAL
3	sheets 4.2 Corr. Transite 42" x 8' per sht.			19.36		58.08
partial shipment this order number.						
Direct Tax payment.						
3739-6						
71732-302-3-5475						
Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.				59.80		
						011911

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE
If invoice is subject to cash discount, payment must be made within discount period. Claims for shortages



Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Colson Chemical Co.
Box 937
Pampa, Texas 79065

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CUSTOMER'S ORDER NO.	TERMS	DATE SHIPPED / INVOICED	INVOICE NO.
42 5760-6	15-10-1/30	9-21-70	NO 3089 S
P.O. NO.	VIA	PREPAID	COLLECT SALESMAN
Dest.	Delvd		Dory

QUANTITY	DESCRIPTION	PRICE	EXTENSION	INVOICE TOTAL
120'	3" x 1" Fiberglas P/C per ft.	1.03	126.00	
81'	1/8" x 1" Ditto per ft.	.60	48.60	
60'	4" x 1" Ditto per ft.	1.37	82.20	
1	roll 3" x 1/8" Asbestos E Lasting Tape @ 1/4 lbs.	4.48	36.96	
60'	1 1/2" x 1" Fiberglas P/C per ft.	.77	46.20	

5760-6

71732-122-35520 264.40

339.96

Direct Tax payment.

Standard Asbestos Manufacturing and Insulating Company makes no warranties, expressed or implied, as to the characteristics, properties, or performance of their products in the hands of users and/or suppliers of any class or type, except under controlled conditions satisfactory to Standard Asbestos Manufacturing and Insulating Company.

011912



SINCE 1900

Roofing and Siding • Insulation • Sheet Metal Ductwork

GENERAL OFFICE & FACTORY: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

BRANCH OFFICE & WAREHOUSE LOCATIONS:

KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • BORGER, TEXAS

DISTRIBUTORS • CONTRACTORS

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 816-221-5433

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Calanese Chemical Co.
Box 937
Pampa, Texas 79065

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CUSTOMER'S ORDER NO.		TERMS:	DATE SHIPPED / INVOICED		INVOICE NO.	
42 4484 6		1% 10/1/30	10-6-76		NO 3199 B	
F.O.B.		VIA	PREPAID	COLLECT	SALESMAN	
Des. 1		Delvd			Borger	
QUANTITY	DESCRIPTION			PRICE	EXTENSION	INVOICE TOTAL
21'	4" x 1 1/2" thk Kaylo P/C per ft.			2.68		56.28
Direct Tax Payment.						
4484-6						
71732-106-3-5529						
57.95						
011913						

NO STATEMENT WILL BE RENDERED • PLEASE PAY FROM THIS INVOICE

104-4705 70000 - 104 - 732 - 3 - 6000 ITEMS REV. 0

TITLE FREER PROTECTION - AREA II. REQUISITIONER GER DELIVER TO WAREHOUSE
 EX-55 O.H. RECEIVER, APPROVED DELIVERY REQ'D. NORRILL

PRIORITY 3 REQUISITIONER'S USE TAXABLE EXEMPT PURCHASING USE

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
1. 75	FT.	L 2 x 2 x 3/16 (A-36 C.S.)									
2. 1/2	FT ²	1/4" C.S. PLATE			*						
3. 77	FT ²	1/4" A.S.B. TRANSITE			*						
4. 150	FT.	3/8" φ COPPER TUBING		X							
5. 1	EA.	1/2" THERMODYNAMIC STEAM TRIP ANDERSON #103 OR EQUAL		X							
6. 2	EA.	1/2" φ SCREWED, 600# C.S. GATE VALVE									
7. 4	EA.	1/2" φ PIPE X 3/8" TIEING ADAPTER									
8. 1	EA.	1/2" φ SCREWED TEE, 2000# ASTM A-105 GR. II		X							
9. 4	FT.	1/2" φ SCH. 40 SEAM. PIPE ASTM A-106 GR. B			*						

2991-8 4-19-78 Vendor N.Y.

011914

COMPLETE

VENDOR	TERMS	VIA	F.O.B.
A Taylor Pipe & Metal	N/30	VT	plant
B Grant Supply	2/10 - N/30	VT	plant
C Lewis Supply	N/30	VT	plant
D			Michen

QUOTES DUE

BILL OF MATERIAL/REQUISITION

125290

*** RECEIPT ***

DATE 09/22/80 TIME 09:52:45 PAGE 1

<u>RECPT_NO</u>	<u>P.O.</u>	<u>RECPT_DATE</u>	<u>VENDOR</u>	<u>VENDOR_NAME</u>
22095232	12529-0	09/22/80	4091811	CHROMALLOY WOOL

<u>STOCK_NO</u>	<u>STOCK_DESCRIPTION</u>	<u>UOM</u>	<u>QUANT</u> <u>RECVD</u>	<u>BIN_LOC</u>
55-480-010	TAPE-ASBEST SEAL-TURB CAS JOINT	EAC	2	1DR1T7S9

*** END ***

011915

12067-0

*** RECEIPT ***

DATE 07/24/80 TIME 10:36:49 PAGE 1

RECPT_NO	P.O.	RECPT_DATE	VENDOR	VENDOR_NAME
24103609	12067-0	07/24/80	4091811	CHROMALLOY WOOL

STOCK_NO	STOCK_DESCRIPTION	UOM	QUANT RECVD	BIN_LOC
55-480-010	TAPE-ASBEST SEAL-TURB CAS JOINT	EAC	1	R1T7S21B

*** END ***

011916

24513 - 250 - 407 - 2 - 4002

TITLE: *Biological Facility*

REQUISITIONER: *R. Morgan*

APPROVED: *R. Morgan*

DELIVERY TO: *ABT*

DELIVERY REQ'D: *Anytime*

PURCHASING USE

REQUISITIONER'S USE

TAXABLE

EXEMPT

REMARKS

DESCRIPTION

QUAN. REQ'D.

Unit

STOCK

Salv. or Surplus

Order

Vendor

Purch. Ord.

EST. DEL'Y. DATE

UNIT PRICE

EXTN.

24513-11-3-8

24513-11-3-8

24513-11-3-8

24513-11-3-8

24513-11-3-8

24513-11-3-8

24513-11-3-8

24513-11-3-8

011917

9750-8 11-10-78 Vendor N.Y.

COMPLETE

VENDOR	273-7662	B	C	D
TERMS	Northwest Insul.			
VIA	N-30			
F.O.B.	V.T.			
	Campe			

QUOTES DUE

BILL OF MATERIAL/REQUISITION

428-78 - See below - DELIVER TO FBI

TITLE INSULATION REPAIRS APPROVED *B. Morgan* DELIVERY REQ'D. 5-1-78

PRIORITY REQUISITIONER'S USE TAXABLE EXEMPT PURCHASING USE

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
1 (60')		1 1/2" X 1 1/2" THK Fiber-glass insul, Chg # 302-731-71619						A 8078-8		137	82 20
2 (100')		2" X 1/4" THK Asbestos wrap insul, Chg # 115-731-69830								5 40	43 20
3 (100')		2" X 1/4" THK Asbestos wrap insul, Chg # 102-731-44772								5 40	43 20
4 (9')		4" X 1/2" THK Kaylo insul Chg # 103-731-75426								2 25	20 25
5 (18')		4" X 2" THK Kaylo insul Chg # 101-731-73761								3 48	62 64

011919

3348-8
 5-3-78 Vendor A-11

COMPLETE

VENDOR	A Northwest Insulation	B	C	D
TERMS	Net			
VIA	Vendor			
F.O.B.	Plant			

Northwest

 CELANESE
CHEMICAL COMPANY, INC

February 28, 1978

Standard Asbestos Manufacturing Co.
P.O. Box 1105
Borger, Texas 79006

Attention: Jim Tate

Gentlemen:

Thank you for your quotation to insulate steam valves at the Pampa Texas Plant. It has been evaluated by the people in our organization who are directly concerned. The concensus of this group is to decline your offer.

Again thank you for your interest in this instance. We are still looking forward to doing business with you and shall solicit your quotation on other requirements as they arise.

Very truly yours,

CELANESE CHEMICAL COMPANY



L. B. Voyles
Buyer

LEV/nh

011920

102-4888 24305 - 102 - 402-1 - 4964 ITEMS 28-36 REV. 0

REQUISITIONER 9573101 DELIVER TO APPROVED DELIVERY REQ'D. *Normal*

PRIORITY 3 REQUISITIONER'S USE TAXABLE ☒ EXEMPT ☐ PURCHASING USE

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Supply or Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
28	EA	1/2" PIPE X 3/8" TUBING ADAPTER		X						
29	EA	1/2" PIPE NIPPLE, 2 1/2" LONG								
30	EA	SCH. 80 SEAMLESS ASTM A-106 GR. B		X						
31	EA	1/2" GATE VALVE, 600# SCREWED C.S.			4	A	29378	10/20/48	17.85	71.40
32	EA	1/2" PIPE, SCH. 80, SEAMLESS ASTM A-106 GR. B			80				96.75	77.42
33	EA	ROLL 1" WIDE X 1/8" THICK X 100 FT ASBESTOS TAPE	order as required		2	B	29448		35.00	70.00
34	EA	3" PIPE INSULATION, FIBERGLAS			160				2.60	425.60
35	EA	2" THICK			50				1.41	70.50
36	EA	1 1/2" PIPE INSULATION, FIBERGLAS			80				1.14	91.20
37	EA	1 1/2" THICK			160				.77	123.20
38	EA	3/4" PIPE INSULATION, FIBERGLAS			80					
39	EA	1/2" THICK			160					
40	EA	ALUMINUM JACKETING 0.020" THICK, SMOOTH COVER 500S OR 3003 ALLOY			160					

978-9 TO FIT 3" PIPE WITH 1/2" INSULATION 2"

1-25-79 Vendor N.Y. 011921

COMPLETE

VENDOR	A. Grant Supply	B. Northwest Insulation	C.
TERMS	2/10 - N/30	N/30	
VIA	Vendor	Vendor	
F.O.B.	Plant	Plant	

TITLE INSUL REPAIR VIST
 REQUISITIONER *Dooley*
 APPROVED *B Morgan*
 DELIVER TO FBI.
 DELIVERY REQ'D. 6-8-78

PRIORITY ☒ REQUISITIONER'S USE ☐ TAXABLE ☐ EXEMPT PURCHASING USE

QTY	DESCRIPTION	REMARKS	Stock	Salv. or	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
12	3" x 1 1/2" THK Fiber glass insul				(12)			6/12/78	1 14	13 68
2 12	6" x 1 1/2" THK				(12)				2 29	27 48
3 9'	4" x 1 1/2" THK				(9)				1 98	17 82
4 54'	3" x 1 1/2" THK				(54)				1 75	94 50
5 24'	1 1/2" x 1 1/2" THK				(24)				1 41	33 84
6 36'	2" x 1 1/2" THK				(36)				1 52	54 72
7 100'	Roll 2" x 1 1/2" THK Asbestos wrap insul	100' Roll			(1)				42 72	42 72

4542-8 6-15-78 Vendor A.N.

COMPLETE

QUOTES DUE

011922

VENDOR *A. Pouthant Insulation*
 TERMS *N/90*
 VIA *VT*
 F.O.B. *Plant*

D

C

Sub

Plant

F.O.B.

102-4771		5-9-78		70000		102-4771-3-5914		ITEMS 19-24		REV. 0	
TITLE		REQUISITIONER		REQUISITIONER'S USE		REQUISITIONER'S USE		DELIVER TO		REV. 0	
T-503		14517U REBOILER CLEANING SYSTEM		TAXABLE		EXEMPT		DELIVERY REQ'D.		DATE	
PRIORITY		REQUISITIONER'S USE		TAXABLE		EXEMPT		PURCHASING USE			
QUAN. REQ'D.	DESCRIPTION	REMARKS	Stock	Salv. or	Order	Vendor	Purch. Ord.	EST. DELIV. DATE	UNIT PRICE	EXTN.	
19 2 EA	1/2" Ø THERMODYNAMIC STEAM TRAP, ANDERSON #103 OR VARWAY SERIES 30 OR EQ.				2	A	2359-8	6/18/8	44 ⁸⁵	89 ⁷⁰	
20 4 EA.	1/2" PIPE X 3/8" TUBING ADAPTER, BRASS		X								
21 1 EA	ROLL 1" WIDE ASBESTOS TAPE BY 1/8" THICK BY 100 FT LONG				1	B	2342-8	6/12/8	21 ³⁶		
22 2 EA	1/2" Ø GATE VALVE, 600 # STEEL CARBON STEEL				2	A	2359-8	6/15/8	17 ¹⁰	34 ²⁰	
23 500 FT	16 GAUSE GALVANIZED WIRE		X								
24 600 EA	SHEET METAL SCREWS, NO. 8 X 1/2" LONG, CADMIUM PLATED OR ALUMINUM, SLOTTED HEX HEAD OR PAN HEAD		X								

COMPLETE

4477-8
6-15-78 Vendor A.N.

011923

VENDOR	Grant Supply	TERMS	N/30	VIA	VT	F.O.B.	0000
REQUISITIONER'S USE		REQUISITIONER'S USE		REQUISITIONER'S USE		REQUISITIONER'S USE	
REQUISITIONER'S USE		REQUISITIONER'S USE		REQUISITIONER'S USE		REQUISITIONER'S USE	

BILL OF MATERIALS/REQUISITION

QUOTES DUE

KFS/KFA NO. 1-26-78 | DATE 1-26-78 | LEDGER ACCT. NO. see below | COST CENTER see below | CLASS see below | TYPE see below | W.O. NO. see below | PAGE NO. see below | OF see below | PAGES see below

TITLE see below | REQUISITIONER see below | DELIVER TO see below | DELIVERY REQ'D. 1-30-78

APPROVED C. Barber | REQUESTIONER'S USE see below | TAXABLE see below | EXEMPT see below | PURCHASING USE see below

PRIORITY	REQUISITIONER'S USE	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXTN.
1		Roll 4' wide x 1 1/2" thick Fail back Fiber glass insulation = For efficient sample lines chg #24481-308-K01-2-4520			ordered on 3-5696			Rev 8		
2		2" x 1 1/2" thick Fiber glass insulation For starting air line Bux Air comp. chg # 305-731-71595			PO # 7620-8					
3		1 1/2" x 1 1/2" thick Fiber glass insulation For Bux Air blow-down line chg # 305-731-71600			PO # 7620-8					
4		Roll 2" x 1 1/2" thick Asbestos wrap insul For anhydrid system sample lines chg # 20000-107-732-3-5769			PO # 7620-8					

729-8 Vendor 9-71

011924

COMPLETE

VENDOR A Northwest Insulation | TERMS Net | VIA Vendor | F.O.B. Plant

QUOTES DUE 1-30-78 | VENDOR 9-71 | C

QUOTES DUE

VENDOR	Asbestos	B	C	D
TERMS	30-30			
VIA	T.V.			
F.O.B.				

273-2905
^ Std Asbestos
W-30
Type.
Plant

534-8

FORM

STORES SIMPLIFICATION AND REQUISITION CARD

Code No. 55040-024 Unit: ONLY Locations: Sec. 1B Row S1 Bin B9 Min: 100 Max: 1000 Std. Pkg: Order Quant: 78-3 Year: Contract or Ten

Material Specification:

NV GASKET - 1-1/2" ID x 3-3/8" OD x 1/16" Thick, ring shape, compressed asbestos, Not graphited, Garlock 8748, No Substitute. All gaskets shall be stacked by size and a thin coat of red paint sprayed on the outer rim

SOC Approval

Use:

Vendor:	Terms:	Vendor:	Terms:
1. Chromalloy Gasket		2.	
2. <i>STANDARD</i>		4.	

REQUISITION						PURCHASE INFORMATION							
Quant. on Hand	Quant. Appro.	Date	Quant. Paid	Date Recd.	Requir. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Qty	Net Unit Price	Net Total Cost	Ship Via	Remarks
			(93)		RSM J.C.			92982	6 1/2	6 1/2	6 1/2	Val.	68058

M. R. NO.	<u>8206-8</u>
CHG.	<u>above</u>
REC.	
CARR.	<u>Vendor</u>
DATE	<u>10-6-76</u> BY <u>H.N.</u>

011926

[illegible]

207-8 Windsor N.H.
1-9-78

THE NEW EPOCH

A		B	C	D
VENDOR	Standard Asbestos			
TERMS	Net			
VIA	Vendor			
F.O.B.	Plant			

102

731

SYSTEMS

REV.

III

REQUISITIONER

DELIVER TO

APPROVED

DELIVERY R

PROPERTY

REQUISITIONER'S USE

TAXABLE

EXEMPT

☒ PURCHASING USE

四九

QUANT. REC'D

Unit

DESCRIPTION

REMARKS

Stock	Salv. or Surplus	Order	Vendor

Daily. or
Sundays.

Order

Vendor

**Church
Ord.**

	EST.	DEL'Y.	DATE
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UNIT
PRICE

EXT'N

488 Mr. J. L. Landon

12⁰⁰ 2400

②

102-751-75848
McC. Toward 8' long

Est 2000 8000

011930

~~104.80~~

1839-8
3-10-78 Vendor N.W.

LETTERS

VENDOR	TERMS	VIA	FOR
--------	-------	-----	-----

--	--	--	--

A.)

Sta	New	Ver	P/
-----	-----	-----	----

A Standard Asbestos
Net
Vendor
Plan +

E

U

D

BILL OF MATERIAL/REQUISITION

QUOTES DUE

8-11-80 - 306 - 731 - 3 - 8102 ITEMS 4 REV.

TITLE: Insulation Repairs A351-D REQUISITIONER: P. J. Morgan DELIVER TO: ABT
 PRIORITY: REQUISITIONER'S USE ☒ TAXABLE ☐ EXEMPT PURCHASING USE: 8-12-80

BILL OF MATERIAL/REQUISITION

Item	QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELV. DATE	UNIT PRICE	EXTN.
①	①	ft	14" X 1 1/2" Kaylo Pipe Insulation					A 9351-D			6.26	46.56
②	①	ft	8" X 1 1/2" Kaylo Pipe Insulation					A 9351-D			3.82	45.62
③	①	ft	10" X 1 1/2" Kaylo Pipe Insulation					A 9351-D			5.05	106.05
④	①	ft	6" X 1 1/2" Kaylo Pipe Insulation					A 9351-D			2.80	58.80

19330-0 8-18-80 Mended 17m.

COMPLETE

251.01

QUOTES DUE

VENDOR	A Northwest Insulation	B	C	D
TERMS	Net			
VIA	Vendor			
FO.B.	Plant			

011932

NORTHWEST INSULATION COMPANY, INC.

Invoice

P.O. Box 5008

BORGER, TEXAS 79007
INSULATION SALES & CONTRACTING

Date February 13, 1980

SOLD TO: Celanese Chemical Company
P. O. Box 937
Pampa, Texas 79065

Invoice No: 3090

Cust. Order No. 42-1792-0

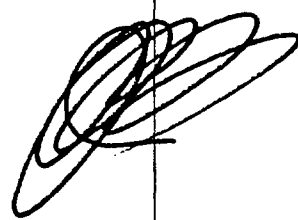
Date Shipped 2/8/1980

SHIP TO: Celanese Chemical Company
Pampa Main Plant
Pampa, Texas 79065

Shipped via Our Truck

FOB Borger, Texas

Terms: **Net 30 Days**

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B.O.	AMOUNT
1.	1	Roll 1" Wide X 100' Long X 1/16" Thick Asbestos Tape	12.47/R	1	0	\$ 12.47
						
000090021080 12-47 P 0 24305 .50 P 0 70524 0604 (.50) P 0 44550			15348	950980		179200
THANK YOU						
			PAID 011934			

JUN 06 1980

NORTHWEST INSULATION COMPANY, INC.

Invoice

**P.O. Box ~~XXXX~~ 5008
BORGER, TEXAS 79007
INSULATION SALES & CONTRACTING**

Date June 5, 19 80

SOLD TO: Celanese Chemical Company
P. O. Box 937
Pampa, Texas 79065

Invoice No: 3271

Cust. Order No. 42-2410-0

Date Shipped 6-5-80

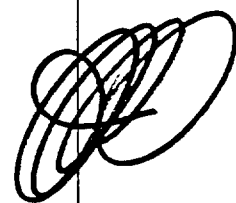
Shipped via Our Truck

FOB Borger, Texas

Terms: Net 30 Days

SHIP TO: Celanese Chemical Company
Pampa Main Plant
Pampa, Texas 79065

Tx 11.39

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
1	6 ✓	Rolls 1/8" Thick X 2" Wide X 100' Long Style 118N AAAA Sealsafe Nov. Asbestos Tape	47.45/R	6	0	\$ <u>284.70</u>
						
003271	060580	284.70	P O	24500		
		11.39	P O	70524	0604	
		<11.39>	P O	44550		
THANK YOU						

011935

QUOTES DLE

331-500	DATE	LEADER	ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES
24500	101	403	2	4777						
TITLE		REQUISITIONER		APPROVED		ITEMS		DELIVER TO		REV.
331-500		J. G. C. C. C.		J. G. C. C. C.		1		1872		47
PRIORITY		REQUISITIONER'S USE		☒ TAXABLE ☐ EXEMPT		PURCHASING USE				
331-500		2410-0				6-4-80				

[illegible]

011936

GOV P L T T E

7430-0	6-5-80	Vendor N.Y.
--------	--------	-------------

284.76

VENDOR	TERMS	VIA	F.O.B.
A	N. W. Simulation	2/30	1/10
B			
C			
D			

4003021

Northwest Insulation Company, Inc.

P.O. BOX 5008

INVOICE NO. 3430

SEP 22 1980

SOLD TO: Celanese Chemical Company, Inc.
P. O. Box 937
Pampa, Texas 79065

BORGER, TEXAS 79007

SHIP TO: Celanese Chemical Company
Pampa Main Plant
Pampa, Texas 79065

12 13.40

DATE: September 19, 1980		CUSTOMER ORDER NO. 42-9596-0		TERMS: Net 30 Days		
DATE SHIPPED: 09/16/1980		SHIPPED VIA: Our Delivery		F.O.B. Borger, Texas		
ITEM	QUAN	DESCRIPTION	UNIT PRICE	QUAN. SHIPPED	QUAN. BACK ORD.	AMOUNT
1.	150	Feet 1" X 1-1/2" Thick Fiberglass Pipe Covering	1.31/Ft.	150	0	\$ 196.50
2.	32	Square Feet 1" Thick Rubber Foam Sheet Insulation	2.09/Ft. ²	36	0	75.24
3.	144	Square Feet 2" Thick X 24" Wide X 48" Long Mineral Wool Board Insulation	.44/Ft. ²	144	0	63.36
TOTAL PRICE						\$ 335.10

Frank W. [Signature]

0003430	09/1980	335.10	P 0	24305	1102	013900	95960
		13.40	P 0	70524	0604		
		(13.40)	P 0	44550			

QUOTES DUE

[illegible]

Northwest Insulation Company, Inc.

P.O. BOX 5008

INVOICE NO. 3468

BORGER, TEXAS 79007

SOLD TO: Celanese Chemical Company, Inc.
P. O. Box 937
Pampa, Texas 79065

SHIP TO: Celanese Chemical Company, Inc.
Pampa Main Plant
Pampa, Texas 79065

001 10 1980

3.74

DATE: October 03, 1980	CUSTOMER ORDER NO. 42-4604-0	TERMS: Net 30 Days
DATE SHIPPED: 10/02/1980	SHIPPED VIA: Our Truck	F.O.B. Borger, Texas

ITEM	QUAN	DESCRIPTION	UNIT PRICE	QUAN SHIPPED	QUAN BACK ORD	AMOUNT
1.	12	Bags, Rock Wool Mineral Wool Fibers (5 Cu. Ft. Per Bag)	7.80/Bag	12	0	\$ 93.60
Thank You!						

003468/00980	93.60	PO 24532	25296	021260	46040
.	3.74	PO 70524	0604	.	.
.	(3.74)	PO 44550	.	.	.
ORIGINAL					

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011940

Northwest Insulation Company, Inc.

4003021

P.O. BOX 5008

INVOICE NO. 3431

SEP 22 1980

BORGER, TEXAS 79007

SOLD TO: Celanese Chemical Company, Inc.
P. O. Box 937
Pampa, Texas 79065

SHIP TO: Celanese Chemical Company, Inc.
Pampa Main Plant
Pampa, Texas 79065

7.17

DATE: September 19, 1980	CUSTOMER ORDER NO. 42-9614-0	TERMS: Net 30 Days
DATE SHIPPED: 09/19/1980	SHIPPED VIA: Our Delivery	F.O.B. Borger, Texas

ITEM	QUAN	DESCRIPTION	UNIT PRICE	QUAN SHIPPED	QUAN BACK ORD	AMOUNT
1.	6	Each, 50 Lb. Pails Kaiser Troweleze	22.82/P	6	0	\$ 136.92
2.	96	Square Feet 2" Thick X 24" Wide X 48" Long Mineral Wool Blanket Insulation (2 Bundles)	0.44/Ft. ²	96	0	42.24
TOTAL INVOICE						\$ 179.16

03431091980	186.33	P O	71731	0302	48570	1013900	961400
	(7.17)	P O	44580	Thank	you		

4003021

Northwest Insulation Company, Inc.

P.O. BOX 5008

INVOICE NO. 3353

AUG 14 1980

BORGER, TEXAS 79007

SOLD TO: Celanese Chemical Company, Inc.
P. O. Box 937
Pampa, Texas 79065

SHIP TO: Celanese Chemical Company, Inc.
Pampa Main Plant
Pampa, Texas 79065

TX 27.32

DATE: August 13, 1980
DATE SHIPPED: 8/12/1980

CUSTOMER ORDER NO. 42-9351-0
SHIPPED VIA: Our Delivery

TERMS: Net 30 Days
F.O.B. Borger, Texas

ITEM	QUAN	DESCRIPTION	UNIT PRICE	QUAN SHIPPED	QUAN BACK ORD	AMOUNT
1.	6	Feet 14" X 1-1/2" Thermo-12 Pipe Covering	6.76/Ft.	6 ✓	0	\$ 40.56
2.	12	Feet 8" X 1-1/2" Thermo-12 Pipe Covering	3.80/Ft.	12 ✓	0	45.60
3.	21	Feet 10" X 1-1/2" Thermo-12 Pipe Covering	5.05/Ft.	21 ✓	0	106.05
4.	21	Feet 6" X 1-1/2" Thermo-12 Pipe Covering	2.80/Ft.	21 ✓	0	58.80
5.	10	Sheets 3/8" Thick X 42" Wide X 9'-6" Long Corrugated Transite	43.20/Sht.	10 ✓	0	432.00
TOTAL INVOICE						\$ 683.01

Thank You

1003353	081380	710.33	P	0	71731	0305	3802	002620	92510
		(27.32)	P	0	44530				

SPEEDILY ® MCP ® Moore Business Forms, Inc., A. Patented

ORIGINAL

011942

NORTHWEST INSULATION COMPANY, INC.

Invoice

P.O. Box ~~5024~~ 5008

BORGER, TEXAS 79007
INSULATION SALES & CONTRACTING

4003021

Date January 13, 19 80

SOLD TO: Celanese Chemical Company
P. O. Box 937
Pampa, Texas 79065

Invoice No. 3025
Release 043
Cust. Order No. 42-20176-8

Date Shipped 11/1/1978

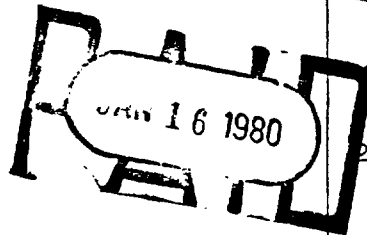
SHIP TO: Celanese Chemical Company
Coal Conversion Project
Pampa, Texas 79065

Shipped via Our Truck

FOB Borger, Texas

Terms: Net 30 Days

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
		To Correct Billing made on Invoice 2005.				
		<u>Did Read:</u>				
3296		Sq. Feet 3" Thick Mineral Fiber Board, Nominal .635/Sq.Ft. 8 Lb./Cu. Ft. Density, Faced With 304 Stainless Steel Wire Mesh and 2-1/2" Lb./Yd. Painted, Mild Steel Expanded Metal		3296	0	\$ 2,092.96
		<u>Should Read:</u>				
3296		Sq. Feet 3" Thick Mineral Fiber Board, Nominal 1.32/Sq.Ft. 8 Lb./Cu. Ft. Density, Faced With 304 Stainless Steel Wire Mesh and 2-1/2" Lb./Yd. Painted, Mile Steel Expanded Metal		3296	0	\$ 4,350.72
		Difference				\$ 2,257.76
		20% Billing				\$ 451.55



0003025011380	451.55	LO #0102	081240	C 020176
		COAL CONVERSION PROJECT		011943
		THANK YOU		

Northwest Insulation Company, Inc.

P.O. BOX 5008

INVOICE NO. 3447

BORGER, TEXAS 79007

SOLD TO: Celanese Chemical Company, Inc.
P. O. Box 937
Pampa, Texas 79065

SHIP TO: Celanese Chemical Company
Pampa Main Plant
Pampa, Texas 79065

OCT 1 1988

DATE: September 30, 1980

CUSTOMER ORDER NO. 42-4604-0

TERMS: Net 30 Days

DATE SHIPPED: 09/25/1980

SHIPPED VIA: Our Truck

F.O.B.: Borger, Texas

ITEM	QUAN	DESCRIPTION	UNIT PRICE	QUAN. SHIPPED	QUAN. BACK ORD	AMOUNT
1.	25	Each, Bags Rock Wool Mineral Wool Fibers (6 Cu. Ft. per Bag)	7.80/Bag	25	0	\$ <u>195.00</u>
00744708000195.00 P O 24532 25296 017360 460400						
7.80 P O 70524 0604						
(7.80) P O 44550						
Thank you!						

103 10/18/80 24305 - 102 - 402 - 11 - 5380 ITEMS 1-8 REV. 2
 REQUISITIONER R.E. NELSON DELIVER TO WAREHOUSE
 APPROVED 0072 DELIVERY REQ'D. 12/12/80
 REQUESTOR'S USE TAXABLE EXEMPT PURCHASING USE
 2+ 10/18/80

QUAN. REQ'D	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
1	EA	3/4" 600# SCREWED, C.S.	8/16/80			6	A	4255	11/1/80	25.08	150.48
2	10	5" 600# SCREWED, C.S.	6/15/80			10	A	"	"	22.95	229.50
3	5	5" 600# THERMODYNAMIC TRAPS	ANDERSON #103			5	A	"	"	55.10	275.50
4	600	3/8" TYPE K, SOFT COPPER TUBING	8/16/80			100	B	4255	11/1/80	50.90	305.40
5	1	ASBESTOS INSULATING TAPE	8/16/80			100	C	10072	11/1/80	47.15	47.15
6	600	1/2" THK FIBERGLASS INSULATION, SECTIONAL PIPE COVERING FOR 1" PIPE, 6" CURVE FT DENSITY	"			100	C	"	"	1.31	786.00
7	3	100' ROLLS OF 0.020" THK SMOOTH ALUMINUM JACKETING MATERIAL	"			3	C	"	"	99.00	297.00
8	15	1 1/2" THK FIBERGLASS INSULATION, SECTIONAL PIPE COVERING FOR 6" PIPE, 6" CURVE FT	"			15	C	"	"	2.46	36.90
Company or Corporate Contract 42-10055-0											
Plant Standard											
Release Against Blanket Order											
Proprietary or Single Source											
Emergency Order											
Duplicate Bld Within Last Six Months Reference P.O.											

Vendor #11

15,205-0 12-4-80

011945
 VENDOR A CRANT SUPPLY
 TERMS 2% 10 NET 30
 VIA VENDOR DEL
 F.O.B. PLT Site

B WEST TEXAS INSURANCE
 NET 30
 VENDOR DEL
 SHIPPING POINT

NORTHWEST INSULATION
 NET 30
 VENDOR DEL
 PLT Site

COMPLETE

REF NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	3	OF	3	PAGES
102-4771	5-5-78	70000	- 102	- 732	- 3	- 5514	ITEMS	17-24	REV.	0	
TITLE											
T-53 IN SITU REBOILER CLEANING SYSTEM											
REQUISITIONER C. R. T. H. T.											
APPROVED <i>[Signature]</i>											
DELIVERY REQ'D. 12-18											
DELIVER TO											
PURCHASING USE											
PRIORITY	3	REQUISITIONER'S USE	☒ TAXABLE	☐ EXEMPT							

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
19	2 EA	1/2" THERMODYNAMIC STEAM TRAP, ANDERSON #103 OR YARWAY SERIES 30 OR EQ.				2	A	2357-8	6/15/78	44.50	89.70
20	4 EA.	1/2" PIPE x 3/8" TUBING ADAPTER, BRASS		X							
21	1 EA	ROLL 1" WIDE ASBESTOS TAPE BY 1/8" THICK BY 100 FT LONG				1	B	2357-8	6/12/78		36 21.36
22	2 EA	1/2" GATE VALVE, 600# STEEL CARBON STEEL				2	A	2357-8	6/15/78	17.10	34.20
23	500 FT	16 GAUGE GALVANIZED WIRE		X							
24	600 EA	SHEET METAL SCREWS NO. 8 X 1/2" LONG, CADMIUM PLATED OR ALUMINUM, SLOTTED HEX HEAD OR PAN HEAD		X							

011946

VENDOR	A. B. T. Co., Inc.	B. 1000, 1st St. N. W.	C. 1130	D. 1130
TERMS	1/30			
VIA	UT			
F.O.B.	UT			

Interoffice Memorandum

TO (Name and Location)

K. H. Marple - Dallas

FROM (Name and Location)

M. A. John - Pampa

DATE

8-25-80

REFERENCE NO.

MAJ-69-80

PAMPA RFA 331-568
 UPGRADE INSTRUMENT TUBING IN LIQUID PHASE OXIDATION REACTION AREA
 -MOB-

Capital	\$70,000
Expense	<u>17,000</u>
Total	\$87,000

Pampa requests \$87,000 to prevent loss of operational control in the liquid phase oxidation reaction area due to instrument tubing failure during a fire.

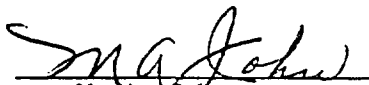
Much of the existing instrument tubing located outside the liquid phase oxidation area control room is plastic and is exposed to a fire hazard. This hazard is generated from pumps and equipment containing flammable liquid and vapor located beneath the tubing. Plant and company experience as well as insurance company experience, has shown instrument tubing failure during a fire can greatly increase the seriousness and size of the loss.

The proposed facilities will utilize special high temperature tubing and reroute this tubing around the hazardous area with new cable trays. The special tubing will withstand a fire for 30 minutes which is long enough to safely shutdown the unit.

Funds for this project are included in the 1981 Capital Plan. The 1981 Expense Budget will include the required funds.

No additional headcount or energy will be required.

Facilities will be operational 10 months after approval and RFA will close 12 months after approval.


 M. A. John
 Plant Manager

MAJ:mb

011947

COMPARISON OF ALTERNATIVES

FINANCIAL COMPARISON OF ALTERNATIVES

	PROPOSED	ALT. II	ALT. I
TOTAL INVESTMENT	\$ 87.0 M	\$ 104.0 M	\$ 88.0 M
LONG TERM OPERATING INCOME	\$	\$	\$
DCF RATE	%	%	%
EXTRA INVESTMENT ABOVE NEXT LOWER ALTERNATIVE	\$	\$	\$
INCREASE/(DECREASE) IN LONG TERM AVERAGE OPERATING INCOME AFTER TAX OVER NEXT LOWER ALTERNATIVE	\$	\$	\$
DCF RATE ON EXTRA INVESTMENT	%	%	%

DESCRIPTION OF ALTERNATIVES

Alternate I

Replace the existing bundles of plastic instrument tubing with bundles of asbestos and PVC jacketed copper tubing, then wrap the tray and tubing bundles with two layers of fire insulation material to achieve a 30 minute fire rating. This was felt to be less effective than relocating the fire resistant tubing in new tray away from the pumps and equipment.

Alternate II

Replace the existing plastic instrument tubing bundles with stainless steel bundle tubing. This alternate would provide about 60 minutes of protection, but the added cost was not deemed warranted since the 30 minutes is adequate for shutdown. Both stainless steel and copper tubing directly exposed to fire would need replacement before startup.

011948

10457 INVOICE NO.
 2/14/78 INVOICE DATE
 42-A-8 YOUR ORDER NO.
 H. Scrimshire SHIPPED TO
 2/8/78 DATE SHIPPED
 Net 10th prox TERMS

FOUR R INDUSTRIAL SUPPLY

Linde
TradeMark

• MACHINE & HAND TOOLS

• LINDE PRODUCTS

• INDUSTRIAL & WELDING SUPPLIES

BORGER, TEXAS
 Box 510
 Phone 273-5678
 9th & FLORIDA

PAMPA, TEXAS
 Box 378
 Phone 665-5588
 719 South Cuyler

GUYMON, OKLA.
 Phone 338-6449
 502 East 4th.

Celanese Chemical Co.

Please Remit to Box 510, Borger, Texas 79007

6		0-1-10 1/2 Cutting Tips	4.36	\$ 26.16
12		13/64 UT 236 Drill Bits	.68	8.16
12		9/32 " " " "	1.07	12.84
6		5/16 " " " "	1.33	7.98
12		7/16 " " " "	2.57	30.84
100		RS1218 Starrett Hack Saw Blades	72.60/c	72.60
1	pr	703 Asbestos Gloves	7.75	7.75
2	sets	Quad 1-2 H. SS. Pipe Dies	43.40	86.80

\$ 253.13

9-8
 71733-994102568/ 263.26

011949

06003 INVOICE NO.
 11/16/77 INVOICE DATE
 42-42-7 YOUR ORDER NO.
 H Scrmsh/toolrm SHIPPED TO
 11/9/77 DATE SHIPPED
 Net 10th prox TERMS



FOUR R INDUSTRIAL SUPPLY

Linde
 TradeMark

• MACHINE & HAND TOOLS

• LINDE PRODUCTS

• INDUSTRIAL & WELDING SUPPLIES

Chg No Release #42-141

BORGER, TEXAS
 Box 510
 Phone 273-5678
 9th & FLORIDA

PAMPA, TEXAS
 Box 378
 Phone 665-5588
 719 South Cuyler

GUYMON, OKLA.
 Phone 338-6449
 502 East 4th.

Celanese Chemical Co.
 Box 937
 Pampa, Tx 79065

Please Remit to Box 510, Borger, Texas 79007

2	only	Lincoln exhaust caps	6.50	\$ 13.00
2	pr	703 asbestos floves	7.75	15.50
12	only	3 x 1/8 x 3/8 Norton wheels	2.75	33.00
12	"	A 3 Norton mounted wheels	4.22	50.64
1	"	A 3 " " "	3.36	3.36
2	"	A 33 " " "	2.06	4.12
6	"	W7212 Lufkin tape	4.50	27.00
6	"	50MM #3 lens	1.75	10.50
1	"	03066644 washer	3.60	3.60
1	"	8340-726 arvil	126.00	126.00
12	"	R16A rollers (3 to a set)	11.00	132.00
6	"	R 18A " " "	11.00	66.00
12	"	7/32 drill bits	0.70	8.40
12	"	1/4 " " "	0.80	9.60
6	"	14" 1/2 rd bastard files	5.13	30.78
1	"	R tugit hoist R236 A	237.40	237.40
6	"	F 367 ridgid cutter wheels	4.90	29.40
4	"	3/8 x 24 die nuts 2025	5.94	23.76
				\$ 824.06

42-7
 71733-308-3-5641 184.50

Thank You

011950

RFS/RFA NO. 122-18712-8-80 | DATE 12-8-80 | LEDGER ACCT. NO. 24305 | COST CENTER 122 | TYPE 1 | W.O. NO. 1277 | PAGE NO. 1 OF 1 PAGES
 TITLE Steam Jetty Pumping Station | REQUISITIONER 4154 | DELIVER TO Pempha Plant
from North & South | APPROVED [Signature] | DELIVERY REQ'D. 3-10-81
 PRIORITY 1 | REQUISITIONER'S USE [Signature] | TAXABLE NO | EXEMPT NO | PURCHASING USE [Signature]

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELV. DATE	UNIT PRICE	EXTN.
12100	FT.	INSULATION, FOR 1" PIPE, HYDROUS CALCIUM SILICATE, SECTIONAL TO HAVE NO ASBESTOS FIBERS PRE-FORMED IN TWO HALVES, 2" thick.								251	602
131000	FT.	WIRE 16 GA. DIA., 3/16 S.S. or 304 S.S.								251	2880
1450	1102 TUBES	JOINT SEALER, ALUM. GRAY, BENJAMIN FOSTER, #75-4-4, TO BE USED WITH MANUAL CAULKING GUN.								208	10400
15600	59 FT.	ALUMINUM JACKET, 5005 OR 3003, .020" SMOOTH WITH LAMINATED VINYL MOISTURE BARRIER.								126	21250
16800	FT.	BANDING, 1/2" WIDEX .020" THK., 304 S.S.								140	3780
17430		CLIPS, WING TYPE WITH DOUBLE PRONG SEAL, TO BE USED WITH ITEM #16.								10	1000

5234-1 3-27-81 Vendor NA
 011951

VENDOR A Northwest Insulation | B STD. ASBESTOS NO
 TERMS N/30 | V.T. NO
 VIA NA

COMPLETE

12-12-80 12-8-80 24-305 - 122 - 1277
 TITLE: Worm Jet Pumps for Erecting Well from
Winnings
Area X
 REQUISITIONER'S USE: APPROVED
 TAXABLE: ☒ EXEMPT: ☐

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv or Surplus	Order	Vendor	Purch. Ord.	EST. DELIV. DATE	UNIT PRICE	EXTN.
18 1000		SCREW, #8 X 1/2" LG., CADMIUM PLATED OR ALUMINUM, SLOTTED HEX. HD.				1 M A			1/15/81	.0082	6.00
19 40	LINEAL FT.	INSULATION FOR 1/2" PIPE, HYDROUS CALCIUM SILICATE, TO HAVE NO ASBESTOS FIBERS, PREFORMED IN TWO SECTIONAL HALVES 2" thick.							1/15/81	.23	9.12
20 5	50# BAG	INSULATING CEMENT, HIGH TEMPERATURE MINERAL WOOL, RYPER THERMOKATE #1 F.W.				5 A			1/15/81	7.54	37.70
21 50	SQ. FT.	WIRE NETTING 1" HEX. PATTERN 20 GA MONEL BR 316 S.S. TO BE USED WITH JET #20.									
22 150	SQ. FT.	GLASS CLOTH, 10X10 THREAD COUNT, BLACK, ASPHALT IMPREG-NATED.				150			1/15/81	.05	7.50

5234-11952
 011952

VENDOR	A. Std. Asbestos	B. Northwest Insulation Co	D
TERMS	N/30	N/30	
VIA	VT	VT	
FOR			

RFS/RFA NO. 122-1277 DATE 12-8-80 LEDGER ACCT. NO. 24-305 COST CENTER 122 CLASS 1277 TYPE 1 W.O. NO. 1277 PAGE NO. 6 OF 1 PAGES
 TITLE: Get 8' x 10' x 10' concrete area X V. REQUISITIONER: [Signature] APPROVED: [Signature] DELIVER TO: Memphis Plant
 DELIVERY REQ'D. 3-10-81
 PURCHASING USE

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
23 25	GAL.	MASTIC, JOHNS-MANVILLE INSULKOTE ET, BLACK ASPHALT.				25A 18031-1	VO		1/15/81	3 ⁹⁹ 3 ⁹⁹ 2 ⁹⁹	89 75
20	LI. FT.	INSULATION, KAYLO, FOR 3" PIPE, HYDROUS CALCIUM SILICATE, SECTIONAL, TO HAVE NO ASBESTOS FIBERS, PRE-FORMED IN TWO HALVES, 2" thick.				20A 18031-1	VO		1/15/81	48 00	

011953

5234-1

A Std. Asbestos B U.W. INSULATION C D
 VENDOR TERMS VIA FOR

RFS/RFA NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES
331-515	10-4-79	70000	- 990	- 733	- 3	- 6052	ITEMS 1-5	REV. 1	
TITLE AUXILIARY AIR COMPRESSOR - PIPING					REQUISITIONED BY R. G. FISHER				
Repair the Building					DELIVER TO JOBSITE				
PRIORITY 2	REQUISITIONER'S USE		TAXABLE		EXEMPT		PURCHASING USE		
10-4-79									

QTY	QUAN. REQD.	Unit	DESCRIPTION	REMARKS	Stock	Salv or	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
1	56	SINCE	CORROGATED ASBESTOS TRANSITE, 10' LONG	Clip - glue			36	A	4262	10-20	44.86	2514.00
-	30	SINCE	CORROGATED ASBESTOS TRANSITE, 4'-6" LONG				30				22.44	672.90
3	6	piece	TRANSITE R.I. DERROW				6				17.30	103.80
4	500	EACH	1/4" X 6" GALVANIZED LEAD HEADED BOLT WITH NUT				500				209	100.00
5	500	EACH	GALVANIZED CLIP, AS PER ATTACHED SAMPLE #1				500				634	315.00
6	500	EACH	GALVANIZED CLIP, AS PER ATTACHED SAMPLE #2				500				634	315.00
7	250	EACH	GALVANIZED CLIP, AS PER ATTACHED SAMPLE #3				200				694	128.00
8	200	EACH	GALVANIZED CLIP, AS PER ATTACHED SAMPLE #4				200				814	162.00
9	200	EACH	GALVANIZED CLIP, AS PER ATTACHED SAMPLE #5				200				634	126.00

Bill of MATERIAL/REQUISITION

011954

QUOTE:

VENDOR	A Standard Abstract			C	D
TERMS	Net 30				
VIA	V.T.				
F.O.B.	Cincinnati				

RFS/RFA NO. 112-4-114 DATE 12/12/78 LEDGER ACCT. NO. 70000 - 116 - 732 - 3 - W.O. NO. 6048 PAGE NO. 2 OF 57 PAGES
 TITLE T-80 512000 REQUISITIONER J. P. Higgins DELIVER TO Warehouse
 APPROVED 1/7/78 DELIVERY REQ'D. 1/7/78

PRIORITY 2		REQUISITIONER'S USE		PURCHASING USE									
QUAN. REQ'D.	Unit	DESCRIPTION		REMARKS	Stock	Supply	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.	
10	2 ea	1 1/2" φ 1/16" thk ring type asbestos gasket. Gr 150H SS			X								
11	8 ea	3/4" φ 1/16" thk ring type asbestos gasket. Gr 150H SS			X								
12	6 ea	3/4" φ 1/16" thk ring type asbestos gasket. Gr 150H SS			X								
13	24 ea	1/2" x 1/2" 512000			X								
14	6	3/4" φ 1/16" thk ring type asbestos gasket. Gr 150H SS			X								
15	64 ea	1/2" φ 11ex Nuts ASTM A-194 Gr 3H			X								
16	3 ea	3/4" x 3" SS Nipples ASTM A-312 type 316											
17	3 ea	3/4" x 3" SS Nipples ASTM A-312 type 316											
18	2 ea	3/4" φ x 1/16" 11ex Rods											

QUOTES 956110
 VENDOR A
 TERMS B
 VIA C
 F.O.B. D

QUOTES DUE

VENDOR	A			B			C			D		
TERMS												
VIA												
F.O.B.												

RFS/RFA NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	1	OF	2	PAGES
331-513	10/9/78	70000	- 990	- 733	- 3	- 6006	ITEMS	1			REV. 0
TITLE		HAC/AC20 Blend Facility		REQUISITIONER		DELIVER TO		Warehouse			
		P.125 Discharge Piping		APPROVED		DELIVERY REQ'D.		10/18/78			
PRIORITY	2	REQUISITIONER'S USE		TAXABLE		EXEMPT		PURCHASING USE			

QTY	QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or	Order	Vendor	Purch. Ord.	EST. DELIV. DATE	UNIT PRICE	EXTN.
1	2	ea	3" φ ss Plug Valve, 150 # F.F. Flanged 316 SS					A	4388	10-20-78	210.6	421.30
2	2	ea	3" φ ss, L.R. 90° Ells, Sch 10 B&H-weld ASTM A-403-WP316.				ZB		4388	10-23-78	16.2	32.44
3	1	ea	4" x 3" ss Concentric Reducer Sch 10 B&H-weld ASTM A-403-WP-316.				1				12.6	12.64
4	1	ea	3" φ x 1 1/2" φ ss Concentric Reducer Sch 10 B&H-weld, ASTM A-403-WP-316.				1				14.0	14.01
5	1	ea	1 1/2" φ ss, 150 # MSS F.F. corrosion weight butt-welding flange, ASTM A-182 Gr F-316				1				25.5	25.50
6	4	ea	3" φ ss Stub-ends, Sch 10 B&H-weld, ASTM A-403-WP-316.								16.9	67.68
7	4	ea	3" φ L.J. Flange, 150 # ANSI, ASTM-A-181				4				9.75	39.00
8	1	ea	1 1/2" φ 1/16 thk ring type asbestos gasket, Garlock #8748		X							

P.B.V.

VENDOR	A Smith & Thompson	B Smith & Thompson	C	D
TERMS	Net 30	Net 30		
VIA	M.F.	M.F.		
F.O.B.	51	Manufacturer		

372.6751 717.985.3790

RFS/RFA NO. 102-4253 DATE 3-16-81 LEDGER ACCT. NO. 70000 COST CENTER 102 CLASS 731 TYPE 3 W.O. NO. 6038 PAGE NO. 1 OF 1 PAGES
 TITLE T-53 CONDENSATE DUMP LINE REQUISITIONER 434 APPROVED *[Signature]* DELIVER TO *[Signature]* REV. 1
 APPROVED *[Signature]* DELIVERY REQ'D. *[Signature]* PURCHASING USE *[Signature]*

PRIORITY	3	REQUISITIONER'S USE	TAXABLE	EXEMPT	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELV. DATE	UNIT PRICE	EXT'N.
1	1	EACH			GATE VALVE, 3" BORE, FLANGED 150 LB		*						
2	1	LOT			PIPE, 3" BORE, SCH 40, CARBON STEEL								
3	8	EACH			ELBOW, 3" BORE, 90° L, R, B, W, SCH 40		*						
4	2	EACH			FLANGE, 3" BORE, 150 LB R.F. W.M.		*						
5	8	EACH			BOOTS 5/8" x 3" BORE WITH NUTS		*						
6	2	EACH			GASKET, 1/2" THIN RING FACE FOR 3" BOLT		*						
<i>[Handwritten: "NOTED"]</i> NOTE: ORIGINAL MATERIAL WAS REMOVED FROM WAREHOUSE TO SALVAGE YARD. IF POSSIBLE FURNISH SALVAGE ITEMS FOR ABOVE LIST. IF 3" BOLT IS 4" BOLT, 2" BOLT, 1" BOLT, 1/2" BOLT, 1/4" BOLT, 1/8" BOLT, 1/16" BOLT, 1/32" BOLT, 1/64" BOLT, 1/128" BOLT, 1/256" BOLT, 1/512" BOLT, 1/1024" BOLT, 1/2048" BOLT, 1/4096" BOLT, 1/8192" BOLT, 1/16384" BOLT, 1/32768" BOLT, 1/65536" BOLT, 1/131072" BOLT, 1/262144" BOLT, 1/524288" BOLT, 1/1048576" BOLT, 1/2097152" BOLT, 1/4194304" BOLT, 1/8388608" BOLT, 1/16777216" BOLT, 1/33554432" BOLT, 1/67108864" BOLT, 1/134217728" BOLT, 1/268435456" BOLT, 1/536870912" BOLT, 1/1073741824" BOLT, 1/2147483648" BOLT, 1/4294967296" BOLT, 1/8589934592" BOLT, 1/17179869184" BOLT, 1/34359738368" BOLT, 1/68719476736" BOLT, 1/137438953472" BOLT, 1/274877906944" BOLT, 1/549755813888" BOLT, 1/1099511627776" BOLT, 1/2199023255552" BOLT, 1/4398046511104" BOLT, 1/8796093022208" BOLT, 1/17592186044416" BOLT, 1/35184372088832" BOLT, 1/70368744177664" BOLT, 1/140737488355328" BOLT, 1/281474976710656" BOLT, 1/562949953421312" BOLT, 1/1125899906842624" BOLT, 1/2251799813685248" BOLT, 1/4503599627370496" 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QUOTES DUE

BILL OF MATERIAL/REQUISITION

KFS/KFA NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	7	OF	8	PAGES
999-4836	8-3-78	24305	- 999	- 302	- 1	- 4944	ITEMS	57/61	REV.	0	
TITLE MAINTENANCE OFFICE AND CONFERENCE ROOM											
REQUISITIONER: MAGER											
APPROVED: [Signature]											
DELIVER TO WAREHOUSE											
DELIVERY REQ'D. NORMAL											
PRIORITY	3	REQUISITIONER'S USE	☐ TAXABLE	☐ EXEMPT	PURCHASING USE						
QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXTN.
57		ISSUE PURCHASE ORDER TO OUTSIDE FLOORING CONTRACTOR TO PROVIDE AND INSTALL APPROX. 470 FT ² OF VINYL ASBESTOS FLOOR TILE (TO MATCH EXISTING) AND APPROX. 150 LIN. FT OF VINYL WALL BASE. EXECUTIVE DESK W/EBONY BLACK STEEL FINISH, WALNUT LAMINATE TOP AND BRUSHED CHROME TRIM.	11/11/78 4/24/78 1/1/78 1/1/78				A	2114-8	9/6/78		577 ⁴⁵
58	1 EA	SHAW WALKER NO. EQ-73-6030 EXECUTIVE CHAIR W/BRUSHED CHROME TRIM AND OLIVE-BLACK DURA-WEAVE COVERING. SHAW WALKER NO. 103	Plant Standard			1	B	2633-8	10/11/78		385 ²⁰
59	1 EA	TABLE W/BLACK FINISH AND WALNUT TOP. HON MODEL 7500				1					293 ³⁰
60	2 EA	STACKING CHAIR - BLACK				2				144 ⁰⁰	288 ⁰⁰
61	12 EA	SANISCRUTE MODEL 6376				12				20 ⁸⁰	249 ⁶⁰

011960

1143.55

VENDOR	A	B	C	D
TERMS	Net 30	Net 30	Net 30	Net 30
VIA	Net 30	Net 30	Net 30	Net 30
F.O.B.	Net 30	Net 30	Net 30	Net 30

1143.55

CALL OFF MATERIAL/REQUISITION

INSTRUMENT NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES
121-4827	12-5-78	24303	121	201	1	4926	ITEMS 23-27	REV. 1	
TITLE		Area Fill Water Removal System REQUISITIONER: J. J. Ziemer APPROVED: [Signature] DELIVER TO: [Signature] DELIVERY REQ'D. 1-1-79							
PRIORITY	511-2	REQUISITIONER'S USE	PURCHASING USE						
		TAXABLE	EXEMPT						

ITEM	QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELIV. DATE	UNIT PRICE	EXTN.
23	32	ea.	1/2" x 2 1/2" long stud bolts		X							
			1/2" hex head nuts ASTM A-193 Gr B-7 Bolts, ASTM A-194 Gr 2H nuts									
26	8	ea.	1/4" x 1" J.M.-60 gasket to fit 1" x 1" RF Flange (150#).		X							
27	1	ft	3/8" x 3/8" x #14 ga. 316ss wire mesh						1' A 3273.8	12/1/78		5405

011961

VENDOR	A API Sales Inc.		
TERMS	Net 30		
VIA	N/A		
F.O.B.	Incoterms		

212-745-4444

INVS/KHA-NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	5	OF	5	PAGES
102-41888	10/6/78	211305	102	400	1	4964	ITEMS	37	44	REV.	0
TITLE											
M-277/287/347 VENT MOD.											
PRIORITY	3	REQUISITIONER'S USE	TAXABLE	☒	EXEMPT	☐	PURCHASING USE				

QTY	QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DEL'Y DATE	UNIT PRICE	EXT'N.
37	50	FT	DITTO ITEM "36 TO FIT 12" DIA	Required					50A		.56	28.00
38	30	FT	DITTO ITEM "36 TO FIT 3/4" PIPE WITH 1/2" THK. INSUL.	Required					80		.51	40.80
39	16	EA	1/2" x 51-230BOLTS W/2 HEX NUTS ASTM A-193 GR B-7 BOLTS, 3/4" LONG.		X							
40	10	EA	DITTO STATIC SPEC ON ITEM "39		X							
41	12	EA	10-230BOLTS 4 1/2" LONG DITTO STATIC SPEC ON ITEM "39		X							
42	4	EA	10-230BOLTS x 2 1/4" LONG DITTO SPEC ON ITEM "39		X							
43	4	EA	1/2" THICK RING TYPE 10-230BOLTS KIT		X							
44	11	EA	GR BLOCK 2 3/4" x 3 1/2" x 5 1/2" LONG DITTO "43 FOR 1 1/2" x 150"		X							

VENDOR	A	Price	B	C	D
TERMS	Net 30				
VIA	V.O. 10/10/78				
F.O.B.	M.T. 10/10/78				

QUESTES DUE

A		B	C	D
VENDOR				
TERMS				
VIA				
F.O.B.				

RFS/RFA NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES
107-4537	5-30-78	24305	107	402	1	4805	ITEMS 51-53		REV. 4
TITLE <i>Molecular Seal for East Flow</i>									
REQUISITIONER <i>Benny Ward</i>		DELIVER TO							
APPROVED <i>[Signature]</i>		DELIVERY REQ'D. <i>6-8-78</i>							

PRIORITY 2		REQUISITIONER'S USE		TAXABLE		EXEMPT		PURCHASING USE						
Item	QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.		
51	1	ea	Nitrogen header for tying 4 N ₂ Bottles together w/ Regulator, N ₂ Cylinder Modules, End Plugs, Nitrogen Flex Type Piston & Right Hand Male N ₂ Coupler Pres. Please refer to Dick Waddington w/ Four R Industrial Supply, Barger 273-5478				1	A	397-6168			443.00		
52	1	ea	2" Wide x 1/8" Thick x 100' Roll Asbestos Wrap Wrap	Release when needed										
53	1	ea	Foxboro 13 Series Integral Orifice d/p Cell Transmitter, 316 ss. as wetted parts, 1/2" Process Connections, 3-15 PSI output signal Range Capsule M, Range 0-100" H ₂ O, Tag FRC-4990 13 A MS 2				1	C	398-6168			855.00		

0119

011964

FBV

QUOTES DUE

VENDOR	A. Fou. R	B	374-8823	D
TERMS	N-30		C Foxboro	
VIA			N-30	
F.O.B.			BW.	

RFS/RFA NO. 331-510 DATE 2-14-78 LEDGER ACCT. NO. 24510 COST CENTER 102 CLASS 401 TYPE 2 W.O. NO. 41853 PAGE NO. 2 OF 2 PAGES

ITEMS 7-12 REV. 7-12

TITLE T-104 MODIFICATIONS (INSULATION) REQUISITIONER CR THUT APPROVED [Signature] DELIVERY REQ'D. MARCH 15/79

PRIORITY REQUISITIONER'S USE TAXABLE EXEMPT PURCHASING USE

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXTN.
7 2	EA.	1/2" Ø THERMO DYNAMIC STEAM TRAP, ANDERSON #103 OR VARWAY SERIES 30 OR EQ.		X							
8 1000	FT.	3/8" Ø TYPE K SOFT COPPER TUBING		X							
9 4	EA.	1/2" PIPE X 3/8" TUBING ADAPTER, BRASS		X							
10 3	EA.	ROLL 1/2" WIDE ASBESTOS TAPE BY 1/8" THICK. 100'	10' needed			3	A	368	As	2.50	60.00
11 10	EN.	1/2" Ø PIPE NIPPLE, 2 1/2" LONG, SCH. 80, SEAMLESS, ASTM A-106 GR. B		X							
12 4	EA.	1/2" Ø GATE VALVE, 600# SCREWED CARBON STEEL GATE VALVE		X							

011965

BILL OF MATERIAL/REQUISITION

QUOTES DUE

VENDOR	A North West Insul		B	C	D
TERMS					
VIA					
F.O.B.					

011966

VENDOR		A		B		C		D	
TERMS									
VIA									
F.O.B.									

100.2305

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100.2305
100.2305

BILL OF MATERIAL/		LOCATION		CLASS		TYPE		JOB NO.		PAGE NO.	
REQUISITION		1-5-72		PAGE 24205		302 - 401 - 1		- 4837		10-18 REV. 0	
END USE		KFS 302-4029									
STEAM COILS IN REFRIGERATOR BOXES											
REQUISITIONER K. WILSON		APPROVED		10/18		NEED DATE		1-9-78			
PURCHASING USE		PR-2									

QTY	QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
10	10	EA	3/4" X 1/2" HEX BUSHING C.S.		X							
11	20	EA	1/2" PIPE X 3/8" TEG ADAPTERS		X							
12	250	LF	3/8" TYPE K, SOFT C4 TEG		X							
13	3	EA	1" GATE VALVE, 600# SC, C.S.		X							
14	10	EA	1/2" " " "				10	A	353	1-13-8	16.65	165.50
15	5	EA	STEAM TRAPS, 1/2", ANDERSON 6103, SARCO		X							
16	250	LF	TD-50 OR YARWAY SERIES 30									
			ADCESTOS TAPE									
17	100	LF	1' X 1 1/2" FIBERGLASS PIPE INSULATION									
18	1	ROL	24 GA ALUMINUM INSULATION COVER (26" X 100' ROLL)		X							

96.03

120.22

[illegible]

A		B	C	D
VENDOR				
TERMS				
VIA				
F.O.B.				

01775 INVOICE NO.
 7/28/78 INVOICE DATE
 42-21479-8 YOUR ORDER NO.
~~DOSSX~~ Coal Proj. SHIPPED TO
 7/25/78 DATE SHIPPED
 Net 10th prox TERMS

FOUR R INDUSTRIAL SUPPLY



Linde
 Trade Mark

• MACHINE & HAND TOOLS

• LINDE PRODUCTS

• INDUSTRIAL & WELDING SUPPLIES

BORGER, TEXAS
 Box 510
 Phone 273-5678
 5th & FLORIDA

PAMPA, TEXAS
 Box 378
 Phone 665-5588
 719 South Cuyler

GUYMON, OKLA
 Phone 338-6449
 502 East 4th.

Please Remit to Box 510, Borger, Texas 79007

S
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3793021

Celanese Chemical Company

AUG 01 1978

"A"

4	6 x 9 Asbestoes Blankets	80.00	\$ 320.00
Total			\$ 320.00
000775	072678	320.00	P 4 24486
		24363	024170
			F 0214
			P

011968

48108 INVOICE NO.
 3/15/76 INVOICE DATE
 42-2879-6 YOUR ORDER NO.
 Pampa SHIPPED TO
 3/3/76 DATE SHIPPED
 Net 10th prox. TERMS



FOUR R INDUSTRIAL SUPPLY

Linde
 TradeMark

• MACHINE & HAND TOOLS

• LINDE PRODUCTS

• INDUSTRIAL & WELDING SUPPLIES

BORGER, TEXAS
 Box 510
 Phone 273-5678
 9th & FLORIDA

PAMPA, TEXAS
 Box 378
 Phone 665-5588
 719 South Cuyler

GUYMON, OKLA
 Phone 338-6449
 502 East 4th.

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Celanese Chemical Co.
 Box 937
 Pampa, Texas 79065

✓ 6.23

MAR 16 1976

Please Remit to Box 510, Borger, Texas 79007

1 ✓	9RB 207 Retainer Lock for IR 9000 Rivit Buster		8.00 ✓
48 ✓	UT 236 Drill bits 1/32	.60	28.80 ✓
6 ✓	T 155 Brushes for B & D Grinder	3.50	21.00 ✓
2 ✓	0-3-101 Victor Cutting Tips	5.60	11.20 ✓
2 ✓	PR 703 Asbestos Gloves	8.00	16.00 ✓
24 ✓	2" Ridgid Cutter Wheels	2.40	57.60 ✓
1 ✓	274-4 Ajax Sleeve	7.05	7.05 ✓
1 ✓	272-4 Ajax Sleeve	6.00	6.00 ✓

PAID

[Signature]

031 028796 24461 024008 28.80
 70524 00604 1.15
 71731 00999 04873 115.28
 70750 00999 04873 16.65
 44550 (6.23)

\$155.65

011969

06003	INVOICE NO.
11/16/77	INVOICE DATE
42-42-7	YOUR ORDER NO.
H Scrmsh/toolrm	SHIPPED TO
11/9/77	DATE SHIPPED
Net 10th prox	TERMS



3293021

FOUR R INDUSTRIAL SUPPLY

Linde
TradeMark

• MACHINE & HAND TOOLS

• LINDE PRODUCTS

• INDUSTRIAL & WELDING SUPPLIES

Chg No Release #42-141

BORGER, TEXAS
Box 510
Phone 273-5678
9th & FLORIDA

PAMPA, TEXAS
Box 378
Phone 665-5588
719 South

GUYMON,
Phone 338
502 East 4th.

NOV 18 1977

Please Remit to Box 510, Borger, Texas 79007

2	only	Lincoln exhaust caps	6.50	\$ 13.00
2	pr	703 asbestos floves	7.75	15.50
12	only	3 x 1/8 x 3/8 Norton wheels	2.75	33.00
12	"	A 3 Norton mounted wheels	4.22	50.64
1	"	A 3 " " "	3.36	3.36
2	"	A 33 " " "	2.06	4.12
6	"	W7212 Lufkin tape	4.50	27.00
6	"	50MM #3 lens	1.75	10.50
1	"	03066644 washer	3.60	3.60
1	"	8340-726 anvil	126.00	126.00
12	"	R16A rollers (3 to a set)	11.00	132.00
6	"	R 18A " " "	11.00	66.00
12	"	7/32 drill bits	0.70	8.40
12	"	1/4 " " "	0.80	9.60
6	"	14" 1/2 rd bastard files	8.13	30.78
1	"	R tugit hoist R236 A	237.40	237.40
6	"	F 367 ridgid cutter wheels	4.90	29.40
4	"	3/8 x 24 die nuts 2025	5.94	23.76
				\$ 824.06

011970

19258 INVOICE NO.
 4-12-77 INVOICE DATE
 42-3796-7 YOUR ORDER NO.
 4-6-77 SHIPPED TO
 Net 10th prox. DATE SHIPPED
 TERMS



3793021

FOUR R INDUSTRIAL SUPPLY

Linde
 TradeMark

• MACHINE & HAND TOOLS

• LINDE PRODUCTS

• INDUSTRIAL & WELDING SUPPLIES

BORGER, TEXAS
 Box 510
 Phone 273-5678
 9th & FLORIDA

PAMPA, TEXAS
 Box 378
 Phone 665-5588
 719 South Cuyler

GUYMON, OKLA.
 Phone 338-6449
 502 East 4th.

S
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Celanese Chemical Co.
 P.O. Box 937
 Pampa, Texas 79065

✓ 48
 APR 13 1977

Please Remit to Box 510, Borger, Texas 79007

1	pr	704 Asbestos Gloves 23" Long					12.00
019258	04/12/77	12.48	Q	0	70250	0305	714700
		(48)	Q	0	44550		37967
Thank You!							
TOTAL							\$12.00

011971

NO. 42-8625-9

BY *S. P. Keatch*

122-4292 9-11-77 70000222-122 - 732 - 3 - 5787 ITEMS 1-6 REV. 0
 TITLE Freeze Protect V-774 Vacuum Requisitioner TJE
 Priority 3

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv or Suppl	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
1	100 LF	3/8" soft drawn copper tubing for steam coil		X							
2	2 ea.	4'W x 8' L x 1/4" tk flat transite				2	A	1119.7	10/14/77	11.55	31.70
3	1 only	1/2" 600# screwed Gate Valve (valve is needed if new steam source is required)		X							
4	20 LF	1 1/2" L x 1.23# cs.		X							
5	30 sq Ft	of 2" tk x 12" w x 3'-0" lg. kelo block insulation (10 pieces)					A	1119.7	11/14/77	1.79	53.70
6	1 only	thermodynamic steam trap; 2 1/2" pipe connections; 75# A Pressure; trap load = 100 #/hr. Anderson type #101 or equal.		X				1119.7	11/14/77	39.00	39.00

7539-7
 Vendor N.M.
 011973

COMPLETE

VENDOR	A STANDARD PRODUCTS	B	C	D
TERMS	net 30			
VIA	WIRE			
F.O.B.	FACTORY			

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	DATE	LEUGER ACCT. NO.	COSI CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF PAGES
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REFERRING NO.	DATE	LEADER ACCT. NO.	COSI CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES
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	DATE	LEADER ACCT. NO.	COSI CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF PAGES
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<u>PERSONAL NO.</u>						<u>PAGES</u>	
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REQUISITIONER'S USE	PURCHASING USE	10057
SAPK		

Item	QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
11100	11100		4' wide x 1 1/2" thick Foil back Fiber glass insulation					A 765-7	VO		17/9A	68.00
2200	2200		2" wide x 1/8" thick Asbestos insulation approx 17 1/2 #					A 765-7			4 1/2 / 16	78.40

M. R. NO. 678-7

CHG. Albano

REC. 11 1

01197

011976

M. R. NO. 670-3

CHG. *Chas*

U
—
12

CARR. 6000-1000

DATE 2/1/73 BY 2213

COMPLETE

VENDOR

TERMS

VIA

F.O.R.

A Standard Asbestos

B

U

D

RFS/RFA NO. 1331-541 DATE 6/18/80 LEDGER ACCT. NO. 24551 - 122 - 402 - 2 - 9016 W.O. NO. 6 OF 6 PAGES
 TITLE Facility Filter Shurry Disposal REQUISITIONER Delmon ITEMS 46-52 REV. 0
 APPROVED [Signature] DELIVERY TO warehouse
 DELIVERY REQ'D. 8/8/80
 PURCHASING USE 8/8/80

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv or	Order	Vendor	Purch. Ord.	EST. DELV. DATE	UNIT PRICE	EXTN.
46. 500	L.F.	3/8" Type K Soft Copper Tubing, Insulated				600	A	2691-0	7/15/80	1425	14750
47. 10	EA	3/8" Asbestos Tape - Transposed to item # 52									
48. 3	EA	3/8" Tubing unions 20000000 <u>20000000</u>				10	B	2700-0	7/17/80	395	3950
49. 30	EA	1/2" Steam traps (Thermodynamic) - Anderson				15	D	2690-0	8/1/80	236	3540
50. 6	EA	1/2" Nipple, T.B.E. 20000000 <u>Sch 80</u>				6				212	1272
51. 6	EA	1/2" screwed Tee 20000# Ductile Iron				6				184	1104
52. 6	EA	1/2" screwed Union, 20000# Ductile Iron				6				344	2064
53. 2	Roll	2" w asbestos tape				2	E	2698-0	when needed	4745	9490

9064-0 7-17-80 Delmon Northwest Insulation
 (E) Northwest Insulation
 N/30 PLANT JAN
 B James S Rorie, Inc. Lewis Supply
 N/30 N/30
 REP BW
 A West Supply Dist. N/30
 N/30
 VIA

COMPLETE

BILL OF MATERIAL/REQUISITION

11977

QUOTE:

10/30/78 24486 - 1302 - 700 - 1 # 4363 4364

TITLE Welding Supplies REQUISITIONER Ed Henry DELIVER TO Welding Dept

PRIORITY REQUISITIONER'S USE TAXABLE 1978 EXEMPT PURCHASING USE

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv or	Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
198		198 ea. Type and dimension	12.00							0.00	
2	ea	Protective asbestos sleeve								27.55	165.30
3	ea	for Tig Torch lead. 515-H-390115						B 24496		1.85	37.00
3	ea	Alumina, magale 1/4" I.D. for Vis-						16		2.00	40.00
		ea Arc II Tig Welding Torch #522-F-23008									
		523-F-23108									

COMPLETE

011979

H. 20567-8 11-7-78 Under 5A
B 21010-8 11-21-78 Under 5A

DEC 11 1978

VENBOR	A	B	C	D
TERMS				
VIA				
F.O.B.				

Ed Henry
N. 30
Post Hwy
S.P.

BR-3160

NORTHWEST INSULATION COMPANY, INC.

Invoice

P.O. Box ~~5001~~ 5008

BORGER, TEXAS 79007
INSULATION SALES & CONTRACTING

4003021

Date March 29 19 79

SOLD TO: Celanese Chemical Company
P.O. Box 937
Pampa, Texas 79065
Attn: Mr. J. H. Kramer

Invoice No: 2351

Cust. Order No. 42-27761-9

Date Shipped 3-27-79

Shipped via _____

SHIP TO: Celanese Chemical Company
Coal Project
Pampa, Texas 79065

FOB Borger, Texas

Terms: Net 30 days

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
	2	Rolls 2" wide x 1/16" thick Asbestos tape (200 ft)	39.45 R	2	0	\$78.90
		Coal Conversion Project Thank You!				
APR - 2 1979						
0002351	0232779	78.90	94	24416	24237	056690
						F 027761

011981

9

NORTHWEST INSULATION COMPANY, INC.

Invoice

P.O. Box 5024 5008

BORGER, TEXAS 79007
INSULATION SALES & CONTRACTING

Date April 23 19 79

2415

SOLD TO: Celanese Chemical Company
P.O. Box 937
Pampa, Texas 79065
Attn: J. H. Kramer

Invoice No: _____

Cust. Order No. 42-27974-9

Date Shipped 4-24-79

Shipped via Our truck

FOB Borger, Texas

Terms: Net 30 days

SHIP TO: Celanese Chemical Company
Coal Conversion Project
Pampa, Texas 79065

4A
4003021

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
1	1	Roll 2" Wide Asbestos Tape 1/16" thickness	39.45	1	0	39.45
2	1	Roll 3" Wide Asbestos Tape 1/16" thickness	43.45	1	0	43.45
TOTAL INVOICE						\$82.90

Coal Conversion Project
Thank you!

MAY - 4 1979

0002415	042279	82.90	P 424486	24237	060750	F 027974

011982

MAIL INVOICES IN
DUPLICATE TO



CEL...ESE CHEMICAL COMPANY, INC.

BOX 937, PAMPA, TEXAS 79065

RECEIVING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS

NO. 42-20130-9

DATE 2-8-79	SHIPPING DATE 2-20-79	F.O.B. Plant	TERMS OF PAYMENT Net 30	
VENDOR NO. 1	CONTRACT NO.	RFA NO.	BUYER RDA	REQ. NO.
W.O./EST./ACCT. NO. 24486-2-4279	DEPT. Insulation			

VENDOR
Northwest Insulation
P. O. Box 3130
Gorger, TX 79007
ATTN: Mr. Jack Kaplan

SHIP TO:

- ☐ RAIL FREIGHT - A.T. & SF DELIVERY, KINGSMILL, TEXAS
☐ MOTOR TRUCK - PAMPA, TEXAS
☐ RAILWAY EXP. - PAMPA, TEXAS
☐ PARCEL POST - BOX 937, PAMPA, TEXAS 79065
☒ Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	QY DB	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	AMOUNT
1				12" x 18" x 2-1/2" Cellular Glass Flat Block	A (171)	sq.ft.	1.50	256.50
				2-1/2" Thick "Tank Top Insulation" Johns-Manville	D (2304)	sq.ft.	.64	1,474.56
3				10 ga. x 3-1/2" Insulation Weld Pin	(2000)	ea.	76.50 /M	153.00
4				1-1/2" x 1-1/2" Speed Clips for 10 ga. pin, zinc coated	(2000)	ea.	20.00 /M	40.00
5				#12-14 x 1" Hex Head, Self Drilling, Self Tapping TEK Screw with welded	(2000)	ea.	140.00 /M	280.00
6				Aluminum Color R.T.V. Silicone Type Metal Sealer	(24)	tubes	3.90	93.60
7				Roofing Mastic "Seal Kote"	(300)	gal.	2.35	705.00
8				30 Lb. Impregnated Asbestos Felt	(13)	rolls	14.65	190.45
9				15 Lb. Impregnated Asbestos Felt	(14)	rolls	42.50	595.00
10				Insulating Cement (50 Lb. Bag)	(4)	bags	11.50	46.00
11								

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL AMOUNT

\$3,686.56

RECEIPTS						PAYMENTS						
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS
A 2-19-79	Vendor					SA						
B 2-21-79	Vendor					SA						
C 2-22-79	Vendor					SA						
D 3-12-79	Vendor					SK						

A 23314-9
B 23315-9
C 23316-9

D 25036-9

011983

BY

NORTHWEST INSULATION COMPANY, INC.

Invoice

P.O. Box ~~5021~~ 5008
BORGER, TEXAS 79007
INSULATION SALES & CONTRACTING

4003021

Date May 16, 19 79

SOLD TO: Celanese Chemical Company
P. O. Box 937
Pampa, Texas 79065

Invoice No: 2445

Cust. Order No. 42-29136-9

Attn: Mr. J. H. Kramer

MAY 21 1979

Date Shipped 5/15/1979

SHIP TO: Celanese Chemical Company
Coal Conversion Project
Pampa, Texas 79065

A

Shipped via Our Truck

FOB Borger, Texas

Terms: Net 30 Days

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT																												
1.	2	Rolls 1/8" Thick X 2" Wide X 100' Long Asbestos Tape (16 Lbs.)	3.57/Lb.	2 Rolls 0 (16 Lbs.)		\$ 57.12																												
MAY 22 1979																																		
<table> <tr> <td>0002445051479</td><td>57.12</td><td>04</td><td>24486</td><td>24237</td><td>062890</td><td>F 029136</td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>							0002445051479	57.12	04	24486	24237	062890	F 029136																					
0002445051479	57.12	04	24486	24237	062890	F 029136																												

COAL CONVERSION PROJECT
THANK YOU

011984

9

NORTHWEST INSULATION COMPANY, INC.

Invoice

P.O. Box ~~5021~~ 5008
BORGER, TEXAS 79007
INSULATION SALES & CONTRACTING

Date March 15, 19 79

SOLD TO: Celanese Chemical Company
P.O. Box 937
Pampa, Texas 79065
Attn: Mr. J. H. Kramer

Invoice No: 2323

Cust. Order No. 42-27627-9

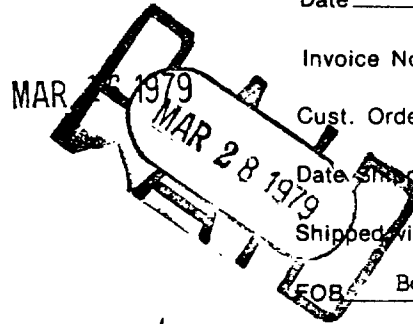
Date Shipped 3-14-79

SHIP TO: Celanese Chemical Company
Coal Conversion Project
Pampa, Texas 79065

Shipped via Our truck

FOB Borger, Texas

Terms: Net 30 days

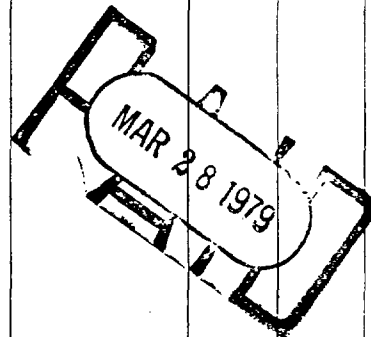


ITEM	QUAN.	DESCRIPTION	UNIT PRICE	Quan. Shipped	Quan. B. O.	AMOUNT
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1	2	100ft Rolls 1/8 x 2" Asbestos Tape (82 lbs per CFT roll)	4.27 lb	16#	0	\$ 68.32
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Coal Conversion Project

THANK YOU!



0002323	031379	68.32	P 4	24486	24237	055490	F 027627

011986

P



Roofing and Siding • Insulation • Sheet Metal Ductwork

NAMIE CHARGE

STANDARD INSULATIONS, INC.

STANDARD ASBESTOS

Manufacturing and Insulating Company

REMIT TO: 410 NORTH OLIVE STREET • KANSAS CITY, MISSOURI 64120

TELEPHONE 916-221-5433

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CELANESE CHEMICAL
• BOX 937
PAMPA, TEXAS 79065

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SAFE

GENERAL OFFICE & FACTORY, 410 NORTH OLIVE STREET
BRANCH OFFICE'S WAREHOUSE LOCATIONS:
KANSAS CITY, MO. • OKLAHOMA CITY, OKLA. • DALLAS, TEXAS
DISTRIBUTORS • CONTRACTORS

CUSTOMER'S ORDER NO.		TERMS		DATE SHIPPED/INVOICED		INVOICE NO.	
42 3339 0		12 10/21/10		10 28 80		80 8243	
Q.B.		VIA		CARRIER		QUANTITY	
DEST		DELVO				80	
PROD. CODE	QUANTITY	SHIPPED	UNIT MEAS.	DESCRIPTION	UNIT PRICE	AMOUNT	
69	6	6	EA	1/4 X 4 X 8 FLAT TRANSITE	25.850	155.10	
66	920	920	EA	1/4 X 1 1/2-A SPT SCREWS - W/WASHERS	.068	62.56	
23390 24205-1-5162 21548 JUL 11-13							
011987							
					TAX	POSTAGE	FREIGHT
					.00	.00	.00
					TOTAL		217.66

YOU MAY DEDUCT

IF PAID WITHIN TERMS OF INVOICE

2-13

DUPLICATE COPY

PAPER NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	OF	PAGES	
8-9	JUN 20 - 67		-	-	-					
TITLE General Dept. <i>(Signature)</i>	REQUISITIONER'S NAME <i>Laminar</i>	DELIVER TO <i>Toal Room</i>								
PRIORITY	REQUISITIONER'S USE	TAXABLE	EXEMPT	PURCHASING USE						
QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Sale or Surplus Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
1 2		4L 590 Gates V Belt 101-731-82251				A	M59-9			17 ¹⁰ / ₁₀
2 ①		Roll 2" asbestos 303-731-83302				B	7762-9			16 ¹² / ₁₀
3 6		spray can Kryolan silicone 999-73D-48737				C	7760-9			12 ³⁰ / ₁₀
4 6 enc		Long Gate Inside Wheel UH/RH 999-731-48724 5' x 8" Ply tire				D	7762-9 Cash			20 ²⁸ / ₁₀
5 3		999-731-48732				E	7760-9			92 ⁸⁵ / ₁₀
6 2		16g Bull Hammer 999-760				A	7769-9			8 ⁸⁷ / ₁₀
011988										

1704-9 2-14-79. Vendor N.Y.

COOPER L

VENDOR	A	B	C	D
TERMS	Lewis Supply	Radeliff Supply	100000 Auto Parts	Harold Bennett Ford
VIA	Net	Net	Net	Petty Cash
F.O.B.	Vendor	Vendor	Co Truck	
	Plant	Plant	Plant	

12/13/79	70000 - 990 - 733 - 3 - 6253	ITEMS 6	REV. 3
----------	------------------------------	---------	--------

FILE OFFICE EXPANSION	REQUISITIONER J. L. G. H. L.	DELIVER TO G. B. 1
-----------------------	------------------------------	--------------------

REMOVED OF EXISTING OFFICE	APPROVED	DELIVERY REQ'D. 12/14/79
----------------------------	----------	--------------------------

PRIORITY	REQUISITIONER'S USE	TAXABLE	EXEMPT	PURCHASING USE
		☒	☐	<i>Keathley</i>
				<i>P.B. Vofen</i>

QUAN.	UNIT	DESCRIPTION	REMARKS	LOCK	W. or plus	order	Purch.	EST. DELIV	UNIT	EXTN
-------	------	-------------	---------	------	---------------	-------	--------	---------------	------	------

REQ'D.	DATE	PRICE
100	10/1/01	100.00

	FLOOR TILE-VINYL ASBESTOS					EST.
/	BV					

25	1	201	SNOW DRIFT AERATED SERIES	DA 12312	25
----	---	-----	---------------------------	----------	----

11/05/2011	12/18	11/05/2011
------------	-------	------------

Sam as practiced on 008972-9

[illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible]

[illegible][illegible][illegible]

SECRET

100

UNITED STATES

VENDOR	A	C	D
	<i>Pampa Glass & Paint^B</i>		

TERMS	
VIA	4-30

W. J. Deane

RFS/REF. NO. DATE LEDGER ACCT. NO. COST CENTER CLASS TYPE W.O. NO. PAGE NO. OF / PAGES

17/11/79 10060 - 950 - 733 - 5 - C 253 4 REV. 1

REQUISITIONER WYH/RE DELIVER TO AS

OFFICE EXPANSION REPAIR & ENR DRING APPROVED 11/11/79 DELIVERY REQ'D.

PRIORITY REQUISITIONER'S USE TAXABLE EXEMPT PURCHASING USE

ITEM QUAN. REQ'D. UNIT DESCRIPTION REMARKS STOCK OR SURPLUS ORDER Vendor EST. DEL'Y. DATE UNIT PRICE EXT'N.

10 BOXES FLOOR TILE - VINYL AGGREGATES

SNOW DRIFT ARCHITECTURAL SERIES

NO. 1218 1N2054

EST. 27.00 270.00

11209 27.00 270.00

011990

13,955-9 11-29-79 C.T. 270.00

COMPLI

VENDOR TERMS VIA F.O.B.

AGGREGATE Glass & Paint

11-29-79 C.T. 270.00

13,955-9 11-29-79 C.T. 270.00

COMPLI

VENDOR TERMS VIA F.O.B.

AGGREGATE Glass & Paint

11-29-79 C.T. 270.00

13,955-9 11-29-79 C.T. 270.00

COMPLI

VENDOR TERMS VIA F.O.B.

AGGREGATE Glass & Paint

11-29-79 C.T. 270.00

13,955-9 11-29-79 C.T. 270.00

COMPLI

VENDOR TERMS VIA F.O.B.

AGGREGATE Glass & Paint

11-29-79 C.T. 270.00

13,955-9 11-29-79 C.T. 270.00

COMPLI

RES/RFA NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	3	OF	4	PAGES
331-514	2-5-79	24514	- 999	- 302	- 2	- 4997	ITEMS	13/15	REV.	0	

TITLE REPAIRS MAINT. BLDG. - CARPENTRY, PAINTING, ETC.

REQUISITION CER DELIVER TO MAINT. SHOP

APPROVED [Signature] DELIVERY REQ'D.

PRIORITY [] REQUISITIONER'S USE [] TAXABLE [] EXEMPT [] PURCHASING USE

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELIV. DATE	UNIT PRICE	EXTN.
13. 10	EA.	4' x 8' x 1/2" SHEETROCK				10	A 3769		2-5-79	3.38	33.82
14. 14	EA.	4' x 8' x 1/2" PREFINISHED WOOD PANELING (#3 ASH)				14				8.06	112.84
15.		ISSUE P.O. TO FLOORING CONTRACTOR TO SUPPLY VINYL ASBESTOS FLOOR TILE IN TWO OFFICES PER THEIR QUOTE. ALSO PROVIDE FLOOR TILE FOR MEN'S CHANGE ROOM EXPANSION.				1					EST. 300.00

011992

COMMITTEE

A 2634-9 3-8-79 Vendor N.Y.
B-5373-9 5-16-79 Vendor N.Y.

VENDOR	A. Harsted Lumber.	B. Lamp Glass & Paint	C
TERMS	N-30	N-30	
VIA	V.T.	V.T.	
F.O.B.			

BILL OF MATERIAL/REQUISITION

COPIES FOR

REQUISITIONER Maint. Dept. APPROVED RE McLean DELIVER TO Tool Room DELIVERY REQ'D. 128

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
1	2	4L 590 Gates V-Belt					A	7759-9			710
2	1	101-731-82251					B	7762-9			16 92
3	6	302-731-83302					C	7760-9			12 90
4	6	Spray cans Krylon silicone					D	Petty			20 28
5	③	Long Spade inside Wheel 60" dia					E	7766-9			92 80
6	2	570 x 8" 4 Ply tire					A	7789-9			88 70
		999-731-48732									
		169 B.I.P. Hammer									
		999-760									
011993											

1702-9 2-14-79 C.T. J.H.

COMPLETE

Ogdan & Son
 Net
 Co Truck
 Panpa

D Harold Bennett Ford
 Petty Cash

C 100000 Auto Parts
 Net
 Co Truck
 Panpa

B Radcliff Supply
 Net
 Vendor
 P.H. +

A Lewis Supply
 Net
 Vendor
 P.H. +

[illegible]

COMPLET

011996

A 23722-9 3-27-74 Vendor SA

VENDOR	A. N.W. Insulation H. 30 Hend	B	C	D	RR-5085 ✓
TERMS					
VIA					
F.O.B.					

ORDER NO. 42-201309-9
 PURCHASING ORDER NUMBER
 MUST BE SHOWN ON ALL SHIPMENTS
 INVOICES AND OTHER DOCUMENTS



ESE CHEMICAL COMPANY, INC
 BOX 937, PAMPA, TEXAS 79065

PURCHASING ORDER NUMBER
 NO. 42-201309-9

DATE	COMMODITY	SHIPPING DATE	F.O.B.	DESCRIPTION	QUANTITY	TERMS OF PAYMENT	PRICE	AMOUNT
5-2-78		5-2-78	Pampa			Net 30		
CODES	VENUE NO.	CLERK NO.	RFA NO.	BUYER	TERMS F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
				SEA			24464-2-4279	Insulation

NOTE: Items listed below replace Prefinished Panels noted on SPE.)

Northwest Insulation
 P. O. Box 3138
 Burgin, IL 77007

1-1/2" Thick Mineral Wool Blanket
 Density

ATLAS No. Jack Knives
 Stainless Steel Strap

SHIP TO:
☐ RAIL FREIGHT - A.T. & S.F. DELIVERY, KINGSBILL, TEXAS
☒ RAIL TRUCK, PAMPA, TEXAS
☐ RAILWAY EXP. - PAMPA, TEXAS
☐ PARCEL POST - BOX 937, PAMPA, TEXAS 79065
☒ VOUCHER

QUANTITY	UNIT OF MEASURE	UNIT PRICE	AMOUNT
2,263.20	sq. ft.	.04	2,263.20
181.00	lbs.	1.27	181.00

COMMODITY NUMBER	MFG. CODE	BY DB	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	AMOUNT
			1/4" Stainless Steel Seals	1000	sq.	29.00	29.00
			No. 8 x 1/2" Stainless Steel Screws	4000	ea.	25.00	
			12" x 18" x 2-1/2" Cellular Glass Flat Block	171	sq. ft.	1.50	
			0.020" Thick x 33" Wide x 10' Long	130	sheet	11.30	1,479.00
			2-1/2" Thick Block Insulation	130	sq. ft.	1.44	1,472.40
			John-Manville				
			0.020" Thick x 33" Wide x 10'-4" Long	65	sheet	11.65	757.25
			Aluminum x 3-1/2" Insulation Mold Pla	2000	ea.	24.50	153.00
			1-1/2" x 1-1/2" Speed Clips for 10 ga. pin, zinc coated	2000	ea.	20.00	40.00
			#12-14 x 1" Hex Head, Self Drilling, Self Tapping HEX Screw with welded	2000	ea.	140.00	280.00
			Aluminum Color R.Y.V. Silbenco Type Metal Sealer	24	tube	3.90	93.60
			Weathering Mastin "Seal Kote" PLATE	300	sq. ft.	2.35	705.00
			30 lb. Impregnated Asbestos Felt	13	rolls	14.65	190.45
			15 lb. Impregnated Asbestos Felt	14	rolls	42.50	595.00
			Insulating Cement (30 lb. Bag)	4	bags	11.50	46.00

COMPLETE

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL AMOUNT

\$3,889.56

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS

011998

BY *Robert L. Underwood*

50' x 30' N¹.

Brown & Root, Inc.

BILL OF MATERIAL

442,000 gal.

DESCRIPTION THERMAL INSULATION - COND. STORAGE TANK (V-143) JOB NO CR-0363 DATE 10-16-78
 CLIENT CELANESE CHEMICAL COMPANY REV NO _____ DATE _____
 LOCATION PAMPA, TEXAS SHEET 1 OF 2

ITEM	REQ'D	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	104	EA.	2 1/2" THICK, JOHNS-MANVILLE "METAL-ON" TANK PANELS FURNISHED WITH NINE (9) 1/4" THREADED WELD STUDS WITH NUT AND WASHER ASSEMBLIES. PANEL INSULATION NET COVERAGE TO BE 32 SQUARE FEET, ALUMINUM LAGGING TO BE 100" X 50.3". PROVIDE 50 EA. EXTRA NUT AND WASHER ASSEMBLIES.	7.15 EA	744.20 2263 ²⁰
2	171	S.F.	12" X 18" X 2 1/2" THICK CELLULAR GLASS FLAT BLOCK	1.50	256 ⁵⁰
3	2304	S.F.	2 1/2" THICK, JOHNS-MANVILLE "TANK TOP INSUL" FURNISH 24" WIDE X 48" LONG. (Premier on one side)	1.64/sf	1474 ⁵⁶
4	2000	EA.	10 GA. X 3 1/2" LONG, INSULATION WELD PIN, CAPACITOR - DISCHARGE TYPE, MILD CARBON STEEL, COPPER CLAD.	76 ⁵⁰ / _N	153 ⁰⁰
5	2000	EA	1 1/2" X 1 1/2" SPEED CLIPS FOR 10 GA. PIN, FURNISH ZINC-COATED	20 ⁰⁰ / _N	40 ⁰⁰
6	320	S.F.	0.050" THICK - STUCCO EMBOSSED FINISH ALUM INUM, 3003 OR 5005 ALLOY AND 1/4" TEMPER FURNISH 48" WIDE X 120" LONG.		

011999

Brown & Root, Inc.

BILL OF MATERIAL

DESCRIPTION THERMAL INSULATION - COND. STORAGE TANK JOB NO CR-0303 DATE 10-16-78
 CLIENT CELANESE CHEMICAL COMPANY REV NO _____ DATE _____
 LOCATION PAMPA, TEXAS SHEET 2 OF 2

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
7	2000	EA.	#12-14 x 1-INCH HEX HEAD, SELF-DRILLING, SELF-TAPPING TEK SCREW WITH CONTOURED EPDM MOLDED AND BONDED TO TYPE 302 STAINLESS STEEL WASHER. SCREW MATERIAL TO BE BRIGHT CASE HARDENED 410 STAINLESS STEEL	140 ⁰⁰ / _{EA}	280 ⁰⁰
8	24	TUBE	ALUMINUM COLOR RTV SILICONE -TYPE METAL SEALER, EQUAL TO DOW-CORNING "SILASTIC 732 ADHESIVE/SEALANT". 11OZ. PER TUBE	390 ⁰⁰ / _{EA}	9360
9	300	GAL.	ROOFING MASTIC SHALL BE LION OIL COMPANY'S "SEAL KOTE" BRUSH GRADE OR PURCHASER APPROVED EQUAL	235 ⁰⁰ / _{gal}	705 ⁰⁰
10	2650	S.F	ROOF BASE SHEET SHALL BE 30LB. ASPHALT IMPREGNATED ASBESTOS FELT.	14 ⁶⁵ / _{roll} 13 rolls	190 ⁴⁵
11	5300 5600	S.F	ROOF FELT SHALL BE 15 LB. ASPHALT IMPREGNATED AND PERORATED ASBESTOS, FELT NOTE: ROOF BASE SHEET AND ROOF FELT SHALL NOT CONTAIN ANY RELEASE AGENTS	42 ⁵⁰ / _{roll} 14 rolls	595 ⁰⁰
12	200	LBS	INSULATING CEMENT EQUAL TO RYDER "THERMOKOTE MW" 50 LBS PER BAG	11 ⁵⁰ / _{bag} 4 bags	46 ⁰⁰

012000

~~7117~~

REC. NO. 5/1/78 DATE 24486 LEADER ACCT. NO. 302 CLASS 900 - 2 W.O. NO. 4363 PAGE NO. 2888 OF 1 PAGES
 TITLE Tube & Pipe Welding
 REQUISITIONER Ed Herring DELIVER TO 11/18/78
 APPROVED M. B. DELIVERY REQ'D. 5/18/78
 PURCHASING USE
 PRIORITY REQUISITIONER'S USE TAXABLE EXEMPT

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
1 (6)	ea	HW-17 TIG WELDING TORCH PART # 601152				A 21888			9200	582.00
2 (8)	ea	HW-17 TIG WELDING TORCH "SHORT CAPS" PART # 52704.							300	2400
3 (12)	ea	ASBESTOS SHEATH TO PROTECT SERVICE LINES PART # 53N57.							2850	342.00
4 (12)	ea	COLLET 3/32 PART # 10N24							2.09	25.08
5 (12)	ea	COLLET BODY PART # 10N32							4.80	57.60
6 (1)	ea	Supplementary Literature F-1607, F-9847, F-9067a Linde's Tig Welding.								

012001

NOTE: PREVIOUS PURCHASES WITHIN LAST 6 MONTHS SHOW 412 TO BE
 A 10603-8 5-16-78 BEST PRICES ON THIS MATERIAL
 B 10771-8 5-24-78
 C 11095-8 6-12-78

VENDOR 412
 TERMS N30
 VIA Vm
 F.O.B. Lining
 C D

BR-912 ✓

MAIL INVOICES IN
TRIPLICATE TO

CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

PURCHASING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.
NO. 112 2042 7

DATE 1-11-7		SHIPPING DATE 1-12-7		F.O.B. Plant			TERMS OF PAYMENT N 30		
VENDOR NO.		CONTRACT NO.		RFA NO.		BUYER RA		TERMS F.O.B. REQ. NO. 24491-105-401-2-4655	
CODES						W.O./EST./ACCT. NO.		DEPT. EN9	

SHIP TO:

J. W. W.

VENDOR

Northwest Insulation

- | | | | |
|-------------|--------------------------|--------------|--|
| V
I
A | ☐ | RAIL FREIGHT | - A.T. & SF DELIVERY, KINGSMILL, TEXAS |
| | ☐ | MOTOR TRUCK | - PAMPA, TEXAS |
| | ☐ | RAILWAY EXP. | - PAMPA, TEXAS |
| | ☐ | PARCEL POST | - BOX 937, PAMPA, TEXAS 79065 |
- Under*

[illegible]

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL AMOUNT	▶ 6.47 ⁰⁰
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212-7 213-7 RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRAF
7-11/22	Vendo					MJB						
3-11/27	Vendo					MJB					012002	

BY R. C. Howard

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)	END USE
REQUISITIONER	DATE	OTHER APPROVAL
		DATE

MAIL INVOICES IN
TRIPLICATE TO

CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

**PURCHASING
PURCHASE ORDER NUMBER**
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.
NO. **42-3569-7**

DATE 1-17-7	SHIPPING DATE 1-17-7	F.O.B. Plant	TERMS OF PAYMENT N 30
VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER RD
CODES			TERMS F.O.B. REQ. NO. 24491-105-401-2-4655
			W.O./EST./ACCT. NO. DEPT. ENG

SHIP TO:

J.W.W.

V
E
N
D
O
R

Northwest Insulation

- ☐ RAIL FREIGHT - A.T. & SF DELIVERY, KINGSMILL, TEXAS
☐ MOTOR TRUCK - PAMPA, TEXAS
☐ RAILWAY EXP. - PAMPA, TEXAS
☐ PARCEL POST - BOX 937, PAMPA, TEXAS 79065
☒ *under*

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
				3" x 1 1/2" Fiberglass insul.	A (300)	Per sq ft	1.54	462
				2" x 2" d. 770	A (201)	Per sq ft	1.97	394
				1 1/2" x 1 1/2" d. 770	A (150)	Per sq ft	1.80	270
				1 1/2" x 2" Kayla	A (100)	Per sq ft	2.09	209
<i>Balance Canceled</i>								
							<i>Handwritten</i>	

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF
AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL AMOUNT **1535.00**

RECEIPTS							PAYMENTS				
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.
1/18/77	Vendor					MNB					012003

BY *R. H. Hunsford*

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)	END USE
REQUISITIONER	DATE	OTHER APPROVAL
		DATE

**MAIL INVOICES IN
TRIPPLICATE TO**



CELANESE CHEMICAL COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

PURCHASING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS,
INVOICES, AND OTHER DOCUMENTS.
NO. 112 3573-7

DATE 1-18-7		SHIPPING DATE 1-19-7		F.O.B. Pland			TERMS OF PAYMENT N 30		
VENDOR NO		CONTRACT NO.		RFA NO.	BUYER BO	TERMS F.O.B.	REQ. NO. 24491-105	W.O./EST./ACCT. NO. 401-2-4655	DEPT. ENY
CODES									

SHIP TO:

VENDOR

Northwest Insulation

V I A	☐	RAIL FREIGHT	- A.T. & SF DELIVERY, KINGSMILL, TEXAS
	☐	MOTOR TRUCK	- PAMPA, TEXAS
	☐	RAILWAY EXP.	- PAMPA, TEXAS
	☐	PARCEL POST	- BOX 937, PAMPA, TEXAS 79065
	☒	<i>Verdon</i>	

[illegible]

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL
AMOUNT[illegible]

BY

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)
----------------------	----------------------

END USE

REQUISITIONER

DATE

OTHER APPROVAL

DATE _____



NO. 42- 3590-7

DATE 1-21-7		SHIPPING DATE 1-21-7		F.O.B. Pland		TERMS OF PAYMENT N 30	
VENDOR NO		CONTRACT NO.		BUYER RA		W.Q./EST./ACCT. NO. 24491-105-401-2-4655	
CODES		RFA NO.		TERMS F.O.B.		DEPT. ENR	
				REQ. NO.			

SHIP TO:

VENDOR

Northwest Insulation

- | | | | |
|-------------|--------------------------|--------------|--|
| V
I
A | ☐ | RAIL FREIGHT | - A.T. & SF DELIVERY, KINGSMILL, TEXAS |
| | ☐ | MOTOR TRUCK | - PAMPA, TEXAS |
| | ☐ | RAILWAY EXP. | - PAMPA, TEXAS |
| | ☐ | PARCEL POST | - BOX 937, PAMPA, TEXAS 79065 |

Uttara

[illegible]

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL
AMOUNT[illegible]

BY K. C. Leonard

DATE MATERIAL NEEDED	SUGGESTED VENDOR (S)	END USE
REQUISITIONER	DATE	OTHER APPROVAL
		DATE

11 www.enr.com (2671-11) LOCATION CLASS TYPE JOB NO. PAGE NO. 1 of 1
 BILL OF MATERIAL, 2/15/77 24305 302 - 403 - 1 - 4671 PAGES REV. 2
 REQUISITION END USE

REQUISITIONER R. G. Fischer DELIVER TO
 APPROVED [Signature] NEED DATE 3/6/77

DIGITAL TEMPERATURE RECORDER FOR PT-81 - AREA 1

REQUISITIONER'S USE				PURCHASING USE								
QTY	QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXTN.
1	2	EA	PLATE, 1/4" PL, C.S. 		X							
2	2	EA	PLATE, 1/4" PL, C.S. 		X							
3	18	S.P.F.C.	KALUG, 1 1/2" THICK, FLAT, BENDS, TO COVER AREA 3'-0" X 6'-0".		X		(18) A3691-7	18	1801	2-28-7		18' 18
4	2	LF	ANGLE, C.S., 1 1/2" X 1 1/2" X 1/4"		*							
5	2	EA	UNISTRUT NINETY DEGREE ANGLE FITTING CAT No P1290		X		(2) A3691-7	18	1801	2-28-7		36' 1
6	2	EA	UNISTRUT NINETY DEGREE ANGLE FITTING CAT No P1291		X		(2) A3691-7	180	1801			36' 1
7	20	LF	UNISTRUT CHANNEL, P4000		X		(20) A3691-7	180	1801			14' 08
								</				

012006

COMPLETE *Complete*

A 1992-7 13-3802-7
 B 254722- Vendor - MD3
 B 68177- Vendor MD3

RFS 302-4150

QUOTES DUE

VENDOR	A	Northwest Insulation	B		C		D	
TERMS								
VIA		10-30		Burger				
F.O.B.		ORIGIN						

BILL OF MATERIAL / REQUISITION

DATE 1-8-78 LOCATION 70000 CLASS 308 TYPE 733 JOB NO. 3-5641 PAGE NO. 1

END USE MAINT. DEPT. REV. 1

REQUISITIONER DELIVER TO TOOL ROOM

APPROVED *[Signature]* NEED DATE

REQUISITIONER'S USE			PURCHASING USE							11318	
QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXTN.
1 (6)		O-1-101 Cutting tip	1/16 x 1/2					A 9-8		436	2616
2 (12)		Union drill bits 13/64								68	816
3 (12)		Union drill bit 9/32								107	1284
4 (6)		Union drill bit 5/16								133	798
5 (12)		Union drill bit 7/16								257	3084
6 (100)		Starrett hack saw blades 1218									7260
7 (1)		703 Asbestos gloves								775	775
8 (2 set)		Oster 1 to 2" pipe dies								4340	8680
012007											3

COMPLETE

1173-8 Vendor N.Y.

QUOTES DUE

VENDOR	A Four R Supply	B	C	D
TERMS	Net			
VIA	Vendor			
F.O.B.	Plant			

RFS/REA NO.	DATE	LEDGER ACCT. NO.	COST CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	1	OF	2	PAGES
104-A705	4-6-78	70000	- 104	- 732	- 3	- 6000					
TITLE			BREEZE PROTECTION - AREA VI (T-55 O.H. RECEIVER)			REQUISITIONER			WAREHOUSE		
APPROVED						DELIVERY REQ'D.			NORMAL		
PRIORITY	3	REQUISITIONER'S USE	TAXABLE			EXEMPT			PURCHASING USE		

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Sev. or Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXTN.
1. 75	FT.	L 2 x 2 x 3/16 (A-36 C.S.)					VO	4/17/8	.181	35.14
2. 1/2	FT.	1/4" C.S. PLATE			*					
3. 77	FT.	1/4" ASB. TRANSITE			*					
4. 150	FT.	3/8" φ COPPER TUBING		X						
5. 1	EA.	1/2" THERMODYNAMIC STEAM TRAP ANDERSON #103 OR EQUAL		X						
6. 2	EA.	1/2" φ SCREWED, 600#, C.S. GATE VALVE					VO	4/14/8	17.10	34.20
7. 4	EA.	1/2" φ PIPE x 3/8" TUBING ADAPTER					VO	4/14/8	15.00	6.04
8. 1	EA.	1/2" φ SCREWED TFE, 2000# ASTM A-105 GR. II		X						
9. 4	FT.	1/2" φ SCH. 80 SEW. 80 PIPE ASTM A-106 GR. B			*					

COMPLETE

2876-8

4-17-78

012009

VENDOR	A Texas Pipe & Metal	C Lewis Supply	D
TERMS	N/30	N/30	
VIA	VT	N/30	
F.O.B.			

RFS/REVISIONS: 102-4781-5-9-78 | LEDGER ACCT. NO.: 70000 - 102 - 432 - 3 - 5514 | W.O. NO.: 3 OF 3 | PAGE NO.: 3 OF 3 | PAGES: 3

TITLE: TAGS IN SITU REBOILER CLEANING SYSTEM | REQUISITIONER: C. P. J. H. T. | DELIVER TO: JUNE 18

PRIORITY: 3 | REQUISITIONER'S USE: ☒ TAXABLE ☐ EXEMPT | PURCHASING USE: ☐ EXEMPT

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv or Surplus	Order	Vendor	Purch. Ord.	EST. DELY. DATE	UNIT PRICE	EXT'N.
19	2 EA	1/2" THERMODYNAMIC STEAM TRAP, ANDERSON #103 OR VARWAY SERIES 30 OR EQ.								44 ⁸⁵	89 ⁷⁰
20	4 EA.	1/2" PIPE X 3/8" TUBING ADAPTER, BRASS		X							
21	1 EA	ROLL 1" WIDE ASBESTOS TAPE BY 1/8" THICK BY 100 FT LONG									21 ³⁶
22	2 EA	1/2" GATE VALVE, 600 # STEEL CARBON STEEL								17 ¹⁰	34 ²⁰
23	500 FT	16 GAUGE GALVANIZED WIRE		X							
24	600 EA	SHEET METAL SCREWS, NO. 8 X 1/2" LONG, CADMIUM PLATED OR ALUMINUM, SLOTTED HEX HEAD OR PAN HEAD		X							145.26

4736-8
6-21-78

012010

QUOTES DUE

VENDOR: Grant Supply
TERMS: N/30
VIA: VT
F.O.B.: Plant

^ Grant Supply
N/30
VT
Plant
Jim
Pack

C

D

BILL OF MATERIAL/REQUISITION

QUOTES DUE

BILL OF MATERIAL/REQUISITION

REQ/REA NO.	DATE	LEDGER ACCT. NO.	COST-CENTER	CLASS	TYPE	W.O. NO.	PAGE NO.	SOF	PAGES		
331-508	6/24/78	24508	106	401	2	4885	ITEMS 15-16	REV. 1			
TITLE		REQUISITIONER		DELIVER TO							
MSA CATALYST FACILITIES (INSUL)		APPROVED J.F.M.B.		DELIVERY REQ'D. 7/20/78							
PRIORITY	REQUISITIONER'S USE	TAXABLE	EXEMPT	PURCHASING USE							
QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DEL'Y DATE	UNIT PRICE	EXT'N.
15 15 EA.		1/2" THERMODYNAMIC STEAM TRAP, ANDERSON #103 OR YARWAY SERIES 30				(15) A	VL	2491-876/8	35	51	533
16 3 EA.		ROLL 1" WIDE ASBESTOS TAPE BY 6" THICK BY 100 FT.	order at needed			3 B	VL	2498	21	36	6408
012011											

4984-8

VENDOR	TERMS	VIA	F.O.B.
Thant Supply	N/30	10.05	Plant

App B Northwest Simulation
N/30
VT
Plant
gnd

D

TITLE VENT 1700D. REQUISITIONER 955 Thutj APPROVED *[Signature]* DELIVER TO *[Signature]*
 VENT 1700D. REQUISITIONER'S USE TAXABLE ☒ EXEMPT ☐ PURCHASING USE

QUAN. REQ'D.	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Order	Vendor	Purch. Ord.	EST. DEL'Y. DATE	UNIT PRICE	EXTN.
28	EA	1/2" PIPE X 3/8" TUBING ADAPTER BRASS		X						
29	EA	1/2" PIPE NIPPLE, 2 1/2" LONG SCH. 80 SEAMLESS ASTM A-106 GR. B		X						
30	EA	1/2" GATE VALVE, 600# SCREWED C.S.								
31	FT	1/2" PIPE, SCH. 80, SEAMLESS ASTM A-106 GR. B								
32	EA	ROLL 1" WIDE X 1/8" THICK X 100 FT ASBESTOS TAPE	order as required							
33	FT.	3" PIPE INSULATION, FIBERGLAS 2" THICK								
34	FT.	1 1/2" PIPE INSULATION, FIBERGLAS 1 1/2" THICK								
35	FT	3/4" PIPE INSULATION, FIBERGLAS 1 1/2" THICK								
36	FT.	ALUMINUM JACKETING 0.020" THICK, SMOOTH COVER 5005 OR 3003 ALLOY TO FIT 3" PIPE WITH 2" INSULATION								

A-8664-8

012012

VENDOR	A Grant Supply	B Northwest Insulation	C
TERMS	2/10 - 1/30	N/30	
VIA	Vendor	Vendor	
F.O.B.	Plant	Plant	

QUOTES DUE

BILL OF MATERIAL/REQUISITION

307-5987 11-29-78 70000 - 307 - 731 - 3 - 6061 ITEMS / thru 7

TITLE: Light Gas Bypass to C2-1 Stack REQUISITIONER: P. STAFFORD DELIVER TO: Warehouse

APPROVED: [Signature] DELIVERY REQ'D: 12-12-78

PRIORITY: 2 REQUISITIONER'S USE: ☒ TAXABLE ☐ EXEMPT PURCHASING USE

QUAN. REQ'D	Unit	DESCRIPTION	REMARKS	Stock	Salv. or Surplus	Order	Vendor	Purch. Ord.	EST. DELIV. DATE	UNIT PRICE	EXTN.
1. 120	LF	6" Sch. 40 Pipe, Carbon Steel									
2. 7	Eq.	6" Ells, Sch. 40, 90°, Carbon Steel, Both Weld.									
3. 1	Eq.	6" Tee, Sch. 40, Carbon Steel, Both Weld.									
4. 4	Eq.	6" Flange, 150#, RFWN, Carbon Steel.									
5. 1	Eq.	6" Gate Valve, 150#, Flanged Ends, Cast Steel.									
6. 20	LF	Wide Flange Beam W8x31									
7. 15	LF	Insulation, 1 1/2" Thk., Kaylo 6" pipe	(Field Relined as needed)								

10,481-8 12-6-78 Vendor H.N.

012013 165-1691

P.B.V.

COMPLETE

VENDOR	A Grant Supply	B Tex-Pipe	C Northwest Insul.	D
TERMS	N-30	N-30	N-30	
VIA	V.T.	V.T.	V.T.	
F.O.B.	Plant site	Plants, etc	Plants, etc	

69-2 +

Classification:

N✓

69-21
4699.8

Use:

14594

Terms:

PURCHASE INFORMATION

Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date		Reqn'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
				Req'd.	Rec'd.									
		11/14/78	6#			WRB	MK	34-2	11/15/78	1	560	33.60	P.P.	
		9/11/5	10#			WRB	WRB		Crown					
		12-12-81	18# (2) 10#			BGA	JL	4619-8	12-8-78	1	48.90	99.80	B.W.	

M. R. NO. 135-9
CHG. above
REC. _____
CARR. Parcel Post 4
DATE 1-5-79 BY N.T.

COMPLETE

012014

MAIL INVOICES IN
DUPLICATE TO

INESE CHEMICAL COMPANY, INC.

BOX 937, PAMPA, TEXAS 79065

PURCHASING

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS
INVOICES, AND OTHER DOCUMENTS

NO. 42-28077-9

DATE 1-12-79	SHIPPING DATE 1-18-79	F.O.B. Jabato - Free Freight Allowed	TERMS OF PAYMENT Net 30	
CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER RDA
				TERMS F.O.B.
				REQ. NO.
				W.O./EST./ACCT. NO. 24486-2-4363
				DEPT. Welding

V
E
N
D
O
R

Chromalloy
Gasnet Service Division
P. O. Box 2373
Odessa, TX 79748

ATTN: Mr. Del Baucum (915-332-0857)

SHIP TO:

- ☐ RAIL FREIGHT - A.T. & SF DELIVERY, KINGSMILL, TEXAS
☐ MOTOR TRUCK - PAMPA, TEXAS
☐ RAILWAY EXP. - PAMPA, TEXAS
☐ PARCEL POST - BOX 937, PAMPA, TEXAS 79065
☒ Vendor -

ITEM	COMMODITY NUMBER	MFG. CODE	QTY	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	AMOUNT
1				Therm-Sil (Garlok) #1200 Fire Blanket	10	rolls	437.50	\$4,375.00

COMPLETE

CONFIRMING ORDER - DO NOT DUPLICATE

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF
AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.TOTAL
AMOUNT

\$4,375.00

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS
1-16-79	Welder Training	8791		508153		SA						
											012015	

A 22123 - 9

BY

☐ 220 NORTH BOSTON
BOX 1860 74101
214 587-6681

☐ DALLAS
1700 COLUMBIAN
CLUB DRIVE
BOX 800609 75380-0609
214 416-8514

VINSON SUPPLY COMPANY

☐ DRESSA
333 WEST COUNTY RD. SO
BOX 3629 79760
915 337-5211

☒ AMARILLO
655 NO. FAREED
BOX 31598 79180
806 383-2276

☐ FARMINGTON
2400 BLOOMFIELD HWY.
BOX 1440 87499
505 327-3316

☐ HOUSTON
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

☐ HARVEY, LA
1110 DESTREHAN AVE
BOX 164 70059
504 340-1301

☐ DENVER
3855 LIMA STREET
BOX 390337 80239-1337
303 371-0230

☐ 485 NORTH 400 WEST
BOX 448 84054
801 298-4605

DATE OF CUST. ORDER	CUSTOMER'S ORDER NO. AND REQUISITION NO.	OUR ORDER NO.	INVOICE DATE	INVOICE NO.
07/10/88	42-83138-B	04-029020	07/28/88	07-9566

SOLD TO
HULFEST CELANESE CORPORATION
% FLOOR DANIELS
P.O. BOX 937
DAMPA TX 750660937

DUPLICATE INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

SHIPPED
PAGE 3

☐ RE-SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☒ DATE SHIPPED SEE BELOW

ORIGIN AMARILLO OUR DELIVERY ASAP ORIGIN OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
00659	4	4	219.60	1 1/2" 300# RF CS VOGT 483 GLOBE VALVE GRAPHOIL PACKING TAG: 5160820-610000 017 04-0004	878.40
00660	1	1	525.90	4" 300# RF CS VELAN F1074C02TY GLOBE VALVE GRAPHOIL PACKING TAG: 5160869-610000 033 04-0004	525.90
00661	1	1	978.80	6" 300# RF CS VELAN F1074C02TY GLOBE VALVE GRAPHOIL PACKING TAG: 5160869-610000 033 04-0004	978.80
00667	2	2	192.95	3" 150# RF CS VELAN F0114C02TY CHECK VALVE TAG: 5163480-610000 033 04-0004	385.90
00668	7	7	282.35	4" 150# RF CS VELAN F0114C02TY CHECK VALVE TAG: 5163480-610000 033 04-0004	1976.45

012016

CONTINUED NEXT PAGE

Please refer to invoice number or return invoice copy when remitting
DEBIT TO: PO BOX 94805 • TULSA OKI 74114

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and Conditions

TULSA
221 NORTH BOSTON
BOX 1860 74101
#18 587-6681

VINSON SUPPLY COMPANY

485 NORTH 400 WEST
BOX 448 84054
801 298-4605

DALLAS
1700 COLUMBIAN
CLUB DRIVE
BOX 800609 75380-0609
214 416-8514

ODESSA
333 WEST COUNTY RD SO
BOX 3629 79760
915 337-5211

AMARILLO
655 NO FAIRFIELD
BOX 31598 79120
806 383-2276

FARMINGTON
2400 BLOOMFIELD HWY.
BOX 1440 87499
505 327-3316

HOUSTON
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

HARVEY, LA
1110 DESTREHAN AVE
BOX 164 70059
504 340-1301

DENVER
3855 LIMA STREET
BOX 390337 80239-1337
303 371-0230

DATE OF CUST. ORDER 07/18/88	CUSTOMER'S ORDER NO. AND REQUISITION NO. 42-83138-9	OUR ORDER NO. 04-029020	INVOICE DATE 07/28/88	INVOICE NO. 07-9566
---------------------------------	--	----------------------------	--------------------------	------------------------

SOLD TO
MORCHST CELANESE CORPORATION
% FLUOR DANIELS
P.O. BOX 937
PAMPA TX 790640937

DUPLICATE INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

SHIP TO PAGE 7

RE-SALE ☐ TAX EXEMPT ☒ PARTIAL ☒ COMPLETE ☐ DATE SHIPPED SEE BELOW

ORIGIN		OUR DELIVERY		ORIGIN		OUR DELIVERY	
AMARILLO		ASAP					
ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT		
004/45	15	15	52.79	3/4" 300# RF CS VOGT 363 GATE VALVE GRAPHOIL PACKING TAG: 5156862-610000 017 04-0004	791.85		
004/46	2	2	65.79	1" 300# RF CS VOGT 363 GATE VALVE GRAPHOIL PACKING TAG: 5156862-610000 017 04-0004	131.58		
004/47	8	8	103.73	1 1/2" 300# RF CS VOGT 363 GATE VALVE GRAPHOIL PACKING TAG: 5156862-610000 017 04-0004	829.84		
005/56	1	1	216.00	1 1/2" 150# RF CS VOGT 473 GLOBE VALVE GRAPHOIL TAG: 5160531-610000 017 04-0004	216.00		
005/57	5	5	306.90	2" 150# RF CS VOGT 473 GLOBE VALVE GRAPHOIL TAG: 5160531-610000 017 04-0004	1534.50		
005/58	2	2	134.10	1" 300# RF CS VOGT 483 GLOBE VALVE GRAPHOIL PACKING TAG: 5160820-610000	268.20		

CONTINUED NEXT PAGE

012017

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DEBIT TO: PO BOX 24205 - TULSA OKLAHOMA 74104

See Back For Terms and Conditions

TULSA
220 NORTH BOSTON
BOX 1860 74101
918 587-6681

VINSON SUPPLY COMPANY

SALT LAKE CITY
485 NORTH 400 WEST
BOX 448 84054
801 298-4605

DALLAS
1700 HOLLYBUSH
CLUB DRIVE
BOX 800609 75380 0609
214 416-8514

ODessa
333 WEST COUNTY RD SO
BOX 3629 79760
915 337-5211

AMARILLO
655 NO FAIRFIELD
BOX 31598 79420
806 383-2276

FARMINGTON
2400 BLOOMFIELD HWY.
BOX 1440 87499
505 327-3316

HOUSTON
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

HARVEY, LA
1110 DESTREHAN AVE.
BOX 164 70059
504 340-1301

DENVER
3855 LIMA STREET
BOX 390337 80238-1337
303 371-0230

DATE OF CUST. ORDER	CUSTOMER'S ORDER NO. AND REQUISITION NO.	OUR ORDER NO.	INVOICE DATE	INVOICE NO.
07/19/88	41-83138-8	04-029020	07/28/88	17-9556

S
O
L
D
T
O
FEECHST DELANESE CORPORATION
2 FLOR DANIELS
P.O. BOX 937
DAM. A TX 790660937

DUPLICATE INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

S
H
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P
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D
PAGE 6

☐ RE-SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☒ DATE SHIPPED SEE BELOW

ORIGIN	ROUTING	SHIPMENT	SHIPMENT
AMARILLO	OUR DELIVERY ASAP	ORIGIN	OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
00439	2	2	144.48	015 04-0004 4" 125# FF IRON CRANE 373-12 CHECK VALVE TAG: 5153790-610000 015 04-0004	288.96
00440	6	6	43.77	017 04-0004 1/2" 150# RF CS VOGT 353 GATE VALVE GRAPHOIL PACKING TAG: 5156141-610000 017 04-0004	262.62
00441	30	30	51.73	017 04-0004 3/4" 150# RF CS VOGT 353 GATE VALVE GRAPHOIL PACKING TAG: 5156141-610000 017 04-0004	1551.90
00442	12	12	63.14	017 04-0004 1" 150# RF CS VOGT 353 GATE VALVE GRAPHOIL PACKING TAG: 5156141-610000 017 04-0004	757.68
00445	4	4	47.22	017 04-0004 1/2" 300# RF CS VOGT 363 GATE VALVE GRAPHOIL PACKING TAG: 5156862-610000 017 04-0004	188.88

012018

CONTINUED NEXT PAGE

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220 NORTH BOSTON
BOX 1850 74101
918 587 6681

VINSON SUPPLY COMPANY

485 NORTH 400 WEST
BOX 448 84054
801 298 4605

☒ DALLAS
1700 COLUMBIAN
CLUB DRIVE
BOX 800609 75380 0609
214 416-8514

☐ DODGE
333 WEST COUNTY RD SO
BOX 3629 79760
915 337-5211

☒ AMARILLO
655 W FAIRFIELD
BOX 31598 79120
806 383 2276

☐ FARMINGTON
2400 BLOOMFIELD HWY
BOX 1440 87499
505 327-3316

☐ HOUSTON
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

☐ HARVEY, LA
1110 DESTREHAN AVE
BOX 164 70059
504 340-1301

☐ DENVER
3855 LIMA STREET
BOX 390337 80239-1337
303 371-0230

DATE OF CUST. ORDER	CUSTOMER'S ORDER NO. AND REQUISITION NO.	OUR ORDER NO.	INVOICE DATE	INVOICE NO.
07/18/88	42-83138-8	04-029020	07/28/88	07-9566

SOLD TO
ROCHESTER DELANES CORPORATION
% FLUOR DANIELS
P.O. BOX 937
HAMPSHIRE 19060937

DUPLICATE INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

PAGE 4

☐ RE-SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☒ DATE SHIPPED SEE BELOW

ORIGIN	OUR DELIVERY	ORIGIN	OUR DELIVERY
AMARILLO	ASAP		

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0019	1	1	94.37	017 04-0004 2" B00# THD CS V0GT 701 CHECK VALVE GRAPHOIL PACKING TAG: 5006710-610000 017 04-0004	94.37
0020	10	10	15.93	017 04-0004 1/4" THD BRONZE JAMESBURY 211100TTO BALL VALVE TAG: 5058822-610000 030 04-0004	159.30
0021	10	10	15.93	030 04-0004 3/8" THD BRONZE JAMESBURY 211100TTO BALL VALVE TAG: 5058822-610000 030 04-0004	159.30
0022	35	35	15.93	030 04-0004 1/2" THD BRONZE JAMESBURY 211100TTO BALL VALVE TAG: 5058822-610000 030 04-0004	557.55
0023	275	257	19.83	030 04-0004 3/4" THD BRONZE JAMESBURY 211100TTO BALL VALVE TAG: 5058822-610000 030 04-0004	5096.31

CONTINUED NEXT PAGE

012019

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DEBIT TO: BO BOX 04805 • TULSA OKLAHOMA 74104

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223 NORTH BOSTON
BOX 1860 74101
918 587-6681

DALLAS
1700 COLUMBIAN
CLUB DRIVE
BOX 800609 75380-0609
214 416-8514

VINSON SUPPLY COMPANY

DESSA
333 WEST COUNTY RD SO
BOX 3629 79760
915 337-5211

AMARILLO
655 N. FAIRFIELD
BOX 31598 79120
806 383-2276

FARMINGTON
2400 BLOOMFIELD HWY.
BOX 1440 87499
505 327-3316

HOUSTON
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

HARVEY, LA
1110 DESTREHAN AVE
BOX 164 70059
504 340-1301

485 NORTH 400 WEST
BOX 448 84054
801 298-4605
DENVER
3855 LIMA STREET
BOX 390337 80239-1337
303 371-0230

DATE OF CUST. ORDER 07/18/88 CUSTOMER'S ORDER NO. AND REQUISITION NO. 42-83138-R OUR ORDER NO. 04-029020 INVOICE DATE 07/28/88 INVOICE NO. 07-9566

SOLD TO
HOBBS CLEANING CORPORATION
% FLOOR DANIELS
P.O. BOX 927
PAMPA TX 79066-0927

DUPLICATE INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

SHIPPED TO PAGE 3

RE-SALE ☐ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☐ DATE SHIPPED SEE BELOW

ORIGIN AMARILLO ROUTING OUR DELIVERY ASAP ORIGIN OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0013	1	1	44.55	1/2" 800# THD CS VOGT 2821 GLOBE VALVE GRAPHOIL PACKING TAG: 5005991-610000 017 04-0004	44.55
0014	45	40	50.85	3/4" 800# THD CS VOGT 2821 GLOBE VALVE GRAPHOIL PACKING TAG: 5005991-610000 017 04-0004	2034.00
0015	15	15	63.00	1" 800# THD CS VOGT 2821 GLOBE VALVE GRAPHOIL PACKING TAG: 5005991-610000 017 04-0004	945.00
0016	7	7	130.50	1 1/2" 800# THD CS VOGT 2821 GLOBE VALVE GRAPHOIL PACKING TAG: 5005991-610000 017 04-0004	913.50
0017	5	5	29.69	3/4" 800# THD CS VOGT 701 CHECK VALVE GRAPHOIL PACKING TAG: 5006710-610000 017 04-0004	148.45
0018	3	3	34.69	1" 800# THD CS VOGT 701 CHECK VALVE GRAPHOIL PACKING TAG: 5006710-610000	104.07

CONTINUED NEXT PAGE

012020

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DATE OF CUST. ORDER 07/18/88 CUSTOMER'S ORDER NO. AND REQUISITION NO. 42-87138-8 OUR ORDER NO. 04-029020 INVOICE DATE 07/28/88 INVOICE NO. 07-9566

SOLD TO
HOECHST CELANESE CORPORATION
% FLUOR DANIELS
P.O. BOX 937
PAMPA TX 790660937

DUPLICATE INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

PAGE 2

RE-SALE ☐ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☐ DATE SHIPPED SEE BELOW

ORIGIN AMARILLO ROUTING OUR DELIVERY ASAP ORIGIN OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0008	182	182	20.43	1/2" 800# THD CS VOGT 2801 GATE VALVE GRAPHOIL PACKING TAG: 5005233-610000 017 04-0004	3718.26
0009	840	840	22.82	3/4" 800# THD CS VOGT 2801 GATE VALVE GRAPHOIL PACKING TAG: 5005233-610000 017 04-0004	19168.80
0010	100	100	27.86	1" 800# THD CS VOGT 2801 GATE VALVE GRAPHOIL PACKING TAG: 5005233-610000 017 04-0004	2786.00
0011	40	38	53.33	1 1/2" 800# THD CS VOGT 2801 GATE VALVE GRAPHOIL PACKING TAG: 5005233-610000 017 04-0004	2026.54
0012	10	10	67.92	2" 800# THD CS VOGT 2801 GATE VALVE GRAPHOIL PACKING TAG: 5005233-610000 017 04-0004	679.20

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DATE OF CUST. ORDER 07/18/88	CUSTOMER'S ORDER NO. AND REQUISITION NO. 42-63138-B	OUR ORDER NO. 04-029020	INVOICE DATE 08/05/88	INVOICE NO. 08-2296
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% FLOR DANIELS
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DUPLICATE INVOICE

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PAGE 3

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☐ RE-SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☒ DATE SHIPPED 08/02/88

AMARILLO	OUR DELIVERY	ORIGIN	OUR DELIVERY
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ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0076	1	1	201.15	1 1/2" 300# RF CS VOGT 583 CHECK VALVE GRAPHOIL PACKING TAG: 5163826-610000 017 04-0004	201.15
0078	1	1	3918.00	10" VITAS R6F/01 CK 600 RF CS TAG: 5164651-610000 015 04-0004	3918.00
0079	7	7	73.47	4" MUELLER 56AHK3-1 BFLY IRON WITH 10 POS LEVER TAG: 5306891-610000 015 04-0004	514.29
0080	4	4	232.44	8" MUELLER 56AHK3-5 BFLY IRON WITH GEAR OPERATOR TAG: 5306892-610000 015 04-0004	929.76
0081	3	3	307.17	10" MUELLER 56AHK3-5 BFLY IRON WITH GEAR OPERATOR TAG: 5306892-610000 015 04-0004	921.51
0082	5	5	1366.11	18" MUELLER 52AHK3-5 BFLY IRON WITH GEAR OPERATOR TAG: 5306892-610000	6830.55

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DATE OF CUST. ORDER 07/18/88 CUSTOMER'S ORDER NO. AND REQUISITION NO. 42-83138-8 OUR ORDER NO. 04-029020 INVOICE DATE 08/05/88 INVOICE NO. 08-2296

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PAGE 2

RE- SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☒ DATE SHIPPED 08/02/88

AMARILLO ORIGIN OUR DELIVERY ROUTING 2333 CLINTON DRIVE HOUSTON ORIGIN OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0028	1	1	20.75	030 04-0004 3/4" WATTS B6800 BALL THD BRNZ	20.75
				TAG: 5058823-610000	
0029	4	4	51.00	030 04-0004 1-1/2" WATTS B6800 BALL THD BRNZ	204.00
				TAG: 5058823-610000	
0037	2	2	281.20	030 04-0004 3" 150# RF CS VELAN F0074C02TY GLOBE VALVE	562.40
				TAG: 5160461-610000	
00443	30	30	83.57	033 04-0004 1 1/2" 150# RF CS VELAN F0054B02TY GT GRAPHOIL	2507.10
				TAG: 5156141-610000	
0075	2	2	118.35	017 04-0004 3/4" 300# RF CS VOGT 583 CHECK VALVE GRAPHOIL PACKING	236.70
				TAG: 5163826-610000	

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DATE OF CUST. ORDER 07/18/88 CUSTOMER'S ORDER NO. AND REQUESTION NO. 42-A3138-B OUR ORDER NO. 04-029020 INVOICE DATE 08/05/88 INVOICE NO. 08-2296

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TERMS 2% 10 NET 30 DAYS

SHIPPED

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HWY 50 WEST/SOUTH GATE
PAMPA TX 79065

RE-SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☐

DATE SHIPPED 08/02/88

AMARILLO

OUR DELIVERY

ORIGIN

OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0004	3	3	105.03	2" 200# THD BRONZE CRANE 212P GLOBE VALVE TAG: 5000630-610000 015 04-0004	315.09
0007	5	5	20.43	1/4" 800# THD CS VOGT 2801 GATE VALVE GRAPHOIL PACKING TAG: 5005233-610000 017 04-0004	102.15
0014	5	5	50.85	3/4" 800# THD CS VOGT 2821 GLOBE VALVE GRAPHOIL PACKING TAG: 5005991-610000 017 04-0004	254.25
0023	18	18	19.83	3/4" THD BRONZE JAMESBURY 211100TT0 BALL VALVE TAG: 5058822-610000 030 04-0004	356.94
0026	28	28	53.43	2" THD BRONZE JAMESBURY 211100TT0 BALL VALVE TAG: 5058822-610000 030 04-0004	1496.04
0027	3	3	17.30	1/2" WATTS B6800 BALL THD BRNZ TAG: 5058823-610000	51.90

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DATE OF CUST. ORDER 07/15/88 CUSTOMER'S ORDER NO. AND REQUESTION NO. 42-83138-8 OUR ORDER NO. 610000-5-04-029020 0004 INVOICE DATE 08/15/88 INVOICE NO. 08-5042
HHH 0588

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PAGE 3

RE-SALE ☒ TAX EXEMPT ☐ PARTIAL ☒ COMPLETE ☐ DATE SHIPPED SEE BELOW

NEW JERSEY/TEXAS ASGA/CENTRAL SP SEE BELOW

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0088 82	18	18	196.00	2" 150# BW CARBON STEEL NEWCO 11WCB2 GATE VALVE STD TAG: 5311888-610000 015 04-9999	3528.00
0088 83	8	8	558.00	2" 600# BW CS NEWCO 16WCB2 GATE VALVE XH GRAPHOIL PACKING AND/OR GASKET TAG: 5312424-610000 015 04-9999	4464.00
0088 84	1	1	398.00	3" 300# BW CS NEWCO 23WCB2 GLOBE VALVE STD TAG: 5313470-610000 015 04-9999	398.00
0088 85	2	2	538.00	4" 300# BW CS NEWCO 23WCB2 GLOBE VALVE STD TAG: 5313470-610000 015 04-9999	1076.00
CASH DISCOUNT 5520.71					276035.46
SPECIAL BUYOUT ITEMS NOT COVERED ON MRO					69,008.88
ITEMS 33 34 36 53 54 63 & 64 SHIPPED FROM NEW JERSEY 8/10					
ITEMS 35 38 50 77 83 84 87 & 88 SHIPPED FROM TEXAS 8/8					

29770 101 402 25%
29846 303 402 20
29842 302 402 18
29838 301 402 37

16673 44 AUG 2 5 PAID

012025

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DATE OF CUST. ORDER 07/18/88 CUSTOMER'S ORDER NO. AND REQUISITION NO. 42-83138-8 YOUR ORDER NO. 610000-5-04-029020 0004 INVOICE DATE 08/15/88 INVOICE NO. 08-5042

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SHIP TO
PAGE 2

RE-SALE ☐ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☒ DATE SHIPPED SEE BELOW
ORIGIN NEW JERSEY/TEXAS ASGA/CENTRAL SP SEE BELOW

ITEM	QUAN ORDERED	QUAN SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0053 52	2	2	4037.00	015 04-9999 8" 600# RF CS NEWCO 16FCB2 GATE VALVE GRAPHOIL PACKING AND/OR GASKET TAG: 5158163-610000	8074.00
0054 53	2	2	1909.00	015 04-9999 8" 150# RF CS VITAS VALVE (ITALIAN) G1F/01 GLOBE VALVE W/GEAR OPERATOR TAG: 5160465-610000	3818.00
0063 62	6	6	889.00	015 04-9999 3" 600# RF CS NEWCO 26FCB2 GLOBE VALVE GRAPHOIL PACKING AND/OR GASKET TAG: 5161701-610000	5334.00
0064 63	1	1	1411.00	015 04-9999 4" 600# RF CS NEWCO 26FCB2 GLOBE VALVE GRAPHOIL PACKING AND/OR GASKET TAG: 5161701-610000	1411.00
0077 76	2	2	569.00	015 04-9999 3" 600# RF CS NEWCO 36FCB2 CHECK VALVE TAG: 5164651-610000	1138.00

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012026

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DATE OF CUST. ORDER: 09/26/88 CUSTOMER'S ORDER NO. AND REQUISITION NO.: 42-83242-8 OUR ORDER NO.: 610000-S-04-029072 INVOICE DATE: 09/03/88 INVOICE NO.: 09-932

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PAGE 3

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RE-SALE ☐ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☐ S DATE SHIPPED 09/01/88

HHH

AMARILLO ORIGIN OUR DELIVERY ORIGIN OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0012	12	12	277.70	3/4" 1500# THD CS VOGT 15141 GLOBE VALVE GRAPHOIL PACKING AND/OR GASKET TAG: 5006111-610000 017 04-0004	3332.40
0013	90	90	19.84	1/4" THD BRONZE APOLLO 8210101 BALL VALVE TAG: 5058822-610000 030 04-0004	1785.60
CASH DISCOUNT 358.77					17938.31
ITEMS 1 2 7 & 12 EMERGENCY BUYOUT/NOT COVERED ON MRO					7175.32
INLAND FREIGHT FROM FACTORY TO FOLLOW					
29770 101 402 40					
29774 102 402 10					
29838 301 402 20					
29842 302 402 30					
16673 44					012027

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DATE OF CUST. ORDER 02/25/88 CUSTOMER'S ORDER NO. AND REQUESTION NO. 42-37742-8 610000-5- 04-029072 INVOICE DATE 09/03/88 INVOICE NO. 09-832
0651

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PAGE 2

RE- SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☐ DATE SHIPPED 09/01/88

AMARILLO OUR DELIVERY ORIGIN OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0007	2	2	72.82	015 04-0004 2" 200# THD BRONZE CRANE 36 CHECK VALVE TAG: 5000770-610000	145.64
0008	300	300	20.43	015 04-0004 1/2" 800# THD CS VOGT 2801 GATE VALVE GRAPHOIL PACKING TAG: 5005233-610000	6129.00
0009	50	50	27.86	017 04-0004 1" 800# THD CS VOGT 2801 GATE VALVE GRAPHOIL PACKING TAG: 5005233-610000	1393.00
0010	50	50	53.33	017 04-0004 1 1/2" 800# THD CS VOGT 2801 GATE VALVE GRAPHOIL PACKING TAG: 5005233-610000	2666.50
0011	2	2	168.30	017 04-0004 2" 800# THD CS VOGT 2821 GLOBE VALVE GRAPHOIL PACKING TAG: 5005991-610000	336.60

012028

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DATE OF CUST. ORDER	CUSTOMER'S ORDER NO. AND REQUISITION NO.	OUR ORDER NO.	INVOICE DATE	INVOICE NO.
08/31/88	42-83247-8	610000-5-04-029079 0562	09/13/88	09-3681

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PAMPA TX 790660937

ORIGINAL INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

PAGE 3

☐ RE-SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☒ S DATE SHIPPED 09/12/88

ORIGIN	OUR DELIVERY	ORIGIN	OUR DELIVERY
AMARILLO			

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0016	2	2	329.40	3" 300# RF CS VELAN F1064C02TY GATE VALVE GRAPHOIL PACKING TAG: 5156940-610000 033 04-0004	658.80
0017	5	5	621.33	3" 600# RF CS NEWCO 16FCB2 GATE VALVE GRAPHOIL PACKING AND GASKET TAG: 5158163-610000 015 04-0004	3106.65
0019	2	2	484.70	6" 150# RF CS VELAN F0074C02TY GLOBE VALVE GRAPHOIL PACKING TAG: 5160461-610000 033 04-0004	969.40
0021	2	2	216.00	1 1/2" 150# RF CS VOGT 473 GLOBE VALVE GRAPHOIL PACKING TAG: 5160531-610000 017 04-0004	432.00
0022	1	1	134.10	1" 300# RF CS VOGT 483 GLOBE VALVE GRAPHOIL PACKING TAG: 5160820-610000 017 04-0004	134.10
0023	1	1	380.00	3" 300# RF CS VELAN F1074C02TY GLOBE VALVE TAG: 5160869-610000	380.00

TAG: 5160869-610000
CONTINUED NEXT PAGE

012029

Please refer to invoice number or return invoice copy when remitting
REMIT TO: P.O. BOX 94895 • TULSA, OKLAHOMA 74194

See Back For Terms
and Conditions

120 NORTH AUSTON
BOX 850 7401
918 587 6681

VINSON SUPPLY COMPANY

3411 LARK CITY
485 NORTH 100 WEST
BOX 448 84054
801 298-4605

☐ DALLAS
1700 COLUMBIAN
CLUB DRIVE
BOX 80609 75380 0609
214 416-8514

☐ DRESSA
333 WEST COUNTY RD SO
BOX 3629 79760
915 337 5211

☒ AMARILLO
655 NO FAIRFIELD
BOX 31598 79120
806 383 2276

☐ FARMINGTON
2400 BLOOMFIELD HWY
BOX 1440 87499
505 327 3316

☐ HURSTON
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

☐ HARTY, LA
1110 DESTREHAN AVE
BOX 184 70059
504 340-1301

☐ NEWBEE
3855 LIMA STREET
BOX 39037 80239-1
303 371-0230

DATE OF CUST. ORDER	CUSTOMER'S ORDER NO. AND REQUISITION NO.	OUR ORDER NO.	INVOICE DATE	INVOICE NO.
08/31/88	42-80247-3	610000-5-04-029079	09/13/88	09-3681
	0562			

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P
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E
D

HOECHST CELANESE CORPORATION
% FLUOR DANIELS
P.O. BOX 937
PAMPA TX 790660937

ORIGINAL INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

PAGE 2

☐ RE. SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☒ S DATE SHIPPED 09/12/88

ORIGIN	ROUTING	ORIGIN	SHIPPED VIA
AMARILLO	OUR DELIVERY	OUR DELIVERY	OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0008	2	2	4045.44	015 04-0004 16" 125# FF IRON NENCO 32FIBZ CHECK VALVE TAG: 5153770-610000	8090.88
0009	10	10	51.73	015 04-0004 3/4" 150# RF CS VOGT 353 GATE VALVE GRAPHOIL PACKING TAG: 5156141-610000	517.30
0010	5	5	63.14	017 04-0004 1" 150# RF CS VOGT 353 GATE VALVE GRAPHOIL PACKING TAG: 5156141-610000	315.70
0013	6	6	52.80	017 04-0004 3/4" 300# RF CS VOGT 363 GATE VALVE GRAPHOIL PACKING TAG: 5156862-610000	316.80
0014	8	8	65.79	017 04-0004 1" 300# RF CS VOGT 363 GATE VALVE GRAPHOIL PACKING TAG: 5156862-610000	526.32

012030

CONTINUED NEXT PAGE

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See Back For Terms

120 NORTH BOSTON
BOX 860 74101
918 587 6681

VINSON SUPPLY COMPANY

3401 LAKE GALT
485 NORTH 400 WEST
BOX 448 84054
801 298 4605

☐ DALLAS
1700 COLUMBIAN
CLUB DRIVE
BOX 800609 75380 0609
214 416-8514

☐ DRESSA
333 WEST COUNTY RD. SO
BOX 3629 79760
915 337 5211

☒ AMARILLO
655 NO FAIRFIELD
BOX 31598 79120
806 383 2276

☐ FARMINGTON
2400 BLOOMFIELD HWY
BOX 1440 87499
505 327-3316

☐ HOUSTON
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

☐ HARVEY, LA
1110 DESTREHAN AVE
BOX 164 70059
504 340-1301

☐ DENVER
3855 LIMA STREET
BOX 350337 80238-1337
303 371-0230

DATE OF CUST. ORDER	CUSTOMER'S ORDER NO. AND REQUISITION NO.	OUR ORDER NO.	INVOICE DATE	INVOICE NO.
08/31/88	42-53247-3	610000-5-04-029079 9552	09/13/88	09-3681

SOLD TO
HOOCHST DELANESE CORPORATION
% FLUOR DANIELS
P.O. BOX 937
PAMPA TX 790660937

ORIGINAL INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

TERMS 2% 10 NET 30 DAYS

SHIPPED TO
FLUOR DANIELS
HWY 60 WEST/SOUTH GATE
PAMPA TX 79065

☐ RE-SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☐ S DATE SHIPPED 09/12/88

ORIGIN	ROUTING	FOR	SHIPPED VIA
AMARILLO	OUR DELIVERY	ORIGIN	OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
------	---------------	---------------	------------	-------------	--------

DELIVER AND BACKORDER

ATTACH METAL TAGS TO VALVES
PRIOR TO SHIPPING!!

0001	12	12	1013.51	12" 125# FF IRON NEWCO 12FIB7 GATE VALVE	12162.12
				TAG: 5153410-610000 015 04-0004	
0002	2	2	1084.03	8" 125# FF IRON NEWCO 22FIB7 GLOBE VALVE	2168.06
				TAG: 5153590-610000 015 04-0004	
0003	2	2	484.70	6" 150# RF CS VELAN F0074C02TY GLOBE VALVE GRAPHOIL PACKING	969.40
				TAG: 5153610-610000 033 04-0004	
0005	2	2	410.65	8" 125# FF IRON NEWCO 32FIB7 CHECK VALVE	821.30
				TAG: 5153770-610000 015 04-0004	
0006	2	2	701.33	10" 125# FF IRON NEWCO 32FIB7 CHECK VALVE	1402.66
				TAG: 5153770-610000	

CONTINUED NEXT PAGE

012031

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See Back For Terms

45 NORTH BOSTON
BOX 860 7401
918 587 6681

DALLAS
2700 COLUMBIAN
CLUB DRIVE
BOX 800609 75380 0609
214 416-8514

VINSON SUPPLY COMPANY

ODessa
333 WEST COUNTY RD 50
BOX 3629 79760
915 337 3211

☒ AMARILLO
655 NO FAIRFIELD
BOX 31598 79120
806 383-2276

FARMINGTON
2400 BLOOMFIELD HWY
BOX 1440 87499
505 327 3316

HOUSTON
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

BARVEL, IA
1110 NESTREHAN AVE
BOX 164 70039
501 340-1301

45 NORTH 100 WEST
BOX 448 34054
801 298-4605
DENVER
3855 LIMA STREET
BOX 390037 80238-1337
301 371-0230

DATE OF CUST. ORDER	CUSTOMER'S ORDER NO. AND REQUISITION NO.	OUR ORDER NO.	INVOICE DATE	INVOICE NO.
08/31/88	42-83248-B	610000-5-04-029079 0362	07/23/83	09-3408

S HOECHST DELANESE CORPORATION
O % FLOOR DANIELS
D P.O. BOX 937
T PAMPA TX 790660937
O

ORIGINAL INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

S
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D

PAGE 2

☐ RE-SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☒ S DATE SHIPPED SEE BELOW

ORIGIN	ROUTING	ORIGIN	SHIPPED VIA
AMARILLO	OUR DELIVERY	ORIGIN	OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
				017 04-0004	
0024	1	1	11500.00	6" CR 171X GL 600 RF CS GRPH WITH GEAR OPERATOR TAG: 5161702-610000 015 04-0004	11500.00
0025	1	1	382.50	1 1/2" 600# RF CS VOGT 493 GLOBE VALVE GRAPHOIL PACKING AND/OR GASKET TAG: 5161703-610000 017 04-0004	382.50
0026	3	3	201.73	1 1/2" 150# RF CS VOGT 573 CHECK VALVE GRAPHOIL PACKING TAG: 5163480-610000 017 04-0004	605.19
0027	1	1	788.00	8" 150# RF CS NEWCO 31FCB2 CHECK VALVE GRAPHOIL PACKING AND/OR GASKET TAG: 5163480-610000 015 04-0004	788.00
0028	2	2	1281.33	10" 150# RF CS CRANE 147X CHECK VALVE GRAPHOIL PACKING AND/OR GASKET TAG: 5163480-610000 015 04-0004	2562.66

64724.975

CONTINUED NEXT PAGE

012032

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REMIT TO: P.O. BOX 94895 • TULSA, OKLAHOMA 74194

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and Conditions

VINSON SUPPLY COMPANY

☐ DALLAS 318 587 5681
☐ DALLAS 1700 COLUMBIAN CLUB DRIVE BOX 800609 75380 0609 214 416-8514
☐ DRESSA 333 WEST COUNTY RD SO BOX 3629 79760 915 337 5211
☒ AMARILLO 655 NO FAIRFIELD BOX 31598 79120 806 383 2276
☐ FARMINGTON 2400 BLOOMFIELD HWY BOX 1440 87499 505 327 3316
☐ HOUSTON 3333 CLINTON DRIVE BOX 3188 77253 713 675 6461
☐ PINEVILLE 1110 DESTREHAN AVE BOX 164 70059 504 340 1731
☐ DRYDEN 3855 LIMA STREET BOX 39337 80239-1337 313 771-0230

DATE OF CUST. ORDER	CUSTOMER'S ORDER NO. AND REQUISITION NO.	OUR ORDER NO.	INVOICE DATE	INVOICE NO.
08/31/88	42-23243-B	610000-5-04-029079	09/23/88	09-2438

0562

ORIGINAL INVOICE

S - DECHET BELANESE CORPORATION
 O - 1/2 FLOOR DANIELS
 D - P.O. BOX 937
 T - TAMPA TX 790660937
 O -

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

TERMS 2% 10 NET 30 DAYS

S - FLOOR DANIELS
 H - HWY 60 WEST/SOUTH GATE
 I - TAMPA TX 79065
 P -
 O -

☐ RE-SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☒ S DATE SHIPPED SEE BELOW

ORIGIN	ROUTING	FOR	SHIPPED VIA
AMARILLO	OUR DELIVERY	ORIGIN	OUR DELIVERY

ITEM	QTY	UNIT PRICE	DESCRIPTION	AMOUNT
0004	2	218.01	6" 125# FF IRON CRANE 373 CHECK VALVE TAG: 5153770-610000-015 04-0004	436.02
0007	1	1088.31	12" 125# FF IRON CRANE 373 CHECK VALVE TAG: 5153770-610000-015 04-0004	1088.31
0011	5	2250.67	12" 150# RF CS NEWCO 11FCB2 GATE VALVE W/GEAR OPERATOR TAG: 5156157-610000-015 04-0004	11253.35
0012	2	4854.67	18" 150# RF CS NEWCO 11FCB2 GATE VALVE W/GEAR OPERATOR TAG: 5156157-610000-015 04-0004	9709.34
0018	2	13072.00	14" NEWCO 16FCB2 GT 600 RF CS GRPH WITH GEAR OPERATOR TAG: 5158166-610000-015 04-0004	26144.00
0020	2	127.80	3/4" 150# RF CS VOGT 473 GLOBE VALVE GRAPHOIL PACKING TAG: 5160531-610000	255.60

TAG: 5160531-610000
 CONTINUED NEXT PAGE

012033

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#10645

☐ BOX 1860 74101
918 587 6681

☐ DALLAS
1700 COLUMBIAN
CLUB DRIVE
BOX 800609 75380 0609
214 416-8514

VINSON SUPPLY COMPANY

☐ DALLAS
333 WEST COUNTY RD SO
BOX 3629 79760
915 337-5211

☒ AMARILLO
655 NO. FAIRFIELD
BOX 31598 79120
806 383-2276

☐ FARMINGTON
2400 BLOOMFIELD HWY.
BOX 1440 87499
505 327-3316

☐ HOUSTON
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

☐ HARVEY, LA
1110 DESTREHAN AVE
BOX 164 70059
504 340-1301

☐ DENVER
3855 LIMA STREET
BOX 390337 80239-1337
303 371-0230

DATE OF CUST. ORDER	CUSTOMER'S ORDER NO. AND REQUESTION NO.	OUR ORDER NO.	INVOICE DATE	INVOICE NO.
07/18/88	42-23138-8	04-029026	08/10/88	08-3278

SOLD TO
HOFCHST CELANESE CORPORATION
% FLUOR DANIELS
P.O. BOX 737
FAMPA TX 790660937

DUPLICATE INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

TERMS 2% 10 NET 30 DAYS

SHIPPED TO
FLUOR DANIELS
HWY 60 WEST/SOUTH GATE
FAMPA TX 79065

☐ RE-SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☒ 5 DATE SHIPPED SEE BELOW

ORIGIN	OUR DELIVERY	ORIGIN	OUR DELIVERY
AMARILLO			

ITEM	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0051 <i>50</i>	2	2	240.00	3/4" 600# RF CS VOGT 373 GATE VALVE MODIFIED: 125-250 AARH FACE FINISH TAG: 5158162-610000 017 04-0004	480.00
0052	11	11	390.60	1 1/2" 600# RF CS VOGT 373 GATE VALVE MODIFIED: 125-250 AARH FACE FINISH TAG: 5158162-610000 017 04-0004	4296.60
0065	2	2	394.60	3/4" 600# RF CS VOGT 493 GLOBE VALVE GRAPHOIL PACKING AND/OR GASKET MODIFIED: 125-250 AARH FACE FINISH TAG: 5161703-610000 017 04-0004	789.20
0067 <i>Wd</i>	4	4	618.60	1 1/2" 600# RF CS VOGT 493 GLOBE VALVE GRAPHOIL PACKING AND/OR GASKET MODIFIED: 125-250 AARH FACE FINISH TAG: 5161703-610000 017 04-0004	2474.40
0071 <i>70</i>	2	2	1077.65	10" 150# RF CS VELAN F0114C02TY CHECK VALVE TAG: 5163480-610000 033 04-0004	2155.30

~~29770 301 402 15~~
29846 303 402 20
29842 302 402 18
29838 301 402 37

AUG 4 5 PAID
DISCOUNT 203.91

10195.50T

2,548.88

CONTINUED NEXT PAGE

012034

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See Back for Terms and Conditions

VINSON SUPPLY COMPANY

DALLAS
333 WEST COUNTY
BOX 3629 79760
915 337 5111

ODESSA
333 WEST COUNTY
BOX 3629 79760
915 337 5111

AMARILLO
655 MC FARLAND
BOX 31596 79127
806 383 2211

FARMINGTON
2470 BROADFIELD
BOX 1440 79499
806 383 2211

HOUSTON
333 CLAYTON
BOX 1440 79499
806 383 2211

DENVER
3855 LINDEN
BOX 39017 80117
303 771 0230

DATE OF ORDER 06/09/88 CUSTOMER'S ORDER NO. AND REQUISITION NO. 42-83061-8 OUR ORDER NO. 04-028385 INVOICE DATE 07/12/88 INVOICE NO. 07-2501

SOLD TO
HOECHST CELANESE CORPORATION
% FLUOR DANIELS
P.O. BOX 937
PAMPA TX 790660937

INVOICE
TO THE BEST OF OUR KNOWLEDGE THIS INVOICE IS CORRECT AND SEVERAL TIMES
INVOICE HAS BEEN PAID BY THE BUYER IN COMPLIANCE
WITH THE REQUIREMENTS OF THE LABOR STANDARDS ACT OF
1938 FEDERAL WAGE AND HOURS LAW

NO CREDIT ALLOWED ON GOODS RETURNED
WITHOUT OUR PERMISSION

TERMS 2% 10 NET 30 DAYS

SHIPPED TO
FLUOR DANIELS
HWY. 60 WEST
SOUTH GATE
PAMPA TX 79065

#896360

JUL 13 1988

RE-SALE ☒ TAX ☒ PARTIAL ☒ COMPLETE ☒ DATE SHIPPED SEE BELOW

ORIGIN AMARILLO ROUTING OUR DELIVERY SP/FFA SHIPPED VIA OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0005	5	5	240.00	3/4" 600# RF CS VOGT 373 GATE VALVE GRAPHOIL PACKING WITH 125-250 AARH FACE FINISH TAG: METAL TAG: 5158162-610000 017 04-0004	1200.00
0006	6	6	274.67	1" 600# RF CS VOGT 373 GATE VALVE GRAPHOIL PACKING WITH 125-250 AARH FACE FINISH TAG: METAL TAG: 5158162-610000 017 04-0004	1648.02
0007	12	12	509.33	2" 600# RF CS VOGT 373 GATE VALVE GRAPHOIL PACKING WITH 125-250 AARH FACE FINISH TAG: METAL TAG: 5158162-610000 017 04-0004	6111.96
0011	3	3	517.33	1" 600# RF CS VOGT 493 GLOBE VALVE GRAPHOIL PACKING WITH 125-250 AARH FACE FINISH TAG: METAL TAG: 5161703-610000 017 04-0004	1551.99
0016	1	1	902.88	8" 150# BW CS VELAN B0064C02TY GATE VALVE STD TAG: METAL TAG: 5311886-610000 033 04-0004	902.88

CASH DISCOUNT 228.30

11414.85T

ITEMS 5 6 7 & 11 SHIPPED 7/3
BALANCE SHIPPED 7/5

012035

AUG 11 PAID
15673

original payment
44 went to Tri State

220 NORTH BOSTON
BOX 1850 74101
918 587 6681

VINSON SUPPLY COMPANY

485 NORTH 400 WEST
BOX 448 84054
801 298 4605

DALLAS
1700 COLUMBIAN
CLUB DRIVE
BOX 80609 75380 0609
214 416-8514

ODessa
333 WEST COUNTY RD SO
BOX 3629 79760
915 337-5211

AMARILLO
655 NO FAIRFIELD
BOX 31598 79120
806 383-2276

FARMINGTON
2400 BLOOMFIELD HWY.
BOX 1440 87499
505 327-3316

HOUSTON
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

HARTLEY, LA
1110 DESTREHAN AVE
BOX 154 70059
504 340-1301

NEWER
3855 LIMA STREET
BOX 39033 80238-1337
303 371-0230

DATE OF ORDER 06/09/88 CUSTOMER'S ORDER NO. 42-83061-B INVOICE NO. 04-028385 INVOICE DATE 07/01/88 INVOICE NO. 07-140

S
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T
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HOECHST CELANESE CORPORATION
% FLUOR DANIELS
P.O. BOX 937
PAMPA TX 790660937

DUPLICATE INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

TERMS 2X 10 NET 30 DAYS

S
H
I
P
P
E
D

FLUOR-DANIELS
HWY 60 WEST
SOUTH GATE
PAMPA TX 79065

RE-SALE ☐ TAX EXEMPT ☒ PARTIAL ☒ COMPLETE ☐ DATE SHIPPED 07/01/88

ORIGIN AMARILLO OUR DELIVERY SP/EEA OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0002	5	5	114.34	2" 150# RF CS VDBT 353 GATE VALVE GRAPHOIL PACKING TAB: METAL TAG: 5156141-610000 017 04-0004	571.70
0003	3	3	129.47	2" 300# RF CS VDBT 363 GATE VALVE GRAPHOIL PACKING TAB: METAL TAG: 5156862-610000 017 04-0004	388.41
				CASH DISCOUNT 19.20	960.11
# 29770 0101 402					
JUL 12 PAID					
012036					
16673 44					

Please refer to invoice number or return invoice copy when remitting
REMIT TO: P.O. BOX 94895 • TULSA, OKLAHOMA 74194

See Back For Terms
and Conditions



LUBBOCK
CASSET &
SUPPLY

P.O. BOX 2154 • 402 19TH STREET
PHONE 763-2801
LUBBOCK, TEXAS 79408

JUN 29 1988

S/O NUMBER 890160

012037

SOLD TO HOTTEST CHEMIST CENTRAL
STREET PO BOX 957
PAMPAY 79066
CITY

SHIP TO
STREET
CITY

INVOICE DATE
6-24-88

SHIPPED BY
Deliver

CUSTOMER ORDER NO.
42-83080-8

SALESMAN

TERMS
NET - 10TH

ORDERED	QUANTITY	B.O.	SHIPPED	DESCRIPTION OF MATERIAL	UNIT PRICE	MULT	TOTAL
27	114		114	3001 1/4 3/4 300 # D.	.30		34 20
28	20		20		.36		7 20
29	97		97	1 1/2	.66		64 02
30	121		121	2	.77		93 17
31	66		66	3	1.38		91 08
32	53		53	4	1.77		93 81
33	22		22	6	4.30		94 60
34	10		10	8	6.05		60 50
35	10		10	10	7.40		74 00
36	10		10	14	19.13		191 30
				297710 0101 402 80			
				297774 0102 402 85			
				29850 0305 402 25			

RECEIVED BY:

1% CHARGE PER MONTH (18% PER YEAR) ON PAST DUE ACCOUNTS

TAX	
TOTAL	803 88

7-7-88

PANHANDLE PACKING & GASKET, INC./dba

INVOICE

1046201

130625



LUBBOCK
GASKET &
SUPPLY

P.O. BOX 2154 • 402 19TH STREET

PHONE 763-2801

LUBBOCK, TEXAS 79408

012038

SOLD TO HOECHST CELLULOSE CHEMICAL

STREET PO BOX 937

CITY PANP, TX 79066

SHIP TO Fluor Receiving

STREET

CITY

S/O NUMBER 890160

INVOICE DATE <u>6-24-88</u>	SHIPPED BY <u>D. L. Lue</u>	CUSTOMER ORDER NO. <u>42-83080-8</u>	SALESMAN	TERMS NET - 10TH
--------------------------------	--------------------------------	---	----------	---------------------

ORDERED	QTY	B.O.	SHIPPED	DESCRIPTION OF MATERIAL	UNIT PRICE	MULT	TOTAL
1	10		10	3001 1/4 1/2 125 FF	.59		5.90
2	10		10	3/4	.59		5.90
3	10		10	1	.66		6.60
4	10		10	1 1/2	.94		9.40
5	50		50	2	1.30		65.00
6	20		20	3	1.96		39.20
7	30		30	4	2.53		75.90
8	61		61	27710 27710 27710 402 50	4.44		270.84
9	20		20	27714 0102 8 402 25	5.92		118.40
10	16		16	27850 0305 10 402 25	8.51		136.16
11	10		10	12	17.46		174.60
12	30		30	3001 1/4 1/2 150 Rings	.15		4.50
13	475		475	1 1 3/4 1 1	.18		85.50

RECEIVED BY:

[Signature]

TAX

1% CHARGE PER MONTH (18% PER YEAR) ON PAST DUE ACCOUNTS

TOTAL

997.90

7-1-88

TULSA
220 NORTH BOSTON
BOX 1860 74101
918 537-6681

DALLAS
1700 COLUMBIA
CLUB DRIVE
BOX 800609 75380-0609
214 416-8514

VINSON SUPPLY COMPANY

ODessa
333 WEST COUNTY RD. SO
BOX 3629 79760
915 337-5211

AMARILLO
655 NO. FAIRFIELD
BOX 31598 79120
806 383-2276

FARMINGTON
2400 BLOOMFIELD HWY
BOX 1440 87499
505 327-3316

HOUSTON
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

HARVEY, LA
1110 DESTREHAN AVE
BOX 164 70059
504 340-1301

DALLAS (LAW 111)
485 NORTH 400 WEST
BOX 448 84054
801 298-4605
DENVER
3855 LIMA STREET
BOX 390337 80238-1337
303 371-0230

DATE OF CUST. ORDER 06/09/88 CUSTOMER'S ORDERING AND REGISTRATION NO. 42-83061-B OUR ORDER NO. 04-028385 INVOICE DATE 06/23/88 INVOICE NO. 06-H172

S
O
L
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HDECHST DELANESE CORPORATION
% FLOOR DANIELS
P.O. BOX 917
PAMPA TX 790660917

DUPLICATE INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

PAGE 3

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RE-SALE ☐ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☒ DATE SHIPPED 06/22/88

ORIGIN AMARILLO OUR DELIVERY SP/FFA OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0019	1	1	2032.80	6" 600# BW CS VELAN B2064C02TY GATE VALVE XH GRAPHOIL PACKING AND/OR GASKET TAG: METAL TAG: 5312410 033 04-0004	2032.80
				CASH DISCOUNT 233.81	11690.07
					12329.52
					29770 101402
					012039

6/27/88
16673 44

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ODESSA
333 WEST COUNTY RD SO
BOX 3629 79760
915 337-5211

AMARILLO
655 NO FAIRFIELD
BOX 31598 79120
806 383-2276

FARMINGTON
2400 BLOOMFIELD HWY
BOX 1440 87499
505 327-3316

HOUSTON
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

MARTEY, LA
1110 DESTREHAN AVE
BOX 164 70059
504 340-1301

SALT LAKE CITY
485 NORTH 400 WEST
BOX 448 84054
801 298-4605
DENVER
3855 LIMA STREET
BOX 390337 80239-1337
303 371-0230

DATE OF CUST. ORDER 05/09/88 CUSTOMER'S ORDER NO. AND REQUESTION NO. 42-83061-3 OUR ORDER NO. 04-028385 INVOICE DATE 06/23/88 INVOICE NO. 06-8177

S
O
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HOECHST DELANESSE CORPORATION
2 FLOOR DANIELS
P.O. BOX 937
POMER TX 790660937

DUPLICATE INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

PAGE 2

RE. SALE ☐ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☐ DATE SHIPPED 06/22/88

ORIGIN AMARILLO OUR DELIVERY SP/FFA OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0013	1	1	737.58	017 04-0004 4" 600# RF CS VELAN F2114C02TY CHECK VALVE WITH 125-250 AARM FACE FINISH TAG: METAL TAG: 5164651 033 04-0004	737.58
0014	1	1	218.40	3" 150# BW CS VELAN B0064C02TY GATE VALVE STD TAG: METAL TAG: 5311886 033 04-0004	218.40
0015	2	2	418.60	6" 150# BW CS VELAN B0064C02TY GATE VALVE STD TAG: METAL TAG: 5311886 033 04-0004	837.20
0017	2	2	702.24	3" 600# BW CS VELAN B2064C02TY GATE VALVE XH GRAPHOIL PACKING TAG: METAL TAG: 5312410 033 04-0004	1404.48
0018	4	4	1128.16	4" 600# BW CS VELAN B2064C02TY GATE VALVE XH GRAPHOIL PACKING TAG: METAL TAG: 5312410 033 04-0004	4512.64

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214 416-8514

BOESSE
333 WEST COUNTY RD. 50
BOX 3629 79760
915 337-5211

AMARILLO
655 N. FAIRFIELD
BOX 31598 79120
806 383-2276

FARMINGTON
2400 BLOOMFIELD HWY.
BOX 1440 87499
505 327-3316

HOUSTON
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

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BOX 164 70059
504 340-1301

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485 NORTH 400 WEST
BOX 448 84054
801 298-4605
DENVER
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BOX 390337 80239-1337
303 371-0230

VINSON SUPPLY COMPANY

DATE OF COST ORDER 06/09/88 CUSTOMER'S ORDER NO. AND REQUESTION NO. 42-83061-8 OUR ORDER NO. 04-028385 INVOICE DATE 06/23/88 INVOICE NO. 06-8172

S
O
L
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HOECHST DELANESSE CORPORATION
% FLUCK DANIELS
P.O. BOX 907
PAMPA TX 790660917

DUPLICATE INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

TERMS 2% 10 NET 30 DAYS

FLUCK-DANIELS
HWY 80 WEST
SOUTH GATE
PAMPA TX 79065

S
H
I
P
P
E
D

RE-SALE ☒ EXEMPT ☒ PARTIAL ☐ COMPLETE ☒ DATE SHIPPED 06/22/88

AMARILLO OUR DELIVERY SP/FFA OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0001	1	1	77.47	1 1/2" 150# RF CS VOGT 353 GATE VALVE GRAPHOIL PACKING TAG: METAL TAG: 5156141 017 04-0004	77.47
0004	1	1	323.40	4" 300# RF CS VELAN F1064C02TY GATE VALVE GRAPHOIL PACKING TAG: METAL TAG: 5156940 033 04-0004	323.40
0008	1	1	207.80	3" 150# RF CS VELAN F0074C02TY GLOBE VALVE GRAPHOIL PACKING TAG: METAL TAG: 5160461 033 04-0004	207.80
0009	1	1	279.00	2" 150# RF CS VOGT 473 GLOBE VALVE GRAPHOIL PACKING TAG: METAL TAG: 5160531 017 04-0004	279.00
0010	4	4	117.45	3/4" 300# RF CS VOGT 483 GLOBE VALVE GRAPHOIL PACKING TAG: METAL TAG: 5160820 017 04-0004	469.80
0012	5	5	117.90	1" 300# RF CS VOGT 583 CHECK VALVE GRAPHOIL PACKING TAG: METAL TAG: 5163826	589.50

CONTINUED NEXT PAGE

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VINSON SUPPLY COMPANY

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916 587 6681

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CLUB DRIVE
BOY 100600 75380-0800
916 464-8514

BOSSA
333 WEST COUNTY RD SO
BOX 3629 79760
915 337-5211

AMARILLO
555 NO FAIRFIELD
BOX 31598 79120
806 383-2276

FARMINGTON
2400 BLOOMFIELD HWY.
BOX 1440 87499
505 327-3318

HONOLULU
2333 CLINTON DRIVE
BOX 3188 77253
713 875-6461

HARVEY, LA
1110 DESTREHAN AVE
BOX 164 70059
504 340-1301

485 NORTH 400 WEST
BOX 448 84054
801 298-4605

DENVER
3855 LIMA STREET
BOX 1349 80201
303 371-0230

DATE OF CUST. ORDER: 04/27/88 CUSTOMER'S ORDER NO. AND REQUISITION NO.: 42-83008-B INVOICE DATE: 06/16/88 INVOICE NO.: 06-5577

SOLD TO
HOECHST CELANESE CHEMICAL
P.O. BOX 937
ATTN: ACCOUNTS PAYABLE
PAMPA TX 790660937

DUPLICATE INVOICE
TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)
NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

PAGE 10

29770 0101 402

RE. SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☐ DATE SHIPPED: 06/09/88

AMARILLO		OUR DELIVERY		SP/EEA	OUR DELIVERY	
ITEM	QUAN ORDERED	QUAN SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT	
0058	1	1	218.40	3" 150# BW CS VELAN B0064C02TY GATE VALVE STD GRAPHOIL PACKING TAG: METAL TAG: 5311886 033 04-0004	218.40	✓
0059	2	2	263.90	4" 150# BW CS VELAN B0064C02TY GATE VALVE STD GRAPHOIL PACKING TAG: METAL TAG: 5311886 033 04-0004	527.80	✓
0060	6	6	184.00	1/2" ANDERSON GREENWOOD H1V18-44L MANIFOLD THREADED 316 TAG: METAL TAG: 7U29202 029 04-0004	1104.00	✓
0060 01	6	6	N/C	1/2" THD 316SS ANDERSON GREENWOOD H1V1844Q NEEDLE VALVE TAG: METAL TAG: 7U29202 029 04-0004	0.00	
0061	6	6	185.30	3/4" ANDERSON GREENWOOD H1V18-44L MANIFOLD THREADED 316 TAG: METAL TAG: 7U29202 029 04-0004	1111.80	✓
	6	6	N/C	1/2" THD 316SS ANDERSON GREENWOOD H1V1844Q NEEDLE VALVE 029 04-0004	0.00	
CONTINUED NEXT PAGE					42704.13T	

012042

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VINSON SUPPLY COMPANY

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BOX 448 84054
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DALLAS
1700 COLUMBIAN
CLUB DRIVE
BOX 300608 75380-0608
214 416-8514

ODessa
333 WEST COUNTY RD SO.
BOX 3629 79760
915 337-5211

AMARILLO
655 NO FAIRFIELD
BOX 31598 79120
806 343-2234

HAMMATH
2400 BLOOMFIELD HWY.
BOX 1440 87408
505 327-3318

HOUSTON
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

HARVEY, LA
1110 DESTREHAN AVE
BOX 164 70059
504 340-1301

BEVER
3855 LMA STREET
BOX 1349 80201
303 371-0230

DATE OF COST ORDER 04/27/88 CUSTOMER'S ORDER NO. 42-83008-B INVOICE DATE 06/16/88 INVOICE NO. 06-5577

SOLE TO
HOECHST CELANESE CHEMICAL
P.O. BOX 937
ATTN: ACCOUNTS PAYABLE
PAMPA TX 790660937

DUPLICATE INVOICE
TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS
INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE
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NO CREDIT ALLOWED ON GOODS RETURNED
WITHOUT OUR PERMISSION.

29970 0101 402

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PAGE 2

RE-SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☐ DATE SHIPPED 06/09/88

AMARILLO		OUR DELIVERY		SP/FFA		OUR DELIVERY	
ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT		
0010	46	46	18.84	1/2" 800# THD CS VGBT 2801 GATE VALVE GRAPHOIL PACKING TAG: METALTAB: 5005233 017 04-0004	866.64		
0011	83	83	21.22	3/4" 800# THD CS VGBT 2801 GATE VALVE GRAPHOIL PACKING TAG: METALTAB: 5005233 017 04-0004			
0012	12	12	25.71	1" 800# THD CS VGBT 2801 GATE VALVE GRAPHOIL PACKING TAG: METALTAB: 5005233 017 04-0004	308.76		
0013	18	18	49.35	1/2" 800# THD CS VGBT 2801 GATE VALVE GRAPHOIL PACKING TAG: METALTAB: 5005233 017 04-0004	888.30		
0014	21	21	61.28	2" 800# THD CS VGBT 2801 GATE VALVE GRAPHOIL PACKING TAG: METALTAB: 5005233 017 04-0004	1286.88		
0015	4	4	40.50	1/2" 800# THD CS VGBT 2821 GLOBE VALVE GRAPHOIL PACKING TAG: METALTAB: 5005991	162.00		

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978 587 6681

DALLAS
1700 COLUMBIAN
CLUB DRIVE
BOX 800609 75380-0809
214 416-8514

ODESSA
333 WEST COUNTY RD SO
BOX 3629 79760
915 337-5211

AMARILLO
655 NO FAIRFIELD
BOX 31598 79120
806 343-2296

FARMINGTON
2400 BLOOMFIELD HWY
BOX 1440 87498
505 327-3319

HOUSTON
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

HAARVEY, LA
1110 DESTREHAN AVE
BOX 154 70059
504 340-1301

485 NORTH 400 WEST
BOX 448 84054
801 298-4605
DENVER
3855 LIMA STREET
BOX 1349 80201
303 371-0230

DATE OF CUST. ORDER: 04/27/88 CUSTOMER'S ORDER NO.: 42-83008-8 INVOICE DATE: 06/16/88 INVOICE NO.: 06-5577

SOLD TO
HOECHST CELANESE CHEMICAL
P.O. BOX 937
ATTN: ACCOUNTS PAYABLE
PAMPA TX 790660937

DUPLICATE INVOICE
TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS
INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE
WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF
1938 (FEDERAL WAGE AND HOUR LAW)
NO CREDIT ALLOWED ON GOODS RETURNED
WITHOUT OUR PERMISSION.

PAGE 3

29770 0101 402

RE: SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☐ DATE SHIPPED: 06/09/88

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0016	9	9	46.33	3/4" 800# THD CS VGBT 2821 GLOBE VALVE GRAPHOIL PACKING TAG: METAL TAG: 5005991 017 04-0004	417.15
0017	8	8	57.15	1" 800# THD CS VGBT 2821 GLOBE VALVE GRAPHOIL PACKING TAG: METAL TAG: 5005991 017 04-0004	457.20
0018	8	8	118.80	1 1/2" 800# THD CS VGBT 2821 GLOBE VALVE GRAPHOIL PACKING TAG: METAL TAG: 5005991 017 04-0004	950.40
0019	1	1	153.00	2" 800# THD CS VGBT 2821 GLOBE VALVE GRAPHOIL PACKING TAG: METAL TAG: 5005991 017 04-0004	153.00
0020	1	1	23.52	1 1/2" 800# THD CS VGBT 701 CHECK VALVE GRAPHOIL PACKING TAG: METAL TAG: 5006710 017 04-0004	23.52

012044

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1700 COLUMBIAN
CLUB DRIVE
BOX 00008 75380-0808
214 418-8514

ODessa
333 WEST COUNTY RD SO
BOX 3629 79760
915 337-5211

AMARILLO
655 NO FAIRFIELD
BOX 31598 79120
806 343-2270

FARMINGTON
2400 BLOOMFIELD HWY.
BOX 1440 87498
505 327-3378

HOUSTON
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

MARVET, LA
1110 DESTREHAN AVE
BOX 164 70059
504 340-1301

DENVER
3855 LIMA STREET
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DATE OF ORDER 04/27/88 CUSTOMER'S ORDER NO. 42-83008-B INVOICE DATE 06/16/88 INVOICE NO. 06-5577

SOLD TO
HOECHST CELANESE CHEMICAL
P.O. BOX 937
ATTN: ACCOUNTS PAYABLE
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DUPLICATE INVOICE
TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS
INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE
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NO CREDIT ALLOWED ON GOODS RETURNED
WITHOUT OUR PERMISSION.

SHIPPED
PAGE 4

29770 0101 402

RE- SALE TAX EXEMPT PARTIAL COMPLETE DATE SHIPPED 06/09/88

AMARILLO		OUR DELIVERY		SP/EEA		OUR DELIVERY	
ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT		
0021	1	1	27.05	3/4" 800# THD CS VGBT 701 CHECK VALVE GRAPHOIL PACKING TAG: METALTAB: 5006710 017 04-0004	27.05	✓	
0022	9	9	31.46	1" 800# THD CS VGBT 701 CHECK VALVE GRAPHOIL PACKING TAG: METALTAB: 5006710 017 04-0004	283.14	✓	
0023	3	3	61.74	1 1/2" 800# THD CS VGBT 701 CHECK VALVE GRAPHOIL PACKING TAG: METALTAB: 5006710 017 04-0004	185.22	✓	
0024	1	1	85.85	2" 800# THD CS VGBT 701 CHECK VALVE GRAPHOIL PACKING TAG: METALTAB: 5006710 017 04-0004	85.85	✓	
0025	2	2	102.23	3" 125# FF IRON CRANE 465-1/2 GATE VALVE TAG: METALTAB: 5153410 015 04-0004	204.46	✓	
0026	1	1	117.89	3" 125# FF IRON CRANE 475-1/2 GATE VALVE TAG: METALTAB: 5153430	117.89	✓	

012045

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BOX 800608 75380-0608
214 618-8514

MOORE
133 WEST COUNTY RD SO
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915 337-5211

AMARILLO
655 NO. FAIRFIELD
BOX 31598 79138
806 368-2276

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2400 BLOOMFIELD HWY.
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505 327-3318

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2333 CLINTON DRIVE
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DATE OF CUST. ORDER: 04/27/88 CUSTOMER'S ORDER NO.: 42-83008-8 INVOICE DATE: 06/16/88 INVOICE NO.: 04-026823 06-5577

SOLD TO
HOECHST CELANESE CHEMICAL
P.O. BOX 937
ATTN: ACCOUNTS PAYABLE
PAMPA TX 790660937

DUPLICATE INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

PAGE 5

29770 0101 402

RE-SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☐ DATE SHIPPED 06/09/88

AMARILLO		OUR DELIVERY		SP/FFA		OUR DELIVERY	
ITEM	QUAN ORDERED	QUAN SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT		
0027	5	5	164.00	4" 125# FF IRON CRANE 475-11/2" GATE VALVE TAG: METALTAB: 5153430 015 04-0004	820.00		
0028	7	7	276.66	6" 125# FF IRON CRANE 475-12" GATE VALVE TAG: METALTAB: 5153430 015 04-0004	1936.62		
0031	1	1	218.81	3" 125# FF IRON CRANE 351 GLOBE VALVE TAG: METALTAB: 5153590 015 04-0004	218.81		
0032	12	12	180.75	3" 150# RF CS VELAN F0064C02TY GATE VALVE GRAPHOIL PACKING TAG: METALTAB: 5154140 033 04-0004	2171.40		
0033	5	5	217.25	4" 150# RF CS VELAN F0064C02TY GATE VALVE GRAPHOIL PACKING TAG: METALTAB: 5156140 033 04-0004	1086.25		

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☐ 485 NORTH 400 WEST
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801 298-4605

☐ DENVER
3855 LIMA STREET
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303 371-0230

☐ ODessa
333 WEST COUNTY RD 50
BOX 3629 79760
915 337-5211

☒ AMARILLO
655 NO FARFELD
BOX 31598 79128
806 343-2278

☐ FARMINGTON
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BOX 1440 87499
505 327-3318

☐ HOUSTON
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

☐ HARVEY, LA
1110 DESTREHAN AVE.
BOX 164 70059
504 340-1301

DATE OF CUST. ORDER 04/27/88 CUSTOMER'S ORDERING AND DELIVERY INFORMATION 42-83008-B 04-026823 06/16/88 06-5577

SOLD TO
HOECHST CELANESE CHEMICAL
P.O. BOX 937
ATTN: ACCOUNTS PAYABLE
PAMPA TX 790660937

DUPLICATE INVOICE
TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS
INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE
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1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED
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PAGE 6

29770 0101 402

☐ RE. SALE ☐ TAX EXEMPT ☐ PARTIAL ☐ COMPLETE ☐ DATE SHIPPED 06/09/88

AMARILLO		OUR DELIVERY		SP/FEA	OUR DELIVERY	
ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT	
0034	4	4	343.20	5" 150# RF CS VELAN F0064C02TY GATE VALVE GRAPHOIL PACKING TAG: METALTAB: 5156140 033 04-0004	1372.80	
0035	1	1	543.95	8" 150# RF CS VELAN F0064C02TY GATE VALVE GRAPHOIL PACKING TAG: METALTAB: 5156140 033 04-0004	543.95	
0036	7	7	40.57	1/2" 150# RF CS VDBT 353 GATE VALVE GRAPHOIL PACKING TAG: METALTAB: 5156141 017 04-0004	284.13	
0037	8	8	48.02	3/4" 150# RF CS VDBT 353 GATE VALVE GRAPHOIL PACKING TAG: METALTAB: 5156141 017 04-0004	384.16	
0038	3	3	58.37	1" 150# RF CS VDBT 353 GATE VALVE GRAPHOIL PACKING TAG: METALTAB: 5156141 017 04-0004	175.11	
0039	3	3	77.47	1 1/2" 150# RF CS VDBT 353 GATE VALVE GRAPHOIL PACKING TAG: METALTAB: 5156141	232.41	

012047

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012047

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BOX 1850 *74101
918 587-6681

BALLAS
1700 COLUMBIAN
CLUB DRIVE
BOX 800608 75380-0608
714 418-8514

VINSON SUPPLY COMPANY

ODESSA
333 WEST COUNTY RD SO
BOX 3629 79760
915 337-5211

AMARILLO
655 NO. FAIRFIELD
BOX 31598 79120-1598
806 382-2278

FARMINGTON
2400 BLOOMFIELD HWY
BOX 1440 87490
505 327-3316

HOUSTON
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713 875-6461

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1110 DESTREHAN AVE.
BOX 164 70059
504 340-1301

485 NORTH 400 WEST
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801 298-4605

DEERFIELD
3855 LIMA STREET
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303 371-0230

DATE OF COST ORDER 04/27/88 CUSTOMER'S ORDERING AND DELIVERY ADDRESS 42-83008-8 INVOICE DATE 06/16/88 INVOICE NO. 06-5577

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P.O. BOX 937
ATTN: ACCOUNTS PAYABLE
PAMPA TX 790660937

DUPLICATE INVOICE
TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS
INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE
WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF
1938 (FEDERAL WAGE AND HOUR LAW)
NO CREDIT ALLOWED ON GOODS RETURNED
WITHOUT OUR PERMISSION.

SHIPPED TO PAGE 7

29770 0101 402

RE-SALE ☐ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☐ DATE SHIPPED 06/09/88

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0040	3	3	48.82	3/4" 300# RF CS VOGT 363 GATE VALVE GRAPHOIL PACKING TAG: METAL TAG: 5156862 017 04-0004	146.46
0041	6	6	61.02	1" 300# RF CS VOGT 363 GATE VALVE GRAPHOIL PACKING TAG: METAL TAG: 5156862 017 04-0004	366.12
0042	4	4	96.04	1 1/2" 300# RF CS VOGT 363 GATE VALVE GRAPHOIL PACKING TAG: METAL TAG: 5156862 017 04-0004	384.16
0043	1	1	233.20	3" 300# RF CS VELAN F1064C021 GATE VALVE GRAPHOIL PACKING TAG: METAL TAG: 5156940 033 04-0004	233.20
0044	3	3	323.40	4" 300# RF CS VELAN F1064C021 GATE VALVE GRAPHOIL PACKING TAG: METAL TAG: 5156940 033 04-0004	970.20

012048

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BOX 1860 74101
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655 NO. FAIRFIELD
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☐ DALLAS WEST
485 NORTH 400 WEST
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801 298-4605

☐ DENVER
3855 LIMA STREET
BOX 1349 80201
303 371-0230

DATE OF CUST. ORDER	CUSTOMER'S ORDER NO. AND REQUISITION NO. (IF APPLICABLE)	OUR ORDER NO.	INVOICE DATE	INVOICE NO.
04/27/88	42-83008-8	04-026823	06/16/88	06-5577

SOLD TO
HUECHST CELANESE CHEMICAL
P.O. BOX 937
ATTN: ACCOUNTS PAYABLE
FAMPA TX 790660937

DUPLICATE INVOICE
TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)
NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

29776 0101 402

RE-SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☐ DATE SHIPPED 06/09/88

ORIGIN AMARILLO ROUTING OUR DELIVERY SP/FFA OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0045	1	1	540.10	6" 300# RF CS VELAN F1064C02TY GATE VALVE GRAPHOIL PACKING TAG: METAL TAG: 5156940 033 04-0004	540.10
0046	19	19	232.12	3/4" 600# RF CS VOGT 373 GATE VALVE GRAPHOIL PKNG MODIFIED 125-250 AARH FINISH TAG: METAL TAG: 5158162 017 04-0004	4410.28
0047	1	1	529.00	3" 600# RF CS VELAN F2064C02TY GATE VALVE GRAPHOIL PKG MOD TO 125-250 AARH FACE FINISH TAG: METAL TAG: 5158163 033 04-0004	529.00
0048	5	5	757.00	4" 600# RF CS VELAN F2064C02TY GATE VALVE GRAPHOIL PKG MOD TO 125-250 AARH FACE FINISH TAG: METAL TAG: 5158163 033 04-0004	3785.00
0049	3	3	1325.00	6" 600# RF CS VELAN F2064C02TY GATE VALVE GRAPHOIL PKG MOD TO 125-250 AARH FACE FINISH TAG: METAL TAG: 5158163 033 04-0004	3975.00
0050	1	1	470.80	6" 150# RF CS VELAN F0074C02TY GLOBE VALVE GRAPHOIL PACKING TAG: METAL TAG: 5160461	470.80

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012049

220 NORTH BOYD
BOX 4850 74104
918 587-6681

VINSON SUPPLY COMPANY

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BOX 448 84054
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1700 COLUMBIAN
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BOX 800609 75380-0609
214 416-8514

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915 337-5211

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655 NO FAIRFIELD
BOX 31598 79120
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HARVEY, LA
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3855 LIMA STREET
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DATE OF CUST. ORDER 04/27/88 CUSTOMER'S ORDER NO. AND REQUISITION NO. 42-83008-B INVOICE DATE 06/16/88 INVOICE NO. 06-5577

SOLD TO
HOECHST CELANESE CHEMICAL
P.O. BOX 937
ATTN: ACCOUNTS PAYABLE
PAMPA TX 790660937

DUPLICATE INVOICE
TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS
INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE
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1938 (FEDERAL WAGE AND HOUR LAW)
NO CREDIT ALLOWED ON GOODS RETURNED
WITHOUT OUR PERMISSION.

PAGE 5

29770 0101 402

RE-SALE ☐ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☐ DATE SHIPPED 06/09/88

AMARILLO		OUR DELIVERY		SP/FEA		OUR DELIVERY	
ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT		
0051	1	1	721.60	6" 300# RF CS VELAN F1074C02TY GLOBE VALVE GRAPHOIL PACKING TAG: METALTAG: 5160869 033 04-0004	721.60	✓	
0052	2	2	561.20	3" 600# RF CS VELAN F2074C02TY GLOBE VALVE GRAPHOIL PKG MOD 125-250 AARH FACE FINISH TAG: METALTAG: 5161701 033 04-0004	1122.40	✓	
0054	3	3	127.06	3" KEYSTONE 122 BUTTERFLY VALVE IRON W/AL/BRNZ DISC BUNA-N SEAT 316SS SHAFT 10 POSITION LEVER-LOCK HANDLE TAG: METALTAG: 5306891 015 04-0004	381.18	✓	
0056	6	6	367.06	3" KEYSTONE 122 BUTTERFLY VALVE IRON W/AL/BRNZ DISC BUNA-N SEAT 316SS SHAFT GEAR OPERATED TAG: METALTAG: 5306892 015 04-0004	2202.36	✓	
0057	3	3	495.29	8" KEYSTONE 122 BUTTERFLY VALVE IRON W/AL/BRNZ DISC BUNA-N SEAT 316SS SHAFT GEAR OPERATED TAG: METALTAG: 5306892 015 04-0004	1485.87	✓	

CONTINUED NEXT PAGE

012050

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This charge shows
up on Quiz as Tri-
State Electric. Should
~~be paid to Venson Supply.~~
Helen will correct.

012051

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220 NORTH BOSTON
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918 587-6681

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1700 COLUMBIAN
CLUB DRIVE
BOX 800609 75380-0609
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BOESSE
333 WEST COUNTY RD. SO.
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915 337-5211

AMARILLO
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801 298-4605
DENVER
3855 LIMA STREET
BOX 390337 80230-1337
303 371-0230

VINSON SUPPLY COMPANY

DATE OF ORDER 06/09/88 CUSTOMER'S ORDER NO. 42-83061-8 AND REQUESTION NO. 04-028385 INVOICE DATE 07/12/88 INVOICE NO. 07-2501

SOLD TO
HOECHST CELANESE CORPORATION
% FLUOR DANIELS
P.O. BOX 937
PAMPA TX 790660937

DUPLICATE INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

TERMS 2% 10 NET 30 DAYS

SHIPPED TO
FLUOR-DANIELS
HWY 60 WEST
SOUTH GATE
PAMPA TX 79065

RE-SALE ☐ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☒ DATE SHIPPED SEE BELOW

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0005	5	5	240.00	3/4" 600# RF CS VOGT 373 GATE VALVE GRAPHOIL PACKING WITH 125-250 AARH FACE FINISH TAG: METAL TAG: 5158162-610000 017 04-0004	1200.00
0006	6	6	274.67	1" 600# RF CS VOGT 373 GATE VALVE GRAPHOIL PACKING WITH 125-250 AARH FACE FINISH TAG: METAL TAG: 5158162-610000 017 04-0004	1648.02
0007	12	12	509.33	2" 600# RF CS VOGT 373 GATE VALVE GRAPHOIL PACKING WITH 125-250 AARH FACE FINISH TAG: METAL TAG: 5158162-610000 017 04-0004	6111.96
0011	3	3	517.33	1" 600# RF CS VOGT 493 GLOBE VALVE GRAPHOIL PACKING WITH 125-250 AARH FACE FINISH TAG: METAL TAG: 5161703-610000 017 04-0004	1551.99
0016	1	1	902.88	8" 150# BW CS VELAN B0064C02TY GATE VALVE STD TAG: METAL TAG: 5311886-610000 033 04-0004	902.88

CASH DISCOUNT 228.30

11414.85

ITEMS 5 6 7 & 11 SHIPPED 7/8
BALANCE SHIPPED 7/5

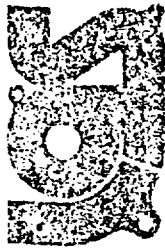
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16673 44

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PAINTHANDLE PACKING & GASKET, INC./GDA



**LUBBOCK
GASKET &
SUPPLY**

P.O. BOX 2154 • 402 19TH STREET
PHONE 763-2801
LUBBOCK, TEXAS 79408

1390339

1046201

039100

FEB 24 1988

S/O
NUMBER

SOLD TO HOECHST CELLULOSE CHEMICAL

PO BOX 937

STREET FARMER, TX 79066

CITY

SHIP TO

STREET

CITY

SHIPPED BY

CUSTOMER ORDER NO.

SALESMAN

TERMS

NET - 10TH

INVOICE DATE

QUANTITY

B.O. SHIPPED

DESCRIPTION OF MATERIAL

UNIT PRICE

MULT

TOTAL

4 4 20" 1500 316 / GRAFON w/ 316 O-RING 345-20 1380 80

29991 010100402

PLAN

012053

RECEIVED BY:

TAX

1% CHARGE PER MONTH (18% PER YEAR) ON PAST DUE ACCOUNTS

TOTAL

1380 80

Other () TO

3rd

() NO

() NO

DATE:

20

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57

☐ TULSA
220 NORTH BOSTON
BOX 1860 74101
918 587 6641

☐ DALLAS
1700 COLUMBIAN
CLUB DRIVE
BOX 90609 75380-0609
214 716-8514

VINSON SUPPLY COMPANY

☐ ODESSA
333 WEST COUNTY RD SO
BOX 3629 79760
915 337-5211

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655 NO FAIRFIELD
BOX 31598 79120
806 383-2276

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504 340 1301

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BOX 448 84054
801 298-4605

☐ DENVER
3855 LIMA STREET
BOX 390337 80239-1337
303 371-0230

DATE OF ORDER 08/01/88 CUSTOMER'S ORDER NO. 42-83177-8 OUR ORDER NO. 610000-5-04-029047 INVOICE DATE 08/18/88 INVOICE NO. 08-6522

SOLD TO
HOECHST CELANESE CORPORATION
% FLUOR DANIELS
P.O. BOX 937
PAMPA TX 790660937

INVOICE
TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)
NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.
TERMS 2% 10 NET 30 DAYS

SHIPPED TO
FLUOR DANIELS
HWY 60 WEST/SOUTH GATE
PAMPA TX 79065

916490

RE-SALE ☐ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☐ DATE SHIPPED 08/17/88

AMARILLO		OUR DELIVERY		ORIGIN		OUR DELIVERY	
ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION		AMOUNT	
0007	80	80	22.82	3/4" 800# THD CS VGBT 2801 GATE VALVE GRAPHOIL PACKING		1825.60	
				TAG: 5005233-610000-5-0626			
				017 04-0004			
0009	60	60	53.33	1 1/2" 800# THD CS VGBT 2801 GATE VALVE GRAPHOIL PACKING		3199.80	
				TAG: 5005233-610000-5-0626			
				017 04-0004			
0035			786.15	4" NEWCO 23WCB2 GL 300# BW CS STD		786.15	
				TAG: 5313470-610000-5-0626			
				015 04-0004			
				CASH DISCOUNT 116.23		5811.55	
				ITEM 35 SPECIAL BUYOUT NON MRO ITEM			
				29771 101 402 39 %			
				29775 102 402 30			
				29847 303 402 11			
				29843 302 402 10			
				29852 315 402 10			

AUG 24 PAID

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TULSA
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 BOX 1850 74101
 918 587-6681

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 CLUB DRIVE
 BOX 800899 75380-0609
 214 416-8514

VINSON SUPPLY COMPANY

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 BOX 3629 79760
 915 337-5211

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 BOX 31598 79120
 806 383-2276

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 505 327-3316

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 BOX 448 84054
 801 298-4605

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 BOX 390337 80239-1337
 303 371-0230

DATE OF CUST. ORDER 08/01/88	CUSTOMER'S ORDER NO. AND REQUISITION NO. 42-83177-8	OUR ORDER NO. 610000-5-04-029047 0626	INVOICE DATE 08/08/88	INVOICE NO. 08-2653
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HOECHST CELANESE CORPORATION
 % FLUOR DANIELS
 P.O. BOX 937
 PAMPA TX 790660937

DUPLICATE INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

PAGE 4

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☐ RE-SALE
 ☒ TAX EXEMPT
 ☒ PARTIAL
 ☐ COMPLETE
 DATE SHIPPED 08/05/88

ORIGIN AMARILLO	ROUTING OUR DELIVERY	ORIGIN OUR DELIVERY	SHIPPED VIA OUR DELIVERY
--------------------	-------------------------	------------------------	-----------------------------

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0023	2	2	103.73	017 04-0004 1 1/2" 300# RF CS VELAN F1054B02TY GATE VALVE GRAPHOIL PACKING TAG: 5156862-610000-5-0626 033 04-0004	207.46
0024	2	2	71.48	017 04-0004 1/2" 600# RF CS VGBT 373 GATE VALVE GRAPHOIL PACKING TAG: 5158162-610000-5-0626 017 04-0004	142.96
0025	5	5	77.62	017 04-0004 3/4" 600# RF CS VGBT 373 GATE VALVE GRAPHOIL PACKING TAG: 5158162-610000-5-0626 017 04-0004	388.10
0026	2	2	148.37	017 04-0004 1 1/2" 600# RF CS VGBT 373 GATE VALVE GRAPHOIL PACKING TAG: 5158162-610000-5-0626 017 04-0004	296.74
0030	1	1	151.75	033 04-0004 2" 150# RF CS VELAN F0114C02TY CHECK VALVE TAG: 5163480-610000-5-0626 033 04-0004	151.75

012055

CONTINUED NEXT PAGE

☐ **TULSA**
228 NORTH BOSTON
BOX 1860 74101
918 587-6681

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214 416-8514

VINSON SUPPLY COMPANY

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BOX 3629 79760
915 337-5211

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655 NO. FAIRFIELD
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806 383-2276

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303 371-0230

DATE OF CUST. ORDER 08/01/88 CUSTOMER'S ORDER NO. AND REQUISITION NO. 42-83177-8 610000-5-0626 OUR ORDER NO. 04-029047 INVOICE DATE 09/08/88 INVOICE NO. 08-2653

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ROCHESTER DELANESF CORPORATION
% FLUOR DANIELS
P.O. BOX 937
PAMPA TX 790660937

DUPLICATE INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

PAGE 3

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☐ RE-SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☒ DATE SHIPPED 08/05/88

ORIGIN AMARILLO ROUTING OUR DELIVERY ORIGIN OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0015	1	1	258.49	2" 150# THD CS ROCKWELL 1924 PLUG VALVE TAG: 5057329-610000-5-0626 016 04-0004	258.49
0016	10	10	54.40	1 1/2" THD BRONZE JAMESBURY 211100TT0 BALL VALVE TAG: 5058822-610000-5-0626 030 04-0004	544.00
0019	4	4	51.73	3/4" 150# RF CS VDBT 353 GATE VALVE GRAPHOIL PACKING TAG: 5156141-610000-5-0626 017 04-0004	206.92
0020	5	5	63.14	1" 150# RF CS VDBT 353 GATE VALVE GRAPHOIL PACKING TAG: 5156141-610000-5-0626 017 04-0004	315.70
0021	3	3	83.57	1 1/2" 150# RF CS VELAN FO054B02TY GATE VALVE GRAPHOIL PACKING TAG: 5156141-610000-5-0626 033 04-0004	250.71
0022	3	3	65.79	1" 300# RF CS VDBT 363 GATE VALVE GRAPHOIL PACKING TAG: 5156862-610000-5-0626	197.37

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012056

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☒ 220 NORTH BOSTON
 BOX 1860 74101
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☐ 485 NORTH 400 WEST
 BOX 448 84054
 801 298-4605

DENVER
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 BOX 390337 80239-1337
 303 371-0230

DATE OF CUST. ORDER: 08/01/88
 CUSTOMER'S ORDER NO. AND REQUISITION NO.: 42-83177-8
 OUR ORDER NO.: 610000-5-04-029047
 INVOICE DATE: 08/08/88
 INVOICE NO.: 08-2653

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HOECHST CELANESE CORPORATION
 % FLUCK DANIELS
 P.O. BOX 937
 PAMPA TX 790660937

DUPLICATE INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

PAGE 2

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D

☐ RE-SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☒ S DATE SHIPPED 08/05/88

ORIGIN: AMARILLO ROUTING: OUR DELIVERY SHIPPED VIA: ORIGIN: OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0010	10	10	67.92	017 04-0004 2" 800# THD CS VOGT 2801 GATE VALVE GRAPHOIL PACKING TAG: 5005233-610000-5-0626	679.20
0011	3	3	25.87	017 04-0004 1/4" 800# THD CS VOGT 701 CHECK VALVE GRAPHOIL PACKING TAG: 5006710-610000-5-0626	77.61
0012	11	11	25.87	017 04-0004 1/2" 800# THD CS VOGT 701 CHECK VALVE GRAPHOIL PACKING TAG: 5006710-610000-5-0626	284.57
0013	1	1	34.69	017 04-0004 1" 800# THD CS VOGT 701 CHECK VALVE GRAPHOIL PACKING TAG: 5006710-610000-5-0626	34.69
0014	2	2	67.91	017 04-0004 1 1/2" 800# THD CS VOGT 701 CHECK VALVE GRAPHOIL PACKING TAG: 5006710-610000-5-0626	135.82

CONTINUED NEXT PAGE

012057

TULSA
220 NORTH BOSTON
BOX 1860 74101
918 587-6681

BALLAS
1700 COLUMBIAN
CLUB DRIVE
BOX 809609 79380-0609
214 416-8514

ODessa
333 WEST COUNTY RD. SO.
BOX 3629 79760
915 337-5211

AMARILLO
655 NO. FAIRFIELD
BOX 31598 79120
806 383-2276

JARVIS
2400 BLOOMFIELD HWY.
BOX 1440 87499
505 327-3316

HOUSTON
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

HARVEY, LA
1110 DESTREHAN AVE.
BOX 154 70059
504 340-1301

SALT LAKE CITY
485 NORTH 400 WEST
BOX 448 84054
801 298-4605

DENVER
3855 LIMA STREET
BOX 390337 80239-1337
303 371-0230

VINSON SUPPLY COMPANY

DATE OF CUST. ORDER 03/01/88	CUSTOMER'S ORDER NO. AND REQUISITION NO. 42-83177-B	OUR ORDER NO. 610000-5-04-029047	INVOICE DATE 08/08/88	INVOICE NO. 08-2653
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SOLD TO
HOECHST CELANESE CORPORATION
% FLUOR DANIELS
P.O. BOX 937
PAMPA TX 790660937

DUPLICATE INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.
TERMS 2% 10 NET 30 DAYS

SHIPPED TO
FLUOR DANIELS
HWY 60 WEST/SOUTH GATE
PAMPA TX 79065

☐ RE-SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE ☒ DATE SHIPPED 08/05/88

AMARILLO	ORIGIN	ROUTING	F.O.B.	SHIPPED VIA
	OUR DELIVERY			OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0001	2	2	42.08	1 1/2" 200# THD BRONZE CRANE 424 GATE VALVE TAG: 5000530-610000-5-0626 015 04-0004	84.16
0002	2	2	198.88	3" 200# THD BRONZE CRANE 424 GATE VALVE TAG: 5000530-610000-5-0626 015 04-0004	397.76
0003	1	1	64.67	1 1/2" 200# THD BRONZE CRANE 212P GLOBE VALVE TAG: 5000630-610000-5-0626 015 04-0004	64.67
0004	2	2	33.82	1 1/2" 200# THD BRONZE CRANE 36 CHECK VALVE TAG: 5000770-610000-5-0626 015 04-0004	67.64
0006	200	200	20.43	1/2" 800# THD CS VOGT 2801 GATE VALVE GRAPHOIL PACKING TAG: 5005233-610000-5-0626 017 04-0004	4086.00
0008	35	35	27.86	1" 800# THD CS VOGT 2801 GATE VALVE GRAPHOIL PACKING TAG: 5005233-610000-5-0626	975.10

CONTINUED NEXT PAGE

012058

TULSA
226 NORTH BOSTON
BOX 1850 74101
918 587-6681

☐ **DALLAS**
1700 COLUMBIAN
CLUB DRIVE
BOX 800609 75380-0609
214 416-8514

☐ **OSCEOLA**
333 WEST COUNTY RD. SO
BOX 3629 79760
915 337-3211

☒ **AMARILLO**
855 NO. FAIRFIELD
BOX 31598 79120
806 383-2276

☒ **SPRINGTOWN**
2400 BLOOMFIELD HWY.
BOX 1440 87499
505 327-3316

☐ **HOUSTON**
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

☐ **HARVEY, LA**
1110 DESTREHAN AVE
BOX 164 70059
504 340-1301

☐ **SALT LAKE CITY**
485 NORTH 400 WEST
BOX 448 84054
801 298-4605

☐ **DENVER**
3855 LIMA STREET
BOX 390337 80239-1337
303 371-0230

VINSON SUPPLY COMPANY

DATE OF CUST. ORDER 08/01/88	CUSTOMER'S ORDER NO. AND REQUISITION NO. 42-B3177-R	OUR ORDER NO. 610000-5-04-029047 0626	INVOICE DATE 08/11/88
		INVOICE NO. 08-3947	

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HOECHST CELANESE CORPORATION
% FLUOR DANIELS
P.O. BOX 937
PAMPA TX 79060937

DUPLICATE INVOICE
TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)
NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.
TERMS 2% 10 NET 30 DAYS

S
H
I
P
T
O

FLUOR DANIELS
HWY 60 WEST/SOUTH GATE
PAMPA TX 79065

☐ RE-SALE ☒ TAX EXEMPT ☒ PARTIAL ☐ COMPLETE	DATE SHIPPED 08/10/88	ROUTING	F.O.B.	SHIPPED VIA
AMARILLO		OUR DELIVERY	ORIGIN	OUR DELIVERY

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0005	4	4	20.43	1/4" 800# THD CS VOGT 2801 GATE VALVE GRAPHOIL PACKING TAG: 5005233-610000-5-0626 017 04-0004	81.72
0017	3	3	59.26	3/8" WATTS B6800 BALL THD BRNZ TAG: 5058823-610000-5-0626 030 04-0004	177.78
0018	6	6	103.00	1-1/2" WATTS B6800 BALL THD BRNZ TAG: 5058823-610000-5-0626 030 04-0004	618.00
0027	5	5	230.77	3/4" 600# RF CS VOGT 493 GLOBE VALVE GRAPHOIL PACKING AND/OR GASKET TAG: 5161703-610000-5-0626 017 04-0004	1153.85
0028	3	3	229.50	1 1/2" 600# RF CS VOGT 493 GLOBE VALVE GRAPHOIL PACKING AND/OR GASKET TAG: 5161703-610000-5-0626 017 04-0004	688.50
0029	2	2	321.75	2" 600# RF CS VOGT 493 GLOBE VALVE GRAPHOIL PACKING AND/OR GASKET TAG: 5161703-610000-5-0626	643.50
CONTINUED NEXT PAGE					012059

INVOICE

133391

**LUBBOCK
GASKET &
SUPPLY**

**P.O. BOX 2154 • 402 19TH STREET
PHONE 763-2801
LUBBOCK, TEXAS 79408**

SEP 19 1988

S/O
NUMBER

NUMBER Four Daniels

~~SOLD TO ROBERT M. LEE CHEMICAL~~

SHIP TO-

STREET
10 BOX 937

STREET 2

99061. 21. 11. 1971

1.

Pompe, Tx. 79065

INVOICE DATE 8-8-88

SHIPPED BY

CUSTOMER ORDER NO.

SALESMAN

TERMS
T-10TH

QUANTITY		B.O.	SHIPPED	DESCRIPTION OF MATERIAL	UNIT PRICE	MULT	TOTAL
ORDERED							
50	50			E454459 11/6 3001	851		42550
40	40			10-150 FF	1746		69840
				12-150 "			
							112390
				#-27770 0101 402 3070			
				27774 0102 402 1070			
				27838 0301 402 3070			
				27842 0302 402 3070			

RECEIVED BY:

TAX

11½% CHARGE PER MONTH (18% PER YEAR) ON PAST DUE ACCOUNTS

TOTAL

1123	95
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012060

INVOICE

133395

10207701

P.O. BOX 2154 • 402 19TH STREET
PHONE 763-2801
LUBBOCK, TEXAS 79408

S/O
NUMBERSHIP TO Flour Daniels

STREET
5 mi West Hwy 60

CITY Pampa, Tx. 79165

[illegible]

012061

PANHANDLE PACKING & GASKET, INC./dba

INVOICE 1046201

135936

RS LUBBOCK
GASKET &
SUPPLY

P.O. BOX 2154 • 402 19TH STREET
LUBBOCK, TEXAS 79408
PHONE 763-2801

SOLD TO ROBERTS CHEMICAL

PO BOX 937

PATTAIX 79056

SHIP TO

STREET

CITY

S/O NUMBER

979260

FluorDish Inc.
Area 2+3 Atlanta, GA
New York, NY

INVOICE DATE		SHIPPED BY		CUSTOMER ORDER NO.	SALESMAN	TERMS
11-17-88		Deliver		42-26661-8		NET - 10TH
QUANTITY	ORDERED	6.00	SHIPPED	DESCRIPTION OF MATERIAL		
1	2			2" - 150 - FFE - 1/8-R.R.	5664253	.03
20	20			1 1/2 - 150 - Rg - 1/4 - TFE	5669343	.75
50	50			3/4		.93
100	100			1		.93
50	50			1 1/2		1.26
100	100			2 #29770 0101-4102-50		1.76
50	50			3 #29774 0102-4102-50		2.90
50	50			4 #29774 0102-4102-50		4.90
25	25			6		2.00
20	20			2" - 300 - Rg - 1/4 TFE	5669368	1.85
25	25			3		3.00
25	25			4		5.05
20	20			6		8.83
012062						
RECEIVED BY:						
						TAX

012062

NOV 28 PAID

PANHANDLE PACKING & GASKET, INC./dba

INVOICE

1046201

135938



LUBBOCK
GASKET &
SUPPLY

P.O. BOX 2154 • 402 19TH STREET
PHONE 763-2801
LUBBOCK, TEXAS 79408

SOLD TO HOECHST CELANESE CHEMICAL

PO BOX 937

PANAMA, TX 79066

SHIP TO

STREET AREA 2+3 ALA. AT WOODSTOCK

CITY NEW TALK OFF

979260 S/O NUMBER

INVOICE DATE		SHIPPED BY		CUSTOMER ORDER NO.	SALESMAN	TERMS	
11-17-88		Deliver		42-76661-8		NET - 10TH	
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION OF MATERIAL		UNIT PRICE	MULT	TOTAL	
25	26	1/2 - 1500 Rng		.55		13 75	
25	27	3/4		.58		14 50	
25	28	1		.70		17 50	
25	29	1 1/2		.87		21 75	
25	30	2		1.06		26 50	
50	31	3 29110 0101 402 1501		1.40		70 00	
50	32	4 29114 0102 402 150		1.95		97 50	
25	33	6 29116 0103 402 150		3.03		75 75	
25	34	8		4.22		105 50	
10	35	10		5.67		56 70	
6	36	12		9.79		58 74	
4	37	14		11.83		47 32	
25	38	34		.70		17 50	
RECEIVED BY:				TAX			
1 1/2% CHARGE PER MONTH (11% YEAR) ON PAST DUE ACCOUNTS				TOTAL		1 00	

1% CHARGE PER MONTH (1%)

YEAR) ON PAST DUE ACCOUNTS

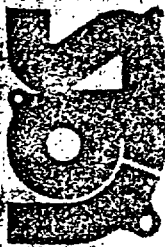
NOV 28 PM

135939

INVOICE 1046201

INVOICE

PANHANDLE PACKING & GASKET, INC./dba



LUBBOCK
GASKET &
SUPPLY

P.O. BOX 2154 • 402 19TH STREET

PHONE 763-2801

LUBBOCK, TEXAS 79408

1988 9979260 S/O NUMBER

SOLD TO HOECHST CELANESE CHEMICAL

P.O. BOX 937

PANHANDLE, TX 79066

SHIP TO

STREET

CITY

El Paso & Daniel Pae

Area 243 Atty's Act Woodland

New York OFF

INVOICE DATE		SHIPPED BY	CUSTOMER ORDER NO.	SALESMAN	TERMS	
11-17-88		D.L.	412-76661-8		NET - 10TH	
QUANTITY	ORDERED	SHIPPED	DESCRIPTION OF MATERIAL		UNIT PRICE	TOTAL
25	39	25	1" - 307 P ₃ - 1/16-3200 5469783		.76	19100
25	40	25	1 1/2		1.06	26500
55	41	55	2		1.17	64350
172	42	172	3		1.78	306160
50	43	50	4		2.18	109000
25	44	25	6 29770 0101 402 50		4.70	117500
25	45	25	8 29774 0102 402 50		6.45	161250
10	46	10	10		7.80	78000
8	47	8	12		13.63	109040
4	48	4	14		19.53	78120
4	49	4	16		23.76	95040
4	50	4	18		26.96	107840
5	51	5	20		30.86	154300
RECEIVED BY:					TAX	

012064

NOV 28 PMD

136537

LUBBOCK TEXAS 79408

CITY Panamint 79065

99051. XT. UDAVA
PANPA, T.

INVOICE DATE	SHIPPED BY	CUSTOMER ORDER NO.	SALESMAN	TERMS
12-6-88	BUS F90686	042-76744-8	BL	NET-10TH

ORDERED	QUANTITY		DESCRIPTION OF MATERIAL	UNIT PRICE	MULT	TOTAL
	--- B O	CHANGED				

50	50	2"-125 #	FF 11/16 3001	✓ 130	✓ 65.00
50	50	2"-125 #	FF 11/16 3001	✓ 130	✓ 65.00

88661 6 1 2500

TAG # 569711

Att N: Art Woodcock

#	29770	0101	402
---	-------	------	-----

012065

RECEIVED

TAX

1½% CHARGE PER MONTH (18% PER YEAR) ON PAST DUE ACCOUNTS

TOTAL

59

DEC 15 PM 10

☐ TULSA
220 NORTH BOSTON
BOX 1860 74101
918 587-6681

☐ DALLAS
1700 COLUMBIAN
CLUB DRIVE
BOX 800609 75380-0609
214 416-8514

☐ ODESSA
333 WEST COUNTY RD. SO.
BOX 3629 79760
915 337-5211

☒ AMARILLO
655 NO. FAIRFIELD
BOX 31598 79120
806 383-2276

☐ FARMINGTON
2400 BLOOMFIELD HWY.
BOX 1440 87499
505 327-3316

☐ HOUSTON
2333 CLINTON DRIVE
BOX 3188 77253
713 675-6461

☐ HARVEY, LA
1110 DESTREHAN AVE.
BOX 164 70059
504 340-1301

☐ SALT LAKE CITY
485 NORTH 400 WEST
BOX 448 84054
801 298-4605

☐ DENVER
3855 LIMA STREET
BOX 390337 80239-1337
303 371-0230

VINSON SUPPLY COMPANY

DATE OF CUST. ORDER: 08/12/88 CUSTOMER'S ORDER NO. AND REQUISITION NO.: 42-80205-6 OUR ORDER NO.: 610000-5-04-019057 INVOICE DATE: 08/24/88 INVOICE NO.: 08-8419

HHH

SOLD TO: MOELHSI DELANESE CORPORATION
% FLUOR DANIELS
P.O. BOX 937
PAMPA TX 790660937

DUPLICATE INVOICE

TO THE BEST OF OUR KNOWLEDGE MERCHANDISE COVERED IN THIS INVOICE HAS BEEN PRODUCED AND DISTRIBUTED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW)

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.
TERMS 2% 10 NET 30 DAYS

SHIPPED TO: FLUOR DANIELS
HWY 50 WEST/SOUTH GATE
PAMPA TX 79065

☐ RE-SALE ☒ TAX EXEMPT ☐ PARTIAL ☒ COMPLETE ☒ S DATE SHIPPED 08/23/88

ORIGIN: AMARILLO OUR DELIVERY: AMARILLO ROUTING: AMARILLO SHIPPED VIA: AMARILLO

ITEM	QUAN. ORDERED	QUAN. SHIPPED	UNIT PRICE	DESCRIPTION	AMOUNT
0001	25	25	277.70	3/4" 1500# THD CS VOGT 15141 GLOBE VALVE GRAPHOIL PACKING AND/OR GASKET TAG: 5006111 017 04-0004	6942.50
0002	8	8	698.40	1 1/2" 1500# THD CS VOGT 1510 GLOBE VALVE GRAPHOIL PACKING AND/OR GASKET TAG: 5006111 017 04-0004	5587.20
				CASH DISCOUNT 250.59	12529.70

BOTH ITEMS EMERGENCY RUSH
BUYOUT - NOT COVERED ON MRO

INLAND FREIGHT TO FOLLOW

29772 101402

AUG 26 PAID

012066

16673 44

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	LIM	BM#	REQ'D	REL	APPROVED	PG. 7 OF 10	REV. 0								
74640	2-9643	991	200	11														
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	EXP DATE	COMM #	EQPT #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION				
70	6	EAC	.75	A					450				6	1 1/2" - 150# x 1/16" THK RING TYPE				
71	2	EAC												BASKETS - ASBESTOS - 107#				
72	2	EAC												1 1/2" - 150# x 1/16" THK FULL FACE				
73	2	EAC												BASKET - ASBESTOS - 87#				
74	2	EAC												4" - DITTO ABOVE				
73	2	EAC	2.50						500				2	1 1/2" - DITTO ABOVE -				
74	2	EAC	2.10						420				2	1" - DITTO ABOVE -				
75	2	EAC	1.15						30				2	1 1/2" - 300# x 1/16" THK RING TYPE				
76	16	EAC	1.08						1720				16	BASKET UNSATURATED ASBESTOS JM-60				
77	96	EAC	.72						6920				96	1 1/2" x 5 1/2" 16. STOPPERS w/ 1/2 Hex NUTS ASTM A-193 GR 8-7 NUTS, 2 1/2" DIA				
78	88	EAC	.65						5720				88	3/4" x 4 3/4" 16. - DITTO ABOVE -				
79	112	EAC	.49						5488				112	3/4" x 4 1/2" 16. - DITTO ABOVE -				
80	16	EAC	.51						816				16	3/4" x 4 1/2" 16. - DITTO ABOVE -				
VENDOR														A.	B.	C.	D.	
VEN. #														Hydland Sheds				Hydland Sheds
P. O. #														42-21214-6				42-21215-6
														3936122				1046201

☐ REQ'D ☐ PURCH.

012068

[illegible]

QTY	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
18	3	EAC	Field to	Tab						2" 150# Slip Blind 316 SS
19	1	EAC	Field to	Tab						3" 150# Slip Blind 316 SS
20	20	EAC	.31 E						C 20	2" 150# RF Gasket 1/16" THK Ring Type Asbestos Garlock 8748
21	6	EAC	.19 E						C 6	1 1/2" 150# RF Gasket 1/16" THK Ring Type Asbestos Garlock 8748
22	4	EAC	.14 E						C 4	1" 150# RF Gasket 1/16" THK Ring Type Asbestos Garlock 8748
23	1	EAC	.10 E						C 1	3/4" 150# RF Gasket 1/16" THK Ring Type Asbestos Garlock 8748
24		EAC								
012070										
VENDOR VEN. # P. O. # A. B. C. Lublock Products 1046201 42-72768.7										
☐ REQ'N'R. ☐ PURCH.										

BM# 2202 REQ'N'R. ADU APPR. ADU PG 3 OF 3 REV. 1

[illegible]

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	LM	BM#	REQ'D	APPR.	PG	REV			
21305	1-5214	103	427	M			RD Johns	2 OF 3	0			
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
8	26	EAC	3.51	E						A 6		3/4"-90° LR elbow, Sch 10s butt weld ASTM A-403-WP 316
9	20	EAC	3.95	E						A 20		3/4"-Pipe Sch 10s welded ASTM A-312 type 316
10	8	EAC	18.71	E						A 8		3/4"-150# RFWN Flange ASTM A-182 Grade F-316 Sch 10 bore
11	1	EAC	25.32	E						A 1		2x 3/4" concentric reducer, sch 10s butt weld ASTM A-403-WP 316
12	1	EAC	30.97	E						A 1		2"-150# RFWN Flange ASTM A-182 Grade F-316 Sch 10 Bore
13	2	EAC	6.54	E	8-14					B 2		14"-150# gasket, 1/16" thick ring type asbestos Garlock #8748
14	24	EAC	7.70	E	8-7					C 24		1" x 5" L6 stud bolts w/ 2 HEX nuts ASTM A-193 6R B-7 bolts, ASTM A-194 GR2H nuts
15	8	EAC	3.1	E						C 8		6"-150# 3/4" x 4" L6 stud bolts w/ 2 HEX nuts ASTM A-193 6R B-7 bolts, ASTM A-194 GR2H nuts
16	1	EAC	1.50	E	8-14					B 1		6"-150# gasket, 1/16" thick ring type asbestos, Garlock #8748
17	3	EAC	78.60	E	8-14					D 3		3/4"-150# RF plug valve, 316 ss trim and body including stem 641154
18	8	EAC	10	E	8-14					B 8		3/4"-150# gasket, 1/16" thick ring type asbestos, Garlock #8748
19	2	EAC								X		2"-90° LR elbow, Sch 40 butt weld ASTM A-234 GR WPB
20	2	EAC	26.03	E						B 2		10x6 concentric reducer, Sch 40 butt weld ASTM A-234 GR WPB
VENDOR A. B. C. D.												
012073												

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	UOM	BM#	REQN'R.	APPR.	PG	OF	REV		
70000	53607117		731	M		Dunlap, John	ALS	2	OF	2		
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
6	8	ENC	2.99	E			2392			B	8	20" 150# gasket, 1/16" thick ring type asbestos Gasket # 8748
7	1	ENC	25.00	E			2500			B	1	1/4" 90° LR elbow, Sch 10s butt weld ASTM A-403-WP316
8	1	ENC	550.29	E			550.29			C	1	1/4" 150# RF Plug Valve, 316 ss body and 316 ss trim
9	2	ENC						*			0	1/4" 150# ANSI lap joint flange ASTM A-161 Class 60 forged steel
10	2	ENC						*			0	1/4" lap joint stub end, short type A for lap joint flanges per MSS SP43 ASTM A-403 Gr. WP 316 Sch 10 Bore
11	1	ENC	69.00	E			69.00			A	1	1/2" thick plate SA-285 GC, 5" wide roll to 21" OD
012075												
VENDOR						A. MARKLE MFG CO		B. VINSON SUPR		C. PERFORMANCE VALVE		
VEN. #						8287011		689804Z		5336391		
P.O. #						42-53015-7		42-53014-7		42-53017-7		
☐ REQN'R.						☐ PURCH.						

ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
24355	1-5557	0121	40.2	00M								
8	2	EAC										1" Ø Schedule 10 Butt Weld ASTM A-403
												WP 316 Stainless 90° Elbow
9	2	EAC										4"x3" Concentric Schedule 10 Butt Weld ASTM A-403
												WP 316 Stainless concentric reducer
10	2	EAC	584	E	4.20		68			A 2		2"x1 1/2" Schedule 10 Butt Weld ASTM A-403
												WP 316 Stainless concentric reducer
11	1	EAC	81	E			81			A 1		2"x1" Schedule 10 Butt Weld ASTM A-403
												WP 316 Stainless concentric reducer
12	1	EAC	94	E			94			A 1		2"x2" Schedule 10 Butt Weld ASTM A-403
												WP 316 Stainless Tee
13	2	EAC	16	E			32			A 2		1 1/2" x 1 1/2" Schedule 10 Butt Weld ASTM A-403
												WP 316 Stainless Tee
14	1	EAC	17	E			66			A 1		1" x 1" Schedule 10 Butt Weld ASTM A-403
												WP 316 Stainless Tee
15	1	EAC	82	E			82			A 1		3/4" Sch 10 Weld SW Coupling 316S
												3/4" Schedule 10 Butt Weld ASTM A-403
16	2	EAC	4	E								3/4" x 3" Lg. Schedule 10 Butt Weld ASTM
												A-403 316 Stainless Nipple Butt Weld
												Butt Weld
012076												
VENDOR VEN. # P.O. # A. Southwest Stainless 1120091 412-73076-7 B. C. D.												
Unsub ☐ REON'R. ☐ PURCH.												

ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
13	1	EAC	13.1	E			13.1			E	1	1" - 150# R.F. BLIND FIG. A182 GR F316 stainless
14	1	EAC										1" GASKET 1/16" THK Ring Type Asbestos - Garlock 8748
15	3	EAC	266.50	E	98		99.5			F	3	2" - 150# R.F. FIG Plug Valve 316 SS W/ Chain operator with 22' chain G41104
16	1	EAC	110.29	E			110.29			E	1	1 1/2" 150# A.F. Blind Fig 5/40 A181 CL 60A 316 stainless
17	6	EAC										2" 150# Gasket 1/16" THK Ring Type Garlock 8748
18	1	EAC										1 1/2" Gasket 1/16" THK Ring Type Ungraphited Asbestos JM60
19	24	EAC										1/2" x 3/4" stud bolts w/ 2 HEX NUTS EACH A-193 GR B7 Bolt & A-194 GR 2H NUTS
20	24	EAC										5/8" x 3 1/4" stud bolts w/ 2 Hex nuts
21	24	EAC										Hex nuts each A-193 GR B7 bolts & A-194 GR 2H NUTS
22	06	EAC	30.71	E			80.18			E	6	2" 150# R.F. FIG Plug Valve 316 SS
												2" 150# A.F.M.K. ASTM A-182 GR.F-316 stainless sched. 10 bore Flange

VENDOR: E Southwest Sales
 VEN. #: 1120091
 P.O. #: 42-72254-7
 012077
 PURCH. ☐ REQD'R. ☐ PURCH. ☐

General Ledger	Work Order	Dept.	Exp. Classification Code	LIN	REQ'D R.	APPR.	PG.	OF	REV.			
24634	2-9604	102	200	M	J. Dawson	J. Dawson	3	4	33			
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
20	2	EAC	237.00				4774			A	2	2" 150# RFFLG, 316SS GATE VALVE
21	2	EAC	275.60				551.6			A	2	2" 150# RFFLG, 316SS SWING CHECK VALVE
22	4	EAC	209.91				839.6			A	4	1 1/2" 150# RFFLG, 316SS GATE VALVE
23	2	EAC	227.00				454			A	2	1 1/2" 150# RFFLG, 316SS GLOBE VALVE
24	2	EAC	37.50				202.50			A	7	3/4" 600# SCREWED 316SS BALL VALVE
25	4	EAC	296.60				1186			A	4	4" X 1" SCH. 10S A-403-WP-316 ECCENTRIC SAFETY Reducer
26	2	EAC	22.5		5-11		45.70			D	2	TW-11 THERMOWELL - 316SS, 4 1/2" LONG PER DWG, N° WV CIS-522
27	2	EAC	Added to item 24									3/4" 600# SCRD, 316SS BALL VALVE
28	1	EAC	188.50		5-11		188.50			E	1	2" 150# RFFLG, 316SS PLUG VALVE G 41104
29	6	EAC	136.19				817.14			A	6	1/2" 600# SCRD, 316SS GATE VALVE
30	4	EAC	157.90				631.60			A	4	3/4" 600# SCRD, 316SS GATE VALVE
31	4	EAC	78.60		5-11		314.40			E	4	3/4" 150# RFFLG, 316SS PLUG VALVE G 41104
32	16	EAC	10		1		1.60			B	16	3/4" 1/16" THK. 150# RING TYPE, ASB, GASKET GARLOCK # 8748
VENDOR					B. Lubbock					C. J. S. Sandoval		
012078					1/2009					5809042		
					42-72284-7					42-72287-7		
Dawson					REQ'D R.					PURCH.		

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	U/M	B/M	REQ'D	APPR.	PG.	REV.			
24 505	12831	103	403	M			Erwin	2	1			
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
9	12	Euc	4.30	4		608200	512			A	12	Fitting, 3/4" LRE, Sch 10 butt welded ASTM A-403-WP 316
10	6	Euc							X			Fitting, 3/4" TEE, Sch 10 butt welded ASTM A-403-WP 316
11	2	Euc							X			Fitting, 1" LRE, Sch 10 butt welded ASTM A-403-WP 316
12	9	Euc	960	4		608200	7164			A	9	Fitting, 2" LRE, Sch 10 butt welded ASTM A-403-WP 316
13	4	Euc							X			Fitting, 2" TEE, Sch 10 butt welded ASTM A-403-WP 316
14	4	Euc							X			Fitting, 3" LRE, Sch 10 butt welded ASTM A-403-WP 316
15	4	Euc							X			Fitting, 3" TEE, Sch 10 butt welded ASTM A-403-WP 316
16	2	Euc							X			Reducer, 1" x 3/4" wnc, Sch 10 welded ASTM A-312 type 316 1" O.D. (A.083 wall)
17	2	Euc	10.80	4		608200	1094			A	1	Reducer, 1 1/2" x 3/4" conc, Sch 10 welded ASTM A-312 type 316 1" O.D. (A.083 wall)
18	2	Euc							X			Reducer, 2" x 1 1/2" conc, Sch 10 welded ASTM A-312 type 316
19	26	Euc	1.50	4			320			B	26	Gasket, 3/4" 150# 1/16" thick ring type asbestos, Gasket # 8748
20	6	Euc	2.40	4			144			B	6	Gasket, 1 1/2" 150# 1/16" thick ring type asbestos, Gasket # 8748
21	12	Euc	3.00	4			360			B	12	Gasket, 2" 150# 1/16" thick ring type asbestos, Gasket # 8748
VENDOR					A. Southwest Stainless		B. Gasket Service		C.		D.	
012080					1120091		9610081		42-40544-3			
					42-40544-3		42-40544-3					

RECON'R.

PURCH.

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General Ledger	Work Order	Dept.	Exp. Class/Const. Code	LM	BMI	REQ'D R.	APPR.	PG.	OF	REV.		
24305	1-3085	401	913	M				2	2	1		
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
9	10	ROL	2 ¹⁹⁵	4			5 ²⁴			B	10	(Small roll of wire) 16 gauge wire at approximately 3 to 4 lbs. per roll "used to tie rebar"
10	1	ERC	264 ¹⁴⁴	4		911020	264 ¹⁴⁴			D	1	(3" Gate Valve) 150 # RF Flanged C.S.
11	1	ERC	8 ¹⁵	9		130400	8 ¹⁵			D	1	(3" Flange) 150 # RFWN sch. 40 ASTM A-81 CR I
12	4	ERC						X				(5/8" x 3 1/2" long Stud bolt w/2 Hex nuts) ASTM A-43 CR 8-7 bolts, ASTM A-44 CR 2H nuts
13	1	ERC						X				(3" Gasket) 1/16" thick ring type ungraphited asbestos JM-60
14	2	EFT						X				(3" Pipe) sch. 40 seamless ASTM A-53 CR B
012082												
VENDOR VEN. # P. O. # A. B. C. D.												
☐ REON'R. ☐ PURCH.												

General Ledger	Work Order	Dapt.	Exp. Class/Const. Code	LUM	BMP	REC'D R.	APPR.	PG. 33 OF 4	REV. 7			
2420's 2430's	1-426 1-425	107 108	103 103	M C								
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
20	1	Eac							X			Fitting, 2" 45°, Sch 10 buttweld ASTM A-403 - WP 316
21	6	Eac							X			Fitting, 2" Tee, Sch 10 buttweld ASTM A-403 - WP 316
22	2	Eac							X			Fitting, 4" LRE, Sch 10 buttweld ASTM A-403 - WP 316
23	2	Eac							X			Fitting, 4" Tee, Sch 10 buttweld ASTM A-403 - WP 316
24	2	Eac	828	4		60800	54 16			A	2	Reducer, conc. 3/4" x 1/2", 1" O.D. (0.083 wall) tubing ASTM A-249 type 316
25	6	Eac	717	1			71 58		5 X	A	1	Reducer, conc. 1 1/2" x 1", Sch 10 welded ASTM A-312 type 316
26	6	Eac	928	1			55			A	4	Reducer, conc. 2" x 1", Sch 10 welded ASTM A-312 type 316
27	2	Eac							X			Reducer, conc. 4" x 3", Sch 10 welded ASTM A-312 type 316
28	2	Eac	.064	4			124			E	2	Gasket, 1/2", 150# 1/16" thick ring type asbestos Garlock # 8748
29	6	Eac	.064	1			364			1	4	Gasket, 3/4", 150# 1/16" thick ring type asbestos Garlock # 8748
30	12	Eac	.064				724				12	Gasket, 1", 150# 1/16" thick ring type asbestos Garlock # 8748
31	30	Eac	.084	1			40 2				30	Gasket, 1 1/2", 150# 1/16" thick ring type asbestos Garlock # 8748
32	18	Eac	.114	1			48 1				18	Gasket, 2", 150# 1/16" thick ring type asbestos Garlock # 8748
VENDOR												
012083												
☐ REQ'D R. ☐ PURCH.												

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

Item #	Qty	UOM	Unit Price	Tax	Ship Date	Exp. Date	Comm #	Edpt #	Extn	Stk	Sal	Ven	Ord	Description
24583	29227	108	402											5/8" STUD BOLT - 3 1/2" LG W/2 HX NUTS
17	8	EAC								*				ASTM A-193 GR B7 / A-194 GR 2H
18	8	EAC								*				5/8" STUD BOLT - 4" LG W/2 HX NUTS
19	8	EAC								*				ASTM A-193 GR B7 / A-194 GR 2H
20	8	EAC								*				1/2" STUD BOLT - 3" LG W/2 HX NUTS
21	2	EAC								*				ASTM A-193 GR B7 / A-194 GR 2H
22	2	EAC								*				1/2" STUD BOLT - 3 1/2" LG W/2 HX NUTS
23	2	EAC								*				ASTM A-193 GR B7 / A-194 GR 2H
24	2	EAC								*				GASKET FOR 2" 150# RF FLG
										*				ASBESTOS GARLOCK # 8748
										*				"DITTO" FOR 3"
										*				"DITTO" FOR 1"
										*				"DITTO" FOR 1 1/2"
										*				FIELD NOTE: ITEMS REV 4
										*				FOR BLINDING ON DISCHARGE
										*				SER.S

012084
 JR
 VEN. # _____
 P. O. # _____
☐ REQ'N'R. ☐ PURCH.

ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
24305	12595108				402							3" 90° ELL SCH 40 BW ASTM A-234 GR WPB
8	28	EAC							*			long radius
9	4	EAC	11.48	4	11.8.2		45.92			A	4	3/4" TEE SCH 80 BW ASTM A-234 GR WPB
10	6	EAC	11.48				68.88			A	6	1" TEE SCH 80 BW ASTM A-234 GR WPB
11	4	EAC	11.84				47.2			A	4	3" TEE SCH 40 BW ASTM A-234 GR WPB
12	12	EAC							*			3/4" FLANGE 150# RFWN SCH 80 ASTM A-181 GR1
13	22	EAC	6.75	4	11.8.2		81.00		*	A	12	1" FLANGE 150# RFWN SCH 80 ASTM A-181 GR1
14	6	EAC							*			2" FLANGE 150# RFWN SCH 40 ASTM A-181 GR1
15	8	EAC							*			3" FLANGE 150# RFWN SCH 40 ASTM A-181 GR1
16	34	EAC	.10	4	11.8.2	See Item 4 74	3.40			B	34	3/4" GASKET 150# 1/2" THK RING TYPE UNGRAPHITED ASBESTOS JM-60
17	26	EAC	.11	4	11.8.2		2.86			B	26	1" GASKET 150# 1/2" THK RING TYPE UNGRAPHITED ASBESTOS JM-60
VENDOR			A. Grant Supply				B. Gasket Service					
012085			532-6043				9610081				0	
			29509-2				29570-2					
			☐ REQ'R.				☐ PURCH.					

1

PG 2 OF 9 REV

DATE

APPROVED BY

DATE

DATE

DATE

DATE

ITEM	QTY	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
42	1							X			3 GLOBE VALVE 150# 1/2" FLG EXCHANGED
43	1							X			1 GLOBE VALVE 150# 1/2" FLG
44	1										1 GLOBE VALVE 150# 1/2" FLG
45	1	139	4	5-21-2		139			F	1	GASKET FOR 2 1/2" 150# FLG 1/2" INK RING TYPE
46	1	85				1360				16	GASKET FOR 4 1/2" 150# FLG 1/2" INK RING TYPE
47	1	58				232				4	GASKET FOR 2 1/2" 150# FLG 1/2" INK RING TYPE
48	1	36				252				7	GASKET FOR 2 1/2" 150# FLG 1/2" INK RING TYPE
49	1	26				52				2	GASKET FOR 1 1/2" 150# FLG 1/2" INK RING TYPE
50	1	19				152				8	GASKET FOR 1 1/2" 150# FLG 1/2" INK RING TYPE
51	1	505	4	5-28-2		112.67			G	224	28 STUDBOLT 1/2" 150# 410S GR B-T BOLT N/A
52	1	717				571				8	3/4" 1/2" HEX NUTS ASTM A 194 GR 2 H
53	1	477				1526				32	1/2" 1/2" STUDBOLT 1/2" 150# 410S GR B-T BOLT N/A
54	1	373				298				8	1/2" 1/2" STUDBOLT 1/2" 150# 410S GR B-T BOLT N/A
55	1	364				11.65				32	1/2" 1/2" STUDBOLT 1/2" 150# 410S GR B-T BOLT N/A
56	1										2 3/4" 1/2" STUDBOLT 1/2" 150# 410S GR B-T BOLT N/A
57	1										2 3/4" 1/2" STUDBOLT 1/2" 150# 410S GR B-T BOLT N/A
58	1										2 3/4" 1/2" STUDBOLT 1/2" 150# 410S GR B-T BOLT N/A

VENDOR

012088

F. Gaskley Inc.
9610081G. Highland Thresh, Inc.
3936121

28150-2

REC'D R.

PURCH.

ITEM	QTY	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD #	DESCRIPTION
1	2	9.98	4	5-28-2		1996			A	2	WAGED NIPPLE 1/2" X 2" BLEND SCH 40 ASME A53
2	1										PIPE 3/4" SCH 40 SMLS ASTM A53 GR B
3	1	8.69	4	6-4-2		9559			D	11	1/2" DR. SCH 40 BSW ASME A234 GR WP
4	1	18.75				3750				2	1" CONN. TEE DITTO
5	1	8.02				3208				4	REDUCER 4" X 3" CONCENTRIC DITTO
6	1	14.06				1248				8	1" FLANGE 50 RBNN SCH 40 ASME A181 GR T
7	1	10.58				4232				4	2" FLANGE DITTO
8	1										1" GATE VALVE 150 RE FLANGED CS
9	1										2" GLOBE VALVE DITTO
10	1	30.60	4	6-4-2		6120			D	2	3/4" GATE VALVE 6000 SCREENED CS
11	1	7.11				158				2	1/2" COUPLING (HILL) 3000 SCREENED CS
12	1	3.38				76				2	1/2" PLUG SCREENED CS
13	1	35	4	5-21-2		280			H	8	GASKET FOR 4" BO FLG 1/2" THK RING TYPE
14	1										1" UNGRAFITED ASBESTOS JIM - 60

VENDOR: A.R.J. Gallagher

VEN. # 053909X

P.O. # 28139-2

■ H. Standard Asbestos

317305Z

28147-2

□ REQNR

□ PURCH

Grand Supply

53260X

28145-2

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ITEM	QTY	UNIT PRICE	TAX	SHIP DATE	EXP DATE	COMM #	EOPT #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
1001	1	13.59	4	8-31-7				1359			A	1	90" ELL 2" SW, 3000# F5, ASTM A105
1002	1	3.90	4	8-31-7				3900			A	10	90" ELL 1" SW, 3000# F5, ASTM A105
1003	1	5.36	4	8-31-7				1072			A	2	FIELD NOTE: ITEMS 418-405 FOR ISO # 4" 15-13016-F1 WELD CAP 4", B.W. SCH 40, ASTM A234-WPB
1004	1	9.18	4	8-31-7				3672			A	4	FIELD NOTE: ITEM #4116 FOR ISO # 4" 13021-H1 & 4" 13020-H1 BLIND FLANGE 3", 150#, A.S.E. ASTM A105
1005	1							X					GASSET FOR 3" 150# RF FLG.
1006	1							X					1/4" THK COMPRESSED WHITE ASBESTOS STUD 38" Ø x 3 1/2" ASTM A193-B7 W/2 HV NUTS ASTM A194-7H

JOB NO. 012091

1" 1"

1" 1"

Grant Supply

5326073

28890-2

B. 1

C. 1

D. 1

☐ REQ'N'R.

☐ PURCH.

CLIENT INFORMATION
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SPECIFICATION NO. SP-4.2.4
BY DATE
APPR. DATE
REV. DATE
PAGE 8 OF 21

VESSEL TRAYS - GENERAL (Continued)

7.0 MATERIALS (Continued)

7.2 Gaskets

- 7.2.1 Where used, gaskets and sealing washers shall be 1/16" thick.
- 7.2.2 Gaskets shall be woven tape, and packing shall be braided rope, fabricated from asbestos free material suitable for the process fluid and temperature. Proposed materials are subjected to Fluor's approval.

8.0 DESIGN

8.1 General

- 8.1.1 Trays shall be designed to allow for manufacturing tolerances on both the vessel shell and trays. Specific allowance shall be made for vessel shell out-of-roundness permitted by the applicable vessel code. Allowance shall be made for differential thermal expansion between the vessel shell and the trays during normal start-up and operation, and during normal or emergency shut-down.
- 8.1.2 All tray parts (except parts welded to the vessel) affected by the toleranced dimensions specified in Figures 1 and 2, shall be made adjustable, so that when installed, the tray and parts will be within the specified tolerances.
- 8.1.3 All like parts of trays assembled shall be made interchangeable. Symmetrical and tapered shall be used where possible.
- 8.1.4 All tray parts shall be made interchangeable vessel assemblies. Exceptions to this rule are noted and listed on major beams and hangers.

012094

CLIENT INFORMATION
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SPECIFICATION NO. SP-1.2.4
BY _____ DATE _____
APPR. _____ DATE _____
REV. _____ DATE _____
PAGE 15 OF 21

VESSEL TRAYS - GENERAL (Continued)

11.0 PREPARATION FOR SHIPMENT (Continued)

11.2 Shipping (Continued)

- 11.2.3 When required, equipment shall be packaged for overseas shipment in accordance with special instructions given in the purchase order.
- 11.2.4 Tray parts for different vessels shall not be intermixed.
- 11.2.5 A copy of parts list and installation instructions shall be included in the shipment for each vessel. This is in addition to the requirements of Paragraph 6.1.1(c).

11.3 Supplementary Materials

- 11.3.1 Tray assembly hardware shall be furnished in quantities as required plus the greater of the following quantities, to compensate for possible loss:
 - a. Bolts and nuts - 5% excess (10% for overseas), or 10 of each.
 - b. Washers (metal or asbestos) - 5% excess (10% for overseas), or 10 pieces.
 - c. Tray clamps - 2% excess (5% for overseas), or 5 pieces.
 - d. Gaskets & packing - 10% excess (20% for overseas), or 10 feet.

12.0 GUARANTEES

- 12.1 All materials, design, and construction shall be subject to the conditions and guarantees required in the Purchase Order.
- 12.2 Leakage rates, when specified, shall be credited to the Tray Manufacturer.

012095

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

Work Order	Unit Price	Qty	Unit	Ship Date	Comm #	Ext	STK	VEN	ORD	DESCRIPTION
24306	11279/106			403	M					FLANGE - 1 1/2" ISO# FF- CONCENTRIC BUTT WELDING ASTM A-182 GR. F-316 COREV
8	EAC 37 50	4	EAC			150		H	4	REDUCER - 1 1/2" X 1" SCH. 40 BUTTWELD
9	EAC 5 45	8	EAC			45		A	8	CONCENTRIC, ASTM A-234 GRADE WPB C/S
10	EAC 8 16	2	EAC			16		H	2	REDUCER - 1 1/2" X 1" SCH. 10 BUTTWELD
11	EAC 14 29	2	EAC			29		A	2	CONCENTRIC, ASTM A-403 GRADE WPB 316
12	EAC 62 125	2	EAC			125		H	2	TEE - REDUCING 1 1/2" SCH. 40 BUTTWELD
13	EAC 2 17	6	EAC			17		A	6	ASTM A-234 GRADE WPB C/S
14	EAC 6 32	2	EAC			32		H	2	TEE - REDUCING 1 1/2" X 1" SCH. 10 BUTTWELD
15	EAC 2 17	2	EAC			17		A	2	ASTM A-403 - WP 316
16	EAC 355 17	4	EAC			17		F	48	90° ELBOW - 1 1/2" SCH. 40 BUTTWELD, ASTM A-234 GRADE WPB C/S
17	EFT 2.1072 84	40	EFT			84		A	40	90° ELBOW - 1 1/2" SCH. 10 BUTTWELD, ASTM A-403 - WP 316
18	EFT 1.7116 34	20	EFT			34		A	20	GASKET - 1/16" THICK RING TYPE UNGRADED
19	EFT 6.07 121	20	EFT			121		H	20	ASBESTOS IM-40 1 1/2" ISO#
										STUD BOLTS - 1/2" x 2 1/2" w/ 1/2 HEX NUTS
										ASTM A-193 GR. B-7 BOLTS, ASTM A-194 GR. B NUTS
										PIPE - 1 1/2" SCH. 40 SEAMLESS ASTM A-53 GRADE B
										PIPE - 1" SCH. 80 SEAMLESS ASTM A-106 GR. B
										PIPE - 1 1/2" SCH. 10 WELDED ASTM A-312 TYPE 316

VENDOR

012096

A.

B.

C.

D.

☐ REQ'N'R.

☐ PURCH.

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

ITEM	QTY	UNIT PRICE	TAX	SHIP DATE	EXP DATE	COMM #	EOPT #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
1	1	7.96	✓					3/8"			A	2	1" 150# REWIN FLANGE SCH. 40
2	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
3	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
4	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
5	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
6	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
7	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
8	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
9	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
10	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
11	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
12	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
13	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
14	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
15	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
16	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
17	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
18	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
19	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
20	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
21	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
22	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
23	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
24	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
25	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
26	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
27	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
28	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
29	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
30	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
31	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
32	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
33	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
34	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
35	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
36	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
37	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
38	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
39	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
40	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
41	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
42	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
43	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
44	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
45	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
46	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
47	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
48	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
49	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
50	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
51	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
52	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
53	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
54	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
55	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
56	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
57	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
58	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
59	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
60	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
61	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
62	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
63	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
64	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
65	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
66	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
67	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
68	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
69	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
70	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
71	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
72	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
73	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
74	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
75	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
76	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
77	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
78	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
79	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
80	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
81	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
82	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
83	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
84	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
85	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
86	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
87	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
88	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
89	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
90	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
91	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
92	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
93	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
94	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
95	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
96	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
97	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
98	1												ASTM A182 GR. 1.5 1/2" DIA. 150#
99	1												1/2" DIA. 150# REWIN FLANGE SCH. 40
100	1												ASTM A182 GR. 1.5 1/2" DIA. 150#

012097

A. *Grand Supply*

B. *Starke*

C. ☐ REQ'N'R. ☐ PURCH.

2508-2

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

ITEM	QTY	UNIT PRICE	TAX	SHIP DATE	EXP DATE	COMM #	EQPT #	EXTN	STX SAL	VEN	ORD	DESCRIPTION
1	1	92		4-12-2				3/3		D	PD	1 1/4" X 8 1/2" STUD BOLTS W/ NUTS
2	1	3 EAC										2" B-7 BOLTS, 2 H NUTS
3	1							X				10" GASKETS 600# 1/4" DIA
4	1											RING TYPE UNIFORMED GASKETS
5	1											8" RAP JOINT COOT# F-15
6	1	210		5-1-2				630		A	C(3)	2" S.
7	1							X				600# GASKET - 8 1/4" DIA
8	1							X				RING TYPE UNIFORMED GASKETS
9	1											1 1/4" X 4 1/2" STUD BOLTS W/ NUTS
10	1											2" B-7 BOLTS, 2 H NUTS
11	1	540		5-1-2				1620		B	3	8" STAB END 5 1/4" DIA NUTS
12	1											A-403 WP-316 SS
13	1	637						637			1	8" - 90° FELL, SCH 80
14	1							1301			1	A-403 WP 316 SS
15	1	1301						1301			1	8" FELL, SCH 80
16	1											3 1/4" 600# 316 SS BALL VALVE
17	1	77						77		A	PD	1 1/2" - 1 1/2"
18	1	59						59		A	PD	1 1/2" - 1 1/2"
19	1	4						4		B	1	3 1/4" SCH 80 NIPPLE 316 SS
20	1											TOES - 3" LONG

VENDOR 012098

☐ REON'R. ☐ PURCH.

A. *Grand Supply*

B. *Southwest*

C. *Stanton*

Standard

B-5029-2
C-5305-2

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
16	1	EAG	6.27								(A) ①	FLG. 45° 1/2" (SEE SHT. 2 FOR DESCRIPTION)
17	12	EFT									X	W 6.00 X 6.00 WF STRUCTURAL CARBON STEEL (WILL USE ANY 6" X 6" WF). THE FOLLOWING ARE GASKETS, 16 THK. RING TYPE, UNGRAPHITIZED, ASBESTOS, 150 # ANS 1. COMPRESSED
18	6	EAG									X	3" FLG. 1/2"
19	3	EAG									X	4" FLG. 1/2"
20	1	EAG									X	GASKET, 16 THK., RING TYPE, UNGRAPHITIZED, COMPRESSED ASBESTOS, 600 # ANS 1, FOR 2" FLG. 1/2". THE FOLLOWING ARE STUD BOLTS A-193 GR B7 WITH 2 HEX. NUTS A-194 GR 2H 1/2" Ø X 3 1/2" LG. FOR 150 # 3" FLG. 1/2".
21	28	EAG									X	3/8" Ø X 3 1/2" LG. FOR 150 # 3" FLG. 1/2".
22	32	EAG									X	3/8" Ø X 3 1/2" LG. FOR 150 # 2" FLG. 1/2".
23	8	EAG									X	3/8" Ø X 4" LG. FOR 600 # 2" FLG. 1/2".

VENDOR 012099

A. 4583-2

B.

C.

D.

☐ REQ'N'R. ☐ PURCH.

012100

☐ REON'R ☐ PURCH.

ITEM	QTY	UNIT PRICE	TAX	SHIP DATE	EXP DATE	COMM #	EOPT #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
120	4												6" x 1/2" In. Full Face
120	4												ASBESTOS GASKET 1/2" x 6"
120	4												3/4" x 3/4" LONG STAIN BOLT KIT
120	4												1/2" CR 87 WITH 2 HEX NUTS
120	4												1310 A-174 CR 2H

VEN. # _____

P. O. # _____

012102

VENDOR

Grand Supply

A. _____

B. _____

C. _____

D. _____

☐ REQ'R.

☐ PURCH.

General Ledger	Work Order	Dept.	Exp. Class/Cont. Code	U/M	B/M	RECON'R. WINNINGHAM PPR	PG. 3 OF 3 REV. 0					
24-305	12637121		402	M								
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
16	1	EAC	27									ELL, 45°, 4" (SEE SHT. 2 FOR DESCRIPTION)
17	12	EFT										W6 (6X6 WF) STRUCTURAL CARBON STL., 15.5" (WILL USE ANY 6X4 WF). THE FOLLOWING ARE GASKETS, 16 THK., RING TYPE, UNGRAPHITIZED, ASBESTOS, 150 # ANSI. COMPRESSED
18	6	EAC						X				3" FLG. UT.
19	3	EAC						X				4" FLG. UT.
20	1	EAC						X				GASKET, 16 THK., RING TYPE, UNGRAPHITIZED, COMPRESSED ASBESTOS, 600 # ANSI, FOR 2" FLG. UT. THE FOLLOWING ARE STUD BOLTS A-193 GR. B7 WITH 2 HEX. NUTS A-194 GR. 2H. 5/8" Ø X 3 1/2" LG. FOR 150 # 3" FLG. UT.
21	28	EAC						X				5/8" Ø X 3 1/2" LG. FOR 150 # 4" FLG. UT.
22	32	EAC						X				5/8" Ø X 4" LG. FOR 600 # 2" FLG. UT.
23	8	EAC						X				
012103												

☐ RECON'R. ☐ PURCH.

General Ledger	Work Order	Dept.	Exp. Class/Cont. Code	LAM	PG. 3 OF 3	REV. 0						
24305	12637121		402	M								
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
16	1	EAC	6 ²⁷									ELL, 45°, 4" (SEE SAT. 2 FOR DESCRIPTION)
17	12	EFT										WG (6X6 WF) STRUCTURAL CARBON STEEL, 15.5# (WILL USE ANY 6X4 WF). THE FOLLOWING ARE GASKETS, 16 THK., RING TYPE, UNGRAPHITIZED ASBESTOS, 150# ANS1. COMPRESSED
18	6	EAC										3" FLG. JT.
19	3	EAC										4" FLG. JT.
20	1	EAC										1" GASKET, 16 THK., RING TYPE, UNGRAPHITIZED FOR 2" COMPRESSED ASBESTOS, 600# ANS1, FLG. JT. THE FOLLOWING ARE STUD BOLTS A-193 GR. B7 WITH 2 HEX. NUTS A-194 GR. 2H3 5/8" Ø X 3 1/2" LG. FOR 150# 3" FLG. JT.
21	28	EAC										5/8" Ø X 3 1/2" LG. FOR 150# 4" FLG. JT.
22	32	EAC										5/8" Ø X 4" LG. FOR 600# 2" FLG. JT.
23	8	EAC										
012104												
A. 4593-2												
B.												
C.												
D.												
☐ REQ'N'R. ☐ PURCH.												

Work Order		Dept.		Exp. Class/Cont. Code		LIM		BM#		REON'R. B. B. NELSON APPR.		PG. 3 OF 3 REV. 0	
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION	
16	1	BAC						*			0	3" GASKET 1/2" THICK RING TYPE UNGRADED	
17	1	BAC	50.00	4	6/16/4	371	50.00				1	ASBESTOS JM-60 ORIENTED PLATE PER ATTACHED SKETCH WITH d=1.3566 IN, B=0.656, t=0.041 IN.	

012105

VEN. # _____

P.O. # _____

REON'R. ☐ PURCH.

LINE CLASS			E (continued)	
SERVICE			Medium Pressure Air, Inert Gas, and 150# Superheated Steam	
NOMINAL RATING			300# ANSI, 300 psig @ 850°F (C = 1/16" min.)	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Nipple	1/2	1-1/2	Sch 80 seamless C.S. ASTM A-106 GR B	
Bolting	All		Stud bolts w/ HEX nuts ASTM A-193 GR B-7 bolts, ASTM A-194 GR 2H nuts	
Gaskets	All		1/16" thick ring type ungraphited asbestos JM-60	

LINE CLASS			H	
SERVICE			Lube Oil, Brine, Fuel Gas, and Inert Gas	
NOMINAL RATING			125# ANSI (Iron Valve), 125 psig @ 300°F (C = 1/8" min.)	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Gate Valve	1/2	1-1/2	125# screwed all iron gate valve	SG1
	2	24	125# F.F. flanged all iron gate valve	G1
Globe Valve	1/2	1-1/2	150# screwed all iron globe valve	SG2
	2	3	125# F.F. flanged all iron globe valve	G2
Check Valve	1/2	1-1/2	600# screwed C.S. swing check valve	SC4
	2	12	125# F.F. flanged all iron swing check valve	G4
Plug	1/2	1-1/2	200# screwed C.I. lubricated plug valve. Use for fuel gas and inert gas	SG7
	1	16	200# F.F. flanged C.I. lubricated plug valve. Use for fuel gas and inert gas. Gear operated 4" thru 16"	G7
Flange	1/2	1	150# FFWN sch 80 ASTM A-181 Class 60	A(FF)
	1-1/2	10	150# FFWN sch 40 ASTM A-181 Class 60	A(FF)
	12	24	150# FFWN 3/8" wall ASTM A-181 Class 60	A(FF)
Pipe	1/2	1	Sch 80 seamless ASTM A-106 GR B	A106B
	1-1/2	10	Sch 40 welded ASTM A-53 GR B, Ty E	A53B
	12	24	3/8" wall welded ASTM A-53 GR B, Ty E	A53B
Fitting	1/2	1-1/2	2000# screwed union F.S. with integral steel seat ASTM A-105	
	1/4	3/4	150# screwed M.I. ASTM A-197	
	3/4	1	Sch 80 butt weld ASTM A-234 GR WPB	
	1-1/2	10	Sch 40 butt weld ASTM A-234 GR WPB	
	12	24	3/8" wall butt weld ASTM A-234 GR WPB	
	1/4	1-1/2	Sch 80 seamless ASTM A-106 GR B	
Nipple	1/4	1-1/2	Sch 80 seamless ASTM A-106 GR B	
Bolting	All		Stud bolts w/2 HEX nuts ASTM A-193 GR-B7 bolts, ASTM A-194 GR 2H nuts	
Gaskets	All		1/16" thick full face ungraphited asbestos JM-60	

012107

LINE CLASS			I	
SERVICE			Fire, Cooling and Service Water	
NOMINAL RATING			125# ANSI (Brass Valves), 125 psig @ 300°F (C = 1/8" min.)	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Ball Valve	1/2	1-1/2	200# screwed brass	SX7B
Gate Valve	2	24	125# FF flanged IBEM OS&Y. Use for header block valve and to mate equipment flange	H1
Globe Valve	1/2	1-1/2	200# screwed brass ISRS	SX2
	2	3	125# FF flanged IBEM OS&Y	H2
Check Valve	1/2	1-1/2	200# screwed brass horizontal swing	SX4
	2	16	125# FF flanged IBEM swing	H4
Butterfly	3	12	150# weld end D.I. body nickel iron disk cs butt weld ends, HYCAR seat	WK11 (WE)
	1-1/2	4	150# wafer type iron body, bronze disk, steel stem brass bushings neoprene seat	H11
	6	20	150# wafer type iron body, bronze disk, steel stem, brass bushings neoprene seat gear operated	H11
Flange	1/2	1	150# FFWN sch 80 ASTM A-181 Class 60	A(FF)
	1-1/2	10	150# FFWN sch 40 ASTM A-181 Class 60	A(FF)
	12	24	150# FFWN Bored for 3/8" wall pipe, ASTM A-181 Class 60	A(FF)
Pipe	1/2	1	Sch 80 seamless ASTM A-106 GR B	A106B
	1-1/2	10	Sch 40 welded ASTM A-53 GR B, Ty E	A53B
	12	24	3/8" wall welded ASTM A-53 GR B, Ty E	A53B
Fitting	1/2	3/4	150# screwed M.I. ASTM A-197	
	1	1-1/2	2000# screwed F.S. ASTM 105 GR II (Unions to have brass to steel seats)	
	1/2	1	Sch 80 butt weld ASTM A-234 GR WPB	
	1-1/2	10	Sch 40 butt weld ASTM A-234 GR WPB	
	12	24	3/8" wall butt weld ASTM A-234 GR WPB	
Nipple	1/2	1-1/2	Sch 80 seamless ASTM A-106 GR B	
Bolting	All		Stud bolts w/2 HEX nuts ASTM A-193 GR B-7 bolts. ASTM A-194 GR 2H nuts	
Gaskets	2	14	1/16" thick full face asbestos JM-60	
	16	24	1/4" thick full face rubber	

LINE CLASS			J	
SERVICE			Potable Water, Lime Slurry, Breathing Air, Instrument Air	
NOMINAL RATING			125# ANSI, 125 psig @ 200°F	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Ball Valve	1/2	1-1/2	200# screwed brass	SX7B
Gate Valve	2	6	125# FF flanged IBEM NRS	H1
Globe Valve	1/2	1-1/2	200# screwed brass ISRS	SX2
	2	3	125# FF flanged IBEM OS&Y	H2
Check Valve	1/2	1-1/2	200# screwed brass horizontal swing	SX4
	2	6	125# FF flanged IBEM swing	H4
Flange	2	6	125# FF screwed C.I. ASTM A-126 (galvanized)	G
Pipe	1/2	6	Sch 40 seamless ASTM A-120 (galvanized)	A120G
Fitting	1/2	6	150# screwed M.I. galvanized (Unions to have brass to steel seat)	
Nipple	1/2	1-1/2	Sch 80 seamless ASTM A-120 (galvanized)	
Bolting	All		Stud bolts w/2 HEX nuts ASTM A-193 GR 3-7 bolts, ASTM A-194 GR 2H nuts	
Gaskets	2	6	1/16" thick full face Garlock 8748. <u>Do not use on breathing air.</u>	
BREATHING AIR ONLY				
Ball Valve	1/2	1-1/2	150# screwed 316 ss with teflon seat and packing. No asbestos or impregnated packing allowed.	
Plug Valve	1/2	1-1/2	150# screwed 316 ss with teflon seat and packing. No asbestos or impregnated packing allowed.	
	2	6	150# ANSI R.F. Flanged 316 ss with teflon seat and packing. No asbestos or impregnated packing allowed.	
Fittings			See Pampa Plant AP 6.19 and AP 6.28 for Hoses and Connections	
Gaskets			TFE	

LINE CLASS			N	
SERVICE			Corrosive Process - High Pressure	
NOMINAL RATING			600# ANSI, 600 psig @ 850°F	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Gate Valve	1/2		600# screwed 316 S.S plug gate valve. Use for pressure tap only	SN1
Globe Valve	3/4	8	600# weld end 316 S.S. OS&Y	N2(WE)
	3/4	8	600# RF flanged 316 S.S. OS&Y	N2
Check Valve	1/2	3	600# RF flanged 316 S.S swing check	N4
	4	8	600# weld end 316 S.S. swing check	N4
Ball Valve	1/2	3/4	600# screwed 316 S.S.	SN7B
	1	3	600# RF flanged 316 S.S. wrench operated	N7B
	4	10	600# RF flanged 316 S.S. gear operated	N7B
Plug Valve	2	12	600# weld end 316 S.S. Gear operated 4" thru 12"	N7(WE)
Flange	1/2	3/4	600# RFWN sch 80S ASTM A-182 GR F-316.	N
	1	24	600# lap joint ASTM A-105 GR I Forged Steel	CS
Lap Joint Stub End	1	24	Short type A for Lap Joint Flanges per MSS SP-43, ASTM A-403 GR WP 316 Sch to Match Pipe	
Pipe	1/2	3/4	Sch 80S welded ASTM A-312 type 316	316W
	1	10	Sch 40S welded ASTM A-312 type 316	316W
	12	24	Calc. wall welded ASTM A-403 WP 316	316W
Fitting	1/2	3/4	Sch 80S buttweld ASTM A-403 WP 316	
	1	10	Sch 40S buttweld ASTM A-403 WP 316	
	12	24	Calc. wall buttweld ASTM A-403 WP 316	
Nipple	1/2	3/4	Sch 80 seamless ASTM A-312 TP 316	
Bolting	All		Stud bolt w/2 HEX nuts ASTM A-193 GR B-7 bolts, ASTM A-194 GR 2H nuts	
Gaskets	All		1/16" thick ring type ungraphited asbestos JM-60	

LINE CLASS			S	
SERVICE			Refrigerant	
NOMINAL RATING			170° @ - 100 to 100°F	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Globe Valve	1/4	1/2	Packless diaphragm refrigeration valves flare fitting	
	5/8	3/4	Packless Diaphragm refrigeration valves sweat fitting	
	7/8	3-1/8	Bronze alloy angle or globe valve packed type for freon-12 service	
Pipe	1/4	1/2	Seamless copper refrigeration tubing Type "L" soft drawn, ASTM B-88	
	3/4	3	Seamless copper refrigeration tubing Type "K". Hard drawn. Type "L" may be substituted for type "K" but type "M" <u>must not</u> be used. ASTM B-88	
Fitting	1/4	1/2	Flared typed - Wrought copper, sweat joint, only.	
	3/4	3	(Cast fittings <u>must not</u> be used)	
Strainer			For use with freon-12, "Y" type, solder connections Mueller type E-895, Alco type 927 or equal.	
Liquid indicators (Sight Glass)			For use with freon-12. Double port with seal caps and solder connections. Mueller type A-13000 series	
Solder			Hi-temperature type solder brazing allow "Sil-Fos" or 95-5 solder. "Acid" type flux <u>must not</u> be used.	
Flexible connections			Seamless flexible hose complete with bronze braided covering with copper tubing ends. Solder connections. American Metal Hose, Bendix or equal.	

012111

			T	
			Corrosive Process - Medium Pressure	
			300# ANSI, 300 psig @ 500°F	
Gate Valve	1/2		600# screwed 316 S.S. plug gate valve. Use for pressure tap only.	SN1
	1/2	24	300# RF flanged 316 S.S. OS&Y	M1
Globe Valve	1/2	3	300# RF flanged 316 S.S. OS&Y	M2
Check Valve	1/2	8	300# RF flanged 316 S.S. OS&Y	M4
Ball Valve	1/2	3/4	600# screwed 316 S.S.	SN7B
	1	6	300# RF flanged 316 S.S. wrench operated	M7B
	8	10	300# RF flanged 316 S.S. gear operated	M7B
Plug Valve	2	12	300# RF flanged 316 S.S. gear operated 4" thru 12"	M7
Flanges	1/2	3/4	300# RFWN sch 40S ASTM A-182, F-316	M
	1	24	300# lap joint ASTM A-181 Class 60 Forged Steel	BS
Lap Joint Stub End	1	24	ASA Length Type A for Lap Joint Flanges per ANSI B16.9, ASTM A403 GR WP 316	
Pipe	1/2	3/4	Sch 40S welded ASTM A-312 type 316	316W
	1	12	Sch 10S welded ASTM A-312 type 316	316W
	14	24	Calc. wall welded ASTM A-312 type 316	316W
Fitting	1/2	3/4	Sch 40S butt weld ASTM A-403 - WP 316	
	1	12	Sch 10S butt weld ASTM A-403 - WP 316	
	14	24	Calc. wall butt weld ASTM A-403 - WP 316	
Nipple	1/2	3/4	Sch 80 seamless ASTM A-312 TP316	
Bolting	All		Stud bolt w/2 HEX nuts ASTM A-193 GR B-7 bolts, ASTM A-194 GR 2H nuts	
Gaskets	All		1/16" thick ring type ungraphited asbestos Garlock 8748	

LINE CLASS			U	
SERVICE			Corrosive Process - Low Pressure - Aluminum	
NOMINAL RATING			150# ANSI, 150 psig @ 250°F	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Gate Valve	1/2	12	150# FF flanged 316 S.S. OS&Y	L1
Globe Valve	1/2	3	150# FF flanged 316 S.S. OS&Y	L2
Check Valve	1/2	10	150# FF flanged 316 S.S. swing	L4
Flange	1/2	12	150# FFWN sch 40 ASTM B-247 Alloy 6061 temper T6 aluminum	
Pipe	1/2	3/4	Sch 40 seamless ASTM B-241 Alloy 6061 temper T6 aluminum	
	1	12	Sch 40 seamless ASTM B-241 Alloy 6061 temper T6 aluminum	
Fittings	1/2	12	Sch 40 seamless butt weld ASTM B-247 Alloy 6061 temper T6 aluminum	
Bolting	All		Stud bolts w/2 HEX nuts ASTM A-193 GR B-7 bolts, ASTM A-194 GR 2H nuts	
Gaskets	All		1/16" thick full face asbestos Garlock #8748 or TFE	

012113

LINE CLASS			W	
SERVICE			Corrosive Process - Low Pressure, Alloy 20	
NOMINAL RATING			150# ANSI, 150 psig @ 500°F	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Gate Valve	1/2	6	150# FF flanged Carpenter 20 alloy OS&Y	Wf1
Globe Valve	1/2	3	150# FF flanged Carpenter 20 alloy OS&Y	Wf2
Check Valve	1/2	8	150# FF flanged Carpenter 20 alloy swing check	Wf4
Flange	1/2	2	150# FF corrosion weight buttweld flange ASTM B-462 Alloy 20, Bore to Match Pipe	
	3	12	150# lap joint ASTM A-181 GR I forged steel	
Pipe	1/2	3/4	Sch 40S ASTM B-464 alloy 20 Cb-3 welded	
	1	4	Sch 10S ASTM B-464 alloy 20 Cb-3 welded	
	6	8	Sch 5S ASTM B-464 alloy 20 Cb-3 welded	
	10	12	Calc. wall ASTM B-464 alloy 20 Cb-3 welded	
Fitting	1/2	3/4	Sch 40S buttweld ASTM B-366 WP20CB	
	1	4	Sch 10S buttweld ASTM B-366 WP20CB	
	6	8	Sch 5S buttweld ASTM B-366 WP20CB	
	10	12	Calc. wall buttweld ASTM B-366 WP20CB	
Bolting	All		Stud bolts with 2 HEX nuts ASTM A-193 GR B-7 bolts. ASTM A-194 GR 2H nuts	
Gaskets	All		1/16" thick full face asbestos Garlock #8748	

LINE CLASS			X	
SERVICE			Corrosive Process - Low Pressure	
NOMINAL RATING			150# ANSI	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Gate Valve	1/2	6	150# FF flanged Carpenter 20 alloy OS&Y	Wf1
Globe Valve	1/2	3	150# FF flanged Carpenter 20 alloy OS&Y	Wf2
Check Valve	1/2	8	150# FF flanged Carpenter 20 alloy swing check	Wf4
Flange	1/2	8	150# lap joint ASTM A-181 GR I forged steel	
Pipe	1/2	2	Sch 80 seamless ASTM B-42 type of as drawn	
	3	8	Sch 40 seamless ASTM B-42 type of as drawn	
Fitting	1/2	2	Sch 80 butt weld ASTM B-42 type of seamless	
	3	8	Sch 40 seamless ASTM B-42 type of seamless	
Bolting	All		Stud bolts with 2 HEX nuts ASTM A-193 GR B-7 bolts, ASTM A-194 GR 2H nuts	
Gaskets	All		1/16" thick full face asbestos Garlock #8748	

012115

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
10000	36887	171	402									
31	2	EAC	.99	6		3	56			C		1" GASKET-3" 150# FLANGE TYPE GATELOCK BUREGARD STAINLESS 3200.
32	16	EAC	.66			10	56					1" GASKET-2" 150# FLANGE TYPE GATELOCK BUREGARD STAINLESS 3200.
33	36	EAC	.47			16	92					1" GASKET-1 1/2" 150# FLANGE TYPE GATELOCK BUREGARD STAINLESS 3200.
34	2	EAC	.30				160					1" GASKET-1" 150# FLANGE TYPE GATELOCK BUREGARD STAINLESS 3200.
35	24	EAC	.17				4	08				1" GASKET-3/4" 150# FLANGE TYPE GATELOCK BUREGARD STAINLESS 3200.
36	40	EAC	.37			14	80					5" 1/2" X 3" 1/2" STUD BOLT A-193A CARBON W/2 EAR HEX NUTS A-193A CARBON.
37	80	EAC	.34			27	20					5" 1/2" X 3" 1/2" STUD BOLT A-193 CARBON W/2 EAR HEX NUTS A-193 CARBON.
38	160	EAC	.25			40	00					1/2" X 7/8" 1/2" STUD BOLT A-193 CARBON W/2 EAR HEX NUTS A-193 CARBON.
39	160	EAC	.24			14	40					1/2" X 7/8" 1/2" STUD BOLT A-193 CARBON W/2 EAR HEX NUTS A-193 CARBON.
40	80	EAC	.23			18	40					1/2" X 7/8" 1/2" STUD BOLT A-193 CARBON W/2 EAR HEX NUTS A-193 CARBON.
41	2	EAC	.20			4	14					1/2" X 7/8" 1/2" STUD BOLT A-193 CARBON W/2 EAR HEX NUTS A-193 CARBON.
42	10	EAC	.24			24	00					1/2" X 7/8" 1/2" STUD BOLT A-193 CARBON W/2 EAR HEX NUTS A-193 CARBON.
43	40	EFT	.29									1/2" X 7/8" 1/2" STUD BOLT A-193 CARBON W/2 EAR HEX NUTS A-193 CARBON.
WELD ADAPTER-3" NPS TO 1/2" TUBING COLON NO. 8-1A-1-12 MEN. WIDE FLANGE TEE.												

VENDOR

012116

A

16012.92

B

91 60

RECON'R.

012116

PURCH.

16012.92

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

General Ledger	Qty	UOM	Unit Price	Dept	Exp. Class/Const. Code	L/M	BM#	REQN'R.	DESCRIPTION	VEN	STK	SAL	EXTN	ORD
7000					429	M								
9	1	EA	.66						GASKET: 1" $\frac{1}{16}$ " THK, Full Face, GARLOCK BLUEGARD 3200	B				1
10	3	EA	.94						GASKET: 1 $\frac{1}{2}$ " "DITTO"	B				3
11	1	EA	.66						GASKET: 2" $\frac{1}{16}$ " THK, RING TYPE, "DITTO"	B				1
12	2	EA	1.55						GASKET: 4" "DITTO"	B				2
13	2	EA	1.96						GASKET: 3" $\frac{1}{16}$ " THK, Full Face, "DITTO"	B				2
14	6	EA	.35						STUD BOLT: $\frac{5}{8}$ " X $3\frac{1}{4}$ " LG, W/2 HEX NUTS ASTM A-193 GR B7 BOLTS, ASTM A-194 GR 2H NUTS	C			6	
15	28		.37						STUD BOLT: $\frac{5}{8}$ " X $3\frac{1}{2}$ " LG, "DITTO"	C				28
16	15	EA	.25						STUD BOLT: $\frac{1}{2}$ " X $2\frac{3}{4}$ " LG, "DITTO"	C				15
17	6	EA	.24						STUD BOLT: $\frac{1}{2}$ " X $2\frac{1}{2}$ " LG, "DITTO"	C				6
18	3	EA	3.15						CROWS-FOOT CONNECTION: $\frac{3}{4}$ " X 4" (TOE) CARBON STEEL CONSTRUCTION	D			3	
012117														
VENDOR	A B C D													
VEN. #														
P.O. #														
REQN'R. PURCH.														

[illegible]

WHS Order		Dept.		Exp. Class/Const. Code		LM		BMF		REQNR.		DAN SILVA APPR.		PG. 2 OF 3		REV. 1	
QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION						
8	EAC	27 ⁵⁰	6														FLANGE, 1/2" 150# RFWN A-182 GR F-316 SCH-10 BORE
5	EAC	5 ³⁰	6														ELBOW, 3/4" SCH. 10S BUTTWELD A-403-WP 316
2	EAC	5 ³⁰	6														ELBOW, 1/2" SCH. 10S BUTTWELD A-403-WP 316
9	EAC	18 ⁹⁷	6														TEE, 3/4" SCH. 10S BUTTWELD A-403-WP 316
8	EAC	11 ³⁸	6														REDUCER, 3/4" x 1/2" SCH. 10S BUTTWELD A-403-WP 316
4	EAC	20	6														NIPPLE, 3/4" x 3" LG. NIPPLE SCH. 80 SEAMLESS A-106 GR B (TOE X BORE)
2	EAC	93	6														NIPPLE, 1" x 3" LG. NIPPLE SCH. 80 SEAMLESS A-106 GR B (TOE X BORE)
4	EAC	12 ⁶⁷	6														BALL VALVE, 3/4" - 600# SCR'D BALL WALVE C.S. SC78
4	EAC	61 ⁰⁰	6														PLUG VALVE, 3/4" - 150# RF FLG'D PLUG VALVE, AUCTILE IRON
6	EAC	12 ⁵⁰	6														NIPPLE, 3/4" x 3" LG. NIPPLE, SCH. 40S SEAMLESS A-312 TYPE 316 (TOE X BORE)
6	EAC	49 ²⁵	6														BALL VALVE, 3/4" 600# SCR'D BALL VA 316 S.S. SN78
12	EAC	76 ⁰⁰	6														PLUG VALVE, 3/4" - 150# R.F. FLG'D PLUG VALVE 316 S.S. L7
8	EAC	15	6														GASKET, 1/2" - 150# RF GASKET, 1/16" THK. RING TYPE GARLOCK BLUEGARY STYLE

100R
 012119
 6898042
 42-138528-X

A Vinson Supply
 6898042
 42-138528-X

B. Southwest Stainless
 1120091
 42-138528-X

C. Performance Valve
 5336391
 42-13861-8

D. Lubbock Gasket
 1046201
 42-138528-X

☐ PURCH
☐ REQNR

[illegible]

Item	Qty	UOM	Unit Price	Tax	Ship Date	Exp Date	Comm #	Eqpt #	Extn	Stk	Sal	Ven	Ord	Description
12	3	EAC	12.50	6										3" x 3" LONG NUTS, A-312, T.Y. 316, 300
13	18	EAC												1" GASKET - 1" 150 DINASTY GASKETS # 3001
14	4	EAC												1" GASKET - 3" 150 # 3001 GASKETS # 3001
15	20	EAC												3" x 2 1/2" LONG STAINLESS A-193, GASKETS 1/4" 193, 194 GASKETS
NOT EXPLOSION RELATED														

VENDOR: 012121

VEN. #

P. O. #

REQU. #

REQU. #

REQU. #

EXP. DATE

EXP. DATE

EXP. DATE

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	U/M	BM#	REQ'D BY	APPROV	PG. 2 OF 2	REV. 0			
70000	36786	111	402	M								
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
9	1	EAC										1/2" Ø SCREWED PLUG 2000# F.S.
10	1	EAC										ASTM A-105 GR II
11	1	EAC										3/4" Ø "DITTO"
12	1	EAC										1 1/2" Ø 150# RF FLANGED C.S.
13	1	EAC										GATE VALVE
14	1	EAC										2" Ø 150# RF FLANGED DUCTILE IRON PLUG VALVE
15	1	EAC										1 1/2" Ø 150# RF BONO FLANGE C.S.
16	1	EAC										3/4" Ø 600# SCREWED C.S. BALL VALVE w/ OVAL HANDLE
17	3	EAC										3/4" Ø X 3" LG NIPPLE sch 80 SMLS
18	1	EAC										ASTM A-106 GR B TUBE
19	1	EAC										2" Ø 150# BONO RING TYPE GASKET
20	1	EAC										1 1/2" THK GASKET BLUEGARD 3001
												1 1/2" Ø "DITTO"
												ANDERSON GREENWOOD MULTI-PORT GAUGE VALVE # M5VHC-44L C.S.
												ANDERSON GREENWOOD OIL-RESISTANT HAND VALVE # H1VC-44Q C.S.
												PRESSURE GAUGE 0-100 PSIG 1/2" NPT LOWER STEM CONNECTION
012122												
VENDOR VEN. # P.O. # B. C. D.												
☐ REQ'D R. ☐ PURCH.												

ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
9	2	EAC										3/4" HAIF COUPLING 2000 F.S.
10	7	EAC										ASTM A-105 GR II
11	2	EAC										1 1/4" X 3" LG NIPPLE SCH/80 SMLS
12	2	EAC										ASTM A-106 GR. B (T.B. EX)
13	4	EAC										3/4" X 3" LG "DITTO"
14	10	EAC										4" X 150" FLAT FACE CARLOCK BUEGARD
15	32	EAC										3200 1/16" THK GASKET
16	2	EAC										8" X 150" DITTO
17	2	EAC										5/8" X 3 3/4" LG. STUDBOLTS W/ 2 HEX NUTS
18	2	EAC										ASTM A-193 GR B-7 Bkts 1/2" A-194 GR 2H NUTS
19	2	EAC										3/4" X 4 1/4" LG "DITTO"
20	2	EAC										4" X 150" FFWN FLANGE SCH/40 ASTM
21	2	EAC										A-181 CARLOCK CLASS 60
22	2	EAC										8" "DITTO"
23	10	EFT										60X100 C 6 X 8.2 CHANNEL 11.5 IN A-36
24	20	EFT										1 1/4" PIPE SCH 40 FOR USE AS
25	10	EFT										HANDRAIL
26	10	EFT										4" WIDE X 1/4" THK C.S. PLATE
012123												

REQ'D R. ☐ PURCH.

REQ'D R. ☐ PURCH.

012123

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

General Ledger	Work Order	Dept.	Exp. Class/Cont. Code	LM	REQ'D	RECD	DESCRIPTION					
24663	29755	308	402	M								
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
35	1	EAC	41.23	6						A	1	12" ϕ x 6" ϕ SCH 40
36	6	EAC	23.94	6						A	6	10" ϕ x 8" ϕ SCH 40
37	4	EAC	15.77	6						A	4	8" ϕ x 6" ϕ SCH 40
38	2	EAC	16.78	6						A	2	6" ϕ x 4" ϕ SCH 40
39	2	EAC	11.21	6						A	2	4" ϕ x 1 1/2" ϕ SCH 40
40	2	EAC	85.31	6						A	2	14" ϕ x 12" ϕ 3/8" WALL BUTTWELD CARBON STEEL ECCENTRIC REDUCER ASTM A-234 GR WPB
41	2	EAC	36.67	6						A	2	10" ϕ x 8" ϕ SCH 40
42	15	EAC	19.98	6						A	15	3/4" 600 # SCREWED CARBON STEEL GATE VALVE
43	15	EAC	10.92	6						A	15	3/4" 600 # SCREWED CARBON STEEL BALL VALVE
44	8	EAC	16.71	6						B	8	3/4" 150 # RAISED FACE FLANGED DUCTILE IRON PLUG VALVE 6411 DSD4
45	1	EAC	7.20	6						C	1	1 1/2" THICK RING TYPE UNFLOATED GASKETS FM-60 GASKET FOR A 14" ϕ 3/8" WALL 150 # RF FLANGE
46	10	EAC	5.88	6						C	10	DITTO FOR 12" ϕ 3/8" WALL 150 # RF FLANGE
47	10	EAC	3.30	6						C	10	DITTO FOR 10" ϕ SCH 40 150 # RF FLANGE
VENDOR	A											
VEN. #	012124											
P.O. #	B											
☐ REQ'D R. ☐ PURCH.												

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

General Ledger	Work Order	Dept.	Exp. Class/Cont. Code	LN	BMF	REQ'D	APPR.	PG	REV
70000	3-9766	303	1182	M			DS	2	6
REQ'D APPR. PG REV									

ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
9	10	EAC	7.29	6			77°			A	10	4" 90° LR Elbow, Sch 40 Buttweld ASTM A-234 GR WPB
10	6	EAC	3.12	6			36°			C	6	4" 150# 1/16" thick ring type gasket, gaslock Bluegard Style 3009
12	50	EAC	.40	6			20°			D	50	5/8" x 1/2" Hex Studbolts w/ 1/2 Hex nuts ASTM A-193
13	4	EAC	17.67	6			70°			A	4	8X4 Concentric reducer, Sch 40 Buttweld ASTM A-234 GR WPB
14	4	EAC	15.77	6			63°			A	4	8X6 Concentric reducer, Sch 40 Buttweld ASTM A-234 GR WPB
15	2	EAC	263.33	6			63°			A	2	4" 150# RF gate Valve, carbon steel body and trim, grafal packing
16	2	EAC	475.00	6			95°			A	2	6" 150# RF gate Valve, carbon steel body and trim, grafal packing
17	200	EFT	5.838	6			1167°			A	200	6" pipe, Sch 40 welded ASTM A-53 GR B, TYP
18	6	EAC	14.22	6			85°			A	6	6" 150# RFWN flange, Sch 40 ASTM A-182 Class 60
19	10	EAC	19.00	6			190°			A	10	6" 90° LR elbow, Sch 40 Buttweld ASTM A-234 GR WPB
20	100	EFT	1.44	6			150°			A	100	3/4" pipe Sch 40 seamless ASTM A-220 (galvanized)
21	10	EAC	.36	6			36°			A	10	3/4" 150# 150° screwed M.I. galvanized
22	2	EAC	4.38	6			76°			A	2	3" 200# 200° screwed brass ball valve

VENDOR	A. Vinson Supply		B.
VEN. #	012125	6849047	
P.O. #	42-12254-7		
☐ REQ'D ☐ PURCH.		C. Hubbert Gasket 1046201 42-12254-7 42-12257-7	

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	LM	BMP	REQ'D R.	APPR.	PG.	REV.
70000	3-9766	303	452	M			R.D. Johnson	3	6

ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
23	1	EAC	1.09	6			109			A	1	1" Tee, 150# screwed M.I. galvanized
24	1	EAC	3.49	6			349			A	1	3/4" x 1" 150# screwed swage M.I. galvanized
25	3	INC	.54	6			162			A	3	3/4" close couplings, 150# screwed M.I. galvanized
26	2	EAC	1.32	6			266			A	2	3/4" union, 150# screwed M.I. galvanized
27	100	EFT	1.61	6			1160			A	100	1" pipe, Sch 80 seamless ASTM A-106 GR B
28	10	EAC	2.81	6			2810			A	10	1" LR, 90° elbows, sch 80 butt welded ASTM A-234 GR WPR
29	2	EAC	24.30	6			4860			A	2	1" 600# screwed gate valve, carbon steel body and tin gtafoil packing
30	2	EAC	3.49	6			698			A	2	1" x 3/4" swage 1" end welded, 3/4" end screwed, ASTM A-105 GR II
31	10	EAC	19.98	6			19980			A	10	3/4" 600# gate valve screwed, carbon steel body and tin, non asbestos packing
32	5	EAC	1.99	6			95			A	5	3/4" x 1/2" long nipples, Sch 80 seamless ASTM A-106 GR B, TBE
33	8	EAC	17.82	6			1426			A	8	8" 600# gate valve screwed, carbon steel body and tin, gtafoil packing
34	4	INC	.91	6			364			A	4	8" x 6" long nipple, Sch 80 seamless ASTM A-106 GR B, TBE
35	4	INC	88.50	6			3540			B	4	1/2" 150# screwed Sarno steam trap TD-52

VENDOR	012126	A. Vinson Supply 6898047	B. Lewis Supply 3920022	C.	D.
		42-12254-7	42-12255-7		

☐ REQ'D R. ☐ PURCH.

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	LIM	BMM	REQ'D BY	APPR.	PG. #	OF	REV.		
70000	3-9762	303	452452	M		D. Johnson	R.D. Johnson	14	6	7		
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
36	100	EFT	1.236	6			10360			A	100	2" pipe Sch 40 welded ASTM A-53 GR B, TYP
37	10	EAC	72	6			2720			A	10	2" 90° LR elbows Sch 40 butt weld ASTM A-234 GR WPB
38	6	EAC	574	6			34744			A	6	2" 150# RFWN Sch 40 flange ASTM A-182 Class 60
39	2	EAC	17400	6			34800			A	2	2" 150# RF gate valve, carbon steel body and trim, non asbestos packing
40	8	EAC	141	6			1128			C	8	2" 150# 1/16" gasket, ring type gasket bluegard style 3002
41	80	EAC	26	6			1560			D	60	1/2" x 3" LG studs w/2 HEX nuts ASTM A-193 GR B-7, ASTM A-194 GR 2H nuts
42	20	EAC	40	6			800			D	20	5/8" x 1 1/4" LG " Ditto "
43	1	EAC	437	6			437			A	1	3x2 concentric reducer, Sch 40 butt weld ASTM A-234 GR WPB
44	1	EAC	1026	6			1026			A	1	3" Tee, butt weld, sch 40, ASTM A-234 GR WPB
45	4	EAC	722	4			2888			A	4	150# RFWN flanges, Sch 40 ASTM A-181 class 60
46	4	EAC	202	6			808			C	4	3" 150# 1/16" thick ring type gaskets, gasket bluegard style 3002
47	1	EAC	752	6			752			E	1	2x1" concentric reduced Sch 10s butt weld ASTM A-403-WP 316
48	1	EAC	307	6			307			E	1	2" 150# ANSI RFWN flange ASTM A-182 grade F-316 Sch 10 Bore
VENDOR			012127	A. Vison Supply		6898042	E. Southwest Stainless		C. Lubbock Gasket		D. Highland Threads	
				42-12254-7		1120091	1046201		3936122		42-12257-7	
				42-12258-7			42-12256-7					

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	U/M	RMF	RECD'R.	APPR.	PG.	OF	REV.																			
70000	3-9766	303	453	M		D. Johnson	Q.P. Johnson	5	6	97																			
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION																	
49	2	EAC	21.97	6			43	94		E	2	3" ANSI RFWN Flange ASTM A-182 Grade F-316 Sch 10 Bore																	
50	6	EAC	21.97	6			131	82		E	6	1" ANSI RFWN Flange ASTM A-182 Grade F-316 Sch 10 Bore																	
51	4	EAC	51.51	6			2	04		C	4	3" 150# 1/2" thick ring type gasket, gasket bluegard style 3001																	
52	4	EAC										1" 150# ANSI RFWN Flange ASTM A-182 Grade F-316 Sch 10 Bore																	
52	4	EAC										1" 150# 1/2" thick ring type gasket, gasket bluegard style 3001																	
53	150	EFT	3.20	6			512	00		E	160	1" pipe Sch 10S welded ASTM A-312 type 316																	
54	10	EAC	4.43	6			44	30		E	10	1" 90° LR elbows Sch 10S butt weld ASTM A-403 WP-316																	
55	2	EAC	11.82	6			23	64		E	2	3/4" x 1" concentric reducer, Sch 10S butt weld ASTM A-403 WP-316																	
56	4	EAC	148.73	6			595	00		E	4	3/4" 600# 316 SS plug valve beveled ^{full bore}																	
57	2	EAC	3.34	6			6	68		E	2	3/4" x 6" 16 nipple Sch 40S seamless ASTM A-312 type 316																	
58	2	ROL	28.01	6			56	02		A	2	3/8" O.D. Copper tubing .035 wall																	
58	6	EAC	2.79	6			16	74		F	6	3/8" tubing x 1/2" NPT swagelok fitting, copper B-600-1-8																	
59	8	EAC	5.62	6			44	96		C	8	6" 150# gasket, 1/2" thick, ring type gasket bluegard style 3001																	
VENDOR						A. Vinson Supply 6848042 42-12254-7						O.F. James & Sons 4403021 42-12254-7						C. Lubbock Gasket 1046201 42-12256-7						E. Southwest Stainless 1120091 42-12258-7					
012128												☐ RECD'R. ☐ PURCH.																	

[illegible]

[illegible]

General Ledger		Work Order	Dept.	Exp. Class/Cont. Code	UOM	BM#	REQ'D BY		APPR.	PG. OF	REV	
70000		3-5033 5034	303	403	M		See Muckley		GAG/98E	2	3	
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
9	1	EAC							*			10" X 8" ECCENTRIC REDUCER SCH 40 BW ASTM A-234 A-234 GR WPB
10	1	EAC	1.27	E	6-30					A1		1" 3000# OR 2000# COUPLING SA-181 CLASS 60
11	2	EFT							*			10" PIPE SCH 40 WELDED ASTM A-53 GR B TYPE
12	3	EFT							*			8" PIPE SCH 40 WELDED ASTM A-53 GR B TYPE
13	2	EAC	6.64	E	6-11					B2		8" 600# GASKET SPIRAL WOUND 1/8" THK TYPE 304 SS JM-913 WITH MICORS FILLER
14	2	EAC	2.90	E						B8		8" 300# 1/16" THK RING TYPE UNGRAPHITED ASBESTOS GASKET JM-60
15	2	EAC	2.90	E						B2		8" 150# GASKET 1/16" THK RING TYPE UNGRAPHITED ASBESTOS GASKET JM-60
16	96	EAC	6.64	E	6-17					C96		7/8" 53/4" LG STUD BOLTS ASTM A-193 GR B7 BOLTS w/ 2 hex NUTS ASTM A-194 GR 2H
17	24	EAC	1.29	E						C24		1 1/8" 8" LG STUD BOLTS ASTM A-193 GR B7 BOLTS w/ 2 Hex NUTS ASTM A-194 GR 2H
18	16	EAC	34	E						C16		3/4" 4" LG 3/4" 4 1/2" LG STUD BOLTS ASTM A-193 GR B7 BOLTS w/ 2 Hex NUTS ASTM A-194 GR 2H
19	5	EAC	AB I									FOR INSULATION BOX FOR MASONRIAN CONTROL VALVE 8" #41522 INSULATION TO BE REPLACED KAYLO WITH A MINIMUM OF 3" THK. BOX TO BE OF THE SUITCASE TYPE WITH A .020"
ALUMINUM 5005 or 3003 ALLOY WITH H-14 TEMPER												
VENDOR	A. Johnson Supply											
VEN. A	B. Justrack Supply											
P.O. #	1046201											
	42-72680-7											
	42-72681-7											
	42-72682-7											
medley ☐ REQ'D R.												

Muckley REQ'D R. ☐ PURCH.

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

General Ledger	Work Order	Unit Price	Tax	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
24305	1-S444, 117			4-27	A						
9	1 EAC	46.36							A 1		8 X 3 Concentric Reducer, sch 40 butt weld ASTM A-234 GR WPB, cs
10	3 EAC	4.69							A 3		3" 90° LR elbow, sch 40 butt weld ASTM A-234 GR WPB, cs
11	1 EAC							*			3" 150# RFWN flange, sch 40 butt weld ASTM A-234 GR WPB, cs
12	20 EFT	2.47							A 20		3" Pipe, Sch 40 welded ASTM A-53 GR B, TY E, cs
13	2 EAC							*			18" 150# RFWN flange, 3/8" wall butt weld ASTM A-234 GR WPB, cs
14	1 EAC	119.13							A 1		10 X 12 Concentric reducer, 3/8" wall butt weld ASTM A-234 GR WPB, cs
15	1 EAC	9.08		8-14					B 1		18" 150# gasket, 1/16" thick ring type ungraphited asbestos 7020 <u>702A</u>
16	16 EAC	.97		1					C 16		1 1/8" Ø x 6" 1/2 stud bolts w/2 HEX nuts ASTM A-193 GR B-7 bolts ASTM A-194 GR 2H nuts
17	1 EAC							*			12" 90° LR elbow, Sch 40 butt weld ASTM A-234 GR WPB, cs
18	1 EAC							*			12" 45° elbow, sch 40 butt weld ASTM A-234 GR WPB, cs
19	10 EFT							*			12" cs Pipe 3/8" wall welded ASTM A-53 GR B, TY E
20	4 EAC	2.81							A 4		3/4" 90° LR elbow, sch 80 butt weld ASTM A-234 GR WPB
21	1 EAC	8.93							A 1		3/4" TEE, sch 80 butt weld ASTM A-234 GR WPB
VENDOR											
VEN #											012132
P.O. #											
REQUISITION											
PURCH.											

REQUISITION

PURCH.

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

General Ledger	Work Order	Dept	Eng Class/Contr Code	LA	REQ'D	APPR	PR	REV				
70000	53607	117	731	M		Dwyer John	2	2				
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	DRD	DESCRIPTION
6	8	ENC	2 ⁹⁹	E			23 ⁹²			B	8	20" 150# gasket, 1/16" thick ring type asbestos gasket # 8748
7	1	ENC	25 ⁰⁰	E			25 ⁰⁰			B	1	90° LR elbow, Sch 10s butt weld ASTM A-403-WP316
8	1	ENC	550 ²⁹	E			550 ²⁹			C	1	150# RF Plug Valve, 316 ss body and 316 ss trim
9	2	ENC							*		0	150# ANSI lap joint flange ASTM A-181 Class 60 forged steel
10	2	ENC							*		0	1/2" lap joint stub end, short type A for lap joint flanges per MSS SP43, ASTM A-403 GR. WP 316, Sch 10 bore
11	1	ENC	69 ⁰⁰	E			69 ⁰⁰			A	1	1/2" thick plate SA-285 GC, 5" wide roll to 21" OD
012134												
VENDOR VEN. # P.O. # A. MACKLE MFG Co 8287011 42-53015-7 B. Vinson Supp 699804Z 42-53014-7 C. Performance Valve 5336391 42-53017-7												
☐ REQ'D R. ☐ PURCH.												

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	UM	BM#	REQ'D R.	DATE	APP'R.	PG.	OF	REV.	
700000	3-5207	103	401						3			
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
22	12	EAC	1.37	E	8-20					C	12	(6" GASKET) 1/16" THK. RING TYPE ASBESTOS CARLOCK #874-B
23	24	EAC	.80	E	-					D	24	(3/4" Ø X 6 1/4" L STUD BOLT) 1/2" HEX NUTS ASTM A-193 GR B7 BOLTS, ASTM A-194 GR 2H NUTS
24	48	EAC	.58	E	-					D	48	(3/4" Ø X 4" L STUD BOLT) "DITTO"
25	1	EAC	.47	E	-					B	1	(3/4" - 3000# HALF COUPLING) CARBON STEEL SCREWED
26	3	EAC	1080.00	E	9-88					E	3	DURCO HIGH PERFORMANCE BUTTERFLY VALVE MODEL NUMBER → 6" MXW-111M-1 → STANDS FOR 150# CLASS, CF-8M BODY, CF-8M DISC MATERIAL, AND WITH PFA/ALLOY ENERGIZER → ENCLOSED GEAR with
27	3	EAC		E	-							CHAIN OPERATOR WHEEL AND 23'-0" OF CHAIN TO MOUNT ON 6" - DURCO BIG MAX HIGH PERFORMANCE VALVES
012135												
VENDOR												
VEN. #												
P. O. #												
A. B. C. D.												
□ REQ'D R. □ PURCH.												

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	U/M	BM#	# 154	REQN'R.	APP'R.	PG. 2			
	61370 61366	108 112	730 730									
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
9	18	each	7.49	6	10/20					A		6" x 1 1/2" prefabricated metal
10	99	feet	3.19									8" x 1 1/2" prefabricated metal insulation
11	10	each	11.61									8" x 1 1/2" fiberglass
12	10	each	9.94									8" x 1 1/2" prefabricated metal
13	5	Box	52.20									12" x 36" x 1 1/2" spangle & vacuumed every 3"
14	6	roll	160.90									0.20 aluminum foil
15	40	feet	1.51									1 1/2" x 1 1/2" fiberglass
VENDOR VEN. # P. O. # A. B. C. D.												

☐ REQN'R. ☐ PURCH.

LINE CLASS			A	
SERVICE			Corrosive Process - Low Pressure	
NOMINAL RATING			150# ANSI, 150 psig @ 500°F	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Gate Valve	1/2		600# screwed 316 S.S. gate valve. Use for pressure tap only.	SN1
	3/4	3	150# ANSI R.F. flanged 316 S.S. gate valve. Use only where plug valve is impractical.	L1
	4	24	150# ANSI R.F. flanged 316 S.S. gate valve.	L1
Globe Valve	1/2	3	150# ANSI R.F. flanged 316 S.S. globe valve.	L2
Check Valve	1/2	10	150# ANSI R.F. flanged 316 S.S. swing check.	L4
Plug Valve	1/2	12	150# ANSI R.F. flanged 316 S.S. plug valve. Gear operated 4" and larger.	L7
Ball Valve	1/2	1-1/2	600# screwed 316 S.S. ball valve.	SN7B
Flange	1/2	2	150# ANSI RFWN flange ASTM A-182 Grade F-316 Sch 10 Bore	L
	3	24	150# ANSI lap joint flange ASTM A-181 Class 60 forged steel	AS
	3	24	Short type A for lap joint flanges per MSS SP-43, ASTM A-403 Gr.WP 316, Sch to match pipe	
Lap Joint Stub End	1/2	24	150# blind flange see drawing S-1502	
	3/4		1" O.D. (.083 wall) tubing ASTM A-249 type 316	316W
	1	8	Sch 10S welded ASTM A-312 type 316	316W
Pipe	10	24	Calculate wall (min. .134 wall)	316W
	3/4	8	Sch 10S butt weld ASTM A-403 - WP316	
	10	24	Calculate wall (min. .134 wall)	
Fitting	1/2	1-1/2	Sch 40S seamless ASTM A-312 type 316	
Nipple	All		Studbolts w/2 HEX nuts ASTM A-193 GR B-7 bolts, ASTM A-194 GR2H nuts	
Bolting	All		All units except II. 1/16" thick ring type asbestos Garlock #8748	
Gaskets			Area II 1/16" thick ring type ungraphited asbestos JM-60	

012138

LINE CLASS			C (continued)	
SERVICE			Non-corrosive process, Air, Caustic, Butane, Condensate, and Steam to 150# Saturated	
NOMINAL RATING			150# ANSI, 150 psig @ 500°F	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Fitting	1-1/2	10	Sch 40 butt weld ASTM A-234 GR WPB	
	12	24	3/8" wall butt weld ASTM A-234 GR WPB	
Nipple	1/2	1-1/2	Sch. 80 seamless ASTM A-106 GR B	
Bolting	All		Stud bolts w/2 HEX nuts ASTM A-193 GR B-7 bolts, ASTM A-194 GR 2H nuts	
Gaskets	All		1/16" thick ring type ungraphited asbestos JM-60	

012139

LINE CLASS			E (continued)	
SERVICE			Medium Pressure Air, Inert Gas, and 150# Superheated Steam	
NOMINAL RATING			300# ANSI, 300 psig @ 850°F (C = 1/16" min.)	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Nipple	1/2	1-1/2	Sch 80 seamless C.S. ASTM A-106 GR B	
Bolting	All		Stud bolts w/ HEX nuts ASTM A-193 GR B-7 bolts, ASTM A-194 GR 2H nuts	
Gaskets	All		1/16" thick ring type ungraphited asbestos JM-60	

012140

LINE CLASS			H	
SERVICE			Lube Oil, Brine, Fuel Gas, and Inert Gas	
NOMINAL RATING			125# ANSI (Iron Valve), 125 psig @ 300°F (C = 1/8" min.)	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Gate Valve	1/2	1-1/2	125# screwed all iron gate valve	SG1
	2	24	125# F.F. flanged all iron gate valve	G1
Globe Valve	1/2	1-1/2	150# screwed all iron globe valve	SG2
	2	3	125# F.F. flanged all iron globe valve	G2
Check Valve	1/2	1-1/2	600# screwed C.S. swing check valve	SC4
	2	12	125# F.F. flanged all iron swing check valve	G4
Plug	1/2	1-1/2	200# screwed C.I. lubricated plug valve. Use for fuel gas and inert gas	SG7
	1	16	200# F.F. flanged C.I. lubricated plug valve. Use for fuel gas and inert gas. Gear operated 4" thru 16"	G7
Flange	1/2	1	150# FFWN sch 80 ASTM A-181 Class 60	A(FF)
	1-1/2	10	150# FFWN sch 40 ASTM A-181 Class 60	A(FF)
	12	24	150# FFWN 3/8" wall ASTM A-181 Class 60	A(FF)
Pipe	1/2	1	Sch 80 seamless ASTM A-106 GR B	A106B
	1-1/2	10	Sch 40 welded ASTM A-53 GR B, Ty E	A53B
	12	24	3/8" wall welded ASTM A-53 GR B, Ty E	A53B
Fitting	1/2	1-1/2	2000# screwed union F.S. with integral steel seat ASTM A-105	
	1/4	3/4	150# screwed M.I. ASTM A-197	
	3/4	1	Sch 80 butt weld ASTM A-234 GR WPB	
	1-1/2	10	Sch 40 butt weld ASTM A-234 GR WPB	
	12	24	3/8" wall butt weld ASTM A-234 GR WPB	
Nipple	1/4	1-1/2	Sch 80 seamless ASTM A-106 GR B	
Bolting	All		Stud bolts w/2 HEX nuts ASTM A-193 GR-B7 bolts, ASTM A-194 GR 2H nuts	
Gaskets	All		1/16" thick full face ungraphited asbestos JM-60	

012141

LINE CLASS			I	
SERVICE			Fire Cooling and Service Water	
NOMINAL RATING			125# ANSI (Brass Valves), 125 psig @ 300°F (C = 1/8" min.)	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Ball Valve	1/2	1-1/2	200# screwed brass	SX7B
Gate Valve	2	24	125# FF flanged IBBM OS&Y. Use for header block valve and to mate equipment flange	H1
Globe Valve	1/2	1-1/2	200# screwed brass 1SRS	SX2
	2	3	125# FF flanged IBBM OS&Y	H2
Check Valve	1/2	1-1/2	200# screwed brass horizontal swing	SX4
	2	16	125# FF flanged IBBM swing	H4
Butterfly	3	12	150# weld end D.I. body nickel iron disk cs butt weld ends, HYCAR seat	WK11 (WE)
	1-1/2	4	150# wafer type iron body, bronze disk, steel stem brass bushings neoprene seat	H11
	6	20	150# wafer type iron body, bronze disk, steel stem, brass bushings neoprene seat gear operated	H11
Flange	1/2	1	150# FFWN sch 80 ASTM A-181 Class 60	A(FF)
	1-1/2	10	150# FFWN sch 40 ASTM A-181 Class 60	A(FF)
	12	24	150# FFWN Bored for 3/8" wall pipe, ASTM A-181 Class 60	A(FF)
Pipe	1/2	1	Sch 80 seamless ASTM A-106 GR B	A106B
	1-1/2	10	Sch 40 welded ASTM A-53 GR B, Ty E	A53B
	12	24	3/8" wall welded ASTM A-53 GR B, Ty E	A53B
Fitting	1/2	3/4	150# screwed M.I. ASTM A-197	
	1	1-1/2	2000# screwed F.S. ASTM 105 GR II (Unions to have brass to steel seats)	
	1/2	1	Sch 80 butt weld ASTM A-234 GR WPB	
	1-1/2	10	Sch 40 butt weld ASTM A-234 GR WPB	
	12	24	3/8" wall butt weld ASTM A-234 GR WPB	
Nipple	1/2	1-1/2	Sch 80 seamless ASTM A-106 GR B	
Bolting	All		Stud bolts w/2 HEX nuts ASTM A-193 GR B-7 bolts. ASTM A-194 GR 2H nuts	
Gaskets	2	14	1/16" thick full face asbestos JM-60	
	16	24	1/4" thick full face rubber	

012142

LINE CLASS			J	
SERVICE			Potable Water, Lime Slurry, Breathing Air, Instrument Air	
NOMINAL RATING			125# ANSI, 125 psig @ 200°F	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Ball Valve	1/2	1-1/2	200# screwed brass	SX7B
Gate Valve	2	6	125# FF flanged IIBM NRS	H1
Globe Valve	1/2	1-1/2	200# screwed brass 1SRS	SX2
	2	3	125# FF flanged IIBM OS&Y	H2
Check Valve	1/2	1-1/2	200# screwed brass horizontal swing	SX4
	2	6	125# FF flanged IIBM swing	H4
Flange	2	6	125# FF screwed C.I. ASTM A-126 (galvanized)	G
Pipe	1/2	6	Sch 40 seamless ASTM A-120 (galvanized)	A120G
Fitting	1/2	6	150# screwed M.I. galvanized (Unions to have brass to steel seat)	
Nipple	1/2	1-1/2	Sch 80 seamless ASTM A-120 (galvanized)	
Bolting	All		Stud bolts w/2 HEX nuts ASTM A-193 GR B-7 bolts, ASTM A-194 GR 2H nuts	
Gaskets	2	6	1/16" thick full face Garlock 8748. <u>Do not use on breathing air.</u>	
BREATHING AIR ONLY				
Ball Valve	1/2	1-1/2	150# screwed 316 ss with teflon seat and packing. No asbestos or impregnated packing allowed.	
Plug Valve	1/2	1-1/2	150# screwed 316 ss with teflon seat and packing. No asbestos or impregnated packing allowed.	
	2	6	150# ANSI R.F. Flanged 316 ss with teflon seat and packing. No asbestos or impregnated packing allowed.	
Fittings			See Pampa Plant AP 6.19 and AP 6.28 for Hoses and Connections	
Gaskets			TFE	

012143

LINE CLASS			N	
SERVICE			Corrosive Process - High Pressure	
NOMINAL RATING			600# ANSI, 600 psig @ 850°F	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Gate Valve	1/2		600# screwed 316 S.S plug gate valve. Use for pressure tap only	SN1
Globe Valve	3/4	8	600# weld end 316 S.S. OS&Y	N2(WE)
	3/4	8	600# RF flanged 316 S.S. OS&Y	N2
Check Valve	1/2	3	600# RF flanged 316 S.S swing check	N4
	4	8	600# weld end 316 S.S. swing check	N4
Ball Valve	1/2	3/4	600# screwed 316 S.S.	SN7B
	1	3	600# RF flanged 316 S.S. wrench operated	N7B
	4	10	600# RF flanged 316 S.S. gear operated	N7B
Plug Valve	2	12	600# weld end 316 S.S. Gear operated 4" thru 12"	N7(WE)
Flange	1/2	3/4	600# RFWN sch 80S ASTM A-182 GR F-316	N
	1	24	600# lap joint ASTM A-105 GR I Forged Steel	CS
Lap Joint Stub End	1	24	Short type A for Lap Joint Flanges per MSS SP-43, ASTM A-403 GR WP 316 Sch to Match Pipe	
Pipe	1/2	3/4	Sch 80S welded ASTM A-312 type 316	316W
	1	10	Sch 40S welded ASTM A-312 type 316	316W
	12	24	Calc. wall welded ASTM A-403 WP 316	316W
Fitting	1/2	3/4	Sch 80S butt weld ASTM A-403 WP 316	
	1	10	Sch 40S butt weld ASTM A-403 WP 316	
	12	24	Calc. wall butt weld ASTM A-403 WP 316	
Nipple	1/2	3/4	Sch 80 seamless ASTM A-312 TP 316	
Bolting	All		Stud bolt w/2 HEX nuts ASTM A-193 GR B-7 bolts, ASTM A-194 GR 2H nuts	
Gaskets	All		1/16" thick ring type ungraphited asbestos JM-60	

012144

			T	
			Corrosive Process - Medium Pressure	
			300# ANSI, 300 psig @ 500°F	
Gate Valve	1/2		600# screwed 316 S.S. plug gate valve. Use for pressure tap only.	SN1
	1/2	24	300# RF flanged 316 S.S. OS&Y	M1
Globe Valve	1/2	3	300# RF flanged 316 S.S. OS&Y	M2
Check Valve	1/2	8	300# RF flanged 316 S.S. OS&Y	M4
Ball Valve	1/2	3/4	600# screwed 316 S.S.	SN7B
	1	6	300# RF flanged 316 S.S. wrench operated	M7B
	8	10	300# RF flanged 316 S.S. gear operated	M7B
Plug Valve	2	12	300# RF flanged 316 S.S. gear operated 4" thru 12"	M7
Flanges	1/2	3/4	300# RFWN sch 40S ASTM A-182, F-316	M
	1	24	300# lap joint ASTM A-181 Class 60 Forged Steel	BS
Lap Joint Stub End	1	24	ASA Length Type A for Lap Joint Flanges per ANSI B16.9, ASTM A403 GR WP 316	
Pipe	1/2	3/4	Sch 40S welded ASTM A-312 type 316	316W
	1	12	Sch 10S welded ASTM A-312 type 316	316W
	14	24	Calc. wall welded ASTM A-312 type 316	316W
Fitting	1/2	3/4	Sch 40S butt weld ASTM A-403 - WP 316	
	1	12	Sch 10S butt weld ASTM A-403 - WP 316	
	14	24	Calc. wall butt weld ASTM A-403 - WP 316	
Nipple	1/2	3/4	Sch 80 seamless ASTM A-312 TP316	
Bolting	All		Stud bolt w/2 HEX nuts ASTM A-193 GR B-7 bolts, ASTM A-194 GR 2H nuts	
Gaskets	All		1/16" thick ring type ungraphited asbestos Garlock 8748	

012145

LINE CLASS			U	
SERVICE			Corrosive Process - Low Pressure - Aluminum	
NOMINAL RATING			150# ANSI, 150 psig @ 250°F	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Gate Valve	1/2	12	150# FF flanged 316 S.S. OS&Y	L1
Globe Valve	1/2	3	150# FF flanged 316 S.S. OS&Y	L2
Check Valve	1/2	10	150# FF flanged 316 S.S. swing	L4
Flange	1/2	12	150# FFWN sch 40 ASTM B-247 Alloy 6061 temper T6 aluminum	
Pipe	1/2	3/4	Sch 40 seamless ASTM B-241 Alloy 6061 temper T6 aluminum	
	1	12	Sch 40 seamless ASTM B-241 Alloy 6061 temper T6 aluminum	
Fittings	1/2	12	Sch 40 seamless buttweld ASTM B-247 Alloy 6061 temper T6 aluminum	
Bolting	All		Stud bolts w/2 HEX nuts ASTM A-193 GR B-7 bolts, ASTM A-194 GR 2H nuts	
Gaskets	All		1/16" thick full face asbestos Garlock #8748 or TFE	

012146

LINE CLASS			W	
SERVICE			Corrosive Process - Low Pressure, Alloy 20	
NOMINAL RATING			150# ANSI, 150 psig @ 500°F	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Gate Valve	1/2	6	150# FF flanged Carpenter 20 alloy OS&Y	Wf1
Globe Valve	1/2	3	150# FF flanged Carpenter 20 alloy OS&Y	Wf2
Check Valve	1/2	8	150# FF flanged Carpenter 20 alloy swing check	Wf4
Flange	1/2	2	150# FF corrosion weight buttweld flange ASTM B-462 Alloy 20, Bore to Match Pipe	
	3	12	150# lap joint ASTM A-181 GR I forged steel	
Pipe	1/2	3/4	Sch 40S ASTM B-464 alloy 20 Cb-3 welded	
	1	4	Sch 10S ASTM B-464 alloy 20 Cb-3 welded	
	6	8	Sch 5S ASTM B-464 alloy 20 Cb-3 welded	
	10	12	Calc. wall ASTM B-464 alloy 20 Cb-3 welded	
Fitting	1/2	3/4	Sch 40S buttweld ASTM B-366 WP20CB	
	1	4	Sch 10S buttweld ASTM B-366 WP20CB	
	6	8	Sch 5S buttweld ASTM B-366 WP20CB	
	10	12	Calc. wall buttweld ASTM B-366 WP20CB	
Bolting	All		Stud bolts with 2 HEX nuts ASTM A-193 GR B-7 bolts. ASTM A-194 GR 2H nuts	
Gaskets	All		1/16" thick full face asbestos Garlock #8748	

012147

LINE CLASS			X	
SERVICE			Corrosive Process - Low Pressure	
NOMINAL RATING			150# ANSI	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Gate Valve	1/2	6	150# FF flanged Carpenter 20 alloy OS&Y	Wf1
Globe Valve	1/2	3	150# FF flanged Carpenter 20 alloy OS&Y	Wf2
Check Valve	1/2	8	150# FF flanged Carpenter 20 alloy swing check	Wf4
Flange	1/2	8	150# lap joint ASTM A-181 GR I forged steel	
Pipe	1/2	2	Sch 80 seamless ASTM B-42 type of as drawn	
	3	8	Sch 40 seamless ASTM B-42 type of as drawn	
Fitting	1/2	2	Sch 80 buttweld ASTM B-42 type of seamless	
	3	8	Sch 40 seamless ASTM B-42 type of seamless	
Bolting	All		Stud bolts with 2 HEX nuts ASTM A-193 GR B-7 bolts, ASTM A-194 GR 2H nuts	
Gaskets	All		1/16" thick full face asbestos Garlock #8748	

012148

55445-601

SALES COLLECTION CARD

ST. PER

CH. 1. QUANT

FLEXITALLIC GASPICT 3" 900# CG-9J

Intercompany

27-6781

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37

LLTD WTB

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75.00 MT 200

M. R. NO. 2057-4
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CARR. Merchants 6 L
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870046

012149

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General Ledger	Work Order	Dept.	Exp. Class/Cont. Code	LIM	REQ'R.	APPR.	PG	OF	REV			
24609	2-9402	106	200	M	EMC	98	2	3	2			
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
9	70	EAC										3/8" φ HEX NUTS ASTM A-193 GR B-7
10	65	EAC	42	A			27.20			B	65	5/8" φ STUD BOLTS ASTM A-193 GR B-7 2 1/2" LG. W/ NUTS
11	30	EAC										5/8" φ HEX NUTS ASTM A-193 GR B-7
12	16	EAC	60	A			960			B	16	3/4" φ X 2 3/4" LG. STUD BOLTS ASTM A-193 GR B W/ NUTS
13	30	EAC										3/4" φ HEX NUTS ASTM A-193 GR B-7
14	1	EAC	45	A			45			D	1	10" 150# F.F. WALK Flange Sch. 40 A-181 Class 60
15	1	EAC	58	A			58			A	1	10" 150# Full Face Ungraphited Asbestos Gasket 1/8" THK JLV-60
16	4	EAC	71.82	A			287.28			C	4	1" 200# SCR'D CRASSES ASTM A-162 GR F316
17	16	EAC	44.81	A			716.96			E	16	1" Pipe Clamps, Grinnell Fig 261, 316SS
18	120	FT	3.22	A			450.96			C	120	1" φ Sch. 40S Pipe, A-312 Type 316
19	16	EAC	64.00	A			1024.00			F	16	1/2" X 9" X 9" Base Plates, 316SS
20	4	EAC	15.65	A			62.60			A	4	Full Face Ungraphited Asbestos Gaskets 1/8" THK 28 1/2" OD X 20" I.D. JLV-60
21	17	EAC	14	A			238			A	17	1" 150# Ring Type Ungraphited Asbestos Gaskets, 1/8" THK JLV-60
VENDOR: F. R. P. SHEET METAL VEN. # 4116021 P.O. # 42-62570-5 A. Lubbock Gaskets 1046201 42-62526-5 B. Highland Threads 3936127 42-62527-5 C. Southwest Standards 1120091 42-62528-5 D. Grinnell Supply 5326043 42-62529-5 E. Crown Supply 1045528												
☐ REQ'R. ☐ PURCH.												

General Ledger	Work Order	Dept.	Exp. Class/Cont. Code	LM	SHIP DATE	TAX	UNIT PRICE	QTY	ITEM	DESCRIPTION	ORD	VEN	STK	EXTN	COMM #	VEN	ORD
24609	3-9402	106	200	M													
22	EAC	62	A														
23	EAC	35	A														
24	EAC																
25	EAC	11	A														
26	EAC	14	A														
27	EAC	22	A														
28	EAC	4	A														
29	EAC	16	A														
30	EAC	17	A														

012152

1046201
 42-602526-5
 42-602527-5
 42-602528-5

[illegible]

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	LM	BM#	REQN'R.	APPR	PG.	OF	REV.		
7000	31411	0301	737	M			R. L. Olson	2	2	0		
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
9	10	EFT										4" Pipe, Sch. 40S EFW 36SS A312
10	3	EAC										3/4" Full Port "WKM" 316 S.S. Ball Valve, screwed, 2250 PSIG Working Pressure, model # B138580251
11	3	EAC										(See Item 14 Below) 4" 600# Gasket, 316 S.S. Spiral Wound Grafoil Flexitatic Flexicarb 1/8" thick
12	3	EAC										2 1/2" 600# Gasket, "Ditto"
13	6	EAC										(except 304 S.S. outer ring if better availability) 4" 150# Gasket, 316 S.S. Spiral Wound Grafoil Flexitatic Flexicarb 1/8" thick
14	1	EAC										1/2" Full Port "WKM" 316 S.S. Ball Valve, screwed, 2250 PSIG Working Pressure, model # B138580251
15	2	EAC										4" Lap Joint Flange, 600# STL A105
16	3	EAC										2 1/2" "Ditto"
17	2	EAC										4" Lap Joint Flange, 150# STL A105
012154												
B 139-91-02-31												
VENDOR												
VEN. #												
P. O. #												
012154												

☐ REQN'R. ☐ PURCH.

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	LIN	BOM	REC'D	APPR.	PG.	OF	REV.						
24305	1-3387	250	200	M			Dwayne Johnson	3	10	1						
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	EXP DATE	COMM #	EQPT #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION		
20	5	EAC	2 51	A					12 55			A	5	1"-90° L.R. Elbow, Sch 80 butt weld ASTM A-234 GR WPB		
21	1	EAC	3 80	A					3 80			A	1	1"-200# screwed union F.S. with integral steel seat ASTM A-105		
22	2	EAC	2 23	A					4 46			A	1	1" X 8" L.G. Nipple, Sch 80 seamless ASTM A-106 GRB (B.O.E./T.O.E. (new))		
23	1	EAC	50 00	A					50 90			B	1	1"-200# screwed C.I. lubricated gate valve, For Inert Gas Service		
24	1	EAC										X	D	1 1/2"-150# RFWN Flange, Sch 40 ASTM A-181 Class 60		
25	70	EFT	1 428	A					99 96			A	70	1 1/2"-Pipe, Sch 40 welded ASTM A-53 GRB, Type F		
26	1	EFT										X	O	3"-Pipe, Sch 40 welded ASTM A-53 GRB, Type F (Salvage)		
27	1	EAC	7 08	A					7 08			A	1	3"-150# RFWN Flange, Sch 40 ASTM A-181 Class 60 (Salvage)		
28	1	EAC										X	O	3"-90° L.R. Elbow, Sch 40 (new) butt weld ASTM A-234 GR WPB		
29	1	EAC										X	O	1 1/2"-150# RF Gasket, 16" thick type ungraphited asbestos JM-10		
30	8	EAC	40	A				7	3 20			C	8	1 1/2" X 3" L.G. Stud Bolts ASTM A-193 GR 8 Bolts w/ 2 Hex Nuts ASTM A-194 GR 8		
VENDOR VEN. # - P.O. # -											A. Grant Supply 5326043 42-62686-5		B. Performance 5336391 42-62687-5		C. Highland Threads 393612 Z 42-62688-5	
012155											ON'R. □ PURCH.					

General Ledger	Work Order	Dept.	Exp. Class/Cont. Code	LM	BMM	REQ'D BY	APPR.	PG	OF	REV				
24305	1-3387	250	2.00	M		Duonne Johnson	<i>[Signature]</i>	4	10	REV				
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	EXP DATE	COMM #	EOPT #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
31	1	EAC								*			0	3"-150# RF Gasket 16" thick lined type ungraphited asbestos JN-60
32		EAC												5"-150# RF Gasket 16" thick lined type ungraphited asbestos JN-60
33	2	EAC												belly to 2" flex plate ASTM A-124 1/2" thick lined type ungraphited asbestos JN-60
34	3	EAC	.57	A					165			C	3	3/8" x 5" LG. Machine Bolts with washer and nut, carbon steel
35	30	EFT	.12	A					60			D	40	#4 Rebar (check at salvage yard)
36	5	EFT	See Buddy Reed w/ ABI										0	1/4" thick x 6" wide expansion joint material
37	1	EAC								*			0	2" Straight Tee Sch 10S ductile iron ASTM A-103-WP316
38	3	EAC								*			0	2"-90° L.R. Elbows, Sch 10S ductile iron ASTM A-403-WP316
39	1	EAC	79.00	A					79.00			B	1	2"-150# RF Plug Valve Flanged ductile iron G 411 DINI
40	1	EAC	33.92	A					33.92			E	1	2"-150# ANST RFWN Flange ASTM A-182 GR. F-316 Sch 10S Bore
41	2	EAC								*			0	2"-150# RF Gasket 16" thick lined type ungraphited asbestos JN-60
VENDOR VEN. # P.O. # 8. Performance Value 5336391 42-62682-5 9. Highland Therms 393612 42-62688-5														
012156 42-62682-5 42-62688-5														
QNR. PURCH.														

General Ledger	Work Order	Dept.	Exp. Class/Cont. Code	LM	BMF	RECON.	APPR.	PG.	REV.					
20305	1-3387	250	200	M			Wayne Johnson	8	1					
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	EXP DATE	COMM #	EQPT #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
71	4	EAC									X		0	4"-ISO RE WN Flange, Sch 40 ASTM A-181 Class 60
72	4	EAC									X		0	4"-ISO Gasket 16" thick Ring Type ungraphited asbestos JTM-60
73	3	EAC	72.34						216			F	3	Ashcroft pressure gauge #1279(*) 5" dia stem JKT lower connection 1/2" NPT range 0-3000 psi
74	1	EAC	57.68						57			F	1	Ashcroft pressure gauge #1279(*) 5" dia stem JKT lower connection 1/2" NPT range 0-3000 psi
75	2	EAC	57.68						115			F	2	Ashcroft pressure gauge #1279(*) 5" dia stem JKT lower connection 1/2" NPT range 0-3000 psi
76	1	EAC	4.65						465			I	1	1/4"-Branch Tee Swagelok #B-400-37-1A complete w/3 nuts and ferrules
77	1	EAC	4.00						400			I	1	Bullhead male connector Swagelok #B-400-37-1A complete with nut & ferrules
78	6	EAC	2.697						1618			I	6	Male connector Swagelok #B-400-37-1A complete with nut & ferrules
79	3	EAC	76.05						228			B	3	1/2" NPT TD-52 Sarcos Steam Trap
80	4	EAC	1.82						728			A	4	1/2" NPT straight Tee 2000 screw in S. ASTM A-105 GR II (female threads)
81	11	EAC	.52						572			A	11	1/2" X 2" Lg. Nipple, Sch 80 seamless ASTM A-106 GR B
VENDOR: VEN. # P. O. # 012157 A. GRANT Supply 5326043 B. Performance Value 5336391 C. WEST TEXAS EGPT 4381021 D. I GAS. S. FORT 4483021 42-62686-5 42-62687-5 42-62695-5 42-62699-5														

□ RE
□ PURCH.

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

General Ledger	Work Order	Dept.	Eqa. Class/Const. Code	LAM	REQ'N'R.	APPR.	PG.	REV.						
24825	14082	122	200	41	D. STAFFORD	CHARTS	2	4						
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	EXP DATE	COMM #	EDPT #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
5312	540	EA								*			0	WASHERS: 1/16" Hk, Ring Type 1" 150#, Carlock #8748
5448	540	EA								*			0	Stud Bolts 1/2" x 8 1/2" A-193 GRB7912 Hex Nuts EA A-194 GRB24
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
 														
														

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General Ledger	Work Order	Dept	Exp. Class/Cont. Code	LN	DATE	COMM #	EQPT #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
24612	12-9407	401	200	M									
17	4	EAC							X			0	1/2" 150# SKEWER MT GALVANIZED COUPLINGS
18	1	EAC	A					21 60			E	1	1/2" 150# STANDARD U THREADED FIT CRINNEL FIG 1
19	2	EAC	A					66 60			F	2	JACOBY THROCK FULL VIEW SIGHT FLOW INDICATORS 2"
													150# FF FLANGED ENDS
													MODEL 960 F ROTARY TY
													CS BODY
20	2	EAC	A					11 36			A	2	2" 150# FFWN SCH 40 ASTM A 181 CLASS 60 FLANGE
21	2	EAC	A					1 64			G	2	2" 1/4" THICK FULL FACE ASBESTOS JTM-60 GASKETS
22	8	EAC							X			0	3/8" Φ x 3" LONG STUD BOLTS W/ 2 HEX NUTS ASTM A-193
													GR-B-7 BOLTS ASTM A-194
													CAL 2H NUTS
23	4	EAC											1/2" 150# SKEWER MT GALVANIZED COUPLINGS
24	2	EAC	A					6 16			B	2	1/2" BRASS COUPLINGS SKEWER EXTRA HEAVY

012160

REQ'N'R.

PURCH.

VENDOR G. Lu Bock Embst
1046201
42-62423-5

A Grant Supply
5326043

B Clow & Cowan
3684022

E. Jones Export
6077041

F.F. The Juaries Co
1058407

42-62416-5
42-62420-5
42-62450-5

42-62431-5

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

General Ledger	Work Order	Dept.	Exp. Class/Cont. Code	LM	BM	REQUISITION	APPR.	PG.	OF	REV.				
24305	1-3387	250	200	M			Duane Johnson	4	10	1				
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	EXP DATE	COM #	EDPT #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
31	1	EAC							*				0	3"-150# RF Gasket, 1/2" thick ring type ungraphited asbestos JM-60
32	1	EAC												3"-150# RF Gasket, 1/2" thick ring type ungraphited asbestos JM-60
33	2	EAC												bolts w/2" hex nuts ASTM A-194 GR. 2
34	3	EAC	57	A					165			C	3	3/8" x 5" LG. Machine Bolts with washer and nut, carbon steel
35	30	EFT	12	A					60			D	40	#4 Rebar (check at salvage yard)
36	5	EFT	See	Buddy Reed	WABI								0	1/2" thick x 6" wide expansion joint material
37	1	EAC								*			0	2"-straight Tee Sch 10s butt welded ASTM A-103-WP316
38	3	EAC								*			0	2"-90° L.R. Elbows, Sch 10s butt welded ASTM A-403-WP316
39	1	EAC	79.02	A					79.00			B	1	2"-150# RF Plug Valve Flange, ductile iron - G 411 DINI
40	1	EAC	33.92	A					33.92			E	1	2"-150# ANSI RFWN Flange ASTM A-182 GR. F-316 Sch 10 Bore
41	2	EAC								*			0	2"-150# RF Gasket 1/2" thick ring type ungraphited asbestos JM-60
VENDOR: Highland Thermal 393612 VEN. # 1120091 P.O. # 42-62687-5 42-62688-5 42-62689-5														

012161

PURCH.

General Ledger	Work Order	Dept.	Exp. Class/Cont. Code	U/M	B/M	REQ'D	APPR.	PG. 3 OF 10	REV. 1						
24305	1-3387	250	2-00	M											
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	EXP DATE	COMM #	EDPT #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION	
20	5	EAC	2 51	A					12 55			A	5	1"-90° L.R. Elbow, Sch 80 butt weld ASTM A-234 GR WPB	
21	1	EAC	3 80	A					3 80			A	1	1"-2000# screwed union F.S. with integral steel seat ASTM A-105	
22	2	EAC	2 23	A					4 46			A	1	1" X 8" L.G. Nipple, Sch 80 seamless ASTM A-106 GRB (B.O.E./T.O.E. 1/2")	
23	1	EAC	50 00	A					50 90			B	1	1"-200# screwed C.I. lubricated plug valve, For Inert Gas Service	
24	1	EAC									X		D	1 1/2"-150# RFWN Flange, Sch 40 ASTM A-181 Class 60	
25	70	EFT	1 428	A					99 96			A	70	1 1/2"-Pipe, Sch 40 welded ASTM A-53 GRB, Type E	
26	1	EFT									X		D	3"-Pipe, Sch 40 welded ASTM A-53 GRB, Type F (Salvage)	
27	1	EAC	7 08	A					7 08			A	1	3"-150# RFWN Flange, Sch 40 ASTM A-181 Class 60 (Salvage)	
28	1	EAC									X		D	3"-90° L.R. Elbow, Sch 40 (Salvage) butt weld ASTM A-234 GR WPB	
29	1	EAC								X			D	1 1/2"-150# RF Gasket, 16" thick ring type ungraphited asbestos JM-60	
30	8	EAC	4 10	A					3 20			C	8	1/2" X 3/4" L.G. Stud Bolt ASTM A-193 GR 3-7 1/2" X 3/4" Hex Nuts ASTM A-194 GR 2H	
VENDOR: A. Grant Supply VEN. # 5326043 P.O. # 42-62686-5										B. Performance Value 5336391 42-62687-5		C. Highland Threads 393612 Z 42-62688-5			
PURCH. ☐ 012162															

REQUISITION CONTINUATION SHEET

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	LM	BMI	RECON.	APPR.	PG	OF	REV.		
24305	13945	102	200				D. S. Haffad	5	0	1		
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
51	10	EFF						X			D	8" 316 S.S. Pipe; Sch. 10, welded
52	42	EFF	1.05	A			44			D	42	ASTM A-312 TP 316 Insulation, 1 1/2" thick; Fiberglass for 1 1/2" pipe
53	21	EFF	1.15	A			24			D	21	Insulation, 1 1/2" thick; Fiberglass for 1" pipe
54	4	EAC						X			D	Gasket 1/16" thick; Ring type; Carlock #8748 for 1 1/2" 150#
55	6	EAC						X			D	Gasket 1/16" thick; Ring type; Carlock #8748 for 2" 150#
56	9	EAC						X			D	Gasket 1/16" thick; Ring type; Carlock #8748 for 3" 150#
57	1	EAC						X			D	Gasket 1/16" thick; Ring type; Carlock #8748 for 6" 150#
58	1	EAC						X			D	Gasket 1/16" thick; Ring type; Carlock #8748 for 1" 150#
59	4	EAC						X			D	Stud Bolts 1/2" x 2 1/2" A-193 GR B7 7/2 Hex Nuts Ea. A-194 GR 2H
60	10	EAC						X			D	Stud Bolts 1/2" x 3 1/4" A-193 GR B7 7/2 Hex Nuts Ea. A-194 GR 2H
61	24	EAC						X			D	Stud Bolts 5/8" x 3" A-193 GR B7 7/2 Hex Nuts Ea. A-194 GR 2H
62	40	EAC						X			D	Stud Bolts 3/4" x 3 1/2" A-193 GR B7 7/2 Hex Nuts Ea. A-194 GR 2H
63	8	EAC						X			D	Stud Bolts 3/4" x 4" A-193 GR B7 7/2 Hex Nuts Ea. A-194 GR 2H
											012163	
VENDOR											A.	
VEN. #											B.	
P. O. #											C.	
											D. Northwood Insulation 400 3024	
											42-62973-5	
											PURCH.	
											RECI	

General Ledger 4598 Work Order 2-9912308 Dept. Exp. Class/Const. Code 200 LUM MM REQNR. BREZIK APPR. GEL PG. 2 OF 3 REV. 24

ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
7	3	EAC	4 ²³	A			69 12			B	3	3/4" Sch 10s BUTTWELD 90° ELB'S
10	2	EAC	4 ⁸⁹	A			928			B	2	ASTM A-403 - WP 316
11	1	EAC	7 ⁵¹	A			959			B	1	1/4" SCH 10 TEE 316 SS
12	5	EAC	8 ⁴⁵	A			4225			B	5	1" x 3/4" Sch 10s BUTTWELD CONC. REDUCER
13	2	EAC	14 ⁵⁰	A			2900			B	2	ASTM A-403 - WP 316
14	1	EAC	14 ⁵⁰	A			4450			B	1	1" x 1/2" CONCENTRIC REDUCER 316 SS
15	2	EAC	12 ⁷⁵	A			2550			B	2	MALE TEE
16	3	EAC	29 ¹⁹	A			8751			B	3	1" x 1/4" CONCENTRIC REDUCER 316 SS
17	20	EFT	4 ⁹⁸	A			9960			B	20	MALE TEE
18	12	EAC	1 ¹⁰	A			120			C	12	1" SCH 10 UNION 316 SS
19	10	EAC	1 ¹⁴	A			140			C	10	3/4" 1" OD (0.083 WALL) TUBING
20	72	EAC	9 ⁴	A			6768			D	72	A-312 TYPE 316
21	3	EAC	13 ⁰⁰	A			3900			B	3	1/4" THK. RING TYPE ASBESTOS
												1/2" THK. RING TYPE ASBESTOS
												1/2" x 2 1/2" LONG STUD BOLTS W/ 2 HEX NUTS
												ASTM A-193 GR 8-7 BOLTS, ASTM A-194 GR-2H NUTS
												3/4" Sch 10s BUTTWELD 316 SS TEE

VENDOR	A.	B. Southwest Stainless	C. Lubbock Gasket	D. Avondale Indl Fasteners
VEN. #	012164	1120091	1046201	1064092
P.O. #		42-63499-5	42-63500-5	42-63501-5

☐ REQNR. ☐ PURCH.

Order #	Work Order	Dept.	Exp. Class/Const. Code	LIM	BMM	REQ'D	APPR.	PG.	OF	REV	
1305	1-4735	106	200	M		EMC	JAE	4	4	32	
QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
1	EAC	.11	A			2			D	1	1" LR 90° ELL B.W.
4	EAC	.32	A			2			E	4	ASTM A 234 GR. WPB 1/2" φ X 2 3/4" LONG STUD BOLT
7	EAC	.48	A			90			E	188	ASTM A-193 GR. B7 1/2" φ X 2 1/2" LG. STUD BOLT
8	EAC	.41	A			45			E	96	ASTM A-193 GR. B7 1/2" φ X 2 1/4" LG. STUD BOLT
1	EAC	.25	A			129			E	516	ASTM A-193 GR. B7 1/2" φ HEX NUT
0	EAC	.35	A			35			F	1	ASTM A-193 GR. B7 1 1/2" ISO# RING TYPE ASB. GSK.
1	EAC	.14	A			658			F	47	GARLOCK # 8748 1" φ ISO# RING TYPE ASB. GSK.
2	EAC	.08	A			122			F	24	GARLOCK # 8748 1 1/2" ISO# RING TYPE ASB. GSK.
3	EAC	.42	A			85			G	2	GARLOCK # 8748 1" FNPT TO TUBE 316 SS CONNECTOR
4	FT								*	0	SS-16-7-16 1" OD (.083) TUBING ASTM A-249 TYPE 316
5	EAC	.48	A			97			A	2	1/2" SARCO 316 SS STRAINER
012165											
ENDOR	R.E. Simon Indl Fasteners 1064092					B.F. Lubbock Gasket 1046201		G. Gas & Air 4483021		O. Grant Supply 5326043	
EN. #	42-63713-5					42-63714-5		42-63715-5		42-63712-5	
O. #											
☐ REQ'D ☐ PURCH.											

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
9	2	EA							✓		0	TEE, SCH. 40, BW, A-234-WPB, 1 1/2"
10	2	EA							✓		0	FLANGE, BLIND, 1/2"-150#, A-181-60
11	5	EA							✓		0	FLANGE, 1 1/2"-150#, RFWN, SCH. 80, A-181-60
12	0	EA							✓		0	FLANGE, 4", 150# RFWN BLIND, A-181-60
13	1	EA	2.56	6	11/17	129				A	1	REDUCER, CONCENTRIC, 4"x2", SCH. 40, BW, A-234-WPB
14	0	EA							✓		0	GASKET, RING, 1/16" THK, 1 1/2" ISO#, GARLOCK 3001
15	0	EA							✓		0	GASKET, RING, 1/16" THK, 4", ISO#, GARLOCK 3001
16	2	EA							✓		0	STUDS, 1/2" x 3", A-193-B7 EA. w/ 2 A-194-2H HEX NUTS.
17	8	EA							✓		0	STUDS, 5/8" x 3 3/4", A-193-B7 EA. w/ 2 A-194-2H HEX NUTS.
18	1	EA	.28	6	11/15	120				B	1	U-BOLT FOR 3/4" PIPE, w/ 2 NUTS

012167

VEND	A.	B.	C.	D.
VEN. #	42-30707-9	42-30711-9		
P.O. #	McGraw-Hill	Jewell Supply		
☐ REON'R. ☐ PURCH.				

CONTINUATION SHEET

PAGE NO. 9

PURCHASE ORDER NO.

MUST BE SHOWN ON ALL INVOICES, AND OTHER

NO. 42-547-9

Combustion Eng.

ITEM	COMMODITY NUMBER	MFG. CODE	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
126			CAP, B-452-708, Item #51, part #1G-4276, for two (2) VU-40 boilers design pressure 1775 PSIG, Celanese P.O. #42-20100-7, C-E contract 29476, quotation #RSP 81701, 6-1-78, for WTI Oil Gun, "DF" Dini 73.38", DWG D-902-0162, #1G-5714 **CELANESE CODE NO. 04303-085	6①	ea.	17.50	17.50
127			CONE, Vaned diffuser, item #36, part #902-4114, for two (2) VU-40 boilers design pressure 1775 PSIG, Celanese P.O. #42-20100-7, C-E contract 29476, quotation #RSP 81701, 6-1-78 **CELANESE CODE NO. 04303-088	2	ea.	157.80	315.60
128			CUP, Piston, item #145, part #170857, for two (2) VU-40 boilers, design pressure 1775 PSIG, Celanese P.O. #42-20100-7, C-E contract 29476, quotation #RSP 81701, 6-1-78, for 2 1/2 x 5 Power Positioner for Burner Nozzle Tilt Mechanism **CELANESE CODE NO. 04303-090	6②	ea.	3.10	18.60
129			DIFFUSER ASSY., Vane, C-902-0514, Item #31, part #902-0515, for two (2) VU-40 boilers design pressure 1775 PSIG, Celanese P.O. #42-20100-7 C-E contract 29476, quotation #RSP 81701, 6-1-78 **CELANESE CODE NO. 04303-100	1	bay.	591.00	591.00
130			GASKET, 1y-1/16" dia. manhole, #1775, for two (2) VU-40 Boilers, design pressure 1775 PSIG, Celanese P.O. #42-20100-7, Combustion Engineering contract 29476, quotation #RSP-81701, 6-1-78, part #G3-3, item #1 **CELANESE CODE NO. 04303-120	16 A③ B③	ea.	10.25	164.00
131			GASKET, Item #28, part #B-892-659, for two (2) VU-40 boilers, design pressure 1775 PSIG, Celanese P.O. #42-20100-7 C-E contract 29476, quotation #RSP 81701, 6-1-78 **CELANESE CODE NO. 04303-121	24	ea.	9.20	220.80
132			GASKET, Jacketed ASB, J-M 920 (Johns-Manville). 750 ID x 1.062 OD x .094 THK, SS, AISI-316, item #59, for two (2) VU-40 boilers, design pressure 1775 PSIG, Celanese P.O. #42-20100-7, C-E contract 29476, 6-1-78, for WTI Liquid Waste gun DWG D-902-0730 **CELANESE CODE NO. 04303-122	50	ea.	70	35.00

PAID

012168

A-5397-9

5-16-79

Emergency aircraft

RTL-22107

H.N.

6425-7

6-17-79

WFS134

477

QTY	DESCRIPTION	UNIT	PRICE	AMOUNT
1	PIPE, 2 1/2" dia., Item #61, part #10-1276, for two (2) VU-40 boilers, design pressure 1775 PSIG, Calanese P.O. #42-20100-7, C-E contract 29476, quotation #ASP 81701, 6-1-78, for 1" Oil Con. "DR" Dial - 2 1/2" dia. Dwg. D-902-0162; #10-5714 CELANESE CODE NO. 04303-085	ea.	17.50	17.50
2	PIPE, 2 1/2" dia., Item #61, part #10-1276, for two (2) VU-40 boilers, design pressure 1775 PSIG, Calanese P.O. #42-20100-7, C-E contract 29476, quotation #ASP 81701, 6-1-78, for 1" Oil Con. "DR" Dial - 2 1/2" dia. Dwg. D-902-0162; #10-5714 CELANESE CODE NO. 04303-085	ea.	157.80	315.60
6	PIPE, 2 1/2" dia., Item #61, part #10-1276, for two (2) VU-40 boilers, design pressure 1775 PSIG, Calanese P.O. #42-20100-7, C-E contract 29476, quotation #ASP 81701, 6-1-78, for 1" Oil Con. "DR" Dial - 2 1/2" dia. Dwg. D-902-0162; #10-5714 CELANESE CODE NO. 04303-085	ea.	3.10	18.60
1	PIPE, 2 1/2" dia., Item #61, part #10-1276, for two (2) VU-40 boilers, design pressure 1775 PSIG, Calanese P.O. #42-20100-7, C-E contract 29476, quotation #ASP 81701, 6-1-78, for 1" Oil Con. "DR" Dial - 2 1/2" dia. Dwg. D-902-0162; #10-5714 CELANESE CODE NO. 04303-085	ea.	591.00	591.00
16	PIPE, 2 1/2" dia., Item #61, part #10-1276, for two (2) VU-40 boilers, design pressure 1775 PSIG, Calanese P.O. #42-20100-7, C-E contract 29476, quotation #ASP 81701, 6-1-78, for 1" Oil Con. "DR" Dial - 2 1/2" dia. Dwg. D-902-0162; #10-5714 CELANESE CODE NO. 04303-085	ea.	10.25	164.00
24	PIPE, 2 1/2" dia., Item #61, part #10-1276, for two (2) VU-40 boilers, design pressure 1775 PSIG, Calanese P.O. #42-20100-7, C-E contract 29476, quotation #ASP 81701, 6-1-78, for 1" Oil Con. "DR" Dial - 2 1/2" dia. Dwg. D-902-0162; #10-5714 CELANESE CODE NO. 04303-085	ea.	9.20	220.80
50	PIPE, 2 1/2" dia., Item #61, part #10-1276, for two (2) VU-40 boilers, design pressure 1775 PSIG, Calanese P.O. #42-20100-7, C-E contract 29476, quotation #ASP 81701, 6-1-78, for 1" Oil Con. "DR" Dial - 2 1/2" dia. Dwg. D-902-0162; #10-5714 CELANESE CODE NO. 04303-085	ea.	70	35.00

012169

COMMODITY NUMBER	UNIT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00
		ITEM 155, part #16-815 (50)	1	7.00	7.00

PAID

012170

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

Work Order		Dept.		Exp. Class/Const. Code		LMA		REQD'R.		APPR.		PG		REV	
24014		116		402				R.E. Nazzari		G.S.M		3		1	
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION			
22	7	EA	1.75	Q	1/11	12A				A		1" x 3" LG. PIPE NIPPLE, 5/80, SMLS.			
												ASTM A-106 GR B (B.O.E. x T.O.E.)			
23	1	EA	7.50	Q	1/11	12C				B		1/2" x 4 1/4" LG. PIPE NIPPLE, 5/40 S, SMLS.			
												ASTM A-312 TYPE 316 (T.B.E.)			
24	1	EA	.86	Q	1/11	12A				A		1/2" x 5" LG. PIPE NIPPLE, 5/80, SMLS.			
												ASTM A-106 GR B (T.B.E.)			
25	8	EA	8.11	Q	1/9	150				C		5/8" x 10 1/2" LG. "STUD BOLTS" ASTM A-193 GR B7			
												BOLTS w/ 2 ASTM A-194 GR 2H NUTS EA.			
26	2	EA									0	2" 600 # GASKET, 1/16" TK SPIRAL WOUND			
27	16	EA	.72	Q	1/11	150				A		1/2" x 2 3/4" LG. "STUD BOLTS" ASTM A-193 GR B7			
												BOLTS w/ 2 ASTM A-194 GR 2H NUTS EA.			
28	1	EA									0	1" 150 # GASKET, 1/16" TK, TEFLON			
29	1	EA	1.53	Q	1/11	150				A		"U-Bolt" FOR 2" PIPE w/ 3/8" ROD #			
												2 H.H. NUTS EA.			
30	1	EA	1.51	Q	1/11	150				A		"U-Bolt" FOR 1 1/2" PIPE w/ 3/8" ROD #			
												2 H.H. NUTS EA.			
31	2	EA	1.29	Q	1/11	150				A		"U-Bolts" FOR 1" PIPE w/ 1/4" ROD #			
												2 H.H. NUTS EA.			
32	6	EA	1.19	Q	1/11	150				A		"U-Bolts" FOR 1/2" PIPE w/ 1/4" ROD #			
												2 H.H. NUTS EA.			
33	20	LF	.385	Q	1/11	180				B		1 1/2" x 1 1/2" x 3/16" ANGLE ASTM A-36			
												FOR FIELD SUPPORTS			
34	6	EA	7.80	Q	1/9	180				C		3/8" PLATE 6" x 6" SQ ASTM A-36			
												FOR FIELD SUPPORT BASES			
VENDOR		012171		A.		B.		C.		D.					
VEA		42-53348-0		42-53349-0		42-53350-0		42-53351-0							
P.I.		McGraw-Hill		Southern Steel		Jones Everett		Apco Pipe & Metal							

☐ REQD'R. ☐ PURCH.

BILL OF MATERIAL / REQUISITION CONTINUATION SHEET

ITEM	QTY	UNIT	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK SAL	VEN	ORD	DESCRIPTION
21	3	EAC	29						B		2" DIA. PIPES - 80' LONG - 80' DIA. - 23A
22	7	EAC	322	6					B		2" DIA. PIPES - 80' LONG - 80' DIA. - 23A
23	5	EAC	67	6					B		2" DIA. PIPES - 80' LONG - 80' DIA. - 23A
24	2	EAC							C O		2" DIA. PIPES - 80' LONG - 80' DIA. - 23A
25	2	EAC							C O		2" DIA. PIPES - 80' LONG - 80' DIA. - 23A
26	2	EAC							C O		2" DIA. PIPES - 80' LONG - 80' DIA. - 23A
27	2	EAC							C O		2" DIA. PIPES - 80' LONG - 80' DIA. - 23A
28	2	EAC							C O		2" DIA. PIPES - 80' LONG - 80' DIA. - 23A
29	2	EAC							C O		2" DIA. PIPES - 80' LONG - 80' DIA. - 23A
30	2	EAC							C O		2" DIA. PIPES - 80' LONG - 80' DIA. - 23A
31	2	EAC							C O		2" DIA. PIPES - 80' LONG - 80' DIA. - 23A
32	2	EAC							C O		2" DIA. PIPES - 80' LONG - 80' DIA. - 23A

VENDOR: B. Vinson Supply
 VEN # 012172
 P.O. # 689804
 42-12159-9
 STOCK
 PURCH.

012173

Work Order		Dept.		Exp. Class/Cont. Code		LM		REQ'D		PG. 5 OF 5		REV. 0	
24305		1-29-19		103		200		RECONSTRUCTION		MRF		0	
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION	
44	6	EFT	126	4			56			H	6	3/4" x 1 1/2" tk. "Ditto"	
45	13	ENC	31	4			403			I	13	2" φ x 1/16" tk x 150# ring type ungraphited asbestos gasket Gack #8748	
46	1	ENC	19	4			19			I	1	1 1/2" φ x 1/16" tk x 300# "Ditto"	
47	4	ENC	31	4			124			I	4	3" φ x 1/16" tk x 150# ring type ungraphited asbestos gasket TM-60	
48	1	ENC	17	4			17			I	1	1 1/2" φ x 1/16" tk x 150# "Ditto"	
49	5	ENC	10	4			50			I	5	1" φ x 1/16" tk x 150# "Ditto"	
50	3	ENC	08	4			24			I	3	3/4" φ x 1/16" tk x 150# "Ditto"	
51	52	ENC	44	4			2288			I	52	5/8" φ x 3" lg A-193 gr B-7 stud bolts w/ 2 A-194 gr 2H nuts c.s. (2" Flange)	
52	4	ENC	64	4			256			I	4	3/4" φ x 3 1/2" lg. "Ditto"	
53	16	ENC	44	4			736			I	16	(1 1/2" 300# Flange) "Ditto"	
54	4	ENC	36	4			144			I	4	1/2" φ x 2 3/4" lg. "Ditto"	
55	20	ENC	35	4			700			I	20	(1 1/2" 150# Flange) "Ditto"	
56	12	ENC	34	4			408			I	12	1/2" φ x 2 1/4" lg. "Ditto"	
												(3/4" Flange)	
VENDOR		012174		M. N.W. Insulation		4003021		Lublock Gasket		J. Highland Thread			
VE				42-25017-4		1046201		3936122		42-25018-4		42-25019-4	
P													

□ PURCH.

Job #		Work Order		Dept.		Exp. Class/Const. Code		LM		BMM		REC'D		PG		REV	
10,000		3-3737		107		731		P						3		4	
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION					
22	1	EAC	218	4			218			B	1	(1 1/2" Ø, 90° Elbow) Sch. 40 buttweld ASTM A-234 GR WPB					
23	1	EAC	994	4			994			B	1	(1 1/2" Ø Tee) "Ditto"					
24	3	EAC	126	4			528			B	3	(3/4" Ø, 90° Elbow) 2000# screwed f.s. ASTM A-105 GR II					
25	1	EAC	1272	4			1272			C	1	(3/4" Ø screwed boss coupling, 1/2" male, ground joint) 2000# screwed f.s. ASTM A-105 GR II					
26	3	EAC	4730	4			11190			A	3	(3/4" Ø Ball Valve) 600# screwed 316 S.S.					
27	2	EAC	2750	4			5500			A	2	(1 1/2" Ø Ball Valve) "Ditto"					
28	6	EAC	2164	4			12984			B	6	(1 1/2" Ø Gate Valve) 600# screwed C.S. Inch 800					
29	4	EAC	6089	4			24356			C	4	1/2" Ø Sarcos TPLC Thermodynamic steam Trap					
30	2	EAC										(Pressure Gauge)					
31	15	EAC								*	0	(4" Ø Gasket) 1/16" thick ring type asbestos gasket #9798 150#					
32	10	EAC								*	0	(3/4" Ø Gasket) "Ditto" 150#					
33	120	EAC	44	4			5280			D	120	(Studded bolts with 2 Hex nuts) ASTM A-193 GR B-7 bolts ASTM A-194 GR 2H nuts 5/8 X 3 1/2"					
VENDOR		A. Southwest Stainless		B. Grant Supply		C. Lewis Supply		D. Highland Threads									
VE		1120091		5326093		3920022		3936127									
P.		42-25197-4		42-25198-4		42-25199-4		42-25200-4									
012175		PURCH.		PURCH.		PURCH.		PURCH.									

QUANTITY	UNIT	DATE	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
24305	13557	0121	402	M								
13	1	EAC	13.13	E			13			E	1	1" - 150# R.F. BLIND FLG, A182 GR F316 STAINLESS
14	1	EAC										1" GASKET 1/16" THK RING TYPE ASBESTOS - GARLOCK 8748
15	3	EAC	266.50	E	9-8		80			E	3	2" - 150# R.F. FLG Plug Valve 316 SS W/ Chain operator - with 22' Chain G4114
16	1	EAC	110.29	E			29			E	1	1 1/2" 150# R.F. BLIND FLG 5/40 A181 CL 604 316 STAINLESS
17	6	EAC										2" 150# GASKET 1/16" THK RING TYPE GARLOCK 8748
18	1	EAC										1 1/2" GASKET 1/16" THK RING TYPE Ungraphited Asbestos JM60
19	24	EAC										1/2" x 3/4" stud bolts w/ 2 HEX NUTS EACH A-193 GR B7 Bolt & A-194 GR 2H NUTS
20	24	EAC										1/2" x 3/4" stud bolts w/ 2 Hex nuts w/ 2 Hex nuts each A-193 GR B7 bolts & A-194 GR 2H NUTS
21	24	EAC										2" A182# R.F. FLG Plug Valve 316 SS
22	86	EAC	30.97	E			82			E	6	2" 150# A.F.W.M. ASTM A-182 GR. F-316 STAINLESS sched. 10 bore Flange
VENDOR: 012176 VEN. # - P.O. # Unruh ☐ REQ'N'R. ☐ PURCH.												

E Southwest Tank Performance Value
1120091
42-72254-7 42-72255-7

944-333	GASKET $1\frac{7}{8} \times 1\frac{5}{16} \times \frac{1}{16}$ SOFT TEMPER COPPER 4 A R 3 T 3 S 9	(66)	12/24
944-336	GASKET $2\frac{1}{8} \times 1\frac{9}{16} \times \frac{1}{16}$ SOFT TEMPER COPPER 4 A R 3 T 3 S 8	26	12/24
944-339	GASKET $6\frac{7}{16} \times 5\frac{1}{4} \times \frac{1}{16}$ SOFT TEMPER COPPER 4 A R 3 T 2 S 6	83	12/24
944-342	GASKET $6\frac{1}{2} \times 6 \times \frac{1}{16}$ SOFT COPPER 4 A R 3 T 1 S 1	(36)	12/24
944-345	GASKET $7\frac{1}{4} \times 7 \times \frac{1}{16}$ SOFT TEMPER COPPER 4 A R 3 T 2 S 2	(55)	12/24
944-348	GASKET $7\frac{1}{2} \times 7\frac{5}{16} \times \frac{1}{16}$ SOFT TEMPER COPPER 4 A R 3 T 1 S 2	5	12/24
944-350	GASKET $2\frac{1}{8} \times 1\frac{5}{8} \times \frac{3}{32}$ ASBESTOS FILLED COPPER 4 A R 3 T 3 S 3	(1)	12/24
944-352	GASKET $2\frac{15}{16} \times 2\frac{1}{4} \times \frac{3}{32}$ ASBESTOS FILLED COPPER 4 A R 3 T 3 S 2	1	12/24
944-355	GASKET $7\frac{5}{16} \times 7\frac{1}{16} \times \frac{3}{32}$ ASBESTOS FILLED COPPER 4 A R 3 T 2 S 3	0	12/24
944-358	GASKET $7\frac{15}{16} \times 7\frac{1}{2} \times \frac{1}{8}$ ASBESTOS FILLED COPPER 4 A R 3 T 2 S 1	(43)	12/24
944-360	GASKET $8\frac{5}{16} \times 7\frac{7}{8} \times \frac{1}{16}$ ASBESTOS FILLED COPPER 4 A R 3 T 1 S 4	(48)	12/24
944-362	GASKET $8\frac{9}{16} \times 8\frac{1}{8} \times \frac{3}{32}$ ASBESTOS FILLED COPPER 4 A R 3 T 1 S 5	(15)	12/24
944-364	GASKET $8\frac{15}{16} \times 8\frac{1}{2} \times \frac{3}{32}$ ASBESTOS FILLED COPPER 4 A R 3 T 1 S 6	(65)	12/24

012178

7	CODE NO.	DESCRIPTION	PART NO.	UNIT MEAS.	LOC.	MIN.	UNIT PRICE	CLASS	QUAN.
	315	GASKET 1/32 X 3/4 X 13/32 IN SOFT TEMPER COPPER		EAC	6A-5-04 14	12	.12	2	17
	318	GASKET 1/16 X 3/8 X 3/4 IN SOFT TEMPER COPPER		EAC	6A-5-04 25	25	.12	2	48
	321	GASKET 1/32 X 15/32 X 7/8 IN SOFT TEMPER COPPER		EAC	6A-5-04 25	25	.12	2	
	324	GASKET 1/64 X 15/16 X 1-1/4 IN SOFT TEMPER COPPER		EAC	6A-5-04 1	1	.12	2	8
	327	GASKET 1/16 X 15/16 X 1-1/4 IN SOFT TEMPER COPPER		EAC	6A-5-04 6	6	.12	2	10
	329	GASKET 1/32 X 2 X 2-11/32 IN SOFT TEMPER COPPER		EAC	6A-5-04 0	24	.12	2	50
	331	GASKET 1/16 X 5-1/4 X 5-9/16 IN SOFT TEMPER COPPER		EAC	6A-5-04 0	25	1.55	2	26
	333	GASKET 1/16 X 15/16 X 1-7/8 IN SOFT ALUMINUM		EAC	6A-5-04 12	12	.12	2	100
	336	GASKET 1/16 X 1-9/16 X 2-1/8 SOFT ALUMINUM	205	EAC	6A-5-04 10	10	.30	2	24
	339	GASKET 1/16 X 5-1/4 X 6-7/16 SOFT ALUMINUM		EAC	W-WALL 48	25	.55	2	86
	342	GASKET 1/16 X 6 X 6-1/2 IN SOFT ALUMINUM	195	EAC	W-WALL 48	25	.55	2	26
	345	GASKET 1/16 X 7 X 7-1/4 IN SOFT ALUMINUM		EAC	W-WALL 48	6	1.05	2	12
	348	GASKET 1/16 X 7-5/16 X 7-1/2 IN SOFT ALUMINUM	198	EAC	W-WALL 29	0	1.05	2	50
	350	GASKET 3/32 X 1-5/8 X 2-1/8 IN COPPER ASBESTOS FILLED	28	EAC	6A-5-04 7	8	.34	2	12
	352	GASKET 3/32 X 2-1/2 X 2-15/16 IN COPPER ASBESTOS FILLED		EAC	6A-5-04 0	25	.85	2	50
	355	GASKET 3-32 X 7-1/16 X 7-5/16 IN COPPER ASBESTOS FILLED	198	EAC	W-WALL 0	0	1.95	2	8
	358	GASKET 1/2 X 7-1/2 X 7-15/16 IN COPPER ASBESTOS FILLED	198	EAC	W-WALL 29	12	.97	2	35
	360	GASKET 1/16 X 7-7/8 X 8-5/16 IN COPPER ASBESTOS FILLED		EAC	W-WALL 48	0	.75	2	94
	362	GASKET 3/32 X 8-1/8 X 8-9/16 IN COPPER ASBESTOS FILLED	195	EAC	W-WALL 17	12	.63	2	24
	364	GASKET 3-32 X 8-1/2 X 8-15/16 IN COPPER ASBESTOS FILLED	198	EAC	W-WALL 65	25	2.50	2	30
	366	GASKET 1/8 X 9-1/4 X 9-13/16 IN COPPER ASBESTOS FILLED	195	EAC	W-WALL 1	10	.63	2	51
	368	GLAND GAS INJECTION VALVE DWG X-147893	145141-A	EAC	6A-5-05 4	0	4.43	2	10
	370	GUIDE OVERSPEED STOP PLUNGER	L-855	EAC	6A-5-05 11	4	20.51	6	6
	393	GUIDE SPRING GAS INJECTION VALVE DWG X-147893	145301-A	EAC	6A-5-05 9	0	26.51	6	6
	450	HEAD CONNECTION W/BUSHING GAS INJ VALVE	L-465	EAC	6A-5-05 6	1	24.80	6	1
	520	LEVER LUBRICATOR DRIVE	L-506	EAC	6A-5-05 1	0	14.36	6	1
	522	LEVER DRIVING OUTSIDE CASING LUBRICATOR DRIVE	L-518	EAC	6A-5-05 0	0	17.40	6	1
	526	LEVER OUTSIDE CASING LUBRICATOR DRIVE	L-523	EAC	6A-5-05 2	0	15.53	6	1
	535	LINKS LUBRICATOR DRIVING	L-517	EAC	6A-5-05 2	0	9.96	6	2
	585	NUT 7/16 IN CASTELLATED FOR 200 VALVE BOLT		EAC	6A-5-05 125	0	.75	2	140
	610	PACKING FRONT HEAD STUFFING BOX ON 9X15 IN BOOSTER GAS CYL	722	SET	6A-5-05 0	1	110.48	6	2
	615	PIN PISTON COOLING DISCHARGE	L-333	EAC	25TH-79 3	2	19.66	6	3
	635	PIN NO FULCRUM GAS INJ VALVE FIG 2	L-483	EAC	6A-5-06 8	2	9.14	6	4
	637	PIN LUBRICATOR DRIVE	L-507	EAC	6A-5-06 4	0	2.00	2	1
	640	PIN LINK LUBRICATOR DRIVE	L-519	EAC	6A-5-06 2	2	1.74	2	4
	645	PISTON W/COVER PLATE & OVERFLOW PIPE STD	L-320	EAC	25TH-78	2	460.00	6	3
	648	PISTON 9 IN COMP BOOSTER GAS CYL		EAC	25TH-72	0	340.00	6	1
	652	PISTON 13-3/4 IN COMP SECOND STAGE AIR CYL		EAC	25TH-7C	0	339.70	6	1
	655	PISTON 17-1/2 COMP RECYCLE GAS CYL		EAC	25TH-7C	0	533.25	9	1
	658	PISTON 23 IN COMP FIRST STAGE AIR CYL		EAC	25TH-7C	0	1175.00	9	1
	670	PLATE PISTON COVER	L-321	EAC	6A-5-06 2	2	15.25	6	4
	678	PLUG FOR AIR STARTING VALVE	L-253	EAC	6A-5-06 0	4	37.64	6	8
	680	PUMP ASSY LUBRICATING OIL ON GAS CONTROL VALVE		ASY	25TH-7C	0	2501.25	9	1
	741	RING PUMPER 1-1/16 ID X 1-9/16 OD X 1/4 IN DIA ON CYL	L-153	EAC	6A-5-07	100	1.48	2	200
	743	RING COMP PUMPER 3 IN RCC X 4-1/4 OD X 7-16 IN GEARLOCK 894	22	SET	6A-5-07	3	14.30	6	4

012179

7	LINE NO.	DESCRIPTION	PART NO.	UNIT MEAS.	LOC.	MIN.	UNIT PRICE	COSE CLASS	QUANL.
	315	GASKET 1/32 X 3/4 X 13/32 IN SOFT TEMPER COPPER		EAC	6A-5-04	12	.12	2	17
	318	GASKET 1/16 X 3/8 X 3/4 IN SOFT TEMPER COPPER		EAC	6A-5-04	25	.12	2	49
	321	GASKET 1/32 X 15/32 X 7/8 IN SOFT TEMPER COPPER		EAC	6A-5-04	25	.20	2	
	324	GASKET 1/64 X 15/16 X 1-1/4 IN SOFT TEMPER COPPER		EAC	6A-5-04	1	.12	2	8
	327	GASKET 1/16 X 15/16 X 1-1/4 IN SOFT TEMPER COPPER		EAC	6A-5-04	6	.12	2	10
	329	GASKET 1/32 X 2 X 2-11/32 IN SOFT TEMPER COPPER START AIR CHECK VALVE		EAC	6A-5-04	24	.12	2	50
	331	GASKET 1/16 X 5-1/4 X 5-9/16 IN SOFT TEMPER COPPER		EAC	6A-5-04	25	1.55	2	26
	333	GASKET 1/16 X 15/16 X 1-7/8 IN SOFT ALUMINUM		EAC	6A-5-04	12	.12	2	100
	336	GASKET 1/16 X 1-9/16 X 2-1/8 IN SOFT ALUMINUM	205	EAC	6A-5-04	10	.30	2	24
	339	GASKET 1/16 X 5-1/4 X 6-7/16 SOFT ALUM		EAC	W-WALL	25	.55	2	86
	342	GASKET 1/16 X 6 X 6-1/2 IN SOFT ALUM	195	EAC	W-WALL	25	.55	2	26
	345	GASKET 1/16 X 7 X 7-1/4 IN SOFT ALUM		EAC	W-WALL	6	1.05	2	12
	348	GASKET 1/16 X 7-5/16 X 7-1/2 IN SOFT ALUM	198	EAC	W-WALL	0	1.05	2	50
	350	GASKET 3/32 X 1-5/8 X 2-1/8 IN COPPER ASBESTOS FILLED	28	EAC	6A-5-04	8	.34	2	12
	352	GASKET 3/32 X 2-1/2 X 2-15/16 IN COPPER ASBESTOS FILLED		EAC	6A-5-04	25	.85	2	50
	355	GASKET 3-32 X 7-1/16 X 7-5/16 IN COPPER ASBESTOS FILLED VALVE SEAT	198	EAC	W-WALL	0	1.95	2	8
	358	GASKET 1/2 X 7-1/2 X 7-15/16 IN COPPER ASBESTOS FILLED VALVE SEAT	198	EAC	W-WALL	12	.97	2	25
	360	GASKET 1/16 X 7-7/8 X 8-5/16 IN COPPER ASBESTOS FILLED VALVE COVER	195	EAC	W-WALL	12	.63	2	24
	362	GASKET 3/32 X 8-1/8 X 8-9/16 IN COPPER ASBESTOS FILLED VALV COVER	198	EAC	W-WALL	25	2.50	2	30
	364	GASKET 3-32 X 8-1/2 X 8-15/16 IN COPPER ASBESTOS FILLED VALV COVER	195	EAC	W-WALL	10	.63	2	57
	366	GASKET 1/8 X 9-1/4 X 9-13/16 IN COPPER ASBESTOS FILLED	145141-A	EAC	6A-5-05	0	4.43	2	10
	360	GLAND GAS INJECTION VALVE DNG X-147893	L-855	EAC	6A-5-05	4	20.51	6	6
	390	GUIDE OVERSPEED STOP PLUNGER	145301-A	EAC	6A-5-05	0	26.51	6	4
	393	GUIDE SPRING GAS INJECTION VALVE DNG X-147893	L-465	EAC	6A-5-05	1	24.80	6	2
	450	HEAD CONNECTION W/BUSSING GAS INJ VALVE	L-506	EAC	6A-5-05	0	14.36	6	1
	520	LEVER LUBRICATOR DRIVE	L-518	EAC	6A-5-05	0	17.40	6	1
	522	LEVER DRIVING OUTSIDE CASING LUBRICATOR DRIVE	L-523	EAC	6A-5-05	0	15.53	6	1
	526	LEVER OUTSIDE CASING LUBRICATOR DRIVE	L-517	EAC	6A-5-05	0	9.96	6	2
	535	LINKS LUBRICATOR CRIVING		EAC	6A-5-05	0	.75	2	140
	585	NUT 7/16 IN CASTELLATED FOR 200 VALVE BOLT	722	SET	6A-5-05	1	110.48	6	2
	610	PACKING FRONT HEAD STUFFING BOX ON 9X15 IN BOOSTER GAS CYL	L-333	EAC	25TH-78	2	19.66	6	3
	615	PAN PISTON COOLING DISCHARGE	L-483	EAC	6A-5-06	2	9.14	6	4
	635	PIN NO FULCRUM GAS INJ VALVE FIG 2	L-507	EAC	6A-5-06	0	2.00	2	1
	637	PIN LUBRICATOR DRIVE	L-519	EAC	6A-5-06	2	1.74	2	4
	640	PIN LINK LUBRICATOR DRIVE	L-320	EAC	25TH-78	2	460.00	6	3
	645	PISTON W/COVER PLATE & OVERFLOW PIPE STD		EAC	25TH-78	0	340.00	6	1
	648	PISTON 9 IN COMP BOOSTER GAS CYL		EAC	25TH-78	0	339.70	6	1
	652	PISTON 13-3/4 IN COMP SECOND STAGE AIR CYL		EAC	25TH-7C	0	533.25	9	1
	655	PISTON 17-1/2 COMP RECYCLE GAS CYL		EAC	25TH-7C	0	1175.00	9	1
	658	PISTON 23 IN COMP FIRST STAGE AIR CYL		EAC	25TH-7C	0	15.25	6	4
	670	PLATE PISTON COVER	L-321	EAC	6A-5-06	2	37.64	6	8
	678	PLUS FOR AIR STARTING VALVE	L-253	EAC	6A-5-06	4	2501.25	9	1
	680	PUMP ASSY LUBRICATING OIL OM GAS CONTROL VALVE		ASY	25TH-7C	0	1.48	2	200
	741	PUMP PUMP-8ER 1-1/16 ID X 1-7/16 OD X 1/4 IN DIA ON CYL	L-153	EAC	6A-5-07	100	14.30	6	4
	743	RING COMP PIPE 3 IN RCD X 4-1/4 OD X 7-16 IN GARLOCK 894	22	SET	6A-5-07	3			

ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
34	2	EAC										1/2" 150# RF, WN, C.S. Sch. 80 ASTM A-181 CLASS 60 FLANGE GASKETS, 1/2" 150# RING TYPE, UNGRAPHITED ASB. 1/8" THK, J14-60
35	2	EAC										PIPE, 1 1/2" Sch. 10S, welded ASTM A-312 TYPE 316 SS PIPE, Ditto Item 36 except 4" Ditto Item 36 except 6"
36	10	FT										FLANGES, 1 1/2" 150# RF, WN, ASTM 182, GR F-316, Sch. 10 Bore FLANGE, 4", 150# LAP JOINT, ASTM A-181 CLASS 60 FORGED STE Ditto Item 40, except 6"
37	10	FT										ELLS, Long Radius, Sch. 10S, B1 ASTM A-403-WP316, 1 1/2" Ditto Item No 42, except 6"
38	20	FT										STUB ENDS, 6", Sch. 10S B.W. ASTM A-403-WP316 Ditto Item 44, except 4"
39	2	EAC										
40	1	EAC										
41	4	EAC										
42	2	EAC										
43	2	EAC										
44	4	EAC										
45	1	EAC										

WORK ORDER: 24609 2-9402 106
 UNIT PRICE: 200
 COMM # 11
 EXTN
 STK
 SAL
 VEN
 ORD

RECD'R: EMC
 APPR: 1/8
 PG 4 OF 5 REV 1

VENDOR: _____
 VEN. # _____
 P. O. # _____
☐ RECD'R. ☐ PURCH.

MATERIAL LIST

A-50

ITEM	QUANT.	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1	3800	8x4 $\frac{1}{2}$ x3 $\frac{3}{4}$ ACID PROOF BRICK	EAC.		
2	3725	8x2 $\frac{1}{4}$ x3 $\frac{3}{4}$ ACID PROOF BRICK	EAC.		
3	14	ASPHALT PRIMER	GAL.		
4	2600	ACID PROOF ASPHALT MEMBRANE	LBS.		
5	7	OPEN MESH FIBERGLASS CLOTH REINF.	ROLL		
6	3750	ACID PROOF MORTAR	LBS.		
7	150	FOAM ROPE JOINT BACKING (FOR $\frac{3}{8}$ " JT.)	L.FT		
8	2	SEALANT	GAL.		
9	20	PACKING — RING ASBESTOS WICKING	L.FT.		
10	100	8x4x1 $\frac{3}{8}$ ACID PROOF BRICK	EAC.		

012181

012182

[illegible]

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	LIN	BM#	REQ'D	APPR.	PG	OF	REV.		
34422	20822	019	402	11			Don STAFFORD	6	7	0		
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
61	2	EAC										90° ELL 1 1/2" S/10S ASTM A-403 WP316
62	10	EAC										ELL 90° 1" S/80 ASTM A-234 GR WPB
63	1	EAC										UNION 3000# FS 1" ASTM A-105 GR II
64	212	EAC										STUD BOLT 5/8" Ø X 3 1/2" LG ASTM A-193
65	1	EAC										B7 W/2 HEX NUTS ASTM A-194 GR 2H
66	8	EAC										90° ELL 3/4" SCH 80 ASTM A-234 GR WPB
67	16	EAC										STUD BOLT 3/4" Ø X 3 1/4" LG ASTM A-193
68	88	EAC										B7 W/2 HEX NUTS ASTM A-194 GR 2H
69	20	EAC										STUD BOLT 5/8" Ø X 3" LG ASTM A-193 B7
70	1	EAC										W/2 HEX NUTS ASTM A-194 GR 2H
71	15	EAC										STUD BOLT 1/2" Ø X 2 3/4" LG ASTM A-193
72	3	EAC										B7 W/2 HEX NUTS ASTM A-194 GR 2H
73	3	EAC										STUD BOLT 1/2" Ø X 2 1/2" LG ASTM A-193
												B7 W/2 HEX NUTS ASTM A-194 GR 2H
												GASKET 6" ISO# 1/16" THICK GARLOCIC
												3001 5069761
												GASKET 4" ISO# 1/16" THICK TEFLON
												GASKET 3" ISO# 1/16" THICK GARLOCIC
												3200
												GASKET 3" ISO# 1/16" THICK TEFLON
VENDOR VEN. # P.O. # A. 012184 B. C. D.												
☐ REQ'D ☐ PURCH.												

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	L/M	B/M	REC'D	APPR.	PG.	OF	REV.		
24322	20022	0119	402	11		Don Stafford		7	7	0		
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
74	1	EAC										GASKET 4" ISO# 1/16" THICK GARLOCK 3200
75	2	EAC										GASKET 2" ISO# 1/16" THICK GARLOCK 3001
76	2	EAC										GASKET 2" ISO# 1/16" THICK GARLOCK 3200
77	4	EAC										GASKET 1 1/2" ISO# 1/16" THICK GARLOCK 3200
78	10	EAC										GASKET 1 1/2" ISO# 1/16" THICK TEFLON
79	6	EAC										GASKET 1" ISO# 1/16" THICK GARLOCK 3200
80	1	EAC										GASKET 1" ISO# 1/16" THICK TEFLON
81	20	FET										STRUCTURAL TEE WT 4 X 5# / FT A36 FOR PIPE SHOES (CUT 40; 6" LONG)
82	500	FET										PIPE INSULATION FOR 2" PIPE 1 1/2" THICK FIBERGLAS
83	40	FET										ANGLE 2" X 2" X 1/4" A36 CUT AS SHOWN 6 PCS 5'-2" LG.
84	4	EAC										U-BOLT 3/8" DIA FOR 4" NOM PIPE S.S.
85	2	EAC										U-BOLT 3/8" DIA FOR 1 1/2" NOM PIPE SS.
											012185	
VENDOR VEN. # P. O. # A. B. C. D.												
☐ RECON'R. ☐ PURCH.												

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	U/M	B/M	REQ'D BY	DATE	PG	OF	REV		
24822	20822	019	402	M		Don Stiefel	APR 8	6	7	0		
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
61	2	EAC	8.27	6		125				A	2	90° ELL 1 1/2" S/10S ASTM A-403 WP316
62	10	EAC	3.49	6		129				C	10	ELL 90° 1" S/80 ASTM A-234 GR WPB
63	1	EAC	4.61	6		12A				C	1	UNION 3000# FS 1" ASTM A-105 GR II
64	212	EAC									0	STUD BOLT 5/8" Ø X 3 1/2" LG ASTM A-193 B7 W/2 HEX NUTS ASTM A-194 GR 2H
65	1	EAC	3.49	6		129				C	1	90° ELL 3/4" SCH 80 ASTM A-234 GR WPB
66	8	EAC									0	STUD BOLT 3/4" Ø X 3 3/4" LG ASTM A-193 B7 W/2 HEX NUTS ASTM A-194 GR 2H
67	16	EAC									0	STUD BOLT 5/8" Ø X 3" LG ASTM A-193 B7 W/2 HEX NUTS ASTM A-194 GR 2H
68	88	EAC	2.7	6		150				H	88	STUD BOLT 1/2" Ø X 2 3/4" LG ASTM A-193 B7 W/2 HEX NUTS ASTM A-194 GR 2H
69	20	EAC									0	STUD BOLT 1/2" Ø X 2 1/2" LG ASTM A-193 B7 W/2 HEX NUTS ASTM A-194 GR 2H
70	1	EAC									0	GASKET 6" ISO# 1/16" THICK GARLOCK 3001
71	15	EAC	4.87	6		323				I	15	GASKET 4" ISO# 1/16" THICK TEFLON
72	3	EAC	1.17	6		323				I	3	GASKET 3" ISO# 1/16" THICK GARLOCK 3200
73	3	EAC	8.2	6		323				I	3	GASKET 3" ISO# 1/16" THICK TEFLON
VENDOR M. Supplies					A.R.D. Gallagher		H. Highland Threads		C. McJunkin Corp		I. Lubbock Gasket	
VEN. # 510990					053909X		393612Z		53260X3		1046201	
P.O. # 012186					42-12112-0		42-12127-0		42-12114-0		42-12129-0	

General Ledger					Work Order		Dept.		Exp. Class/Const. Code		LIM		BM#		REQ'D BY		APPR.		PG.		OF		REV.	
24022					20022		0119		462		M				Don Stafford		duf		7		7		0	
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION												
74	1	EAC	183	6		323				I	1	GASKET 4" 150# 1/16" THICK GARLOCK 3200												
75	2	EAC								sub M	0	GASKET 2" 150# 1/16" THICK GARLOCK 3001												
76	2	EAC	78	6		323				I	2	GASKET 2" 150# 1/16" THICK GARLOCK 3200												
77	4	EAC	55	6		323				I	4	GASKET 1 1/2" 150# 1/16" THICK GARLOCK 3200												
78	10	EAC	37	6		323				I	10	GASKET 1 1/2" 150# 1/16" THICK TEFLON												
79	6	EAC	35	6		323				I	6	GASKET 1" 150# 1/16" THICK GARLOCK 3200												
80	1	EAC	86	6		323				I	1	GASKET 1" 150# 1/16" THICK TEFLON												
81	20	FET								sub M	0	STRUCTURAL TEE WT 4 X 5# / FT A36 FOR PIPE SHOES (CUT 40; 6" LONG)												
82	500	FET	187	6		102				J	500	PIPE INSULATION FOR PIPE 2" PIPE 1 1/2" THICK FIBERGLAS												
83	6	EAC	430	6		357				K	6	ANGLE 2" X 2" X 1/4" A36 CUT AS SHOWN 6 PCS 5-2 LG.												
84	4	EAC	58	6		150				H	4	U-BOLT 3/8" DIA FOR 4" NOM PIPE S.S.												
85	2	EAC	425	6		150				H	2	U-BOLT 3/8" DIA FOR 1 1/2" NOM PIPE SS.												

General Ledger	Work Order	Dept.	Exp. Class/Cont. Code	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
14305	12721	117	403	M										
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION		
15	14	EAC	5 ⁷⁸	4			92			D	14	1 1/2" LONG RADIUS ELBOWS - SCH. 10 BUTTWELD		
16	1	EAC	106 ¹⁵				106 ¹⁵				1	ASTM A-403 - WP 316 STAINLESS STEEL		
17	2	EAC	106 ⁰⁸				106 ⁰⁸				2	3/4" GLOBE VALVE - 150# RF FLANGED		
18	1	EAC	20 ⁹⁷				20 ⁹⁷				1	316 STAINLESS STEEL		
19	8	EAC	42 ¹⁰				42 ¹⁰				8	1/2" BALL VALVE - 600# SCREWED		
20	2	EAC	30 ¹⁰				30 ¹⁰				2	316 STAINLESS STEEL		
21	3	EAC										FLANGES - 1 1/2" REFWN SCH. 10 BUTTWELDING		
22	2	EAC										FLANGE ASTM A-182 GRADE F-316 STAINLESS STEEL		
23	2	EAC										FLANGES - 3/4" REFWN SCH. 10 BUTTWELDING		
24	2	EAC										FLANGE ASTM A-182 GRADE F-316 STAINLESS STEEL		
25	2	EAC										GASKET - 1/6" THK RING TYPE ASBESTOS GASKET		
26	2	EAC										4-8748 FOR 1 1/2" 150# RF VALVES		
27	2	EAC										GASKET - 1/6" THK RING TYPE ASBESTOS GASKET		
28	2	EAC										4-8748 FOR 3/4" 150# RF VALVES		
29	30	EAC	55 ⁵³				55 ⁵³			E	40	STUD BOLTS - 1/2" DIA X 2 1/2" ASTM A-193 GR B-7		
30	2	EAC										W-2 Hex NUTS ASTM A-194 GR 2H		
31	2	EAC												
32	2	EAC												
33	2	EAC												
34	2	EAC												
35	2	EAC												
36	2	EAC												
37	2	EAC												
38	2	EAC												
39	2	EAC												
40	2	EAC												
41	2	EAC												
42	2	EAC												
43	2	EAC												
44	2	EAC												
45	2	EAC												
46	2	EAC												
47	2	EAC												
48	2	EAC												
49	2	EAC												
50	2	EAC												
51	2	EAC												
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53	2	EAC												
54	2	EAC												
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61	2	EAC												
62	2	EAC												
63	2	EAC												
64	2	EAC												
65	2	EAC												
66	2	EAC												
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68	2	EAC												
69	2	EAC												
70	2	EAC												
71	2	EAC												
72	2	EAC												
73	2	EAC												
74	2	EAC												
75	2	EAC												
76	2	EAC												
77	2	EAC												
78	2	EAC												
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80	2	EAC												
81	2	EAC												
82	2	EAC												
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86	2	EAC												
87	2	EAC												
88	2	EAC												
89	2	EAC												
90	2	EAC												
91	2	EAC												
92	2	EAC												
93	2	EAC												
94	2	EAC												
95	2	EAC												
96	2	EAC												
97	2	EAC												
98	2	EAC												
99	2	EAC												
100	2	EAC												

012188

 VENDOR
 VEN. #
 P. O. #

[illegible]

General Ledger		Work Order	Dept	Exp Class/Conts Code	Unit	24305		1-4484/02	200	100	JUN 22 08	REVENUE	STEWART	APR 2008	2	OF 2	REC
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION					
9	20	EFT							X			1 1/2" SCH 10 S WELDED PIPE ASTM A312					
10	6	EFT							X			3" Type 316					
11	3	ENC						*				1 1/2" x 1/4" THK Ring Type Asbestos Gaskets					
12	2	ENC						*				GASKET B748					
13	12	ENC						*				1 1/2" x 2 3/4" 19 Studbolts w/ 2 HEX NUTS					
14	8	ENC						*				ASTM A-193 GR B7 BOLTS, ASTM A-194 GR 2H NUTS					
15	1	ENC	11.25	A			11.25					3/8" x 3 1/2" 19					
16	1	ENC										3" 150# ANSI LAP JOINT FLANGE ASTM A-181					
17	1	ENC							X			CL 60 FORGED STEEL					
18	1	ENC	12.05	A					X			1 1/2" 150# ANSI REWIN FLANGE ASTM A-181					
19	1	ENC										GR F-316 SCH 10 BORE					
20	1	ENC	17.05	A			17.05					3" SHORT TYPE A SUB END MSS SP-43					
21	1	ENC							X			ASTM A-403 GR WP 316 SCH 10					
22	1	ENC										6"					
23	1	ENC							X			1 1/2" SCH 10 90° LRE BUTTWELD ASTM A-403					
24	1	ENC							X			WP 316					
25	1	ENC							X			3" SCH 10 45° EL BUTTWELD ASTM A-403					
26	1	ENC										WP 316					

VENDOR: SOUTHWEST STEEL

VEN # 1120091

P.O. # 42-26073-6

RECN'R. Hammer

PURCH. ☐

General Ledger	Work Order	Dept.	Exp. Class/Cont. Code	LN	BMI	REQ'D BY	APPR.	PG.	OF	REV.		
24305	1-3855	104	231200	M		J. J. McElroy		2	3	1		
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
9	1	EAC	23 ⁰⁰	A			23 ⁰⁰			A	1	8" WELD NECK FLANGE FLAT FACE
10	3	EAC	4 ⁴⁵	A			13 ³⁵			A	3	150# SCH 40 ASTM A-181 CLASS 60
11	3	EAC						*			0	1/2" 200# SCREWED BRASS BALL VALVE
12	1	EAC									0	6" 1/16" THK. 150# FULL FACE ASBESTOS
13	2	EAC						*			0	150# FULL FACE ASBESTOS
14	1	EAC									0	8" 1/16" THK. 150# FULL FACE ASBESTOS
15	2	EAC	74	A							0	JM-60 GASKET
16	2	EAC	61	A							0	10" 1/16" THK. 150# FULL FACE ASBESTOS
17	12	EAC									0	JM-60 GASKET
18	8	EAC									0	10" X 8" ECCENTRIC REDUCER C.S. SCH 40
19	24	EAC									0	BUTTWELD ASTM A-234 GR. WPB
20	64	EAC									0	1/2" X 1/2" LONG SCH 80 NIPPLE
21	24	EAC									0	P.O.E. X T.O.E.
											0	1/2" X 3" LONG SCH. 80 SEAMLESS ASTM
											0	A-106 GR. B. NIPPLE THREAD BOTH ENDS
											0	7/8" X 4 1/2" LONG ASTM A-193 GR. B-7
											0	STUD BOLT
											0	3/4" X 4" LONG ASTM A-193 GR. B-7
											0	STUD BOLT
											0	3/4" X 3 3/4" LONG ASTA A-193 GR. B-7
											0	STUD BOLT Sub 3/4 X 3 1/2"
											0	3/4" NUTS ASTM A-194 GR. 2H
											0	7/8" NUTS ASTM A-194 GR. 2H

VENDOR

VEN. #

P.O. #

A. GRANT Supply

5326043

42-25864-2

012193

B.

C.

D.

☐ REQUISITION ☐ PURCH.

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	LIM	BMP	REQ'D. WINNING HAWPPR	PG. 3 OF 3 REV. 0					
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
16	1	EAC	6 ²⁷							A	1	ELL, 45°, 4" (SEE SHT. 2 FOR DESCRIPTION)
17	12	EFT										WG (6X6 WF), STRUCTURAL CARBON STL., 15.5# (WILL USE ANY 6X4 WF). THE FOLLOWING ARE GASKETS, 16 THK., RING TYPE, UNGRAPHITIZED ASBESTOS, 150# ANSI. COMPRESSED
18	6	EAC										3" FLG. UT.
18	6	EAC										4" FLG. UT.
19	3	EAC										GASKET, 16 THK., RING TYPE, UNGRAPHITIZED FOR 2" COMPRESSED ASBESTOS, 600# ANSI, FLG. UT. THE FOLLOWING ARE STUD BOLTS A-193 GR. B7 WITH 2 HEX. NUTS A-194 GR 2H. 5/8" φ X 3 1/2" LG. FOR 150# 3" FLG. UT.
20	1	EAC										5/8" φ X 3 1/2" LG. FOR 150# 4" FLG. UT.
21	28	EAC										5/8" φ X 4" LG. FOR 600# 2" FLG. UT.
22	32	EAC										
23	8	EAC										
012194												
VENDOR VEN. # P. O. # A. B. C. D.												
☐ REQ'D. ☐ PURCH.												

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

General Ledger	Work Order	Dept.	Exp. Class/Cont. Code	LM	BMAP	REQ'D	APPR.	PG.	OF	REV.		
70,000	91174	0301	402	M			R. b. Olson	2	2	5		
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
5	1	EA										3" DIA - 150" RF FLANGED BALL VALVE 316 SS HC CANADA MODEL: Z-1ST(RJ) - SG-F-SG HANDLE OPERATES FIG 67B
6	3	EA	156.82	K		106				B		3/4" DIA - 600 * SCREWED BALL VALVE 316 SS WKM MODEL: * B138S802S1 W/OVAL HANDLE TAG SN7B
7	2	EA	1642	K		125				A		3" DIA x 1 1/2" DIA. CONCENTRIC REDUCER SCH 10S BUTTWELD ASTM A-403 WP 316
8	2	EA	102	K		323				D		1 1/2" DIA - 150 * 1/16 THK. RING TYPE GASKET - FLEXITALIC 316 SS OUTER RING
9	2	EA	1337	K		323				D		3" DIA - 150 * 1/16 THK. RING TYPE GASKET FLEXITALIC 316 SS OUTER RING
10	16	EA	87	K		150				C		1/2" DIA x 2 3/4" LG STUD BOLT ASTM A193 GR B7 W/2 ASTM A194 GR 2H HEX HEAD NUTS
11	8	EA	62	K		150				C		5/8" DIA x 3 1/2" LG STUD BOLT ASTM A193 GR B7 W/2 ASTM A194 GR 2H HEX HEAD NUTS
VENDOR VEN. 012195 P. O. 42-26692-1 A. R. J. Callings Inc 053909 X B. McJunkin Corp 053909 X C. Nighland Thread 393612 Z D. Lubbock Gasket 1046201 42-26695-1												

☐ REQ'D
☐ PURCH.

LINE CLASS			B	
SERVICE			High Press. Air, Butane, 600# steam & Boiler Feed Water	
NOMINAL RATING			600# ANSI, 600 psig @ 700°F (C = 1/16" min.)	
ITEM	FROM	THRU	GENERAL DESCRIPTION	CODE
Gate Valve	1/2	1-1/2	600# RF flanged C.S. gate valve. Use for mating equipment flanges	C1
	2	24	600# RF flanged C.S. gate valve	C1
	1/2	1-1/2	600# screwed C.S. gate valve	SC1
	2	24	600# butt welded C.S. gate valve. Use in 600# steam & boiler feedwater service.	C1(WE)
Globe Valve	1/2	1-1/2	600# screwed C.S. globe valve	SC2
	2	3	600# butt welded C.S. globe valve	C2(WE)
Check Valve	1/2	24	600# butt welded C.S. swing check valve	C4(WE)
Plug Valve	1/2	1-1/2	600# screwed C.S. ball valve. Use for air and butane service.	SC7B
	2	24	600# butt welded C.S. plug valve. Use for air and butane service. Gear operated 4" and larger.	C7(WE)
Flange	1/2	1	600# RFWN Sch 80 ASTM A-105	C
	1-1/2	8	600# RFWN Sch 40 ASTM A-105	C
	10		600# RFWN sch 60 ASTM A-105	C
	12	24	600# RFWN Calc. wall ASTM A-105	C
Pipe	1/2	1	Sch 80 seamless ASTM A-106 Grade B	A106B
	1-1/2	8	Sch 40 seamless ASTM A-53 Grade B	A53B
	10		Sch 60 seamless ASTM A-53 Grade B	A53B
	12	24	Seamless ASTM A-53 Grade B Calc. wall	A53B
Fitting	1/2	1	Sch 80 butt weld ASTM A-234 Grade WPB	
	1-1/2	8	Sch 40 butt weld ASTM A-234 Grade WPB	
	10		Sch 60 butt weld ASTM A-234 Grade WPB	
	12	24	Butt weld ASTM A-234 Grade WPB wall thk. to match pipe.	
Nipple	1/2	1-1/2	Sch 80 seamless ASTM A-106 Grade B	
Bolting	All		Stud bolts w/2 HEX nuts ASTM A-193 GR B-7 bolts, ASTM A-194 GR 2H nuts.	
Gaskets	All		1/16" thk. ring type ungraphited asbestos JM-60 for steam use spiral-wound 1/8" thk. type 304 ss JM-913	

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	LM	BMJ	REQ'R.	APPR.	PG.	OF.	REV.		
24305	1-4528	308	200	M		Baerik		2	3	0		
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
7	10	EA										2 1/2" TUBING, S.S. 316
10	2	EA										MALE CONNECTION, 1/4" TUBING, TO 1/2" NPT
11	2											STAKELOCK, S.S. 316
12	8											1/2" GASKET, 1ST # FULL FACE 1/16" THK
13	1	EA										ASBESTOS 141-60
14	3	EA										3/8" X 3/4" STUD BOLTS A-19, D7, 1/2" EA
15	2	EA										KEY NUTS, #19, 2H
16	6	EA										SOLENOID VALVE 3/8" PIPE SIZE-
17	2	EA										ASCO # R051A64-450-6012
18	2	EA										1/2" 3/4" REVERSE C-H" RE 13
19	2	EA										3/4" CONDUIT 60000 HMM. C-27
20	2	EA										W/ COVER & GASKET
21	1	EA										3/4" CONDUIT - 60000 HMM. C-27
22	1	EA										W/ COVER & GASKET
23	1	EA										3/4" CONDUIT - 60000 HMM. C-27
24	1	EA										W/ COVER & GASKET
25	1	EA										3/4" CONDUIT - 60000 HMM. C-27
26	1	EA										W/ COVER & GASKET
27	1	EA										3/4" CONDUIT - 60000 HMM. C-27
28	1	EA										W/ COVER & GASKET
29	1	EA										3/4" CONDUIT - 60000 HMM. C-27
30	1	EA										W/ COVER & GASKET
31	1	EA										3/4" CONDUIT - 60000 HMM. C-27
32	1	EA										W/ COVER & GASKET
33	1	EA										3/4" CONDUIT - 60000 HMM. C-27
34	1	EA										W/ COVER & GASKET
35	1	EA										3/4" CONDUIT - 60000 HMM. C-27
36	1	EA										W/ COVER & GASKET
37	1	EA										3/4" CONDUIT - 60000 HMM. C-27
38	1	EA										W/ COVER & GASKET
39	1	EA										3/4" CONDUIT - 60000 HMM. C-27
40	1	EA										W/ COVER & GASKET
41	1	EA										3/4" CONDUIT - 60000 HMM. C-27
42	1	EA										W/ COVER & GASKET
43	1	EA										3/4" CONDUIT - 60000 HMM. C-27
44	1	EA										W/ COVER & GASKET
45	1	EA										3/4" CONDUIT - 60000 HMM. C-27
46	1	EA										W/ COVER & GASKET
47	1	EA										3/4" CONDUIT - 60000 HMM. C-27
48	1	EA										W/ COVER & GASKET
49	1	EA										3/4" CONDUIT - 60000 HMM. C-27
50	1	EA										W/ COVER & GASKET
51	1	EA										3/4" CONDUIT - 60000 HMM. C-27
52	1	EA										W/ COVER & GASKET
53	1	EA										3/4" CONDUIT - 60000 HMM. C-27
54	1	EA										W/ COVER & GASKET
55	1	EA										3/4" CONDUIT - 60000 HMM. C-27
56	1	EA										W/ COVER & GASKET
57	1	EA										3/4" CONDUIT - 60000 HMM. C-27
58	1	EA										W/ COVER & GASKET
59	1	EA										3/4" CONDUIT - 60000 HMM. C-27
60	1	EA										W/ COVER & GASKET
61	1	EA										3/4" CONDUIT - 60000 HMM. C-27
62	1	EA										W/ COVER & GASKET
63	1	EA										3/4" CONDUIT - 60000 HMM. C-27
64	1	EA										W/ COVER & GASKET
65	1	EA										3/4" CONDUIT - 60000 HMM. C-27
66	1	EA										W/ COVER & GASKET
67	1	EA										3/4" CONDUIT - 60000 HMM. C-27
68	1	EA										W/ COVER & GASKET
69	1	EA										3/4" CONDUIT - 60000 HMM. C-27
70	1	EA										W/ COVER & GASKET
71	1	EA										3/4" CONDUIT - 60000 HMM. C-27
72	1	EA										W/ COVER & GASKET
73	1	EA										3/4" CONDUIT - 60000 HMM. C-27
74	1	EA										W/ COVER & GASKET
75	1	EA										3/4" CONDUIT - 60000 HMM. C-27
76	1	EA										W/ COVER & GASKET
77	1	EA										3/4" CONDUIT - 60000 HMM. C-27
78	1	EA										W/ COVER & GASKET
79	1	EA										3/4" CONDUIT - 60000 HMM. C-27
80	1	EA										W/ COVER & GASKET
81	1	EA										3/4" CONDUIT - 60000 HMM. C-27
82	1	EA										W/ COVER & GASKET
83	1	EA										3/4" CONDUIT - 60000 HMM. C-27
84	1	EA										W/ COVER & GASKET
85	1	EA										3/4" CONDUIT - 60000 HMM. C-27
86	1	EA										W/ COVER & GASKET
87	1	EA										3/4" CONDUIT - 60000 HMM. C-27
88	1	EA										W/ COVER & GASKET
89	1	EA										3/4" CONDUIT - 60000 HMM. C-27
90	1	EA										W/ COVER & GASKET
91	1	EA										3/4" CONDUIT - 60000 HMM. C-27
92	1	EA										W/ COVER & GASKET
93	1	EA										3/4" CONDUIT - 60000 HMM. C-27
94	1	EA										W/ COVER & GASKET
95	1	EA										3/4" CONDUIT - 60000 HMM. C-27
96	1	EA										W/ COVER & GASKET
97	1	EA										3/4" CONDUIT - 60000 HMM. C-27
98	1	EA										W/ COVER & GASKET
99	1	EA										3/4" CONDUIT - 60000 HMM. C-27
100	1	EA										W/ COVER & GASKET

012197

☐ REQ'R. ☐ PURCH.

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

ITEM #	QTY	UNIT PRICE	TAX	SHIP DATE	EXP DATE	COMM #	EOPT #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
1	4	EAC						X				0	3" ISA 4" SCHEDULE 40
2	1	EAC	21.60	A				21.60			E	1	CALVANIZED COUPLINGS
3	2	EAC	332.00	A				664.00			F	2	1/2" 8" STANDARD U-BOLT
4													2" DIA W/SS 40 CLINNER FIC 137
5													TACOTY THAWA FULL VIEW
6													SIGHT FLOW INDICATORS 2"
7													150# F-F FLANGED ENDS
8													MOORE 960 F ROTARY TYPE
9													2.5" BODY
10	2	EAC	5.68	A				11.36			A	2	2" 150# FFWN SCH 40 ASTM
11	2	EAC	8.20	A				16.40			G	2	A 201 CLASS 80 FLANGE
12	8	EAC										0	2" 1/2" THICK FULL FACE ASBESTOS
13													JTM-60 CASSETS
14													3/8" 0 x 3" LONG STD 130ETS
15													W72 HEX NUTS ASTM A-193
16													GR-B-7 BOLTS ASTM A-194
17													GR 2H NUTS
18	4	EAC											1/2" 150# SCHEDULE 40
19	2	EAC	3.08	A				6.16			B	2	CALVANIZED DISC LOCK
20													3" BRASS COUPLINGS SCHEDULE
21													EXTRA HEAVY

VENDOR: G. Lubbock Center
 VEN. # 1046201
 P.O. # 42-62423-5
 B. Clow & Cowan
 3684022
 42-62420-5
 E. Jones Current
 6077041
 42-62450-5
 F. Thompson Co
 1058407
 42-62431-5

☐ REQ'N'R. ☐ PURCH.

012198

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	LM	BMF	REQ'D	APPR.	PG.	REV.			
24609	2-9402	106	200	M			EMC	2	3			
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
9	90	EAC	42	A			29					3/8" ϕ HEX NUTS ASTM A-193 GR B-7
10	65	EAC	42	A			29					5/8" ϕ STUD BOLTS ASTM A-193 GR B-7
11	30	EAC	42	A			29					2 1/2" LG. W/ NUTS
12	16	EAC	60	A			96					3/4" ϕ X 2 3/4" LG. STUD BOLTS ASTM A-193 GR B-7 W/ NUTS
13	30	EAC	42	A			29					5/8" ϕ HEX NUTS ASTM A-193 GR B-7
14	1	EAC	45	A			76					10" 150# F.F. WALK Flange, Sch. 40 A-181 Class 60
15	1	EAC	58	A			58					10" 150# Full Face Ungraphited Asbestos Gasket 1/6" THK JN-60
16	4	EAC	71	A			28					1" 200# SCR'D CROSSES ASTM A-182 GR. F.316
17	16	EAC	44	A			76					1" Pipe Clamps, Grinnell Fig 261, 316SS
18	120	FT	32	A			45					1" ϕ Sch. 40S Pipe, A-312 Type 316
19	16	EAC	64	A			64					1/2" X 9" X 9" Base Plates, 316SS
20	4	EAC	15	A			62					Full Face Ungraphited Asbestos Gaskets 1/6" THK 28 3/4" OD X 20" I.D. JN-60
21	4	EAC	14	A			38					1" 150# Ring Type Ungraphited Asbestos Gaskets, 1/6" THK JN-60
VENDOR: R. R. SHEET METAL VEN. # 4116021 P.O. # 42-62570-5 A. Lubbock Gasket 1046201 42-62526-5 B. Highland Threads 393612 Z 42-62507-5 C. Southwest Stainless 1120091 42-62528-5 D. Grant Supply 5326043 42-62529-5 E. Crown Supply 104528												

☐ PURCH.

☐ REQ'D

BILL OF MATERIAL/REQUISITION CONTINUATION SHEET

General Ledger	Work Order	Exp. Classification	Unit	REQ'D	APPR.	PG.	REV.					
24305	1-5357	402	M			2	0					
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
9	2	CAC										3/4" x 1" SCH 40S PIPE, 10' LONG, ASTM A-106
10	2	CAC										1" x 1/4" SCH 40S PIPE, 10' LONG, ASTM A-106
11	6	CAC										1" x 1/4" SCH 40S PIPE, 10' LONG, ASTM A-106
12	2	CAC										1/2" x 1/4" SCH 40S PIPE, 10' LONG, ASTM A-106
13	12	CAC										1/2" x 1/4" SCH 40S PIPE, 10' LONG, ASTM A-106
14	4	CAC										1/2" x 1/4" SCH 40S PIPE, 10' LONG, ASTM A-106
012200 15 TO BE DELIVERED TO MEET DELIVERY DATE OF MONDAY DEC. 8.												
VENDOR: _____ VEN. # _____ P. O. # _____ REQ'D: _____ PURCH. _____												

[illegible]

[illegible]

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	LN	REV	PG	OF	REV				
24365	15129	108	402	100	0	3	3	0				
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
22	1	EAC										2" X 1" ECC REDUCER ~ S105 B.W. ~ A-403 ~ WP 316
23	1	EAC										3" GASKET ~ 1/16" TK. RING TYPE ASBESTOS ~ GARLOCK #8748 ~
24	1/6	EAC										3/8" X 3 3/4" BOLTS ~ STUD BOLTS W/2 HEX NUTS ~ A-193 GR. B-7 BOLTS ~ A194 GR. 2H NUTS
25	1	EAC										2" GASKET ~ 1/16" TK. RING TYPE ASBESTOS ~ GARLOCK #8748
26	1	EAC										3/8" X 3 3/4" STUD BOLTS W/2 HEX NUTS ~ A-193 GR. B-7 BOLTS ~ A194 GR. 2H NUTS
27	2	EAC										1 1/2" GASKET ~ 1/16" TK. RING TYPE ASBESTOS ~ GARLOCK #8748
28	8	EAC										1/2" X 3" STUD BOLTS W/2 HEX NUTS ~ A-193 GR. B-7 BOLTS ~ A194 GR. 2H NUTS
29	1	EAC										1" GASKET ~ 1/16" TK. RING TYPE ASBESTOS ~ GARLOCK #8748
30	1	EAC										1/2" X 2 3/4" STUD BOLTS W/2 HEX NUTS ~ A-193 GR. B-7 BOLTS ~ A194 GR. 2H NUTS
31	12	EFT										1/4" R ~ 1" W FLAT BAR ~ 316 S.S.
32	1	EAC										1/4" X 3" U-BOLTS W/2 WASHERS & 2 NUTS EA. 316 S.S.
33	5	EAD										CONCRETE ~ 2000 PSI @ 28 DAYS
34	5	EAD										SAND
012203												
VENDOR												
VEN. #												
P. O. #												
A. B. C. D.												
☐ REQ'N'R. ☐ PURCH.												

MATERIAL LIST DOB NO. 24687-0108-850-2-0603

(QUAN.) (ITEM)

[illegible]

012204

General Ledger	Work Order	Dept.	Exp. Class/Cont. Code	LM	BMM	REQN'R.	APPR.	PG.	OF	REV.		
24305	1-4235	106	731	M			BOEZEK	2	2	0		
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXIN	STK	SAL	VEN	ORD	DESCRIPTION
9	1	EAC	43 ³⁸	11			43 ³⁸			H	1	3/4" GATE VALVE, FLG D, 150# CS
10	8	EAC						*				1/2" X 1/4" STUD BOLTS 4-19357 W/ 2 EH
11	2	EAC						*				HEX WOTS, A-124, 2H
12	5	CNC	.83				4 ¹²			A	5	3/4" 150# GASKET 1/16" THK RING TYPE, UNGLAZED HSBESD IM-60
13	1	EAC	905 ⁰⁰	11			105 ³⁸			B	1	3/4" X 1/4" NIPPLE SLOC, SMES, ASTM A-106, GR B, TBE
14	15	EFT	1 ¹²	11			17 ²³			C	15	STRAHMAN MODEL M-5000 TEMPERATURE INDICATING INSTANT HOT WATER MAKER WITH MANUAL STEAM TRAP AND STANDARD FEATURES, EXPOSED TYPE.
15	2	EAC	4 ³⁶	11			3 ¹²			C	2	1 1/2" FORMED FIBERGLASS INSULATION FOR 3/4" SCH 80 PIPE
16	1	ROL	110 ⁴⁰	11			10 ⁴⁰			C	1	1 1/2" FORMED FIBERGLASS INSULATION FOR 3/4" SCH 80 90° ELL
17	2	EAC	2 ⁴³	11			4 ³⁶			C	2	ALUMINUM JACKETING W/ MOISTURE BARRIER, .02" THICK
												FORMED ALUMINUM JACKETING .02" THICK FOR 3/4" 90° ELL
012205												
VENDOR	A. G. RAY					B. NEW BOSTON					C. ALUMINUM INSULATION	
VEN. #	504043					4572027					4003021	
P.O. #	42-64006-5					42-64007-5					42-64008-5	
☐ REQN'R. ☐ PURCH.												

ESTIMATE SHEET

TITLE JUMPER LINE AREA 4 RFS 4592					
ESTIMATE NO.		W.O.		DATE	SHEET OF
LOCATION				DEPT.	

ITEM	DESCRIPTION	CAPITAL		EXPENSE	
		MATERIAL	LABOR	MATERIAL	LABOR
1 ea	2" Sch 10s BUTTWELD ASTM A-403 - WP 316 TEE	25.93			
1 ea	1 1/2" Sch 10s BUTTWELD ASTM A-403 - WP 316 TEE	24.70			
10 ft	2" Sch 10s WELDED ASTM A-312 TYPE 316 SS PIPE	5.36/ft			
4 each	2" 150# ANSI RFWN FLANGE ASTM A-182 GRADE F-316 SCH 10 BORE FLANGES	34.90			
1 each	2" 150# ANSI RF FLANGED 316 SS PLUG VALVE. DURCO G411-D4	191.00			
1 each	3/4" 150# ANSI RF FLANGED 316 SS PLUG VALVE	79.00			
1 each	3/4" 150# ANSI RFWN FLANGE ASTM A-182 GRADE F-316 SCH 10 BORE	23.45			
10 ft	3/4" 1" OD (.083 WALL) TUBING ASTM A-249 TYPE 316				
1	2" x 1 1/2" SWAGE SCH 10s BUTTWELD ASTM A-403 - WP 316	65.45			
16 each	5/8" ϕ x 3" long Stud bolts w/2 HEX NUTS ASTM A-193 GR B-7 BOLTS ASTM A-194 GR 2H NUTS	16.00			
4 each	1/2" ϕ x 2 1/4" long Stud bolts w/2 1/2" NUTS ASTM A-193 GR B-7 BOLTS ASTM A-194 GR 2H NUTS	3.00			

012206

APPROVED

DATE

General Ledger	Work Order	Dept.	Exp. Class/Const. Code	LIM	BMP	REQ'D	APPR.	PG.	OF	REV.		
70000	3-6273030		402	17			R. Olson	3	4	0		
ITEM	QTY	UOM	UNIT PRICE	TAX	SHIP DATE	COMM #	EXTN	STK	SAL	VEN	ORD	DESCRIPTION
21	3	EAC	98. ¹³	6						A	3	3" Gate Valve, 125# FF Flanged 188M AS 91, Teflon seats, water service 100°F max. temperature, 300°F valve rating
22	3	EAC	143. ⁵⁵	6						A	3	2" Gate Valve, 150# RF Flanged C.S., graphite packing preferred, 8" this is condensate service at 350°F, rating is 150 PSIG at 500°F
23	1	EAC	12. ⁰¹	6						A	1	1 1/2" Ball Valve, 200# screwed brass, Teflon seats, water service 100°F max. temperature, 300°F valve rating
24	1	EAC	44. ⁷⁰	6						A	1	1 1/2" Globe Valve, 200# screwed brass 1585, Teflon seats, water service 100°F max. temperature, 300°F valve rating
25	10	EAC	24. ²²	6						A	10	3/4" Gate Valve, 600# screwed C.S., graphite packing preferred, condensate service at 350°F, rating is 150 PSIG at 500°F
26	10	EAC	8. ⁴⁸	6						A	10	3/4" Ball Valve with safety handle, 200# screwed brass, Teflon seats, water service, 100°F max. temp., 300°F valve rating
27	2	EAC	1. ⁵³	6						B	2	4" 150# Gasket, Contact Bugard Style 3200, 1/16" thick Ring Type
VENDOR VEN. # P. O. # 012209 A. B. C. D.												
☐ REQ'D ☐ PURCH.											7253411	

012210

Code No. **55445-532** Unit: Locations Min: 3 Max: 60 Order Quant: 1955
 Date: ONLY Sec 1B Row S3 Bin G2
 Description: Gasket, 1 1/2" IPS x 1 1/2" ID x 2 3/4" OD x 3 7/8" OD, 900 lb. SSP Gasket, type 304 stainless steel, spiral wound asbestos inserted, ring shape 0.175" plus-minus 0.005" thick, equal to Flexitallic, Style C-G 9F

SCO Approval Use: **Boiler Plant Relief Valves**

Vendor: **Industrial Gasket & Packing Co.** 2/10 N/30
 P. O. Box 1562
 Oklahoma City 1, Oklahoma

Moorlane Company 1/10 N/30
 P. O. Box 2249
 Amarillo, Texas

Smith Thompson

Republic Supply Co.

Boiger, Texas

(535537)

REQUISITION										PURCHASE INFORMATION				
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Req'd.	Rec'd.	Reqs. P. Initial	Appr. Auth. Initial	P. O. No.	Date Issued	Vendor No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
-0-	-0-	2/20/4	6	2/10/4	2/5/4	3	3	157-4	2/20/4	1	.80	4.80	P.P.	
-0-	-0-	2/1/5	6	2/15/5	2/15/5	WT	WT	555-5	2/1/5	2	.93	5.58	P.P.	WT
3	12	2/17/6	18	2/15/6	3/1/6	WT	WT	2430-6	1-18-56	2	.93	16.74	Reg.	WT
3	0	2/24/4	25	2/12/4	2/1/4	WT	WT	855-9	3/24/4	2	.93	23.25		

REQUISITION								PURCHASE INFORMATION						
Quant. on Hand	Quant. Appro	Date	Quant. Order	Req'd	Rec'd.	Reqs. Initial	Appr. Auth. Initial	P. O. No	Date Issued	Vendor No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
2	12	2/2/60	12	4/4/60		WT	WT							
2	0	2/27/4	18	10/5/4	10/28	WT	WT	4376	4/12/4	2	.73	61.75	B.S.P.	-10% AN
3		9/15/6	24	7/26/6	7/19/6	WT	WT	1044-6	9/15/6	2	.98	23.52	PP	-10%
3	0	7/11/6	30	7/27/6	9/27/6	WT	WT	1024-6	9/22/6	2	.98	29.40	PP	-10%
		7/18/4	20	9/26/4		WT	WT	86-9	9/17/4	4	.70	14.00	Van	346
		5/14/71	20	6/11/71		WT	WT	16-1	5-1971	4			Van	WT
		11/24/1	25	12/1/1		WT	WT	24-1	1/24/1	2				
		9/3/4	25			WT	WT			3		40.00		4596-4
		(24) 9/1/4												

M. R. NO. 7281-4

CHG. Phone

REC.

CARR. Parcel Post

DATE 7/26/4 BY WT

M. R. NO. 7281-4
 CHG. Phone
 REC.
 CARR. Paul Post
 DATE 7/26/4 BY PL

012211

Material Specification:

GALVOC. 7819

1/32" Packing, Pressed Asbestos Sheet, Johns Manville, Style 60,
Width - 54", Length - 126", not Graphited.

1.0" X 12.0"

SCC Approval

Use:

S. CASKET SERVICE

9.5-832-0853

4.13

Vendor: *Marianne J. Lefor*

Terms:

Vendor:

Terms:

1. *Box 2249 (535537) Asbestos*
Johns Manville, Inc.

3. *Std. Asbestos*

2. *Washam Corporation* *28/10/1930*
Quincy 790 *Beiges*
Beiges, Telnet 79006 *83934*

4. *Rockwell Drifflly Campor*

REQUISITION

PURCHASE INFORMATION

Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date		Reqn'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
1/2	0	5/15/3	2	4/10	7/10/3	RG	6-172	1388-3	5/24/3	1	5.67	11.74	MT	RW
1/2	0	5/15/3	2	5/15	4/10/4	RG	6-172	2538-4	5/15/4	1	9.85	19.70	MT	RW
0	1	5/15/3	2	5/15	4/11	RG	6-172	2538-4	5/15/4	1	19.70	39.40	MT	RW
1/2	0	10/17/6	2	10/17		RG		4615-4	10/19/4	1	14.13	14.13	MT	
			1	5/15/6		RG	6-873	5/18/6	2	11.25				
			1	5/15/6	5/15/6	RG	6-24-6	5/15/6	1	14.13	14.13	MT		
0		12/14/6	1	12/27/6	5/23/7	RG	6-172	1411-6	12/14/6	4			CT	
0	0	7/28/8	1	7/18	7/28/8	WB	RG			4			CT	
0		7/10/8	2	7/15/8	4/10/8	RG	RG	11-8	7/10/8	4			CT	
		7/19/8	4	8/1/8		WB	RG	11-8	7/19/8	4			CT	
		10/9/8	4	10/9/8		WB	RG	11-8	10/10/8	4			CT	346
		4/17/3	4			SC	SC	28-3	4/17/3	3	1390	55600	ven.	
		10/14/2	4			RG	RG		10/12/3	5	33.09	132.22		6911-8

M. R. NO. 8886-8

CHG. *above*

Curry 1230 collect 3-721795

DATE 10/20/8 BY H.N.

PAID

012212

Material Specification:

6040C. 7819

1/32" Packing, Pressed Asbestos Sheet, Johns Manville, Style 60, Width - 54", Length - 126", not Graphited.

60" x 120"

SCC Approval Use:

5-CASKET SERVICE

945-832-0853

4.13

Vendor: *Marlene J. Lefor*
 Ex 2249 (535537)
 Terms: 2%
 1 *Manville, Exar*
 2 *Western Corporation*
Denver 790
Denver 790-1791-06
 25/10/1/20
 8393W

Vendor: *Std. Asbestos*
 Terms:
 3 *Rockliff Supply Company*

REQUISITION							PURCHASE INFORMATION							
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date		Reqn'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
1/2	0	5/15/3	2	4/10	7/16/3	RW	MT	1384-2	5/24/3	1	5.64	11.24	MT	RW
1/2	0	5/15/3	2	5/15	11/14/4	RW	MT	2532-25	5/14/4	1	8.50	17.00	MT	RW
0	1	1/13/4	2	2/10	7/11	RW	MT	2153-0	7/11	1	9.85	19.70	MT	RW
1/2	0	10/17/4	2	10/10		RW		4615-4	10/19/4	1	17.85	17.85	MT	
			1	5/18/6			RW	6873	5/18/6	2	11.75			
			1	5/20/6	5/25/6		RW	624-6	5/15/6	1	14.13	14.13	MT	
0		12/14/6	1	12/29/6	5/23/7		RW	1411-6	12/14/6	4			CT	
0	0	7/10/8	1	7/1/8	7/28/8		RW							
0		7/10/8	2	7/15/8	7/10/8		RW	11-8	7/10/8	4			CT	
		7/19/8	4	8/1/8			RW	11-8	7/19/8	4			CT	
		10/9/8	4	10/18/8			RW	11-8	10/10/8	4			CT	346
		4/17/3	4				RW	28-3	4/17/3	3	1390	55.60	Ken.	
		10/11/8	4				RW		10/12/8	5	33.08	132.22		6911-8
		11/24/8	4				RW		11/29/8	5	36.39	145.52	✓	4535-8

M. R. NO. 10,561-8
above
 Vendor
 DATE 12-2-78 BY J. N.

PAID

012213

Code No. - 55034-017 ONLY Unit: Locations 1C-5A-63 Min: 20 Std. Pkg: 22 Year: Contract or Tax 1954 NE
 Sec. Row Bln Max: 100 200 Order Quant: 50
 Material Specification:

GASKET, 1" x 2 7/8" x 1/16", ring, compressed asbestos, not graphited, 1/16" thick, Johns-Manville Style 60. No substitute. All gaskets shall be stacked by size and a thin coat of white paint sprayed around the outer rim.

SCC Approval Use: Piping

GASKET SPECIFICATIONS
 Radcliff 915-332-0853 2.87C

1. Paramount Supply Company 101 Taylor Amarillo, Texas (585492)	Terms: Net PAMPA	Vendor: Radcliff Supply Company P. O. Box 151 Pampa, Texas	Terms: 2/10 N/30 PAMPA
2. Gulf Supply Company 5611 Clinton Drive Houston, Texas	2/10 N/30 HOUSTON	4. Moorlane Company P. O. Box 2249 Amarillo, Texas	2/10 N/30 ORIGIN F.A.

(13550)
(6180)
(53553)

REQUISITION								PURCHASE INFORMATION					
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date	Requ'r. Initial	Appr. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
0	0	8/9/53	100	8/19	8/20	8/21	228-3	8/20/53	1	2.87C	2.87	MT	AW
20	0	11/5/54	100	11/7	11/21	11/21	120-4	11/5/54	1	2.87C	2.87	MT	
20	0	8/12/54	100	8/12	8/15	8/15	342-2	8/12/54	1	2.87C	2.87	MT	BW
20	0	4/1/55	100	4/5/55			13245	4/2/55	1	2.87C	2.87	MT	AW
20	0	7/19/55	100	7/30/55	7/22	7/22	25623	7/19/55	4	2.87C	2.87	MT	
20	0	9/2/55	100	9/10/55	9/2/55	9/2/55	312-5	9/2/55	4	2.87C	2.87	MT	
20	0	5/4/56	200	5/12/56	5/6/56	5/6/56	624-6	5/4/56	4	2.87C	5.74	MT	
20	0	7/1/56	200	8/1/56	9-12-59	9-12-59	924-6	7/1/56	4	2.87C	5.74	MT	
20	0	7/4/57	200	7/1/57			24-7	5/4/57	4	2.87C	7.49	MT	
		10/4/58	100	10/4/58			11-8	10/15/58	5			CT	
		11/18/59	100	11/24/59	11/20/59	11/20/59	11-9	11/24/59	5			CT	346
		11/17/59	100	11/24/59			11-9	11/17/59	5			CT	✓
		4-17-8	(100)		RECEIVED		11/14/58	5	10.00			Pas	7131

M. R. NO. 10,106-8
 CHG. above
 C.M. 2956 P.D. 3.726924
 DATE 11-21-78 BY N.N.

012214

NU GASKETS - 4" IPS x 4-3/4" ID x 5-7/8" OD, 600 lb. SSP, type 304 S.S.
Spiral wound asbestos inserted, ring shape, .175" Plus-minus,
.005" thick, equal to Flexitallic, No. CG-6L.

Use:

Vendor: 372-6751
Smith-Thompson, Inc.
P.O. Box 2249
Amarillo, Texas 79105

N/30

ORIGIN

715125

Vendor:

Topic: GASKET SERVICE

915-332-0853

Terms:

Republic Supply Company

29 Jan 30
Friday

Boysen Texas.

M. R. NO. 8389-8

CHG.

REC.

CARR. 1935 721718617

DATE 10/10/78 BY N.H.

012215

Material Specification:

GASKETS, 1 1/2" x 3 3/4", ring, compressed asbestos, not graphited, 1/16" thick, Johns-Manville Style 60, no substitute. All gaskets shall be stacked by size and a thin coat of white paint sprayed around the outer rim.

4 GASKET SERVICE CO.
KEN WALLACE
915-032-0853

SOC Approval	Use:	Vendor:	Terms:	1	2
		Paramount Supply Company	NET	Madcliff Supply Company	2/10
		101 Taylor Street	PAMPA	P. O. Box 151	PAMPA
		Amarillo, Texas		Pampa, Texas	
		Moorlane	2/10 N/30	Western Chemical & Sup Co	
		P. O. Box 2249	ORIGIN	P. O. Box 1331	2/10 PROX
		Amarillo, Texas (535537)	Pampa, Tex	Borger, Texas	N/30
					PAMPA

REQUISITION								PURCHASE INFORMATION						
Quant. on Hand	Quant. Appr.	Date	Quant. Order	Date		Reqn. P. Initial	Appr. Auth. Initial	P. O. No.	Date Issued	Ven No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
10	0	8/1/7	200	8/10	9/18	TPJ	WON	23722	9/4/7	2	5.17	10.34	Vendor	
0	0	8/17/7	200	8/19	8/23/7	TPJ	WON	2176-3	9/12/7	2	5.17/c	10.34	"	9/19 RW
0	0	8/16/7	200	12/31	12/4	RG	WON	2073	12/30	2	5.17/c	10.34	"	
10	0	7/2/4	200	7/13	7/7	TPJ	WON	2479-4	7/2/4	2	5.17/c	10.34	MT	RW
75	0	10/1/4	200	10/2	10/6	TPJ	WON	4465-4	10/1/4	2	5.17/c	10.34	MT	RW
25	0	7/1/5	200	7/5/5		TPJ	WON	3245	7/2/5	2	5.17/c	10.34	MT	RW
10	0	7/4/5	200	12/20/5	12/20	WB	WON	5530	12/15/5	2	5.17/c	10.34	PD	
20	0	7/4/6	300	4/5/6	4/6/6	WB	WON	524-6	7/4/6	2	5.17/c	15.51	MT	
20		9/29/6	300	10/3/6	9/23/6	WB	WON	1024-6	9/29/6	2	5.17/c	15.17	MT	
20	0	7/13/7	300	7/21/7	4/13/7	WB	WON	11-7	7/13/7	3	3.81/c	11.43	OT	
		7/16/7	299	7/24/7		WB	WON	24-6	7/16/7	2	3.69/c	11.03	MT	
		7/5/8	300	7/5/8	9/23/8	WB	WON	11-5	7/5/8	3	3.81/c	11.43	OT	346
		6/12/9	300	6/16/9	7/13/9	WB	WON	11-9	6/12/9	3	3.81/c	11.43	OT	
		7/17/9	300	7/21/9	7/17/9	WB	WON	11-9	7/17/9	3	3.81/c	11.43		
		9-8-8	(300)	9-8-8		PSH	LC.		9-8-8	4	1.12	11.28	Bura	6661-8

M. R. NO. 7548-8
CHG. above
REC.
CARR. Vendor
DATE 9-25-78 BY N.J.

PAID

012216

BEAUMONT
CORPUS CHRISTI
GALVESTON
HOUSTON
PORT ARTHUR
SAN ANTONIO

STRAUS
FRANK

INVOICE

SINCE 1870
DISTRIBUTORS
4000 LEE LAND
Houston 1, Texas

SOLD TO

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
ALL BILLING AT PRICES EFFECTIVE DATE OF SHIPMENT
SHIPPED TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

BROWN ROOT
1037
PANOLA, TEXAS

SALESMAN

TERMS (F. O. B. HOUSTON, TEXAS)

RED BALL MOTOR
TRY COLLECT 1-8-52

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	CUSTOMER ORDER NO.	INVOICE DATE	INVOICE NO.
14	14	PCS 10'6" CORR ARRESTERS	8-8628	1-8-52	AC-63057
				8.02	123.48

SHIP VIA RED BALL MOTOR
TRY COLLECT TO
BROWN & ROOT
PANOLA, TEXAS

Rec. Report	Number	22262
	Date	1-7-52
Exp.	Quantity O. K.	Am
Truck	Quantity O. K.	
	Price O. K.	
The information as requested above has been properly filled in on the duplicate invoice which is on file at the Plant Office.		
Terms	F. O. B.	
Charge	9.20	
Purchase Order No.	8-8628	
Checked	Entered	
Authorized for		
Payment by		

WE ARE NOT RESPONSIBLE FOR GOODS LOST, DAMAGED OR DELAYED IN TRANSIT, NOR FOR OVERCHARGES IN FREIGHT, A BILL OF LADING FOR GOODS SHIPPED IN GOOD ORDER RELEASES US FROM FURTHER RESPONSIBILITY.

012217

Western Chemical and Supply Co.

Industrial, Agricultural, Sanitary Chemicals
Oil Field Equipment Specialties

700 S. Locust
Borger, Texas

818 W. Murphy
Odessa, Texas

Invoice No. 24008

Invoice Date 7-30-52

Customer's Order No. S-6548

Customer's Req. No. _____

Our Order No. 38224

Shipped Via Delivered

Brown & Root, Inc.
Box 1037
Pampa, Texas

Partial

Terms: 1-10-30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 Sheet	J-M No. 60 Asbestos Sheet Packing 108" X 126"		
	X 1/16" 5 Lbs. net	0.58/lb.	31.32
2	55 gallon Bbls. Floor Sweep	6.75/bbl.	13.50
Invoice No. <u>8782</u> Rec. Report <u>5364</u> Date <u>7-24-52</u> Quantity <u>46</u> Price _____ Quality _____ Stores Led. _____ Cost Led. _____ Work Ord. _____ The information as requested above has been properly linked in on the duplicate invoice which is on file at the Plant Office. Terms _____ F.O.B. _____ Charge <u>317-3-2</u> <u>8-6</u> Purchase Order No. <u>S-6548</u> Checked _____ Entered _____ Authorized for _____ Payment By _____ <u>over</u> 2 1/2 HE-3-2 2 1/2 HE-3-2 3 1/2 HE-3-2 3 1/2 HE-3-2 <u>7.82</u> <u>each</u>		LESS DISCOUNT	<u>14.82</u> <u>7.45</u> <u>14.37</u>
JUL 1952 RECEIVED BROWN & ROOT, INC. 212232425262728293031-1234567891011121314151617181920			<u>146</u> <u>123</u> <u>124</u>
MAIL ALL REMITTANCES TO P. O. BOX 4331, BORGER, TEXAS			

012218

Code No.	Unit:	Locations	Min: 2#	Sid. Pkg:	Year:	Contract No.
55511-220	IPS.	Sec 56 Row 52 Bin 4	Max: 6 1/2#	Order Quant:	1955	PACKING
Material Specification: 55380630						

Packing, 5/16", asbestos, square braided, graphited, spiral form, ~~John Crane Style 816~~

SOC Approval: _____ Date: _____

1.	Vendor: 782 Crane Packing Company P. O. Box 9411 Houston, Texas
----	--

Terms:
~~NET~~ 30
 ORIGIN
 FOB

Vendor: Harlock, Inc
Box 2663
Houston, Texas 77001

Terms:
N/30.
044-11
316862

Fadcliff Supply

4127027

Guest Services
4091811 915-332-0853

N-30
Ting
Sh

REQUISITION

PURCHASE INFORMATION

[illegible]

M. R. NO. 6996-0
CHG. above
REC. _____
CARR Bus 6.70 PM
DATE 5-28-80 BY HN

COMPLETE

012219

012220

WT-306-5M-4-54 **55-160-420** STORES SPECIFICATION AND REQUISITION CARD

Code No. **55034-132** Unit: **ONLY** Locations **1B-52-B3** Min: **2** Std Pkg: _____ Year: **1951** Contract or T
 Seq. Row Bin Max: **60** Order Quant: **48**
 Material Specification: **55160420**

GASKETS, 10" ID x 13 3/8" OD, ring, compressed asbestos, not graphited, 1/16" thick, Johns-Manville Style 60. No substitute. All gaskets shall be stacked by size and a thin coat of white paint sprayed around the outer rim.

SCO Approval Use:

32.77C

Vendor: 1. Moorlane Company Box 2249 Amarillo, Texas	Terms: 2/10 N/30 ORIGIN 613250	Vendor: Gasket Services	Terms:
2. Redcliff Supply Co.			

REQUISITION								PURCHASE INFORMATION						
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date		Reqn'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
0	0	4/1/60	100	4/23/60	5/5/60	RC	LOTF	993-0	4/6/60	1	32.276	32.27	MT.	N
0	0	6/14/63	25	10/1/63	12/1/63	RC	LOTF	2408-3	10/5/63	1	32.276	8.07	MT	A
6	0	9/26/64	25	10/5/64	10/7/64	RC	LOTF	4376-4	9/29/64	1	32.276	8.07	BSP	BY
0	0	11/7/65	25	10/1/65	10/4/65	RC	LOTF	3910-5	12/1/65	1	32.276	8.07	MT	

PURCHASE INFORMATION													
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date		Reqn'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via
0	0	9/1/65	25	9/24/65	11-7	RC	LOTF	4376-4	9/29/64	1	32.27	8.07	BSP
REQUISITION													
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date		Reqn'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via
0	0	9/1/65	25	9/24/65	11-7	RC	LOTF	4376-4	9/29/64	1	32.27	8.07	BSP

012221

WT 206-SM-4-54 55-109-25 STORES SPECIFICATION AND REQUISITION CARD

Code No. 55031-009	Unit: ONLY	Locations 1B-S2-B8	Min: 30	Std. Pkg: Order Quant:	Year: 1955	Contract or. No.
Material Specification: 55-160390						
Gaskets, 1/2" x 2 1/8", ring shape, compressed asbestos, 1/16" thick, not graphited, Johns-Manville Style 60, No Substitute. All gaskets shall be stacked by size and a thin coat of white paint sprayed around the outer rim.						
500 Approval		Use:				
Vendor:		Terms:		Vendor:		Terms:
Moorlans Company P. O. Box 2269 Amarillo, Texas		2/10 N/30 ORIGIN		Western Chemical & Supply Co. P. O. Box 1331 Borger, Texas		1/10N/30 PAMPA

REQUISITION							PURCHASE INFORMATION						
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date	Req'n'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
6	0	7-15	50	5/19/5	5/11/5	WTF	21-4916	5/1/5	4	.045	2.25	P.P.	Cur
-0-	-0-	3/5/6	50	3/7/6	3/6/6	WTF	21-4916	3-5-6	4	4.59/c	2.25	P.P.	Conf
8	-0-	10/1/6	100	10/29/6	10/21/6	WTF	21-2456	10-5-56	2	1.48/c	1.48	P.P.	gn
16	0	6/7/7	100	7/1/7	6/25/7	WTF	21-107	133072	2	1.48/c	1.48	MT	22

Quant.	Hand on	Quant.	Appro.	Date	Quant.	Order	Rec'd.	Date	Reg'n. R.	Initial	Initial	P. O.	Date	Ven	Net Unit Price	Net Total Cost	Ship Via	Remarks	
2	0	12/19/8	100	1/2/9	1/2/9	100	1/2/9	1/2/9	100	1/2/9	100	100	100	100	100	100	100	100	100
7	0	8/19/9	100	5/5/9	5/5/9	100	5/5/9	5/5/9	100	5/5/9	100	100	100	100	100	100	100	100	100
8	0	11/3/9	100	11/4/9	11/4/9	100	11/4/9	11/4/9	100	11/4/9	100	100	100	100	100	100	100	100	100
30	0	5/6/60	100	5/10/60	5/10/60	100	5/10/60	5/10/60	100	5/10/60	100	100	100	100	100	100	100	100	100
0	0	2/9/61	100	2/14/61	2/14/61	100	2/14/61	2/14/61	100	2/14/61	100	100	100	100	100	100	100	100	100
0	0	4/8/61	100	5/1/61	5/1/61	100	5/1/61	5/1/61	100	5/1/61	100	100	100	100	100	100	100	100	100
0	0	6/11/61	100	7/1/61	7/1/61	100	7/1/61	7/1/61	100	7/1/61	100	100	100	100	100	100	100	100	100
0	0	10/2/62	100	10/2/62	10/2/62	100	10/2/62	10/2/62	100	10/2/62	100	100	100	100	100	100	100	100	100
0	0	11/2/62	100	11/2/62	11/2/62	100	11/2/62	11/2/62	100	11/2/62	100	100	100	100	100	100	100	100	100
0	0	1/2/63	100	1/2/63	1/2/63	100	1/2/63	1/2/63	100	1/2/63	100	100	100	100	100	100	100	100	100
0	0	3/1/63	100	3/1/63	3/1/63	100	3/1/63	3/1/63	100	3/1/63	100	100	100	100	100	100	100	100	100
0	0	5/1/63	100	5/1/63	5/1/63	100	5/1/63	5/1/63	100	5/1/63	100	100	100	100	100	100	100	100	100
0	0	7/1/63	100	7/1/63	7/1/63	100	7/1/63	7/1/63	100	7/1/63	100	100	100	100	100	100	100	100	100
0	0	9/1/63	100	9/1/63	9/1/63	100	9/1/63	9/1/63	100	9/1/63	100	100	100	100	100	100	100	100	100
0	0	11/1/63	100	11/1/63	11/1/63	100	11/1/63	11/1/63	100	11/1/63	100	100	100	100	100	100	100	100	100
0	0	1/1/64	100	1/1/64	1/1/64	100	1/1/64	1/1/64	100	1/1/64	100	100	100	100	100	100	100	100	100
0	0	3/1/64	100	3/1/64	3/1/64	100	3/1/64	3/1/64	100	3/1/64	100	100	100	100	100	100	100	100	100
0	0	5/1/64	100	5/1/64	5/1/64	100	5/1/64	5/1/64	100	5/1/64	100	100	100	100	100	100	100	100	100
0	0	7/1/64	100	7/1/64	7/1/64	100	7/1/64	7/1/64	100	7/1/64	100	100	100	100	100	100	100	100	100
0	0	9/1/64	100	9/1/64	9/1/64	100	9/1/64	9/1/64	100	9/1/64	100	100	100	100	100	100	100	100	100
0	0	11/1/64	100	11/1/64	11/1/64	100	11/1/64	11/1/64	100	11/1/64	100	100	100	100	100	100	100	100	100
0	0	1/1/65	100	1/1/65	1/1/65	100	1/1/65	1/1/65	100	1/1/65	100	100	100	100	100	100	100	100	100
0	0	3/1/65	100	3/1/65	3/1/65	100	3/1/65	3/1/65	100	3/1/65	100	100	100	100	100	100	100	100	100
0	0	5/1/65	100	5/1/65	5/1/65	100	5/1/65	5/1/65	100	5/1/65	100	100	100	100	100	100	100	100	100
0	0	7/1/65	100	7/1/65	7/1/65	100	7/1/65	7/1/65	100	7/1/65	100	100	100	100	100	100	100	100	100
0	0	9/1/65	100	9/1/65	9/1/65	100	9/1/65	9/1/65	100	9/1/65	100	100	100	100	100	100	100	100	100
0	0	11/1/65	100	11/1/65	11/1/65	100	11/1/65	11/1/65	100	11/1/65	100	100	100	100	100	100	100	100	100
0	0	1/1/66	100	1/1/66	1/1/66	100	1/1/66	1/1/66	100	1/1/66	100	100	100	100	100	100	100	100	100
0	0	3/1/66	100	3/1/66	3/1/66	100	3/1/66	3/1/66	100	3/1/66	100	100	100	100	100	100	100	100	100
0	0	5/1/66	100	5/1/66	5/1/66	100	5/1/66	5/1/66	100	5/1/66	100	100	100	100	100	100	100	100	100
0	0	7/1/66	100	7/1/66	7/1/66	100	7/1/66	7/1/66	100	7/1/66	100	100	100	100	100	100	100	100	100
0	0	9/1/66	100	9/1/66	9/1/66	100	9/1/66	9/1/66	100	9/1/66	100	100	100	100	100	100	100	100	100
0	0	11/1/66	100	11/1/66	11/1/66	100	11/1/66	11/1/66	100	11/1/66	100	100	100	100	100	100	100	100	100
0	0	1/1/67	100	1/1/67	1/1/67	100	1/1/67	1/1/67	100	1/1/67	100	100	100	100	100	100	100	100	100
0	0	3/1/67	100	3/1/67	3/1/67	100	3/1/67	3/1/67	100	3/1/67	100	100	100	100	100	100	100	100	100
0	0	5/1/67	100	5/1/67	5/1/67	100	5/1/67	5/1/67	100	5/1/67	100	100	100	100	100	100	100	100	100
0	0	7/1/67	100	7/1/67	7/1/67	100	7/1/67	7/1/67	100	7/1/67	100	100	100	100	100	100	100	100	100
0	0	9/1/67	100	9/1/67	9/1/67	100	9/1/67	9/1/67	100	9/1/67	100	100	100	100	100	100	100	100	100
0	0	11/1/67	100	11/1/67	11/1/67	100	11/1/67	11/1/67	100	11/1/67	100	100	100	100	100	100	100	100	100
0	0	1/1/68	100	1/1/68	1/1/68	100	1/1/68	1/1/68	100	1/1/68	100	100	100	100	100	100	100	100	100
0	0	3/1/68	100	3/1/68	3/1/68	100	3/1/68	3/1/68	100	3/1/68	100	100	100	100	100	100	100	100	100
0	0	5/1/68	100	5/1/68	5/1/68	100	5/1/68	5/1/68	100	5/1/68	100	100	100	100	100	100	100	100	100
0	0	7/1/68	100	7/1/68	7/1/68	100	7/1/68	7/1/68	100	7/1/68	100	100	100	100	100	100	100	100	100
0	0	9/1/68	100	9/1/68	9/1/68	100	9/1/68	9/1/68	100	9/1/68	100	100	100	100	100	100	100	100	100
0	0	11/1/68	100	11/1/68	11/1/68	100	11/1/68	11/1/68	100	11/1/68	100	100	100	100	100	100	100	100	100
0	0	1/1/69	100	1/1/69	1/1/69	100	1/1/69	1/1/69	100	1/1/69	100	100	100	100	100	100	100	100	100
0	0	3/1/69	100	3/1/69	3/1/69	100	3/1/69	3/1/69	100	3/1/69	100	100	100	100	100	100	100	100	100
0	0	5/1/69	100	5/1/69	5/1/69	100	5/1/69	5/1/69	100	5/1/69	100	100	100	100	100	100	100	100	100
0	0	7/1/69	100	7/1/69	7/1/69	100	7/1/69	7/1/69	100	7/1/69	100	100	100	100	100	100	100	100	100
0	0	9/1/69	100	9/1/69	9/1/69	100	9/1/69	9/1/69	100	9/1/69	100	100	100	100	100	100	100	100	100
0	0	11/1/69	100	11/1/69	11/1/69	100	11/1/69	11/1/69	100	11/1/69	100	100	100	100	100	100	100	100	100
0	0	1/1/70	100	1/1/70	1/1/70	100	1/1/70	1/1/70	100	1/1/70	100	100	100	100	100	100	100	100	100
0	0	3/1/70	100	3/1/70	3/1/70	100	3/1/70	3/1/70	100	3/1/70	100	100	100	100	100	100	100	100	100
0	0	5/1/70	100	5/1/70	5/1/70	100	5/1/70	5/1/70	100	5/1/70	100	100	100	100	100	100	100	100	100
0	0	7/1/70	100	7/1/70	7/1/70	100	7/1/70	7/1/70	100	7/1/70	100	100	100	100	100	100	100	100	100
0	0	9/1/70	100	9/1/70	9/1/70	100	9/1/70	9/1/70	100	9/1/70	100	100	100	100	100	100	100	100	100
0	0	11/1/70	100	11/1/70	11/1/70	100	11/1/70	11/1/70	100	11/1/70	100	100	100	100	100	100	100	100	100
0	0	1/1/71	100	1/1/71	1/1/71	100	1/1/71	1/1/71	100	1/1/71	100	100	100	100	100	100	100	100	100
0	0	3/1/71	100	3/1/71	3/1/71	100	3/1/71	3/1/71	100	3/1/71	100	100	100	100	100	100	100	100	100
0	0	5/1/71	100	5/1/71	5/1/71	100	5/1/71	5/1/71	100	5/1/71	100	100	100	100	100	100	100	100	100
0	0	7/1/71	100	7/1/71	7/1/71	100	7/1/71	7/1/71	100	7/1/71	100	100	100	100	100	100	100	100	100
0	0	9/1/71	100	9/1/71	9/1/71	100	9/1/71	9/1/71	100	9/1/71	100	100	100	100	100	100	100	100	100
0	0	11/1/71	100	11/1/71	11/1/71	100	11/1/71	11/1/71	100	11/1/71	100	100	100	100	100	100	100	100	100
0	0	1/1/72	100	1/1/72	1/1/72	100	1/1/72	1/1/72	100	1/1/72	100	100	100	100	100	100	100	100	100
0	0	3/1/72	100	3/1/72	3/1/72	100	3/1/72	3/1/72	100	3/1/72	100	100	100	100	100	100	100	100	100
0	0	5/1/72	100	5/1/72	5/1/72	100	5/1/72	5/1/72	100	5/1/72	100	100	100	100	100	100	100	100	100
0	0	7/1/72	100	7/1/72	7/1/72	100	7/												

Code No. 55160-015		Unit: 185		Locations 52		Bin B3		Min: Max:		Std. Pkg: 3 3/4		Year: 1954		Contract or 9.34	
Material Specification: 56380700															
Packing, 5/16", spiral, semi-metallic, asbestos core, babbitt foil wrapper, equal to John Crane No. 110M															
Wt/Box - 4 1/2															
SCC Approval WTF		Use:													
Vendor: Crane Packing Company P. O. Box 9411 Houston, Texas 23825-0								Terms: EOM/30 ORIGIN 208932		Vendor: 2.65					
2								4							
REQUISITION								PURCHASE INFORMATION							
Quant. on Hand	Quant. Added	Date	Quant. Order	Date		Reqn'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks	
				Req'd.	Rec'd.										
4		4/5/54	4 1/2 #	4/24/54	4/24/54	WTF	WTF	22524	4/8/54	1	25.00	11.25	P.D.	Less 10% Comp	
0		3/8/55	9 #	3/25/55	3/14/55	WTF	WTF	6583-5	3/9/55	1	25.00	22.50	P.D.	Less 10% Comp	
4	-0-	9/1/55	9 #	8/30/55	8/2/55	WTF	WTF	6224-5	9/2/55	1	25.00	22.50	P.D.	Less 10% Comp	
2		8/1/56	9 #	8/20/56	8/16/56	WTF	WTF	21489-6	8/9/56	1	26.00	23.40	P.P.	Less 10% WTF	

[illegible]

[illegible]

012226

[illegible]

PURCHASE INFORMATION										REQUISITION									
Quant	Hand on	Quant	Appro	Date	Order	Quant	Rec'd	Rec'd	Initial	Regn. R	Appro	P. O.	Date	Issued	Ven	Net Price	Net Total	Ship	Remarks
1 1/2	-0-	3 1/2	5/1/6	3	3/29/6	3	5/14/6	5/18/6	3	5/18/6	3	2-22-57	1	3.51			10.53	P.P.	Cont
1 1/2	-0-	3	5/18/6	3	5/14/6	3	5/18/6	5/18/6	3	5/18/6	3	5-15-56	1	3.15			9.45	P.P.	Cont
1 1/2	-0-	3	6/11/6	3	6/29/6	3	6/29/6	6/29/6	3	6/29/6	3	6/29/6	1	3.15			9.45	P.P.	Cont
1 1/2	-0-	3	8/1/6	3	8/28/6	3	8/28/6	8/28/6	3	8/28/6	3	8/28/6	1	3.15			9.45	P.P.	Cont
1 1/2	-0-	6	9/7/6	6	9/24/6	6	9/24/6	9/24/6	6	9/24/6	6	9/24/6	1	3.15			18.90	P.P.	Cont
1	-0-	3	9/25/4	3	11/3	3	11/3	11/3	3	11/3	3	11/3	1	3.15			9.45	P.P.	Cont
1	-0-	3	10/1/5	3	10/1/5	3	10/1/5	10/1/5	3	10/1/5	3	10/1/5	1	3.15			8.55	P.P.	Cont
1	-0-	3	10/17/7	3	10/17/7	3	10/17/7	10/17/7	3	10/17/7	3	10/17/7	1	3.15			10.65	P.P.	Cont

WT-306-546 25-005 STORES SPECIFICATION AND REQUISITION CARD

Code No: 55610-012 Unit: 100 Locations: Sec. 34 Row 53 Bin 3 Min: 2 Std. Pkg: 2 Year: 1952 Contract or T: C

Material Specification: 55 350 560 JC # 896

PACKING, 3/8", Spiral Form, Non-Metallic, Blue African Asbestos, Graphite, and Binder, John Crane Super Seal #5

SOQ Approval: Use: 3.06

Vendor: 1823052 Crane Packing Company P. O. Box 9411 Houston, Texas Terms: N/30 ORIGIN 108939 1/10/50 1/10/50 1/10/50

2-73-2805 3173052

REQUISITION								PURCHASE INFORMATION							
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date	Req'd	Rec'd	Requ'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
1-7	0	6/10/7	8	7/3/7	6/1/7		WT	WT	13407	11-7	1	3.40	27.20	PP	10%
0	0	12/30/8	4	1/16/9	1/8/9		WT	WT	30-9	12/9	1	3.40	13.60	P.P.	10%
0	0	1/30/2	6	2/19	2/5		WT	WT	331-2	1/31/2		3.55	21.30	PP	-10%
4	0	7/9/2	6	7/3	7/10		WT	WT	1799-2	7/10/2	1	3.55	21.30	PP	-10

Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date	Req'd	Rec'd	Requ'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
3	0	9/1/4	3	9/1/4	9/1/4		WT	WT	43524	9/1/4	1	3.55	10.65	PP	-10 1 N
		8/16/4	2	8/16/4	8/16/4		WT	WT	34-9	8/16/4	1	3.55	7.10	MT	3.50
		11/4/4	4	11/4/4	11/4/4		WT	WT	34-9	11/4/4	1	3.55	14.20	MT	3.50
		8/30/0	4	8/30/0	8/30/0		WT	WT	34-9	8/30/0	1	3.55	14.20	MT	3.50
		11/1/1	4	11/1/1	11/1/1		WT	WT	34-1	11/1/1	1	3.55	14.20	MT	3.50
		6-22-4	4	6-22-4	6-22-4		WT	WT	34-1	6-22-4	1	3.55	14.20	MT	3.50
		6-23-0	1	6-23-0	6-23-0		WT	WT	34-1	6-23-0	1	3.55	14.20	MT	3.50
		9-2-10	1	9-2-10	9-2-10		WT	WT	34-1	9-2-10	1	3.55	14.20	MT	3.50

012229

ES SPECIFICATION AND REQUISITION CARD

Code No. 55605-242	Unit: BOX	Locations: 1 D 54 B 1/2	Min: 8	Std. Pkg: 2	Year: 1954	Contract: 5.50
Material Specification: 55 280530	ASBESTOS YARN, INCONEL WIRE INSERT, ASBESTOS CORE, Packing, 3/16, twisted asbestos yarn over non-graphitic white asbestos plastic core, GRAPHITE LUBRICATED, John Crane 187-I.					
Gaullette 127			SH/buy		22.57/4	
Approval: [Signature]	Use:	Vendor: STAN OARD ASBESTOS 273-2805 3173052 BALGEE TX				
Vendor: Crane Packing Company P. O. Box 9437 Houston 22, Texas		Terms: 100/30 ORIGIN	N30 2P			
Gasket Services 4091811						

REQUISITION								PURCHASE INFORMATION							
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date Rec'd	Requ'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks		
0	0	7/29/54	14	7/25/54	WT	WT	2206-4	7/15/54	1	4.50/100	63.90	R.P.			
0	0	7/25/54	14	7/21/54	WT	WT			1	5.34/100	74.90	R.P.			
3	0	7/18/54	7	7/18/54	RU	RU	21-429-7	7/19/54	1	5.35/100	37.45	MT	9.7.8		
6	0	7/21/54	14	7/21/54	RU	RU	21-723-7	7-22-7	1	5.80/100	81.20	MT	-10.8.10		

Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date Rec'd	Requ'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
0	0	7/29/54	14	7/25/54	WT	WT	2206-4	7/15/54	1	4.50/100	63.90	R.P.	
0	0	7/25/54	14	7/21/54	WT	WT			1	5.34/100	74.90	R.P.	
3	0	7/18/54	7	7/18/54	RU	RU	21-429-7	7/19/54	1	5.35/100	37.45	MT	9.7.8
6	0	7/21/54	14	7/21/54	RU	RU	21-723-7	7-22-7	1	5.80/100	81.20	MT	-10.8.10
0	0	7/29/54	14	7/25/54	WT	WT	2206-4	7/15/54	1	4.50/100	63.90	R.P.	
0	0	7/25/54	14	7/21/54	WT	WT			1	5.34/100	74.90	R.P.	
3	0	7/18/54	7	7/18/54	RU	RU	21-429-7	7/19/54	1	5.35/100	37.45	MT	9.7.8
6	0	7/21/54	14	7/21/54	RU	RU	21-723-7	7-22-7	1	5.80/100	81.20	MT	-10.8.10

012230

55100-055-112 STORES SPECIFICATION AND REQUISITION CARD

Code No. 55034-017	Unit: ONLY	Locations 18-S2-B8	Min: 20	Std. Pkg: 25	Year: 1954	Contract or T: NE
Sec. Row Bin.	Max: 200	Order Quant: 50				

Material Specification: **GASKET, 1" x 2 7/8" x 1/16", ring, compressed asbestos, not graphited, 1/16" thick, Johns-Manville Style 60. No substitute. All gaskets shall be stacked by size and a thin coat of white paint sprayed around the outer rim.**

SCC Approval: **Piping 6 STATION, ASDSPD 3173052 277-2805 S** Use: **GASKET SERVICE 915-332-0853** 2.87c

Vendor: Paramount Supply Company 101 Taylor Amarillo, Texas (585492)	Terms: Net PAMPA	Vendor: Radcliff Supply Company P. O. Box 151 Pampa, Texas	Terms: 2/10 N/3 PAMPA
Vendor: Gulf Supply Company 5611 Clinton Drive Houston, Texas	2/10 N/30 HOUSTON	Vendor: Meorlane Company P. O. Box 2249 Amarillo, Texas	2/10 N/30 ORIGIN F.A.

REQUISITION							PURCHASE INFORMATION							
Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date Req'd	Date Rec'd	Reqn'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
2	0	12/10	100	12/12	12/16	W. J. W.	W. J. W.	3897-0	12/5/54	4	2.87/c	2.87	MT	Conf K
20	0	9/27/51	100	9/9	9/26/51	W. J. W.	W. J. W.	3859-1	9/22/51	4	2.87/c	2.87	Vendor	
20	0	12/3/52	100	5/7	5/1/52	W. J. W.	W. J. W.	1089-2	12/4/52	4	2.87/c	2.87	MT-FA	
0	0	9/19/52	100	9/18	9/21	W. J. W.	W. J. W.	2507-2	9/19/52	4	2.87/c	2.87	P.F.	N

Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date Req'd	Date Rec'd	Reqn'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
2	0	12/10	100	12/12	12/16	W. J. W.	W. J. W.	3897-0	12/5/54	4	2.87/c	2.87	MT	Conf K
20	0	9/27/51	100	9/9	9/26/51	W. J. W.	W. J. W.	3859-1	9/22/51	4	2.87/c	2.87	Vendor	
20	0	12/3/52	100	5/7	5/1/52	W. J. W.	W. J. W.	1089-2	12/4/52	4	2.87/c	2.87	MT-FA	
0	0	9/19/52	100	9/18	9/21	W. J. W.	W. J. W.	2507-2	9/19/52	4	2.87/c	2.87	P.F.	N

012231

STORES SPECIFICATION AND REQUISITION CARD

Code No. 65034-048	Unit: ONLY	Locations 18-52-B6	Min: 20	Std. Pkg:	Year:	Contract or 1
		Sec. Row Bin	Max: 100	Order Quant: 80	55-1	-

Material Specification: 55160770

GASKETS, 3" ID x 5 3/8" OD, ring shape, compressed asbestos, 1/16" thick, not graphited, Johns-Manville Style 60. All gaskets shall be stacked by size and a thin coat white paint sprayed around the outer rim.

~~SCC Appeal~~

Use:

~~Western Chemical & Supply Co.~~
P. O. Box 1331
Borger, Texas

Terms:
1%/10
N/30
BORGE

Vendor: Moorlane Company
P. O. Box 2249
Amarillo, Texas

Terms: 10 N/A
COST: 10.00

REQUISITION

PURCHASE INFORMATION

Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date		Reqn'r. Initial	Appro Auth. Initial	P. O. No.	Date Issued	Ven No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
				Req'd.	Rec'd.									
6	0	11/23/5	60	12/19/5	12/5/5	WTR	JH	19445	11/21/5	1	15.52	9.30	PP	in 22
25	-0-	1/18/6	120	2/15/6	2/16/6	WTR	JH	21-125-6	1/22/56	3	7.90/c	9.48	M.T.	in 22
7	-0-	10/5/6	120	10/29/6		WTR	DT	2471-6	10-8-56	3	12.00/c	13.30	M.T.	in 22
0		8/1/7	200	8/18/6	8/1/7	FW	GMH	19487	8/8/7	3	290/c	15.80	M.T.	Confusing

[illegible]

012232

STORES SPECIFICATION AND REQUISITION CARD 30

Unit: 18-5284 Min: 25 Std. Pkg: Year: 1955 Contract or Order No. 103 ONLY Sec. Row Bln Max: 300 Order Quant:

Material Specification: 55161090

Gaskets, 8" ID x 11" OD, ring, compressed asbestos, not graphited, 1/16" thick, John-Mansville Style 60, No Substitute. All gaskets shall be stacked by size and a thin coat of white paint sprayed around the outer rim.

Vendor: Western Chemical & Supply Co. 217 East Adams Street Borger, Texas

Terms: 1/10 N/30 BORGER

Vendor: 3119180

Remarks: 57d 95b Gasket Swivel

Requisition Information:

Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date Rec'd	Reqn. R Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
0	0	5/19/5	50	5/20/5	WTE	JH	6-1194-5	5/26/5	1	18.63/c	9.32	Vendor	Confidence
10	0	7/5/7	50	7/21/7	FW	WTE	21-357-7	7/7/7	2	23.80/c	11.90	MT	J.P.
0	0	7/29/7	50	7/29/7	FW	WTE	21-107-7	4/30/7	2	23.80/c	11.90	MT	
0	0	7/14/7	50	7/12/7	WTE	WTE	1757-7	7/18/7	2	23.80/c	11.90	M.T.	

PURCHASE INFORMATION														REQUISITION											
Remarks	Ship	Via	Net Total Cost	Net Unit Price	Ven No.	Date Issued	P. O. No.	Appro. Auth. Initial	Regent. Initial	Date Rec'd.	Reg'd. Rec'd.	Quant. Order	Date	Quant. Appra.	Hand										
	MT		5.95	23.80/c	2	5/18/9	1461-9	OT		5/25/9	5/30/9	25	5/5/9	0	0										
	MT		5.95	23.80/c	2	8/4/9	5473-9	MT		8/7/9	8/6/9	25	8/3/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2	10/6/9	3170-9	MT		10/1/9	10/6/9	50	10/5/9	0	0										
	MT		11.90	23.80/c	2																				

Code No. **55611-224** Locations **Sec. 5C Row 5.2 Bin 5** Min: **1** Max: **2** Std Pkg: **1** Order Quant: **1952** Year: **1952** Contract or T

Material Specification: **55 380 360**

810

PACKING, 1/2", Asbestos, Square Braided, Graphited, Spiral Form, John Crane Style 810.

5#BX 4.0. C 173. 9.35/16

SCC Approval
7/22/52

Use:

Vendor:	Terms:	Vendor:	Terms:
1 Crane Packing Co. P. O. Box 1111 Houston, Texas	N/30 F.O.B. ORIGIN 208938	3. Harlock, Inc. Box 2663 Houston, Texas 77001 Standard Asbestos Borger	N/30 Origin 34057 06057 18410/N- 273-2805 317305 2 Brger
2.	4.		

REQUISITION

PURCHASE INFORMATION

Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date	Requ'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
0	0	4/16/52	11	5/16/52	WB	Wm	6-966-7	4/16/52	1	2.15	23.65	M.T.	-10 97.
0	0	2/3/52	11	10/1/52	WB	Wm	3091-0	9/26/52	1	2.15	23.65	PP	-25%
0	0	2/27/52	11	10/1/52	WB	Wm	4424-4	9/21/52	1	2.15	23.65	PP	-10 B1
0	0	4/15/52	10	5/9/52	WB	Wm	6-709	4/27/52	3	2.07 1/2	20.70	PP	

REQUISITION

PURCHASE INFORMATION

Quant. on Hand	Quant. Appro.	Date	Quant. Order	Date	Requ'r. Initial	Appro. Auth. Initial	P. O. No.	Date Issued	Ven. No.	Net Unit Price	Net Total Cost	Ship Via	Remarks
0	0	8/1/52	10	8/1/52	WB	Wm	6-1339	8/1/52	3	2.07 1/2	20.70	PP	
0	0	9/7/52	10	10/7/52	WB	Wm	6-1790	9/23/52	3	2.07 1/2	20.70	PP	
0	0	10/25/52	10	11/1/52	WB	Wm	6-2055	10/25/52	3	2.07 1/2	20.70	PP	
0	0	7/29/52	10	8/2/52	WB	Wm	1355-8	7/29/52	3	2.21 1/2	22.10	PP	340 Taxable
0	0	8/5/52	10	8/12/52	WB	Wm	1391-8	8/5/52	3	2.21 1/2	22.10	PP	346 Taxable
		4/24/52	10	5/9/52	WB	Wm	28-2	5-2-72	4			Wm	
		9/10/52	10		WB	Wm	28-3	9/10/52	4			✓	
		10/22/52	10		WB	Wm	28-3	10/22/52	4			✓	
		10/27/52	10		WB	Wm			4		30.00	✓	1148-6
		6-230	1		RA	SC	2089-0	7-300	4	5.80 1/2	29.50	VT	Mon. 279-0
		9-40	3	8-20	RA	SC	2575-0	9-220	4	91.10	273.30	VT	NONA D: 10-27-0 Harvey
1		3-9-81	2		RA	SC	2723-1	3-10-1	4	46.90	93.80	VT	Harvey 63-38-1

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