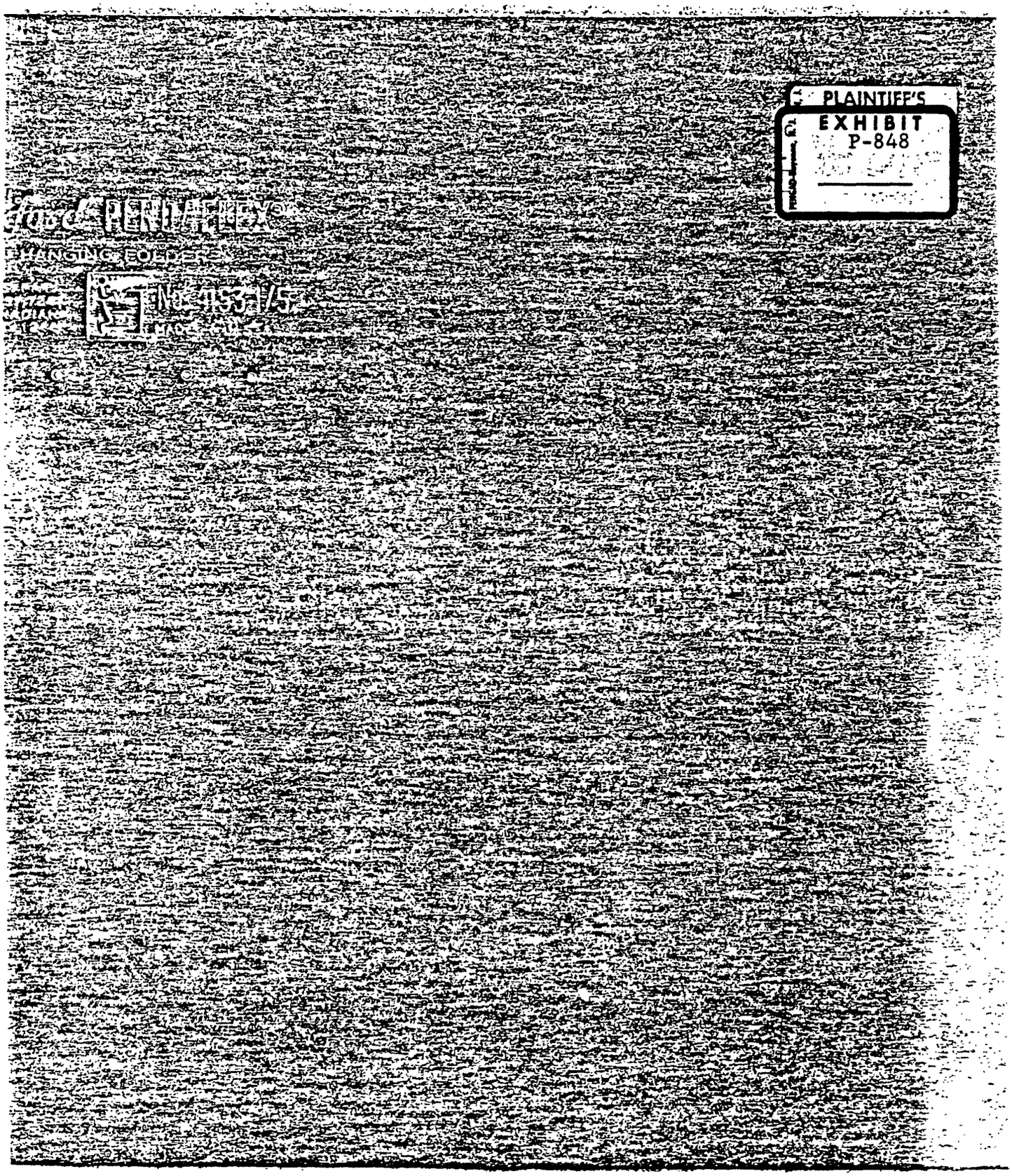
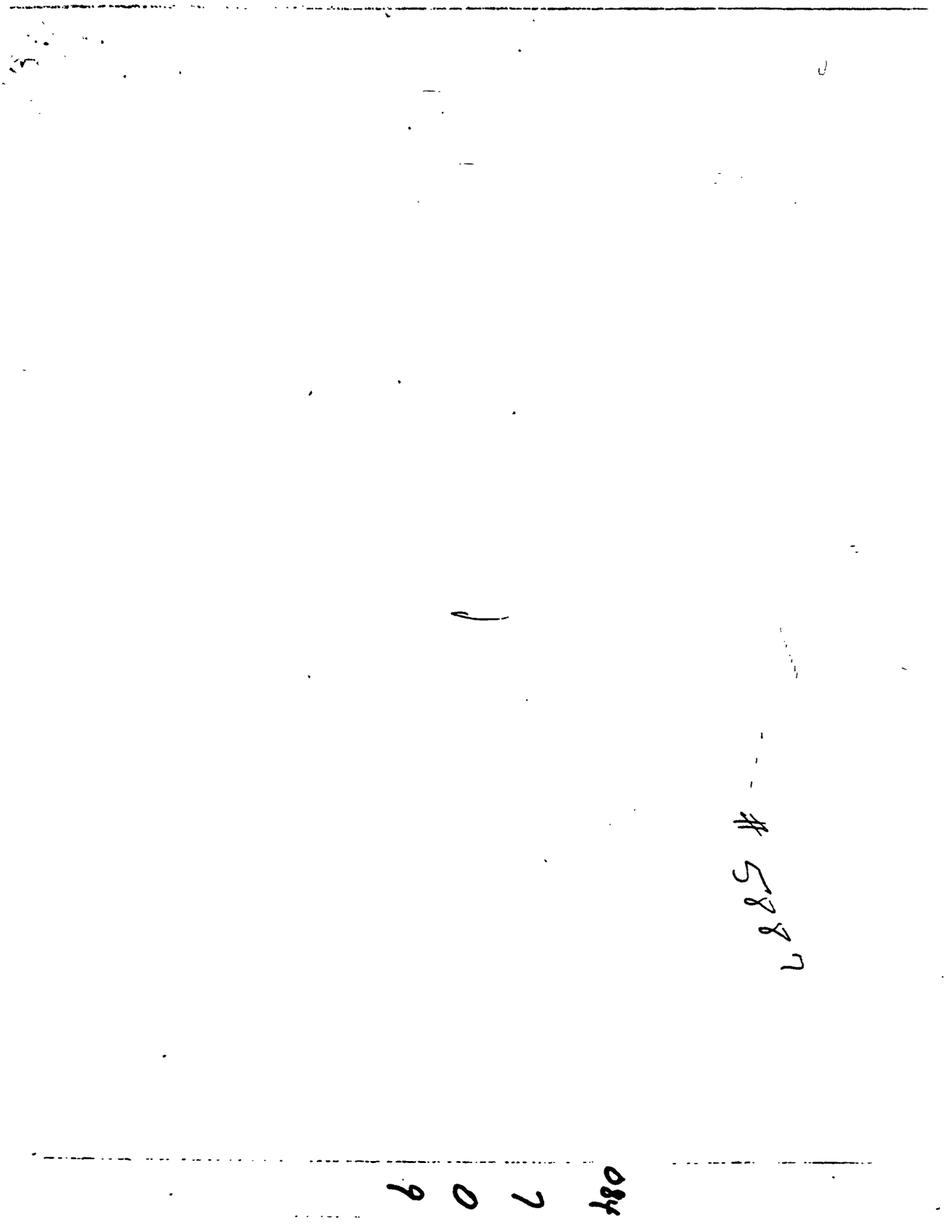
848



MT-848

CRMC-Motley1000-Subj-004553



CRMC-Motley1000-Subj-004554

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1-2
210

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 57–16994

57 CHASE MANHATTAN BANK
18 Pine St., New York, N. Y.

DATE 7/21/70

PAY OWENS CORNING $13719 AND 26 CTS

TO THE ORDER OF
084709
JOHNS MANVILLE
565 LAKESHORE ROAD E.
PORT CREDIT, ONTARIO CANADA

OWENS-CORNING FIBERGLAS CORPORATION

COPY

OWENS-CORNING FIBERGLAS CORPORATION
ACCOUNTS PAYABLE
P.O. BOX 901
TOLEDO, OHIO 43601

REMITTANCE STATEMENT
DETACH BEFORE DEPOSITING

No. 57–16994

REFERENCE	ACCOUNT	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
7/21/70	100-5210 100-9400	13,848.02 128.78 Credit		13,719.24
6-22-70		13,848.02		

Disc Ref
10-3-70

CRMC-Motley1000-Subj-004555

OWENS-CORNING FIBERGLAS

ADVANCE PAYMENT REQUEST

DATE: 7-21-70

ACCOUNTS PAYABLE - TOLEDO

VENDOR'S NO. - 084709

OCF LOCATION: Berlin

VENDOR'S NAME: Johns Manville

PURCHASE ORDER NO.: FD 1187

ADDRESS: 565 Lakeshore Rd E.

VENDOR INVOICE NO.: A10-E-2182

CITY AND STATE: Port Credit Ontario Canada

VENDOR INVOICE DATE:

AMT. OF INV.	AMT. SUBJECT TO DISCOUNT	DISCOUNT TERMS	ACCT. TO BE CHARGED
1,348.02	128.76		

REMARKS

A00-9400 128.76

13,719.26

SIGNED: PM

APPROVED:

DISTRIBUTION

WHITE - ACCOUNTS PAYABLE-TOLEDO
PINK - ATTACH TO FACE OF ORIGINAL INVOICE
CANARY - ATTACH TO INVOICE COPY
OC-40-113-R4

CRMC-Motley1000-Subj-004556

V
171 BE FG
1 BE 4 TO FG
J STAGG FG
PLS ADV PAY THE FOLL
VENDOR NBR 084709
PURCH ORD NBR FD 1187
AMT $13848.02 DISCOUNT AMT $128.76
CHG ACCT AC3-3270 11M0065
INV NBR A10-E-2182
VENDOR NAME JOHNS MANVILLE
565 LAKESHORE RD E.
PORT CREDIT ONTARIO CANADA
D FICERAI BERLIN 100 7/20 CG

01/06 BE 027
01/07

CRMC-Motley1000-Subj-004557

OC-40-113-R3

OWENS-CORNING FIBERGLAS

ADVANCE PAYMENT REQUEST

RECEIVABLES & PAYABLES
TOLEDO, OHIO

INVOICE NO. A-10-F-2182			LOCATION Berlin
			DATE 7/20/70
VENDOR'S NAME Johns Manville			VENDOR NO. 084709
ADDRESS 565 Lakeshore Rd E.			PURCHASE ORDER NO. FD 1187
CITY Port Credit Ontario Canada			DATE OF INVOICE 6/22/70
AMT. OF INV. AS RENDERED # 13848.02	AMT. TO BE DISCOUNTED 128.76	DISCOUNT TERMS 1% - 10	ACCT. TO BE CHARGED A03-3270-[illegible]065

REMARKS

Confirming

SIGNED Dorothy J. Sweeney

APPROVED V. L. Malsbrick

Res

DISTRIBUTION
ORIGINAL RECEIVABLES & PAYABLES - TOLEDO
COPY ATTACHED TO FACE OF ORIGINAL INVOICE
COPY ATTACHED TO INVOICE COPY

CRMC-Motley1000-Subj-004558

OC-40-113-R3

FIBERGLAS

ADVANCE PAYMENT REQUEST

RECEIVABLES & PAYABLES
TOLEDO, OHIO

INVOICE NO. A-10-E-2182	LOCATION Berlin
	DATE 7/20/70
VENDOR'S NAME Johns Manville	VENDOR NO. 084709
ADDRESS 565 Lakeshore Rd E.	PURCHASE ORDER NO. FD 1187
CITY Port Credit Ontario Canada	DATE OF INVOICE 6/22/70

AMT. OF INV. AS RENDERED	AMT. TO BE DISCOUNTED	DISCOUNT TERMS	ACCT. TO BE CHARGED
12,848.02	128.76	1% - 10	A03-3270-11M0065

REMARKS

Confirming

SIGNED Dorothy J. Lucero

APPROVED V. L. Weldrick

DISTRIBUTION
ORIGINAL RECEIVABLES & PAYABLES - TOLEDO
COPY ATTACHED TO FACE OF ORIGINAL INVOICE
COPY ATTACHED TO INVOICE COPY

CRMC-Motley1000-Subj-004559

Johns-Manville

INVOICE

INVOICE NO	CUSTOMER ORDER	CUSTOMER REQUISITION					
A10-E-2182	FD-1187		ASBESTOS	3380	P	6/22/70

DEST	JM CUSTOMER	REC	SALES CREDIT 1	SALES CREDIT 2	SALES CREDIT 3	SALES CREDIT 4	SHIPPED FROM	(MO) - DATE SHIPPED
35	637 789 000	39	A199 02 00				ASBESTOS	6/22/70

TERMS - CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE.

1-10-30

VIA

CN D&H CNJ RDG PRSL CN 592328

SOLD TO

OWENS/CORNING FIBERGLASS CORPORATION
BERLIN,
NEW JERSEY.

SHIP TO - "SAME" UNLESS OTHERWISE INDICATED BELOW

REMIT TO ADDRESS

CANADIAN JOHNS-MANVILLE ASBESTOS LIMITED
565 LAKESHORE RD.E.,
PORT CREDIT, ONTARIO, CANADA

SHORT TONS ORDERED	GRADE	DESCRIPTION	NO. OF BAGS SHIPPED	SHORT TONS SHIPPED	PRICE PER TON		AMOUNT
					CANADIAN FUNDS PRICE		
50.00	4028	ASBESTOS FIBRE 02	1080	54.00	248.00	13392.00	
		CONVERTED @ .9615				13392.00 S	12876.41 S
		GROSS LBS 109080					
		PLUS PREPAID FREIGHT					
		A&D 109080 LBS @ .02¢#				21.82	
		CN 109080 @ .88 ¢#				959.90	
						981.72 S	
		SURCHARGE - 3% 959.90				28.80	
		CONVERTED @ .9615				1010.52 S	971.61 S
		TOTAL IN US FUNDS					13848.02 T
		DEDUCT 1% ON 12876.41 OR 128.76 IF PAID BY JULY 2/70					

OWENS-CORNING FIBERGLAS
JUN 25 1970
BERLIN, N.J.

ADVANCE PAYMENT PREVIOUSLY REQUESTED

L GRAIN LIMITED

CRMC-Motley1000-Subj-004560

VENDOR INVOICE PROCESSING FORM

OC-40-6150-R3 A 03 · · · · · BERLIN PLANT 03541

NO. DAYS UNTIL DUE	VENDOR INVOICE DATA			VENDOR NUMBER
	MONTH	DAY	REFERENCE NBR.	
—	6	22	10E218208470 9	

COMPLETE ONE BLOCK ONLY

AMOUNT OF DISCOUNT ($)	PERCENT OF DISCOUNT (%)	NO. DISCOUNT CHECK	ADVANCE PAY (XX)
	X X		A D V X X

P.O. NBR.	M.R.R. NBR.	VERIFIED & APPROVED FOR PAYMENT	ACCTG. MO. CHG'D
FO 11187	59232	(U.S)	7

GP	PX	LEDGER	DEPT.	ACCT.	MATERIAL CODE	GROSS AMOUNT
		7574	485	950		
A	03	3270			11M0065	1384802
					TOTAL INVOICE	

CRMC-Motley1000-Subj-004561

OWENS-CORNING FIBERGLAS

BA1000

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
A03182	10-01	QC41874	003210	128.76	

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

JOHNS MANVILLE
565 LAKE SHORE ROAD
PORT CREDIT ONTARIO CANDA

STATEMENT OF REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

VENDOR NUMBER	CHECK NUMBER	DATE
084709	03-62850	10/05/70

GROSS - 128.76 DISCOUNT - NET - 123.75

C-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 03- 6285

VENDOR NO.	DATE
084709	10/05/70

PAY ******128.76

AMOUNT DOLLARS	CENTS

PAY TO THE ORDER OF JOHNS MANVILLE

COPY

NON NEGOTIABLE

FIRST NATIONAL BANK OF TOLEDO
TOLEDO, OHIO

CRMC-Motley1000-Subj-004562

OWENS-CORNING FIBERGLAS CORPORATION

DATE 10-1-70

NAME Johns Manville

VENDOR NUMBER 084709 DISCOUNT REFUND 128.76

Refund of discount taken on our check No. 57-16994

DATE 9-21-70 Check amount 13,719.26

V. R. NO.	PROCESSING FORM NO.	INVOICE NO.	TERMS	P. O. NO.	INVOICE DUE DATE
		A10-E-2182			

ACCOUNT CHARGED:

_____-9400 - Discount taken in error.

A03-9401 - Discount lost.

cc: Plant/Supply & Contracting Unit
Toledo Invoice Processing

CRMC-Motley1000-Subj-004563

Sept. 21, 1970

Vince Malovich - Berlin ... Johns Manville

$128.76

57-16994 ... 7/21/70 ... $13,719.26

A10-E-2182 ... 1384 ... 6/22/70

A10-E-2182 ... FD-1187

V. L. Malovich

CRMC-Motley1000-Subj-004564

CANADIAN JOHNS-MANVILLE CO., LIMITED
PRODUCTS DIVISION
565 LAKESHORE ROAD EAST • PORT CREDIT, ONTARIO • TELEPHONE: 278-7211

September 16, 1970

Owens-Corning Fiberglas Corp.,
P.O. Box 90,
Toledo, Ohio 43601

Attention: Accounts Payable

Gentlemen:

We wrote to you on July 30th and mentioned that we could not allow a cash discount of $128.76 which you had deducted in a payment to us covered by your cheque 16994.

To date we do not appear to have received your remittance to clear this amount from your account and we would ask you to give this matter your early attention.

Yours very truly,

W. F. HEYES, M.C.I.
Credit Supervisor

Owens-Corning Fiberglas Payment Records for Johns-Manville Fiber Purchases (1970)
ACL Doc 13123 · Page 13 of 21
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asbestosclaims.law/library/13123/13

VENDOR INVOICE PROCESSING FORM

OC-40-6150-R3 | X 61 | TOLEDO | 41874

NO. DAYS UNTIL DUE	VENDOR INVOICE DATA			VENDOR NUMBER
	MONTH	DAY	REFERENCE NBR.	
00	10	1	0C4187	084709

COMPLETE ONE BLOCK ONLY

AMOUNT OF DISCOUNT ($)	PERCENT OF DISCOUNT (%)	NO. DISCOUNT CHECK	ADVANCE PAY (XX)
	XX		ADV

P.O. NBR.	M.R.R. NBR.	VERIFIED & APPROVED FOR PAYMENT	ACCTG. MO. CHG'D
		M	9

GP	PX	LEDGER	DEPT.	ACCT.	MATERIAL CODE	GROSS AMOUNT
A	03	9401				138 76
					TOTAL INVOICE	

CRMC-Motley1000-Subj-004566

CRMC-Motley1000-Subj-004567

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OWENS-CORNING FIBERGLAS

BA1000

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF PX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
A03033	05-16	QEA2303	003210	5,500.35	55.

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

JOHNS MANVILLE
565 LAKE SHORE ROAD
PORT CREDIT ONTARIO CANDA

STATEMENT OF REMITTANCE

PLEASE REFER TO THE DATA BELOW IN ALL INQUIRIES

VENDOR NUMBER	CHECK NUMBER	DATE
084709	59-09039	06/15/72

GROSS - 5,500.35 DISCOUNT - 55.00 NET - 5,445.35

OC-40-6822-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION

TOLEDO, OHIO 43601

No. 59-09039

VENDOR NO.	DATE
084709	06/15/72

PAY ****5,445.35

AMOUNT	
DOLLARS	CENTS

PAY TO THE ORDER OF JOHNS MANVILLE

COPY

NON NEGOTIABLE

59 MORGAN GUARANTY TRUST COMPANY
NEW YORK, N.Y.

CRMC-Motley1000-Subj-004568

JM

Johns-Manville

INVOICE NO	CUSTOMER ORDER	CUSTOMER REQUISITION							
A10-EA-2303	FF-929					ASBESTOS	3077	C	5/16/

DEST	JM CUSTOMER	REC	SALES CREDIT 1	SALES CREDIT 2	SALES CREDIT 3	SALES CREDIT 4	SHIPPED FROM	(MO.) DATE S
35	637 789 000	04	A199 02 00				ASBESTOS	5/15/

TERMS – CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE.

1-10-30

VIA

AET W.T. BYRNS BYRNS 1930

SOLD TO

OWENS/ CORNING FIBERGLASS CORPORATION
BERLIN
NEW JERSEY

REMIT TO ADDRESS

JOHNS-MANVILLE SALES CORPORATION
P.O. BOX 5556-N,
CLEVELAND, OHIO 44193

SHIP TO - "SAME" UNLESS OTHERWISE INDICATED BELOW

SHORT TONS ORDERED	GRADE	DESCRIPTION	NO OF BAGS SHIPPED	SHORT TONS SHIPPED	PRICE PER TON		AMOUNT
21.00	4D28	ASBESTOS FIBRE 02	420	21.00	258.00	CANADIAN FUNDS PRICE 5418.00	
		CONVERTED @ 1.0152				5418.00 S	5500.3
		GROSS LBS 42420					
		TOTAL IN US FUNDS					5500.3
		DEDUCT 1% ON 5500.35 OR 55.00 IF PAID BY MAY 26/72					

L. CRAIN LIMITED

CRMC-Motley1000-Subj-004569

VENDOR INVOICE PROCESSING FORM

OC-40-6150-R3 A 03 BERLIN PLANT 02059

NO. DAYS UNTIL DUE	VENDOR INVOICE DATA			VENDOR NUMBER
	MONTH	DAY	REFERENCE NBR.	
60	5	16	0EA2303	0847099

COMPLETE ONE BLOCK ONLY

AMOUNT OF DISCOUNT ($)	PERCENT OF DISCOUNT (%)	NO. DISCOUNT CHECK	ADVANCE PAY (XX)
55.00	. XX		ADV

P.O. NBR.	M.R.P. NBR.	VERIFIED & APPROVED FOR PAYMENT	ACCTG. MO. CHG'D
FF 929	.1097	D.M.	6

GP	PX	LEDGER	DEPT.	ACCT.	MATERIAL CODE	GROSS AMOUNT
A	03	7574	485	950		
A	03	3452	UNITS	028		
A	03	0664	420		11M0065	550035
					TOTAL INVOICE	

CRMC-Motley1000-Subj-004570

OWENS-CORNING FIBERGLAS

BA1000

OCF PLT-REG	INVOICE DATE	YOUR REFERENCE	OCF FX-ACCT	INVOICE AMOUNT	DISCOUNT AMOUNT
A61041	03-08	0308	903210	52.01	

OWENS-CORNING FIBERGLAS CORPORATION

ACCOUNTS PAYABLE DEPT.
BOX 901, TOLEDO, OHIO 43601

JOHNS MANVILLE
565 LAKE SHORE ROAD
PORT CREDIT ONTARIO CANDA

STATEMENT
OF
REMITTANCE

PLEASE REFER TO THE DATA
BELOW IN ALL INQUIRIES

VENDOR NUMBER	CHECK NUMBER	DATE	GROSS	DISCOUNT	NET
084709	58-97928	03/13/72	52.01		52.01

-40-6522-R2

DETACH BEFORE DEPOSITING

OWENS-CORNING FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

No. 58-97928

VENDOR NO.	DATE
084709	03/13/72

PAY ******52.01

AMOUNT	
DOLLARS	CENTS

PAY TO THE ORDER OF JOHNS MANVILLE

COPY

NON NEGOTIABLE

BANKERS TRUST COMPANY
NEW YORK, N.Y.

⑈58979 28⑈ ⑆021 0-0103⑆01-0000 1223⑈

CRMC-Motley1000-Subj-004571

March 8, 1972

Johns Manville

084709

$52.01

21-65060

9/17/71

$5712.21

A03---

CRMC-Motley1000-Subj-004572

VENDOR INVOICE PROCESSING FORM

OC-40-6150-R3 | X 61 | TOLEDO | 54152

NO. DAYS UNTIL DUE	VENDOR INVOICE DATA			VENDOR NUMBER
	MONTH	DAY	REFERENCE NBR.	
10	3	8	03001	0894709

COMPLETE ONE BLOCK ONLY

AMOUNT OF DISCOUNT ($)	PERCENT OF DISCOUNT (%)	NO. DISCOUNT CHECK	ADVANCE PAY (XX)
	X X	—	A D V

P.O. NBR.	M.R.R. NBR.	VERIFIED & APPROVED FOR PAYMENT	ACCTG. MO. CHG'D
		M	3

GP	BY	LEDGER	DEPT.	ACCT.	MATERIAL CODE	GROSS AMOUNT
F	53	9401				52 01

TOTAL INVOICE

CRMC-Motley1000-Subj-004573