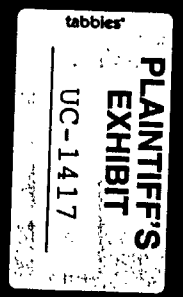
A26822 - A26829 CB #55
J. BATTALORA - ENVIR. PROT.
A26830 - A26855 CB #56
P. GENTRY - MATERIALS MANAGER.



Union Carbide trial exhibit UC-1417: Plant 510 Stores Blanket-Order Cards and Printouts for Asbestos-Containing...
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910-22-1C

PLANT 510

CARD NO. 1

STORES ACCOUNT	CODE NUMBER	ISSUE UNIT	BIN LOCATION	QUANTITY USED AT ONE TIME	WEIGHT UNIT	STD. PKG.
720	35833-250	LF	A-10-8-2			

ORDER POINT	BASIS	USED PER YEAR	ISSUE UNIT PRICE	AMOUNT TO ORDER	BASIS	DATE	APPROVED	FILE NO
500				1000		6/26/54	VVT/PFG	319

DESCRIPTION:

WIRE: 16GA, Chromal-Alumel, (Both Wires Solid) Extension Lead, Enamel and Felted Asbestos, on each Wire and Yellow Asbestos Yarn Braid Overall (ISA Cal Sym KX)

4 ITEMS WITH ASBESTOS, UNDER A CODE # 35833

COMMODITY CODE: 015F ~~415~~

WIRE 16GA CHRALUM FELT ASB

ORIGINATOR

ORGINATING ACCOUNT AND UNIT

VENDOR

1. Gay Sales Co. Inc.
P O Box 13232
Houston 19, Texas
TERMS: 1/2% 10 days

2. Thermo Electric
7007 Gulf Fwy
Suite 124
Houston, Texas 77017
TERMS: Net 30 Days

3. Instrumentation Inc
P.O. Box 8762
Houston, Texas 77009
TERMS: ~~B~~ 2/10, 1/2% 10 days

4. A26831
TERMS:

510

LINE	QUANTITY ORDERED U/M / QUANTITY AND DATES RECEIVED	ON HAND	ON ORDER	REQ. BY / DATE	DATE WANTED	PURCHASE ORDER NUMBER	VENDOR	P.O. DATE / SHIP TO ARRIVE BY	F.O.B.	TRANSPORTATION TERMS	VIA	QUANTITIES PURCHASED / PRICED	U/M	TRADE DISCOUNT	CONFIRMING
1	1000 LF	350	0	LCF 12-22-67		79198	1	12-28-67 / 1-19-68	Saddlebrook New Jersey	A/B	Truck	1000 / 225.20/MLF	LF	less 20%	No
2	1500 LF	0	0	4-24-68		83995	1	Canc 5/20/68 / 5/24/68	Richmond, ILC	—	—	1500 LF / 0 ~~168~~ LF		net	Rush 5/16/68 Ea 4295
3	1500 LF	150	0	6/13/69		98606	2	6/25 / 7/25	S/P	A/B	MF	1500 LF / 0.16656 LF		net	quote 6/25
4	1000 LF	500	0	MA AR 5-14-71		510-202132-1	2	Canc 5-18-71 / 5-28-71	✓	—	T	1000 LF / delivered 0.16656 LF			No
5	1500 LF	0	0	4/3/72		510-201111-1	3	4-21-72 / 5-5-72	✓	✓	UPS	1500 LF / 0.19050 LF		—	mr Williams
6	1200 LF	300	0	6/26/74		540380	3	Without 406 7/30/74 / 10-1-74	✓	✓	✓	1200 LF / 0.33 LF		net.	mr. Banks

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```
SS7
LOCATION: 6510P     MAOP II. STORES ISSUE STATISTICS INQUIRY
ITEM CODE     UM              DESCRIPTION              ACCT    LAST ISSUE    DATE EST
3586S8230     LF      WIRE 16GA CHROMIUM FELTASB    772000     050487       011559
                ORDER PT     OP FACTOR        ORDER QTY     O* FACTOR
TOT QTY            200          1.00             1000          1.00
ON-HAND       ****** QTY ISSUED *******     **** FILLED ****     *** UNFILLED **
    670       PLANNED   UNPLAN    TOTAL     PLN   UNP   TOTAL     PLN   UNP   TOT
Y - T - D  :        0      200      200       0     1       1       0     0     0
LAST YEAR  :        0       26       26       0     2       2       0     0     0
2 YEARS AGO:        0       20       20       0     1       1       0     0     0
3 YEARS AGO:        0        6        6       0     1       1       0     0     0
4 YEARS AGO:        0       67       67       0     3       3       0     0     0
5 YEARS AGO:        0     -397     -397       0     1       1       0     0     0
YTD SERVICE LVL:  0.0    100.0    100.0
                          Y-T-D  LAST YR  2YR AGO  3YR AGO  4YR AGO  5YR AGO
STORE TO STORE QTY ISSUE:     0        0        0        0        0        0
PF1=STORES MASTER MENU     PF2=STORES INQUIRY MENU
```

A25832

Union Carbide trial exhibit UC-1417: Plant 510 Stores Blanket-Order Cards and Printouts for Asbestos-Containing...
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510-22-18

BLANKET ORDER

CARD NO. 2

STORES ACCOUNT	CODE NUMBER	ISSUE UNIT	BIN LOCATION	QUANTITY USED AT ONE TIME	WEIGHT	WEIGHT UNIT	STD. PKG.
726	28760-312	LB	L-6-6-2	M-1			

DESCRIPTION:

Packing: Teflon Impregnated Braided Asbestos, Garlock No. 5861, 5/16". SEPCO Pt # ML-2225

COMMODITY CODE: 0260A ACTIVE 5 ITEMS WITH ASBESTOS UNDER CODE # 28760

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25

P H C R I N G 5 / 1 6 G A R 5 8 6 1

ORDER POINT	BASIS	USED PER YEAR	ISSUE UNIT PRICE	AMOUNT TO ORDER	BASIS	DATE	APPROVED	FILE NO.
(0.)		1,[illegible]				1-29-57	ARA/	
5	FEB 26 1965	28	7.72	10	Form.	11-6-62		2246
1	30B	12	7.72	7	IAM	2/25/69	PEG/	95,32[illegible]
						12/3/82	ODA/R	33081

ORIGINATOR	ORIGINATING ACCOUNT
G. Bogel	

VENDOR

1. Garlock, Inc.
P. O. Box 2663
Houston, Texas

TERMS: Net 30 Days

2. ACTIVE

TERMS:

3. P.O. 3020
Line No. 27
Price 15.40

TERMS:

4. 31 in 66
2 in 67
12 in 68

TERMS:

510

LINE	QUANTITY ORDERED / QUANTITY AND DATES RECEIVED	U/M	ON HAND	ON ORDER	REQ. BY / DATE	DATE WANTED	PURCHASE ORDER NUMBER	VENDOR	P.O. DATE / SHIP TO ARRIVE BY	F.O.B.	TRANSPORTATION TERMS	VIA	QUANTITIES PURCHASED / PRICED	U/M	TRADE DISCOUNT	CONFIRMING
1	10	LB	5.9	0	RMJ / 8-10		37871	1	8-18-64 / 8-29-64	S.P.	A/Buyer	Mtr. Frt.	10 / 7.72	LB LB	---	
2	10 LB		4.9	1	[illegible] / 12-23		54371	1	12-24-64 / 1-2-65	✓	✓	✓	10 / 7.72	LB LB		
3	15 LB		0	0	Bom / 7-23-65		76314	1	7-23-65 / 7-26-65	✓	✓	✓	15 / 7.72	LB LB	—	yes
4	10 LB (25)-4-66-10		4.5	0	[illegible] / 3-17-66		96081	1	3-21-66 / 4-7-66	✓	✓	PP	10 / 7.72	lb lb		No
5	10 LB		5	0	[illegible] / 9/2[illegible]-66		26091	1	9-30-66 / 10-12-66	✓	—	mt	10 / 7.72	LB LB	CSO 9/20/66	
6	7 LB		0	0	[illegible] / 9/20/83		900494	B/O	9/21/83 / 10/5/83	S/P acd	A/B DW w/POW	TK	7 / 15.40	LB LB	Cathy	
7																

A 26833

CSI:

LOCATION: 0510P MADP II. LAST THREE STORES PURCHASE ORDERS PASSWORD:

ITEM CODE	DESCRIPTION	UM		
26760312	PACKING 5&16 GAR 5861	LB		
PO NUMBER:	900494 0027	947169 0002	003997 X267	0436
VENDOR NAME:	BULLEN PUMP & EQUIPM	MARINE & PETROLEUM A	CORPUS CHRISTI GASKE	
VENDOR CODE:	080809063	091766730	094629713	
UOM UCC/VEN:	LB	LB	LB	
UNIT PRICE:	15.4000	14.6900	10.4100	
QTY ORDERED	7	7	3	
QTY REC'VED:	7	7	4	
COMPLETE:	C	C	C	
LAST RECEIPT:	100483		101987	
CURRENT DEL:	100583		100387	
P O DATE:	092183	102081	092487	
LEAD TIME:	13	0	25	
$ TO DATE:	111.65	102.20	41.64	
BUYER CODE:	401	364	364	
ORD CLASS.	10	10	22	
RFQ NUMBER:				

PF1=STORES MASTER MENU PF2=STORES INQUIRY MENU

A20634

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Union Carbide trial exhibit UC-1417: Plant 510 Stores Blanket-Order Cards and Printouts for Asbestos-Containing...
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BLANKET ORDER

WR-ASH

DESCRIPTION

Gasket: 1-1/2" Pipe, 1-7/8" ID x 2-5/8" OD x .175
Filler, 3-1/8" OD x 3/32" Thick Ring,
Special Flexitallic Style CG, Type 316 L
Stainless Steel with Canadian Asbestos
Filler, ~~Dimensions~~ per Seadrift Plant
Dwg. C-341524 for Nooter Corp. Activator,
Prop. #6395-13.

(Flexitallic Gasket Co.) 026

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
G	S	K	T	1	·	1	/	2		S	P	F	C		F	L	E	X	I	T	A	L	L	

ORDER POINT	AMOUNT TO ORDER	DATE	APPROVED BY	REMARKS
6	6	8/20/7	JHH/	2463
		4/1/76	LCF/	0291

ACCOUNT	CODE
15	726-328-6 28424-006
~~15 Capital 707~~	
AVAIL.	LOCATION
	W-5
STD.PURCH.QTY.	DRWG. NO.
70 ¢	

LINE	PURCHASING DEPT. REMARKS	QUANTITY REQUESTED	ISSUE UNIT	QUANTITY ON HAND	QUANTITY ON ORDER	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	DATE WANTED	REQUISITIONER REMARKS	LINE
1	12/1 AUG 22 1957	12	PC.	0	0	Breaux 8/2/7		12-1-57	P.O. 3918	1
2	7/1-2 NOV 17 1961	7	✓	5	0	11-15-61			Line No. 56	2
3		9	PC	3	0	9-24-65			Price 5.30	3
4										4
5										5
6										6
7										7
8										8
9										9
10										10
11										11
12										12
13										13
14										14
15										15
16										16

1/16 11/16

APPROX. 61 ITEMS WITH ASBESTOS BEGINNING WITH 28424

A20004

FORM 510-22-1 PURCHASE REQUISITION

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VENDOR

1 Flexitallic Gasket Company
Eighth & Bailey Streets
Camden 2, New Jersey
TERMS: 1% + 10 DAYS

2 Corpus Christi Gasket & Pkg Co.
P.O. Box 4074
Corpus Christi, Texas.
TERMS: 1% - 10th Prox. Days

3
TERMS:

4
TERMS:

5
TERMS:

6
TERMS:

LINE	P. O. NUMBER	VENDOR NO.	BUYER AND P. O. DATE	DATE TO BE SHIPPED	F. O. B.	VIA	TRADE DISCOUNT	TRANS. TERMS	QUANTITY ORDERED	PURCHASE UNIT	PRICE	CONFIRMATION
1	510-25560	1	8-22-57	9/22	Camden, N.J.	MTR. FRT.	LESS 30%	A/Buyer	12	PC	1.00	Your Quote 6-21-57
2	63856	2	C 11/20	12/6	S.P.	P.P	—	A/B.	7	pc.	Advise	No.
3	77361	2	E 10-1-65	10-15	✓	✓	—	✓	9	PC	Advise (2.00)	yes
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14					A 2000 P.							
15												
16												

FORM 810-22-1

PURCHASE REQUISITION

```
CSH
LOCATION:  0510T MAGP II. LAST THREE STORES PURCHASE ORDERS .  PASSWORD:
  ITEM CODE                DESCRIPTION                    UM
  23424906          GSKT 1 1&2 SPEC FLEXITALL           PC
PO NUMBER:     947199         0005
VENDOR NAME:   UNION CARBIDE CORPOR
VENDOR CODE:         070527213
UOM UCC/VEN:   PC
UNIT PRICE:              4.2444
QTY ORDERED:                  6
QTY REC'VED:                  6
COMPLETE:                     C
LAST RECEIPT:
CURRENT DEL:
P O DATE:                102081
LEAD TIME:                    0
$ TO DATE:                25.46
BUYER CODE.                 364
ORD CLASS:                   10
RFQ NUMBER:
PF1=STORES MASTER MENU      PF2=STORES INQUIRY MENU
```

A23837

Union Carbide trial exhibit UC-1417: Plant 510 Stores Blanket-Order Cards and Printouts for Asbestos-Containing...
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```
SSM
LOCATION: 0510P     --OP II: STORES ISSUE STATISTICS INQUIR; -
ITEM CODE     UM              DESCRIPTION              ACCT    LAST ISSUE    DATE EST
2342A906      PC      GSKT 1 1&2 SPED FLEXTALL    7/2000      102081        011559
                ORDER PT     OP FACTOR        ORDER QTY     Q* FACTOR
TOT QTY              5          1.00               5          1.00
ON-HAND      ******* QTY ISSUED *******     **** FILLED ****     *** UNFILLED **
     :0        PLANNED   UNPLAN    TOTAL      PLN   UNP   TOTAL      PLN    UNP    TOT
Y - T - D  :         0        0        0        0     0       0        0      0      0
LAST YEAR  :         0        0        0        0     0       0        0      0      0
2 YEARS AGO:         0        0        0        0     0       0        0      0      0
3 YEARS AGO:         0        0        0        0     0       0        0      0      0
4 YEARS AGO:         0       -0       -0        0     0       0        0      0      0
5 YEARS AGO:         0        0        0        0     0       0        0      0      0
YTD SERVICE LVL:   0.0      0.0      0.0

                              Y-T-D   LAST YR   2YR AGO   3YR AGO   4YR AGO   5YR AGO
STORE TO STORE QTY ISSUE:         0         0         0         0         0         0
PF1=STORES MASTER MENU      PF2=STORES INQUIRY MENU
```

A20000

Union Carbide trial exhibit UC-1417: Plant 510 Stores Blanket-Order Cards and Printouts for Asbestos-Containing...
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~~BLANKET ORDER~~

DESCRIPTION

(P-1

Gasket: Elliptical, Babcock & Wilcox Dwg. No. C-25867-3 for 12" x 16" Manhole, Woven Asbestos, for Dowtherm Condenser Steam Drum. 12" x 16" x 1" Wide x 3/16" Thk.

ACTIVE

CC 2204A

PC 249025

2 ITEMS WITH ASBESTOS, UNDER CODE 07-6 # 28051

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25

G A S K E T | E N L I P / 1 2 X / 1 6 | C 2 5 8 6 7 3

ORDER POINT	AMOUNT TO ORDER	DATE	APPROVED BY	REMARKS
				AC 719
2	2	10-6-4	RPBh	NI 598
APR 23 1956				
4	10	4-18-56	CMKlair	15 10 00
JUL 22 1963		7-19-63	pfb	Form. 23D
SEP 30 1965	40	9/29/65 P.C.	PFG/14	Tm 95.33
10	20	4/3/81	PFH/CB	mims

Line No.

ACCOUNT	CODE
~~720~~ 1270 C ~~522~~	725-328-6 28051-330
AVAIL.	LOCATION
	L-13
STD.PURCH.QTY.	DRWG. NO.
100 @ 20/4	510 7-19-

Price

LINE	PURCHASING DEPT. REMARKS	QUANTITY REQUESTED	ISSUE UNIT	QUANTITY ON HAND	QUANTITY ON ORDER	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	DATE WANTED	REQUISITIONER REMARKS
	P O 3091								13 in 6.
1	~~Line No.~~ 68	4	Ea.	0	0	10/8 Echols			OCT 12 1954
2	~~Price~~ 4.25	4	EA.	0	0	5/16			MAY 17 1955
3		14	EA	0	0	4/16/56 H.		5/1/56	APR 19 1956
4	(14) 3-3-9 JAN 14 1959	14	PC	1	0	1-12-9			Expedite 4/15/59
5	DEC 8 1959	10	✓	4	0	12-7-9			
6	(10) 11-30-60 NOV 1 1960	10	✓	4	0	10-31-60			
7	(10) 5-18-61 APR 24 1961	10	✓	4	0	4-17-61			Exp. w/ Krebs, 5/4/61
8	11-20 (12) OCT 23 1961	10	✓	3	0	10-16-61			
9	(10) 4-4 MAR 6 1962	10	✓	3	0	3/28/62			Shipped 3/30 Exp. w/ JSA/4/3/62
10	(10) 10-2 SEP 10 1962	10	✓	4	0	8-31-62			
11	(12) 4/8/63 MAR 8 1963	12	✓	3	0	3/8/63			
12	(35) 8-16	35	✓	4	0	7-15-66			
13	(39) - 3-66	35	PC	2	0	3-16-66			Exp. w/ JLC, 3/14
14		40	PC	0	0				6 Log Bars
15					A 3064C				
16									

PURCHASE REQUISITION

Union Carbide trial exhibit UC-1417: Plant 510 Stores Blanket-Order Cards and Printouts for Asbestos-Containing...
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VENDOR

1 [illegible]
161 E. 42nd. St.
New York, N.Y.
TERMS: Net 30 days

2 A. M. LOCKETT & COMPANY
~~C & I LIFE BUILDING~~ PO Box 1426
HOUSTON, TEXAS
TERMS: NET 30 DAYS

3 The Babcock-Wilcox Co.
3015 Richmond
HOUSTON TEXAS
TERMS: Net 30 DAYS

4
TERMS:

5
TERMS:

6
TERMS:

510

LINE	P. O. NUMBER	VENDOR NO.	BUYER AND P. O. DATE	DATE TO BE SHIPPED	F. O. B.	VIA	TRADE DISCOUNT	TRANS. TERMS	QUANTITY ORDERED	PURCHASE UNIT	PRICE	CONFIRMATION
1	510-16?3	1	[illegible] 10-13-52	10-18-52	SP	Best Way	—	[illegible]	1	EACH	[illegible]	
2	5770	2	C 5/18	6/1	"	PP	—	"	4	ea	1.00	
3	510-12753	2	K 4-19-56	4-23-56	SP	PP	—	A/B	14	pc	1.00	yes
4	510-362206	2	K 1-16-59	1-22-59	SP	P.P.	—	A/B	14	pc	1.00	yes
5	510-43618	2	K 12-9-59	12-28-59	SP	P.P.	—	A/B	10	pc	(1.00) Advise	yes
6	52963	2	C 11/4	11/15	S.P.	P.P.	—	A/B.	10	pc.	(1.00) Advise	No
7	510-57574	2	K 4-25 61	5-5-61	SP	[illegible]	—	A/B	10	pc	(1.00) advise	yes
8	510-62890	2	K 10-24-61	11-2-61	SP	P.P.	—	A/B	10	pc	Approx 1.00	no
9	66840	2	K 3-7-62	3-26-62	SP	PP	—	A/B	10	pc	1.10	yes
10	71913	2	K 10-2 62	10-20-62	SP	PP	—	A/B	10	pc	1.10	yes
11	77793	2	K 3-11-63	3-22-63	SP	PP	—	A/B	12	pc	1.10	NO
12	81905	2	K 7-24-63	8-15-63	SP	Truck	—	A/B	35	pc	1.10	yes
13	89757	3	K 2/24/66	3/14/66	SP	P/P	No	A/B	35	PC	1.10	No
14	902069	B/O 3082	MFT 3-1-73	3/8/73		— Via Cont B.[illegible] —			40	Pc	1.25	Color
15											A2004	
16												

FORM 510-22-1

PURCHASE REQUISITION

Union Carbide trial exhibit UC-1417: Plant 510 Stores Blanket-Order Cards and Printouts for Asbestos-Containing...
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GSH

LOCATION: 9510P MADP II: LAST THREE STORES PURCHASE ORDERS PASSWORD:

ITEM CODE	DESCRIPTION		Um		
98051330	GASKET ELLIP12X16	C258673	PC		
PO NUMBER:	003091 X317 0068	501671	0005	003997 X232 0078	
VENDOR NAME:	MARINE & PETROLEUM M	MARINE & PETROLEUM M		CORPUS CHRISTI GASKE	
VENDOR CODE:	094766730	094766730		094620713	
UOM UCC/VEN:	PC	PC		PC	
UNIT PRICE:	4.2500	7.2500		11.7600	
QTY ORDERED:	7	6		7	
QTY REC'VED:	7	6		7	
COMPLETE:	C	C		C	
LAST RECEIPT:	120485	111386		092487	
CURRENT DEL:	112285	111786		082987	
P O DATE:	111385	103186		082087	
LEAD TIME:	21	13		35	
$ TO DATE.	29.75	43.50		82.32	
BUYER CODE:	364	364		364	
ORD CLASS:	22	10		22	

RFQ NUMBER:

PF1=STORES MASTER MENU PF2=STORES INQUIRY MENU

A20843

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BLANKET ORDER

DESCRIPTION Gasket; 12" x 16-5/8" x 1/16" thick, White--U.S. # 4899 asbestos ring, series 30, Ungraphited - No Substitute. (P-1)

ACTIVE 3091

GARLOCK #900 48 ITEMS WITH ASBESTOS UNDER CODE # 28036-076

Line No. 34

Price 1.361

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25

GASK 12X16 5/8X1/16 4899 30

ORDER POINT	AMOUNT TO ORDER	DATE	APPROVED BY	REMARKS
		FORMULA JUN 1 6 '58		AC 719
25	75	1-26-5	CM Blair	NI 926
SEP 3 1966 11	80	9/29/66	PFG/	IM 95382
		3/23/73	PJK/hm	14171
25	50	4/3/81	PJK/CB	Primos

ACCOUNT	CODE
726	28036-333
AVAIL.	LOCATION
	L-16
STD.PURCH.QTY.	DRWG. NO.
mono	
67¢	

LINE	PURCHASING DEPT. REMARKS	QUANTITY REQUESTED	ISSUE UNIT	QUANTITY ON HAND	QUANTITY ON ORDER	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	DATE WANTED	40/m 62 32/m 63 (16) REQUISITIONER REMARKS	LINE
1		100	Ea.	0	0	2/2 Hunter			FEB 4 1955	1
2		106	EA			3-5-55 J.W.S			B+K	2
3	(70) 6-7-7 MAY 21 1957	96	✓	24	0	5-21-57				3
4	(85) 7-3-8 JUN 18 1958	85	✓	15	0	6/16/8				4
5	(15) 1-22-59 JUL 7 1959	75	Pc	24	0	7-6-9				5
6	(75) 9-6-60 AUG 17 1960	75	✓	25	0	8-15-60				6
7	MAY 15 1961	75	✓	25	0	5-8-61				7
8	(60) 8-21-62 AUG 6 1962	80	✓	22	0	7-31-62			78	8
9	902720	40	✓	0	0	10-11-73			CHUCK	9
10		90	Pc	0	0	CB/12480				10
11										11
12										12
13		A2063								13
14										14
15										15
16										16

ORM 810-43-1 PURCHASE REQUISITION

Union Carbide trial exhibit UC-1417: Plant 510 Stores Blanket-Order Cards and Printouts for Asbestos-Containing...
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VENDOR	1	3	5
	CORPUS CHRISTI GASKET & PACKING CO. P. O. BOX 4074 CORPUS CHRISTI, TEXAS TERMS: / 2% 10TH PROX. /	TERMS:	TERMS:
	2 Carbide and Carbon Chemicals Company Division 511 North Seadrift, Texas TERMS: None	4 TERMS:	6 TERMS:

LINE	P. O. NUMBER	VENDOR NO.	BUYER AND P. O. DATE	DATE TO BE SHIPPED	F. O. B.	VIA	TRADE DISCOUNT	TRANS. TERMS	QUANTITY ORDERED	PURCHASE UNIT	PRICE	CONFIRMATION
1	510-3906	1	K 2-16-55	2-25-55	DEST	MOTOR FRT	—	A/SELLER	100	C	41.09	yes
2	4402	2	C 3/8	ASAP	S.P.	B.W	net	AB	106	ea	I-F-P-T-A	
3	510-23562	1	F 5-27-57	5-31-57	SP	MTR FRT	—	A/B	76	each	58.75/C	YQ 5-23-57
4	510-31717	1	K 6-19-58	6-24-58	S.P	MTR FRT	—	A/B	85	PC	58.75/C	NO
5	510-40357	1	G 7-8-59	7/15	S.P	P.P.	—	A/BUYER	75	PC	1 PRICE 58.25/C	NO
6	510-50716	1	K 8-19-60	8-24-60	SP	MTR FRT	—	A/B	75	PC	66.25/C	YES
7	510-58273	1	K 5-16-61	6/15/61	SP	MTR FRT	—	A/B	75	PC	66.25/C	YES
8	70828	1	K 8-10-62	8-17-62	SP	"	—	A/B	80	PC	66.25/C	YES
9												
10	90f913		CD 11/24/30	1/30/30	C	—	—	—	90	PC	1.20	CHUCK
11												
12												
13												
14											A 2.06	
15												
16												

FORM 510-22-5 PURCHASE REQUISITION

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SSH

LOCATION: 0510P MADP II. LAST THREE STORES PURCHASE ORDERS PASSWORD:

ITEM CODE	DESCRIPTION	UM
2903633	GASK12X16 5&8X1&16489" 3U	PC

PO NUMBER:	500200	0001	003091	X319	0034	502025	0004		
VENDOR NAME:	MARINE & PETROLEUM M		MARINE & PETROLEUM M			MARINE & PETROLEUM M			
VENDOR CODE:	094766730		094766730			094766730			
UOM UCC/VEN:	PC		PC			PC			
UNIT PRICE:	1.3610		1.3610			1.3610			
QTY ORDERED:	54		90			58			
QTY REC'VED:	54		90			58			
COMPLETE.	C		C			C			
LAST RECEIPT:	070986		112185			032587			
CURRENT DEL:	071486		112185			032087			
P O DATE:	063086		111585			031087			
LEAD TIME:	9		6			15			
$ TO DATE:	73.49		108.88			78.94			
BUYER CODE:	364		364			364			
ORD CLASS.	10		22			10			

RFQ NUMBER:

PF1=STORES MASTER MENU PF2=STORES INQUIRY MENU

A20845

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DESCRIPTION

Rope: Asbestos, Johns Manville, #4200, 1/2" Dia., Twisted. Twisted Garlock Sil, Style 1940

AUG 08 1956 C/N 2782

RETYPED

026-OF

Johns Manville COMMODITY CODE NO. 061

2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25

R	O	P	E		A	S	B	E	S	T	O	S		1	1	2		J	M	4	2	0	0	

ORDER POINT	AMOUNT TO ORDER	DATE	APPROVED BY	REMARKS
1	4	8-X-6	CMB/	2034
25	100	10-1-56		Conversion
SEP 1 25	50	FORWARD AUG 27 '59		
DO NOT REORDER				
T. B. C.				

ACCOUNT	C/N CODE 2782
720	28786-280 LB.
~~33-4-344~~	
AVAIL.	LOCATION
	MB-9
STD.PURCH.QTY.	DRWG. NO.
25#/RL	510
10#/100 FT	

PURCHASING DEPT. REMARKS	QUANTITY REQUESTED	ISSUE UNIT	QUANTITY ON HAND	QUANTITY ON ORDER	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	DATE WANTED	REQUISITIONER REMARKS	LINE
AUG 3 1956	(4 100	CC RL)	0	0	Williamson 7-26-6			0 in 68 52 in 69	1
(100) 3-10 FEB 5 1958	100	LB	24	✓	2/4				2
(100) 8-27 AUG 19 1958	100	✓	23.5	0	8-18-8				3
STANDARD PKG JAN 19 1960 25#/RL	75 100	✓	4	0	1-15-60				4
(75) 9-9-60 SEP 6 1960	2-5	✓	10.	0	9-21-60				5
APR 17 1961	75	✓	7	0	4-8-61				6
(50) 3/1/62 FEB 21 1962	50	✓	25	0	2/21/62				7
(50) 5-31-63 MAY 21 1963	50	✓	23	0	5-13-63 DH				8
	50	LB	25	0	7-15-5 KW				9
	50	LB	25	0	7-15-69 KW				10
75	52	LB	23	0	7-22-70 mdk				11
	23	LB	52	0	3/14/74 mr				12
	75	LB	—	—	JMK	—			13
	54	LB	10	0	7-5-77 mdk	CCC 15			14
									15
									16

Request for 9 more lbs

A20048

IM 810-22-1

PURCHASE REQUISITION

Union Carbide trial exhibit UC-1417: Plant 510 Stores Blanket-Order Cards and Printouts for Asbestos-Containing...
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VENDOR

1 JOHNS-MANVILLE SALES CORPORATION
3115 BLODGETT
HOUSTON, TEXAS
TERMS: 2% - 10TH PROX.

2 JOHNS-MANVILLE SALES CORP.
1721 N. MESQUITE
CORPUS CHRISTI, TEXAS
TERMS:

3 Triplex Rubber & Supply Co.
P.O. Box [redacted] 15276
HOUSTON, TEXAS 77020
TERMS: 2% - 10th Prox

4 Hollis Supply Co.
P.O. Box 1030
Texas City, Texas
TERMS: 2% 10 Days

5 Marine & Petroleum Supply
9426 W 1, Katy Road
Houston, Texas
TERMS: 1% 10 Days

6 Triplex Inc.
PO Box 1270
Texas City, Texas 77590
TERMS: 1-10 Prox

510

LINE	P. O. NUMBER	VENDOR NO.	BUYER AND P. O. DATE	DATE TO BE SHIPPED	F. O. B.	VIA	TRADE DISCOUNT	TRANS. TERMS	QUANTITY ORDERED	PURCHASE UNIT	PRICE	CONFIRMATION
1	510-14945	1	G 8-6-56	8/20	S.P.	MTR FRT.	—	A/SELLER	100 (4 RLS)	LB	1.14/LB.	YES
2	510-29242	1	G 2-5-58	2/17	S.P.	MTR FRT.	—	A/SELLER	100 (4 RLS)	LB	1.03/LB.	YES
3	510-32972	1	G 8-21-58	8/28	S.P.	MTR FRT	—	A/SELLER	100 LB (4 RLS)		APROX 1.03/LB	NO
4	510-44651	1	G 1-20-60	1/21	S.P.	MTR FRT.	—	A/BUYER	75 LB (3 RL)		1.14/LB	YES
5	510-51094	1	G 9-7-60	9/13	S.P.	MTR FRT	—	A/BUYER	75 LB (3 RL)		1.11/LB	YES
6	510-57607	3	K 4-25-61	4-28-61	S P	MTK FRT	—	A/B	75 (3	LB RL)	1.11/LB	yes
7	66503	3	K 2-26-62	3-2-62	SP	MTK FRT	—	A/B	50 2	LB RL	1.11/LB	yes
8	80368	3	K 5-28-63	6-3-63	SP	4	—	A/B	50 2	LB RL	1.11/LB	yes
9	76214	3	K 7-16-65	7-28	V	V	—	V	50 2	LB RL	1.11/LB	NO
10	510 99534	4	CET 7-28-69	7-31-69	D.	P.P.	—	A/S	50	lb	1.23/lb	Q#141 yes
11	510 535571	3	PML 364 3/4/74	4/4/74	D	P.P.		A/S	52	LB	1.25	NO
12	510 536177	3	PML 364 3/19	4/20/74	D	PP	—	A S	23	lb	1.35	NO
13	510 536461	5	PML 364 4/10/74	4/16/74	SP	PR	—	A/B	75	lb	2.53	See Cutting
14	510-573053	6	EG 364 7/20/77	9/20/77		PP	—	A B	54	lb	3.69	
15											A20640	
16												

FORM 510-22-F

PURCHASE REQUISITION

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Union Carbide trial exhibit UC-1417: Plant 510 Stores Blanket-Order Cards and Printouts for Asbestos-Containing...
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DESCRIPTION

CANCELLED

Packing: 1/4" Acid, U. S. #C-293 Special Blue Asbestos, Coil Form (57' per box) on equal. P-2

CANCELLED
NOT ON IBM (P-1)

COMMODITY CODE NO. 0194x

ORDER POINT	AMOUNT TO ORDER	DATE	APPROVED BY	REMARKS
1 Box	1 Box	7-1-54	[illegible]	NI 338
57'	57'	9-10-54	[illegible]	
2	2.5M	2-17-55	[illegible]	chg. unit of issue
JUN 2 1969				
0	0	6/2/69	PFG/[illegible]	Obsolete Barnard
Cancel		8/27/73	PFG/[illegible]	14385

ACCOUNT	CODE
726	28752-740 LB.
AVAIL.	LOCATION
	1-5-6-2
STD.PURCH.QTY.	DRWG. NO.

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25

2 A C K I N G I V 4 A C I D U S C 2 9 3 When Used Up Mtl Stop on Hand 8/31/73

LINE	PURCHASING DEPT. REMARKS	QUANTITY REQUESTED	ISSUE UNIT	QUANTITY ON HAND	QUANTITY ON ORDER	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	DATE WANTED	REQUISITIONER REMARKS	LINE
		114	Ft.							
1		2	Box	0	0	7/6/54 Hunter	[illegible]	8/1/54		1
2	(3.7) NOV 27 1957 (3.8)	5	lbs	0	0	11/27/57 [illegible]	[illegible]	ASAP	RETAIN AS IS/ D. J. Barnard 2/16/68	2
3	(4.5) 12-22-8	5	LBS	0	0	12/16/58 [illegible]	[illegible]	ASAP		3
4	(4.7) 2-1-60 JAN 27 1960	4	✓	1.8	0	1/25/60	[illegible]			4
5	(4.10) 1-24-6 JAN 16 1961	4	✓	2	✓	1/12/61	[illegible]			5
6	(4.10-14) DEC 15 1961	4	✓	1.7	0	12/11/61	[illegible]			6
7	(5.2) 2-14 FEB 12 1962	4	✓	0	1/2	2-12-62	[illegible]		Please advise on carrying balance	7
8	(5.6) 10-11 MAY 31 1962	5	LB	0	0	5/31/62	[illegible]			8
9	(6.6) 3-18-63 (1.0) Cr. 11-16-63	5	✓	2.8	0	2-28-63	[illegible]			9
10		5	✓	2.5	0	4-19-41c	[illegible]			10
11				1		8/30/73			No Usage 3 Years 67	11
12	CANCELLED			0 ✓	0	11/21/73 NR Default			No Usage 3 Years 68	12
13	DATE 11-28-73					CANCELLED				13
14						DATE 8/28/73 (106)			A2504A	14
15	C/N									15
16						C/N				16

RM 510-22-1

PURCHASE REQUISITION

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- 4-5 (520154)

VENDOR

1 United States Rubber Company
~~2602 Commerce~~ P.O. Box 53330
Houston, Texas
AC-1710
PA-7232
TERMS: 2% 10th Prox. ✓

3
TERMS:

5
TERMS:

2
TERMS:

4
TERMS:

6
TERMS:

510

LINE	P. O. NUMBER	VENDOR NO.	BUYER AND P. O. DATE	DATE TO BE SHIPPED	F. O. B.	VIA	TRADE DISCOUNT	TRANS. TERMS	QUANTITY ORDERED	PURCHASE UNIT	PRICE	CONFIRMATION	LINE
1	510-1013	1	C 7/12/54	8/1/54	S.P.	Frt	net	AB	2	Box	Advise		1
2	510-27740	1	G 11-29-57	12/11	S.P.	P.P	—	A/Buyer	5	LB	2.97	NO	2
3	510-35525	1	G 12-17-58	12/29	S.P.	INTR FRT.	—	A/5-200# OR MORE	5	LB	2.97	NO	3
4	510-44849	1	G 1-27-60	2/8	S.P.	P.P.	—	A/5-200# OR MORE	4	LB	2.97	NO	4
5	510-54879	1	G 1-18-61	2/25/61	S.P.	P.P.	—	A/Buyer	4	LB	2.97	NO	5
6	510-64182	1	G 12-18-61	12/28	S.P.	P.P.	—	A/Buyer	4	LB.	APPROX 2.97	NO	6
7	510-66371	1	G 2-15-62	2/20	S.P.	P.P.	—	A/Buyer	4	LB.	APPROX 3.21	YES	7
8	69155	1	C 6/5	6/12	S.P.	P.P.	less 5%	A/B	5	lb.	3.21	Yes.	8
9	510-77661	1	G 3-7-63	3/18/63	S.P.	P.P.	—	A/Buyer	5	LB	3.21/LB	YES	9
10	34661	1	6-23-64	4/30/64	✓	PP	NET	✓	5	LB	3.21	CNO 6/23	10
11													11
12													12
13													13
14													14
15											A2.50		15
16													16

FORM 510-22-1

PURCHASE REQUISITION

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VENDOR	3	5
1 Johns-Manville Sales Corp. P. O. Box 255 Houston 1, Texas (294250) TERMS: 2% - 10th Prox. NET 30 DAYS	TERMS:	TERMS:
2 TRIPLEX RUBBER & Supply Company P.O Box 10815 HOUSTON 18, TEXAS (508550) TERMS: 2% - 10TH Prox	4 TERMS:	6 A20651 TERMS:

LINE	P. O. NUMBER	VENDOR NO.	BUYER AND P. O. DATE	DATE TO BE SHIPPED	F. O. B.	VIA	TRADE DISCOUNT	TRANS. TERMS	QUANTITY ORDERED	PURCHASE UNIT	PRICE 6-52 RL	CONFIRMATION
1	510-20124	1	G 9-9-9	9-16-9	S.P.	Mtr.Frt.	---	A/S	50 (200	Rl. Lb)	Approx. 1.63/Lb.	No
2	510-42898	1	G 11-11-59	11/18	S.P.	MTR FRT.	———	A/Seller	30 (120 LB)	RL.	Approx 1.63/LB	NO
3	510-43584	1	G 12-9-59	12/15	Akzd PD S.P.	12/23 MTR FRT	Nest 12/30	A/SELLER	60 (216 LB)	RL	1.26/LB	YES.
4	510-43815	1	G 12-17-59	12/22	S.P	MTR FRT.	———	A/SELLER	60 (216 LB)	RL	1.26/LB	YES
5	510-44149	1	G 1-4-60	1/11/60	S.P	MTR FRT.	———	A/SELLER	30 (108 LB)	RL	1.26/LB	YES
6	510-46164	1	G 3-9-60	3/21	FACTORY	MTR FRT	———	A/SELLER	30 (108 LB)	RL	1.26/LB.	YES
7	510-47606	1	G 4-29-60	5/9	SP	MTR. FRT.	———	A/SELLER	36 (Approx 130 LB)	RL	1.26/LB	NO.
8	510-50557	1	G 8-10-60	8/17	S.P	MTR FRT	———	A/SELLER	30 (108 LB)	RL	1.26/LB	NO
9	510-52916	2	G 11-2-60	11/8	S.P	MTR FRT.	———	A/BUYER	30 (108 LB)	RL	1.26/LB.	YES
10	510-55174	2	K 2-1-61	2-3-61	SP	MTR FRT	———	A/B	70 (250	RL LB)	1.26/LB	yes
11	510-57003	2	K 4-6-61	4-7-61	S.P.	MTR FRT	———	A/B	30 108	RL Lb	1.26/LB	yes
12	510-59019	2	K 6-12-61	6-14-61	SP	MTR FRT	———	A/B	40 (160	RL LB)	1.26/LB	yes
13	510-60316	2	K 10-27-61	11-1-61	SP	MTR FRT	———	A/B	30 (108	RL LB)	1.58/LB	yes
14	510-63722	2	K 11-16-61	11-16-61	SP	MTR FRT	———	A/B	60 (216	RL LB)	1.58/LB	yes
15	510-64428	2	K 12-8-61	12-11-61	S.P	MTR FRT	———	A/B	75 (300	RL LB)	1.58/LB	yes
16	510-65536	2	K 1-16-62	1-18-62	SP	MTR FRT	———	A/B	100 (400	RL LB)	1.58/LB	yes

FORM 510-22-1 PURCHASE REQUISITION

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Card #2

DESCRIPTION.

Tape: Gasketing, Johns Manville #122 Woven Asbestos 1" Wide x 1/16" Thick, 150 Ft. Rolls.

COMMODITY CODE NO. C 2 6

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
		F	E		A	S	B	F	S	7	0	S		1	X	1	1	1	6		M	1	2	2

ORDER POINT	AMOUNT TO ORDER	DATE	APPROVED BY	REMARKS
(On Tab) 30	30	8- 1-6 8-27-9	CMB JBG/	2034 Form.
JAN 60	30	FORMULA DEC 3 1 '59		4/4/61
DEC 19 60	1961 50	11/9/61		Formula

ACCOUNT	CODE
720	28805-01 RL
AVAIL.	LOCATION
	1-1-7-3
	121-5-2
STD.PURCH.QTY.	DRWG. NO.
7½ "/25'	
150 Ft/RL	10 Rls Used

PURCHASING DEPT. REMARKS	QUANTITY REQUESTED	ISSUE UNIT	QUANTITY ON HAND	QUANTITY ON ORDER	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	DATE WANTED	REQUISITIONER REMARKS	LINE
(50) 9-27-9 Sept. 8, 1959	50	Rl.	7	0	9-4-9	JBG		$6.32/Rl	1
(30) 11-30-9 NOV 11 1959	30	✓	28	0	11-9-9			Expedited w/ Shpt 10/25/59	2
(60) DEC 8 1959	60	✓	5	0	12-7-9			Not Available Until 1/7	3
(60) 1.4.60 DEC 17 1959	60	RL	0	60	12-15-9	X JBG		To Be Issued To Stock Upon Arrival	4
(30) 1-21-60 DEC 31 1959	30	RL	0	60	12/31/9				5
(30) 3.24.60 MAR 8 1960 APR 27 1960	30	—	59	0	3-7-60				6
(?) 5-5-60 (8) 5/10/60 (10) 5-16-60	36	RL	54	0	4/25/0				7
(30) 8-16-60 JUL 27 1960	30	✓	58	0	8-8-60				8
(30) 11-3-60 AUG 9 1960 NOV 1 1960	30	✓	60	0	10-31-60				9
JAN 31 1961	70	✓	19	0 ~~30~~	1-17-61			A2025	10
APR 5 1961	30	✓	59	0	3-30-61				11
(?) 6-14-61 (?) 7-11-61 JUN 6 1961	40	✓	54	0	5-31-61				12
11-22 (30) OCT 27 1961	30	✓	60	0	10-23-61			Exp. w/VJA 11/15	13
11-22 (15) 12 NOV 16 1961	60	✓	0	30	11/15/61			Please Expedite, Ship w/Pkg 11/22	14
(15) 11-22-61 DEC 7 1961	75	✓	0	15	12/7/61		A-S AP	15 ofen on 5100 63722, Please expedite	15
(60) 2-76 JAN 8 1962	100	✓	24	0	12/31/61				16

0-22-1

PURCHASE REQUISITION

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18 NOT ON IBM CARD NO. NOT ON IBM

STORES ACCOUNT	CODE NUMBER	ISSUE UNIT	BIN LOCATION	QUANTITY USED AT ONE TIME	WEIGHT	WEIGHT UNIT	STD. PKG.
420	36206-060	LB	RK-BB 160BB				

DESCRIPTION: INSULATION: Asbestos, 1" Fiberfrax Rope, 10 Lb. Rolls.

COMMODITY CODE: 613

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25
I N S U L | I N | A S B | F I B E R F R A X

ORDER POINT	BASIS	USED PER YEAR	ISSUE UNIT PRICE	AMOUNT TO ORDER	BASIS	DATE	APPROVED	FILE NO.
				10		1/9/62	CFS/	4025
LC	1964			0	Inc Bud	12/3/64		5643

ORIGINATOR: D. Robinson 1/9/62 — ORIGINATING ACCOUNT: #1 FURNACES

VENDOR
1. Christy Firebrick Company
1108 Lyndon - Apt. 4
Houston, Texas
Net 30 Days
14320

2. CARBORUNDUM COMPANY
P. O. Box 337
Niagara Falls, New York
NET 30 DAYS

3.

4. 510

LINE	PURCHASE ORDER NUMBER	VENDOR	DATES: STORES ORDER / PURCHASE ORD. / TO BE SHIPPED	TRADE DISCOUNT	F.O.B.	TRANSPORTATION TERMS	SHIP VIA AND POINT OF ORGIN	QUANTITY / STORES / PURCH. / PRICE	U/M	BUYERS INITIALS	ON HAND	ON ORDER	ORDERERS INITIALS	REMARKS	DATE RECEIVED AT PURCH. / DATE MATERIAL WANTED	LINE
1	10 12-8 510-66016	1	1/22/62 / 2-1-62 / 2-14-62	—	Niagara Falls, N.Y.	A/Buyer	F.A.	10 / 10 / 700	LB / LB / LB		0	0	JBG	Per Your Quote 1-29-62	JAN 23 1962	1
2	20 10-24 510-72989	2	9/18/62 / 10-18-62 / 11-5-62	—	Niagara Falls, N.Y.	A/Buyer	Motor Frt.	20 / 20 / 700	LB / LB / LB		0	0		Per Your Quote 10-9-62	SEP 19 1962	2
3	20 4/10/63 510-78414	2	3-29-63 / 4-15-63	—	Niagara Falls, N.Y.	A/B	Motor Frt	20 / 20 / 700	LB / LB / LB		0	0		For 19032 No.	4-15-63	3
4	15 4/10/63 510-78414	2	3-29-63 / 4-15-63	—	Niagara Falls, N.Y.	A/Buyer	Motor Frt	15 / 15 / 700	LB / LB / LB		0	0		No	MAR 29 1963	4
5	50 6-28-3 79959 1.5; 11-13	2	6-10-63 / 7-5-63	net	✓	✓	✓	50 / 50 / 700	LB / lb / lb	RFC	0	0		For No 19239	MAY 29 1963 / 7-5-63	5 (35)
6			3-4-69					0	LB		0	0				6
7			7-02-70						LB		0	0		A20852		7
8																8

NOT ON IBM
CANCELLED- 7/8/70
CHANGED TO
CONSOLIDATED W/
DATE C/N
REASON

10-22-1A PERMANENT REQUISITION

Union Carbide trial exhibit UC-1417: Plant 510 Stores Blanket-Order Cards and Printouts for Asbestos-Containing...
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VENDOR

1 Precision Insulation Co.
P. O. Box 14398
Houston Texas

TERMS: 1% - 10th Prox.

2 Industrial Insulations, Inc.
P O Box 2601
Houston, Texas

TERMS: 1% - 10th Prox.

3 Sabine Insulation Co.
P.O. Drawer 15461
Houston, Texas 77020

TERMS: 1% 10 Days

4

TERMS:

5

TERMS:

6 A-20054

TERMS:

LINE	P. O. NUMBER	VENDOR NO.	BUYER AND P. O. DATE	DATE TO BE SHIPPED	F. O. B.	VIA	TRADE DISCOUNT	TRANS. TERMS	QUANTITY ORDERED	PURCHASE UNIT	PRICE	CONFIRMATION
1	510-50365	1	K 8-3-60	8-5-60	Dest.	Mtr.Frt.	Less 10%	A/S	900	L.F.	0.275	Yes
2	510-56645	2	K 3-22-61	3-24-61	Houston Tex	MTR FRT	—	A/S	1100	LF	0.242	yes
3	510-61686	2	K 9-15-61	9-22-61	" "	MTR FRT	—	A/S	800	LF	0.242	NO
4	510-63106	2	K 10-30-61	10-31-61	" "	MTR FRT	—	A/S	1100	LF	0.242	yes
5	510-65102	2	K 1-3-62	1-4-62	" "	MTR FRT	—	A/S	930	LF	0.242	yes
6	510-66229	2	K 2-7-62	2-8-62	" "	MTR FRT	—	A/S	1008	LF	0.242	yes
7	67026	2	K 3-15-62	3-15-62	" "	TRUCK	—	A/S	1008	LF	0.231	yes
8	69517	2	K 6-19-62	6-20-62	" "	TRUCK	—	A/S	900	LF	0.231	yes
9	72671	2	K 10-3-62	10-5-62	" "	TRUCK	—	A/S	900	LF	0.231	yes
10	74456	2	K 11-27-62	11-30-62	" "	TRUCK	—	A/S	1008	LF	0.231	yes
11	75310	2	C 12/21	12/31			—	A/S	840	LF	0.231	No
12	76719	2	K 2-8-63	2-11-63	"	TRUCK	—	A/S	900	LF	0.231	yes
13												
14	510-51177	2	12-24-61	12-31-61	S/P	Truck		A/S	990	L.F.	.21 L.F.	Mr. Hodges
15	510-83112	3	HRB-859 7-30-70	8/6	S/P	Tr.		A/S	1100	LF	0.21	
16												

FORM 510-22-1

PURCHASE REQUISITION

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Card #2

:SCRIPTION

Insulation: Pipe, 1/2" x 1" Thick, Caltemp or Equal
1½" x ½ THK CAREY TEMP 1050

3736

ine No. 4

rice .60400

039

2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
N	S	U	L		P	I	P	E		1	½	2	X							C	A	L	

ORDER POINT	AMOUNT TO ORDER	DATE	APPROVED BY	REMARKS
(On Tab) 300	800	3-11-5 3-3-59	VVT JBG	1050-1 Form.
0	0			
Cancel		11/1/76	LCF/L	20611
		1-30-76	[illegible]	[illegible]

ACCOUNT	CODE
720	36304-065 LF
AVAIL.	LOCATION
1	RK10-1-1
STD.PURCH.QTY.	DRWG. NO.
3'	-
90'	21C

PURCHASING DEPT. REMARKS	QUANTITY REQUESTED	ISSUE UNIT	QUANTITY ON HAND	QUANTITY ON ORDER	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	DATE WANTED	REQUISITIONER REMARKS	LINE
(315) 5-5-60 (555) 8-22 August 2, 1960	900	LF.	267	0	3-14-55 Worley 8-1-60	JBG		6,185 in 62. 3605 in 63 (110) 2752 in 66 2123 in 67	1
MAR 21 1961	1100	LF	0	0	3-21-61			CANCELLED	2
SEP 14 1961	800	✓	294	0	8-31-61			DATE 09/08/61	3
10-31 (170) OCT 26 1961	1100	✓	0	0	10/26/61			C/N #29[illegible]	4
1-5 JAN 3 1962	930	✓	180	0	1/3/62				5
(1008) 2-01 FEB 6 1962	1008	✓	172	0	1/31/62				6
(1008) 3-16 MAR 15 1962	1008	✓	0	0	3/14/62				7
(900) 6-20 JUN 18 1962	900	V	190	V	6-11-62				8
(900) 10-8-62 OCT 3 1962	900	✓	216		[illegible]				9
(1008) 11/29/2 NOV 26 1962	1008	✓	130	0	11/26/62				10
(900) 12-27 DEC 20 1962	840	LF	108	0	12-17-2				11
(920) 11 FEB 7 1963 (1710) 6-1-63	900	V	238	0	1-31-3				12
Rel 693	990	LF	0	0	11/23/64				13
	990	LF	0	0	12-29-69			A20053	14
Re-use 400 LF	1100	LF	2	0	7-30-70 mlc				15
									16

M 810-22-1

PURCHASE REQUISITION

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510-22-K

BLANKET ORDER

CARD NO. 5 1 W A

STORES ACCOUNT	ITEM CODE NUMBER	ISSUE UNIT	BIN LOCATION	MANUFACTURING LEAD TIME	WEIGHT	STD. PKG.
720	63330-180	PR	P-15	48		

DESCRIPTION:

Glove: Oxweld, #741F00 (Southwest)
#1703GRFP
BOSS # ITC 0634
NO SUBSTITUTE

COMMODITY CODE: 0730F

Glove Oxweld 741F00

ORDER POINT	BASIS	USED PER YEAR	ISSUE UNIT PRICE	AMOUNT TO ORDER	BASIS	DATE	APPROVED	FILE NO
ABB	4 1967 AUG 22 1968	1200	$1.40	96		2/7/67	RPB/PFG	6908
96	4	600	1.05	132	INCREASED USAGE	5/31/68	PFG/RPB	9165
132				132		10/18/76	RCH	
60				144		3-19-79	Sm	22437
P.O.						8/5/83	DDA/SDB	33861
Line No.								
Price								

ORIGINATOR: O V Pringle

ORGINATING ACCOUNT AND UNIT: Maintenance 1-800 792-1214

VENDOR
Union Carbide Corp. 2343
Linda Dunn
P. O. Box 22127
Houston, Texas 77027
TERMS: None

2. DATE 05-11-67 FRED
O V Pringle SORBARNARD
signature req 5/31/67 check
these out of Stores.
TERMS:

3. INECO
BOX 1635 A26856
VICTORIA, TX
77901.
NIOD.

4. Southwest Gloves
PO Box 2038
Ft Worth 14
V/C 92852800 76111
TERMS: 1% 10 Days

510

CANCELLED
DATE 05-11-67 FRED
CN

LINE	QUANTITY ORDERED U/M / QUANTITY AND DATES RECEIVED	ON HAND	ON ORDER	REQ. BY / DATE	DATE WANTED	PURCHASE ORDER NUMBER	VENDOR	P.O. DATE / SHIP TO ARRIVE BY	F.O.B.	TRANSPORTATION TERMS	VIA	QUANTITIES PURCHASED / PRICED	U/M	TRADE DISCOUNT	CONFIRMING
1	192 PR	0	0 4-3-67			69644	1	9-5-67 / 11-14-67	Expect	5-29-67	w/vendor	192 / 1.05	PR / PR	Net	No
2	120 PR	72	0	8/4/67		74424	1	8/9/67 / 8/24/67	SP	AB	PP	120 / 105	PR / PR	net	(No)
3	72 PR	0	120	9-15-67		75717	1	RPH 9-19-67 / 10-3-67	✓	✓	✓	72 / ICPTA 105	pr / PR	—	NO
4	144 PR	48	0	11-22-67		510 77896	1	HRB 11-22-67 / 12-4-67	S/P	A/B	M/F	144 / ICPTA 105	Pr.		No
5	96 PR	95	0 1-2-68			510 79463	1	HRB 1-5-67 / 1-18-68	S/P	A/B	M/F	96 / ICPTA 105	Pr		No
6	96 PR	0	96 1-18-68			51548	1	1-18-68 / 2-1-68	✓	✓	✓	96 / ICPTA 105	PR / PR	—	✓

P001-1 4/N