PLAINTIFF'S EXHIBIT
UC-510

BFGoodrich purchase order

500 SOUTH MAIN STREET
AKRON, OH 44318

cc: TPN

440562

DATE 8/4/83

UNION CARBIDE CORP
ATTN: LINDA GROGAN
PO BOX K
KING CITY CA 93930

"THE BUYER AGREES TO BE BOUND ONLY BY THE TERMS AND CONDITIONS STATED ON THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER. BUYER HEREBY GIVES SELLER NOTICE THAT BUYER OBJECTS TO AND DOES NOT AGREE TO BE BOUND BY ANY DIFFERENT OR ADDITIONAL TERMS THAT MAY APPEAR ON SELLER'S ACKNOWLEDGMENT FORM."

REQUISITION AND ORDER NUMBERS BELOW MUST APPEAR ON INVOICES, PACKAGES, BILLS OF LADING AND PACKING SLIPS

REQUISITION NUMBER	63432	ORDER NO.	XD-231825

Unless Otherwise Specified, The BFGoodrich Co. At Location Shown Above Date Line

SHIP TO SEE ATTACHED INSTRUCTION

SHIPPING DATES PROFORMA AND PACKING LISTS TO AKRON BY: 8/15/83

SHIP VIA SEE ATTACHED INSTRUCTIONS

FOR PURCHASES F.O.B. SHIPPING POINT, SHIP CHEAPEST WAY UNLESS OTHERWISE SPECIFIED DO NOT INSURE FOR EXCESS VALUATION.

TRANSPORTATION CHARGES CFBA

F.O.B. KING CITY, CA

TERMS NET 20TH PROX.

QUANTITY	DESCRIPTION	PRICE	UNIT
~~4400~~ LBS. 4900	ASBESTOS CALIDRIA 5G-103-7 OUR CODE SERIAL NO. 440562 DO NOT OVERSHIP CONFIRMING PHONE ORDER - TOM NORRIS - 8/2/83 FOLLOW MARKING INSTRUCTIONS EXPLICITLY, AS SHOWN IN THE ATTACHED INSTRUCTIONS, AND INDICATE ACTUAL MARKINGS USED, UNDER THE APPROPRIATE TITLES, ON EACH PACKING LIST. INVOICE PRICE GREATER THAN NOTED ON THIS PURCHASE ORDER WILL NOT BE ACCEPTED UNLESS BUYER IS NOTIFIED PRIOR TO DATE OF SHIPMENT. PER SECTIONS 2 AND 3.E OF THE ATTACHED INSTRUCTIONS, THE SUPPLIER MUST FURNISH THE INFORMATION REQUESTED OR, IF THE MATERIAL IS NOT A RESTRICTED ARTICLE, CERTIFY ON THE PROFORMA INVOICE, "NOT A RESTRICTED ARTICLE PER APPLICABLE FEDERAL REGULATIONS."	NO CHARGE SAMPLE	

RECEIVED
AUG 15 1983
UNION CARBIDE
KING CITY, CA.

Each of your invoices issued to us covering goods delivered pursuant to this Purchase Order shall bear the following statement: "We hereby certify that these goods and/or services were produced and/or performed in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under Section 14 thereof."

MAIL FOUR COPIES OF INVOICE, TOGETHER WITH BILL OF LADING IN DUPLICATE, ON DAY OF SHIPMENT, TO ACCOUNTS PAYABLE DEPARTMENT AT LOCATION SHOWN ABOVE DATE LINE OR AS OTHERWISE INSTRUCTED HEREIN. ANY TRANSPORTATION CHARGES APPEARING ON INVOICES MUST BE SUPPORTED BY PAID TRANSPORTATION BILLS. BILLS OF LADING MUST SHOW PROPER NMFC/UFC DESCRIPTION, ITEM NUMBER, AND MUST SHOW NET WEIGHT, PALLET WEIGHT, TARE WEIGHT AND GROSS WEIGHTS SEPARATELY. RELEASED VALUE MUST BE STATED WHERE APPLICABLE. PACKING SLIP BEARING SHIPPER'S NAME AND ADDRESS. THIS PURCHASE ORDER NUMBER. PACKAGE CONTAINING SUCH PACKING SLIP MUST BE MARKED

OHIO SALES OR USE TAXES ARE NOT TO BE ADDED TO INVOICE. BY AUTHORITY OF OHIO DEPARTMENT OF TAXATION, PERMIT 98000648.

The BFGoodrich Company

By T.L. GANSER Buyer

CORRESPONDENCE PERTAINING TO THIS ORDER SHOULD BE ADDRESSED TO THE COMPANY, MARKED FOR PURCHASING DIVISION, ATTENTION OF

BFG 148-F 2/81 PRINTED IN U.S.A. (OVER)

SELLER'S COPY

DATE 7-29-83

REQ NO 63432

PART OF OUR PO XD-231825

BFGOODRICH TIRE GROUP

PROFORMA INVOICE AND PACKAGING INSTRUCTIONS

1. This order must be shipped complete. No over or under shipments are allowed without written authorization.

2. Pack this order for domestic shipment with itemized packing lists inside and on the outside of the package (s) (no prices).

   a. All parts to be tagged or identified with the part numbers ordered. If a substitution or replacement part is furnished, it must be approved by BFG and identified by both the old and new part numbers.

   b. Hazardous materials must be packed and labeled as specified in applicable Governmental regulations. Your packing list must identify the hazardous material by chemical name, liquid or dry, degree of flashpoint if flammable, hazardous material classification, label applied.

   c. Your itemized packing list must include the following:

Pkg. Nos.	Type of Package	Gr. Lbs.	Net lbs.	Dimensions	Cubic Feet

   d. Stencil on each package the following export marks:

   EUZKADI SA
   ORDER NO. 3504
   MEXICO DF MEXICO GR. LBS.

RECEIVED
AUG 15 1983
UNION CARBIDE
KING CITY, CA.

3. Prepare an itemized proforma invoice showing the following information:

   a. Show the applicable "Schedule B" U.S. Department of Commerce Commodity Number.

   b. Show unit and total price, our order number and export marks.

   c. Show point of origin from which shipment will be made.

4. A chemical analysis must be included on applicable orders.

5. Send a copy of your proforma invoice and packing list to:

   BFGoodrich Tire Group
   500 S. Main Street
   Akron, Ohio 44318
   Attn: T.L. Granser Dept 2422 Bldg WHB-1

   Note: SHIPPING INSTRUCTIONS CANNOT BE ISSUED UNTIL YOUR ITEMIZED PROFORMA INVOICE AND PACKING LIST ARE RECEIVED.

6. Immediately after shipment, send 4 copies of your invoice with a signed copy of your bill of lading to:

   BFGoodrich Company
   500 S. Main Street
   Akron, Ohio 44318

   Attn: Accounts Payable

From The Desk Of

TOM NORRIS

TERRY GANSER.

C.F. GOODRICH

AKRON

216-374-2477

will pay bills for

EJ3X001.

TERRY called from AKRON - paper works going through for 2 pallets SC 103.7.

FOB. K.C.

UNION CARBIDE "CALIDRIA" ASBESTOS

264 LAGO XOCHIMILCO

JOAQUIN ESCALANTE
Gerente Control de Inventarios

BFGoodrich
EUZKADI

CIA. HULERA EUZKADI, S.A.
Apartado Postal 130 Bis
México I.D.F. Tel. 5-45-65-40

XOCHIMILCO 25 17

QUIM. JULIO CANO LARRAÑAGA
Vice-Presidente

BFGoodrich
EUZKADI

CIA. HULERA EUZKADI, S.A.
Apartado Postal 130 Bis
México I.D.F. Tel. 5-45-65-40

5/6/83. Dupont Purch requested — paper work in progress

6/10 - Call at 3:00

6/24 - Per Mr. Escalante - expect to receive Dupont Purch week of 6/27

He was able to purchase at prepared Net of ~~105 to 115~~ 125 Pcs 1/4"

5/10 - Sample order in Mail.

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asbestosclaims.law/library/15749/4

METALS DIVISION - "CALIDRIA" ASBESTOS

CUSTOMER CALL REPORT

CUSTOMER & LOCATION: EUZKADI,
364 LAGE XOCHIMILCO
MEXICO CITY

INDUSTRY CLASSIFICATION: FLOOR TILE

SALESMAN: T. P. NORRIS REGION: EXPORT DATE OF CALL: 4/26/83

ASBESTOS HEALTH & REGULATORY DOCUMENTS PROVIDED:

/ / MSDS

/ / Health & OSHA Information Blue Book

/ / Dust Count Report

/ / Other, specify below

PERSONS INTERVIEWED: ~~JULIO CANO — VICE PRESIDENT, PURCHASING~~ ERNESTO VIROS
JOAQUIN ESCALANTE - MANAGER OF INVENTORY
FRANCIS BASURTO - RESEARCH & DEVELOPEMENT

CALL OBJECTIVE:

Routine call on floor tile ~~propest~~.

RESULTS OF CALL:

Mr. Julio Cano was not available so a meeting between the above personnel was arranged. Results of lab trial showed, suprisingly, that we are not as efficient in light color as their present supplier Carey 7-TS-3. This statement is contrary to current customer feed-back and experience and discussion was held as to our past experience with customer and our own R&D that indicated the opposite effect. Similar lab samples in color indicated no color difference.

We have agreed to supply 5,000# SG-103-7 as a no-charge sample, F.O.B. King City. This will allow them to run a normal production order as well as to fine tune their R&D lab evaluation.

Even though this will be a no-charge sample the customary import permit must still be obtained. Shipment will be made through the border town of Calexico/Mexicali. They must obtain the necessary border agent and one of their floor tile distributors in Calexico will assist in that matter.

It is their intention that they will eventually be asbestos-free and being a licensee of Armstrong Tile it would be apparent that that can be accomplished with ease.

Volume is estimated to be between 150-175 tons/month. 1800 - 2100

Coordination between Union Carbide Mexico City and Euzkadi will be handled by Ramon Sida, Sales Manager, Union Carbide. He has replaced Ricardo Molina who left Union Carbide unexpectedly.

FOLLOW-UP ACTION REQUIRED:

COPIES TO: CLD. JTK. CML. JEW. KC-FILE. NF-FILE

CMOLSIEVE LGB

MOLSIEVE LGE

1772753 UNCAME

APRIL 21 1983.

CC. 38 E

ATT. TOM NORRIS

IN RICARDO M. ABSENCE WE ARE RECEIVING AN ORDER FROM LOSETAS
ASFALTICAS FOR TWO ASBESTOS CAR-LOANS 54TON EACH PRICED 160 DLLS/TON
AS PER YOUR DIRECT QUOTATION TO CUSTOMER. PLS INFORM TO WHOM
SHALL WE SEND THE ORDER, AND IF L/C WILL BE ACCEPTABLE FOR YOU.
TKS.
J.R. SIDA
1772753 UNCAME
MOLSIEVE LGE

REPLY VIA WESTERN UNION TELEGRAPH-DIAL 100
@