FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION
TOLEDO, OHIO 43601

006 CC BT RC40
ORDER NO. | PLANT | MARKET | REQT DATE | PROM DATE

Z60562-03-BER--IN175-07107-07187-0
CUST CARD NO. | DIV | BR | SA | BR | SA

593847-99-33167-61-10-02-
CSD | DATE FILLED | NO. OF INVOICES | CUST ORDER NO. & DATE

620-05257- 316

PLAINTIFF'S EXHIBIT
UC-2055

76064
B103-74267
INVOICE NO. 1
GROSS WEIGHT Barlo
SHIPPED FROM Coopersville
SHIPPED VIA 7-25
DATE SHIPPED 7-27
DATE FILED 3426K-30251

SHIP TO
MAR PAR INSUL CO
C/O UNION BOILER CO
UNION CARBIDE CORP MINING & METALS DIV
TANTALUM COLUMBIUM UNIT
/ RIVERVIEW MARIETTA OHIO

INVOICE TO
MAR PAR INSUL CO
PO BOX 189
MARIETTA OHIO 45750

TAG

FOR RESEND INFO.
'67 MAY 25 AM 10:33

LOCATION (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING
S/N Z60341 BARR

REMIT TO
OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 36029M Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 8210, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS: IC 10th prox in dollar amt shown on inv net 30th prox
SHIPPING TERMS:
PPD:
ROUTING/DEL. CARRIER: B& O DEL
TX EX: X
PRICING INFO:

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO PIPE STD CVS							
01	1/2 X 1-1/2	4	1D21191-		.46 3	16	1200	535.44
02	3/4 X 1-1/2	4	1D21205-		.49 3	5	375	178.24
03	1 X 1-1/2	4	1D21094-		.52 3			
04	1-1/4 X 1-1/2	4	1B21095-		.56 3			
05	1-1/2 X 1-1/2	4	1B21141-		.60 3	3	144	93.81
06	2 X 1-1/2	4	1B20072-		.64 3	40	1440	893.95
07	2-1/2 X 2	4	~~1B221346-~~ 1B21346		1.05 3	17	306	311.66

OC-41-3905E-R10

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 76064 PAYMENT COMPLETE ✓

INVOICE NO. B103-74267

SALES ORDER NO. Z605 62-

PLANT | MARKET | RLOT. DATE | PROM DATE | S

DAY | HR | SA | HR | SA | HR | SA

CAR | DATE ENTERED | SALES ORDER NO. | SHIPPER NO. & DATE

SHIP TO / INVOICE TO

MAR PAR INSUL CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 7-25

DATE BILLED

ORDER'S NO.

2071117

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 36029M Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 8210, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
08	KAYLO PIPE STD CVS 3 X 2		41B2 14 19-		1.15 3	8	144	160.63
09	4 X 2		41B2 15 32-		1.35 3	23	276	311.42
10	6 X 2		41B2 1699-		1.70 3			
11	8 X 2		41B2 1761-		2.00 3	15	90	174.60
								2699.75
HT-4845 M								
357/05257KM-BOB 10/19 CC 526 10/31£								
						You may deduct	23.97	
					3317.78	IF PAID 10th PROX.		

OC-41-3905E-R10

TOLEDO ACCOUNTING INVOICE

[redacted] INVOICE

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B01748	BERLIN	IN678			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
010128	99	33167	61	28	08	50	10	08	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
			~~11708-1~~

TAL 5190

OUR S/L NO. 243

INVOICE NO. B103-47188

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Interstate Trk

DATE SHIPPED 8/17

PARTIAL _____ COMPLETE ✓

SHIP TO
ARMSTRONG C & S CORP.
% UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
1A DEPT. LIBERTY STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

REMIT TO
OWENS-CORNING FIBERGLAS CO
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Il
P.O. Box 141, Kansas City 41, Mo.

2064606

PAYMENT TERMS	SHIPPING TERMS	PPD
~~1% 10th prox. net 30th prox.~~		X

ROUTING/DEL. CARRIER

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PROD. UNIT	QUANTITY SHIPPED BILLING UNIT	AMOUNT
			CTNS	F/C	LF							
05	K-20 BLOCKS 4 X 6 X 36		119	13.5	2011.5			41Y00281	1.116	106	1431	159
06	PIPE CVG, N/C, N/B 14 X 1-1/2		13	8	104			41E00105	1.99 [redacted]	13	104	20(
07	PIPE CVG, S/C, N/B 1 X 1-1/2		5	60	300			41D2109	.494	5	300	14
08	5 X 2		25	12	300			41B21648	1.44	25	300	44
09	1-1/2 X 1-1/2		7	48	336			41B21141	.5	7	336	191
10	2 X 1-1/2		14	36	504			41B20072	.608	14	504	306

ON-1

INVOICE

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

TAL | OUR B/L NO.

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
[illegible]	PENN TWP	JN200			

CUSTOMER NO.	CC	BR & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
[illegible]			61	08	03	50	10	08	50			

DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
8/20/58	[illegible]	117085-11

INVOICE NO. 5[illegible]9

CAR INIT. & NO. B103-47188

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 8/17

PARTIAL ____ COMPLETE ✓

SHIP TO
ARMSTRONG C & S CORP.
% UNION CARBIDE CHEMICALS PLASTICS
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
INDUSTRIAL OPERATIONS
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

REMIT TO:
OWENS-CORNING FIBERGLAS C[illegible]
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

206460

PAYMENT TERMS	SHIPPING TERMS	PPD
ROUTING 10th prox. net 30th prox.		X

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
			CTNS	F/C	LF							
1	PIPE CVG, S/C, N/B 8 X 1-1/2		17	6	102			41B21753	1.28	17	102	13.[illegible]
2	10 X 1-1/2		17	6	102			41B21842	1.5[illegible]	17	102	159
3	3 X 2		67	18	1206			41B21419	1.0[illegible]	67	1206	13.[illegible]
4	4 X 2 XT-11300		75	12	[illegible]			41B21532	1.2[illegible]	75 3/6	900	115.2 564
	JN200										T/L - OTS - 1.58. SAB - 1.11 3/25 Deduct 1.11	267.
											60 M/C/L 24000# 1.04 -	149.
										17. 17	Add on chg —	417.
												5765

ON-1

Om 1398 10/r S/P

INVOICE

ADD LESS	FREIGHT 73.4		
PR D. CR. C	AMOUNT	CLASS	
91	117.76	F	

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 08156 PARTIAL X COMPLETE

B103-75384

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Cooper Jarrett

DATE SHIPPED 9-30-67

DATE BILLED 10/2/67

OUR P/T NO. 35476 - 26047

2120346

OCE ORDER NO. | PLANT | MARKET | REQT. DATE | PROM DATE | SI

Z62015-03-BER-IN175-08287-09157-0

CUST. CARD NO. | CC | ST & C | DIV | BR | SA | % | BR | SA | % | BR | SA | %

5938L7 89 33767 61 10 02

DATE ENTERED | INV SH | NO OF PKGS | CUS ORDER NO & DATE

620-07217 318

SHIP TO
MAR PAR INSULATION INC
C/O UNITED CARBIDE CHEM & PLASTICS
RIVERVIEW
/ MARIETTA OHIO

INVOICE TO
MAR PAR INSUL INC
P O BOX 189
MARIETTA OHIO 45750

TAG

FOR RESEND INFO.
67 JUL 21 PM 2:00

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING
Z60340

PAYMENT TERMS
1% 10th prox in dollar amt shown on inv net 30th prox

SHIPPING TERMS | PPD

ROUTING/DEL. CARRIER
B & O DELY

TX EX | PRICING INFO
X WITH ABOVE FOR CL PRICE

REMIT TO:
OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 36029M Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 8210, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLP PIPE STD CVS							
01	4 X 1		41B21516-		.60 3	8	216	125.71
02	6 X 1		41B21672-		.80 3	5	60	46.56
03	7 X 1-1/2		41B21729-		1.20 3	6	36	41.90
04	8 X 1-1/2		41B21753-		1.35 3	11	66	86.43
05	10 X 1-1/2		41B21842-		1.65 3	3	18	28.81
06	11 X 1-1/2		41B21877-		1.75 3	10	30	50.92
07	14 X 1-1/2		41E21056-		2.10 / 2	2	16	34.27

OC-41-3905E-R10

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

08156 X

B103-75384

Z62015-

10/1/67

Z120347

SHIP TO / INVOICE TO

MAR PAR INSUL INC

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS

SHIPPING TERMS

PPD

ROUTING/DEL. CARRIER

TX EX

PRICING INFO

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 36029M Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 8210, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
08	KAYLO PIPE STD CVS 7 X 2		41B21737-		1.85 3	2	12	21.53
09	9 X 2		41B21826-		2.20 3	2	12	25.61
10	20 X 2-1/2		41E20149-		5.00 # 2	1	12	61.20
11	KAYLO PIPE 8 OZ CVS 1/2 X 1		41D25189-		.22 # 6	2	180	41.91
12	1 X 1		41D25022-		.27 # 6	1	90	25.76
13	1/2 X 1-1/2		41D25197-		.46 # 6	1	75	36.57
14	3/4 X 1-1/2		41D25200-		.49 # 6	3	225	116.87

OC-41-3905E-R10

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 08156 | PARTIAL | COMPLETE X

610 3-75384

INVOICE NO.

SHIPMENT & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 10/1/67

DATE MIXED

CUST. P.O. NO.

2120348

CUST. CARD NO. | PLANT | MARKET | RELEASE DATE | FROM DATE | DIV | NR | SA | ER | SA | NR | SA

Z62015-

CPP | DATE ENTERED | DATE INVOICED | CUSTOMER ORDER NO. & DATE

SHIP TO / INVOICE TO / TAG

MAR PAR INSUL INC

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 36029M Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 8210, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
15	KAYLO PIPE 8 OZ CVS 3/4 X 2		41B25023-		.80 /M /2	1	48	39.17
16	1 X 2		41B25058-		.85 /2	18	648	561.82
17	1-1/4 X 2		41B25082-		.90 /2	4	144	132.19
18	1-1/2 X 2		41B25104-		.95 /2	8	216	209.30
19	2 X 2		41B25147-		1.00 /2	8	216	220.32
20	3 X 2-1/2		41B25260-		1.50 /2	1	12	18.36
21	4 X 2-1/2		41B25325-		1.80 /2	1	12	22.03

14

OC-41-3905E-R10

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 08156 PARTIAL COMPLETE X

B103-75384

Z62015

.10/1/67

SHIP TO / INVOICE TO / TAG

MAR PAR INSUL INC

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS | SHIPPING TERMS | PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

REMIT TO.

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 36029M Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 8210, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO PIPE 8 OZ CVS							
22	5 X 2-1/2		41B25392		2.10 /6			
23	6 X 2-1/2		41B25449		2.25 /6	7	42	100.17
	KAYLO BLOCK							
24	1-1/2 X 6 X 36		41H00257		.45 18	7	252	92.99
25	2 X 6 X 36		41H00346		.60 18	4	108	53.14
26	2-1/2 X 6 X 36		41H00435		.75 18	20	450	276.75
	HT-2722							2470.36
	1059/07217RB-BOB 12/05		CC 530	12/246				
				171-	1623.63	You may deduct	22.10	
				174-	422.87	IF PAID 10TH PROX.		

OC-41-3905E-R10

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

008 CC BY RC40

KIT-SOLDER NO. | PLANT | MARKET | PLOT DATE | FROM DATE

Z605 62-03-BER-IN175-07107-07187-0

(CUST. CAT. NO.) | CC | ST & CO. | DIV | BR | SA | BR | SA | BP | SA

593847-99-33167-61-10-02-

(TP) | DATE ENTERED | NO. OF INV. SH. | CUST. ORDER NO. & DATE

620-05257- 316

TALLY NO. 07010 PARTIAL ✓ COMPLETE

INVOICE NO. B103-73897

CAR INIT. & NO. NW 20646

GROSS WEIGHT

SHIPPED FROM Berlin PRSL-RDG-Wmsb B&O Sub Barrow PRSL a Comp Load

SHIPPED VIA

DATE SHIPPED 6-28

DATE BILLED 6-30

OUR B/L NO. 33766-12044

SHIP TO
MAR PAR INSUL CO
C/O UNION BOILER CO
UNION CARBIDE CORP MINING & METALS DIV
TANTALUM COLUMBIUM UNIT
RIVERVIEW MARIETTA OHIO

INVOICE TO
MAR PAR INSUL CO
PO BOX 189
MARIETTA OHIO 45750

TAG

FOR RESEND INFO.
'67 MAY 25 AM 10:33

ROUTING (FOR USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING
S/N Z60341 BARR

REMIT TO:
OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 36029M Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 8210, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS: 1% 10th prox in dollar amt shown on inv net 30th prox

SHIPPING TERMS | PPD

ROUTING/DEL. CARRIER: B& O DEL

TX EX | PRICING INFO: X

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO PIPE STD CVS							
01	1/2 X 1-1/2		41D21191-		.16 7			
02	3/4 X 1-1/2		41D21205-		.19 7			
03	1 X 1-1/2		41D21094-		.52 7	5	300	145.08
04	1-1/4 X 1-1/2		41B21095-		.56 7	2	96	50.00
05	1-1/2 X 1-1/2		41B21141-		.60 7			
06	2 X 1-1/2		41B20072-		.64 7			
07	2-1/2 X 2		41B21346 ~~41B281346-~~		1.05 7	13	234	228.50

OC-41-3905F-R10

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 05010 — PARTIAL ✓ COMPLETE

B103-73897

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED V. A. 6-28

DATE SHIPPED

DATE BILLED

OUR B/L NO.

2889117

PCL. ORDER NO. 760562 — WAYBILL — PLNT DATE — FROM DATE — CAR INSPECTION CC — GR — SA — BR — SA — AR — SA

CTS — PAL — NO. OF CLS — ORDER NO. & DATE

SHIP TO / INVOICE TO / TAG

MAR PAR INSUL CO

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 36029M Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 8210, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX — PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
08	KAYLO PIPE STD CVS 3 X 2		41B21419		1.157	8	144	154.01
09	4 X 2		41B21532		1.357			
10	6 X 2		41B21699		1.707	16	96	151.78
11	8 X 2		41B21761		2.007			729.37
HT 4845 M								
857/05257KM-BOB 10/19 CC			526 10/31C					

3317.78

You may deduct 6.09 IF PAID 10TH PROX.

OC-41-3905E-R10

TOLEDO ACCOUNTING INVOICE

Published by AsbestosClaims.Law
asbestosclaims.law/library/17079/10

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION

TOLEDO, OHIO 43601

RC40

ORDER NO.	PLANT	MARKET	REQ. DATE	PROM DATE	S
Z60340	03	BER	IN175	06127	07317	0

CUST CARD NO.	CC	ST & LOC	DIV	BR	SA	T	BR	SA	T	BR	SA	T%
593847	99	33167	61	10	02							

CPD	DATE ENTERED	NO. OF LOC	INV SW	CUST ORDER NO.	K DATE
620	05177			315	

SHIP TO
MAR PAR INSUL CO
C/O UNION CARBIDE CHEM & PLSTC
ATTN J J CZERKAWSKI
RIVERVIEW, MARIETTA, OHIO

INVOICE TO
MAR PAR INSUL CO
P O BOX 189
MARIETTA OHIO 45750

TAG

FOR RESEND INFO.
'67 MAY 18 A.M. 10:33

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING
Z60341 BARR

TALLY NO. 77300 PARTIAL ✓ COMPLETE

INVOICE NO. B103-74229

CAP INIT. & NO. NYC 162330

GROSS WEIGHT

SHIPPED FROM Berlin PRST-RDG-Work B-O

SHIPPED VIA T-H

DATE SHIPPED 7-H

DATE BILLED

OUR S/L NO. 33885-24960

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 36029M Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 8210, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS	SHIPPING TERMS	PPD
1% 10th prox in dollar amt shown on inv net 30th prox		

ROUTING/DEL. CARRIER
B AND O DELIVERY

TX EX	PRICING INFO
X	WITH ABOVE BARRINGTON ORDER FOR CARLOAD PRICE

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	SHIP EXACT JOB SITE SHIP ALL AVAIL ON 6/12 WITH BARR ORD FOR CL							
	KAYLO PIPE 8 OZ CVS							
01	1/2 X 1-1/2		41D25197		.16 +6	3	225	109.71
02	3/4 X 1-1/2		41D25200		.19 +6	4	300	155.82
03	1/2 X 2		41B25007		.75 +6			
04	3/4 X 2		41B25023		.80 +6	7	336	284.93
05	1 X 2		41B25058		.85 +6	11	396	356.80
06	1-1/2 X 2		41B25104		.95 +6	2	54	54.38

OC 41-3905E-R10

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

Z60340-

TALLY NO. 77300 PARTIAL ✓ COMPLETE

INVOICE NO. B103-74229

CAR INIT & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA 7-21

DATE SHIPPED

DATE BILLED

OUR S/L NO.

SHIP TO / INVOICE TO

MAR PAR INSUL CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 36029M Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 8210, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO PIPE 8 OZ CVS							
07	2 X 2		41B25147-		1.00 +6	2	54	57.24
08	3 X 2		41B25252-		1.15 +6	5	90	109.71
09	1 X 2-1/2		41B25066-		1.10 +6	40	621	724.09
10	1-1/4 X 2-1/2		41B25732-		1.15 +6			
11	1-1/2 X 2-1/2		41B25113-		1.20 +6			
12	2 X 2-1/2		41B25155-		1.25 +6	14	252	333.90
13	2-1/2 X 2-1/2		41B25228-		1.35 +6	3	36	51.52
14								

OC-41-3905E-R10

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 77306 PARTIAL ✓ COMPLETE

INVOICE NO. B103-74229

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 7-21

DATE BILLED

OUR S/L NO

2117623

SALES ORDER NO. 260340

CUST CARD NO. | CC | STATE | CITY | DR | SA | BR | SA | BR | SA | ZIP

LTR | DATE ENTERED | DAY OF INV. SHIP | ORDERED & DATE

SHIP TO / INVOICE TO / TAG

MAR PAR INSUL CO

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 36029M Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 8210, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
14	KAYLO PIPE 8 OZ CVS 3 X 2-1/2		41B25260		1.50 46	16	192	305.28
15	KAYLO PIPE STD CVS 4 X 1-1/2		41B21524		.88 3	2	36	30.73
16	6 X 1-1/2		41B21680		1.10 3	6	72	76.93
17	7 X 1-1/2		41B21729		1.20 3	7	42	49.89
18	8 X 1-1/2		41B21753		1.35 3	26	156	204.28
19	9 X 1-1/2		41B21818		1.50 3	11	66	96.03
20	10 X 1-1/2		41B21842		1.65 3	14	84	134.44

OC-41-3905E-R10

TOLEDO ACCOUNTING INVOICE

FIBERGLAS

INVOICE

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 77300 PARTIAL COMPLETE ✓

Z60340

B103-74229

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

7-21

DATE SHIPPED

DATE BILLED

OUR B/L NO.

SHIP TO

INVOICE TO

MAR PAR INSUL CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 36029M Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 8210, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS | SHIPPING TERMS | PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO PIPE STD CVS							
21	11 X 2		41B21885		2.55 3	44	132	326.50
22	10 X 2		41B21850		2.40 3	1	3	6.99
23	14 X 2		41E21064		3.00 +2	10	60	183.60
24	20 X 2-1/2		41E20149		5.00 +2	9	27	137.70
25	1/2 X 1		41D21183		.22 3	3	270	57.62
26	3/4 X 1		41D21035		.24 3	3	270	62.86
27	1 X 1		41D21027		.27 3	4	360	94.29

1/4

OC-41-3905F-R10

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 77300 PARTIAL / COMPLETE ✓

INVOICE NO. B193-74229

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 7-21

DATE BILLED

OUR B/L NO.

Z60340

SHIP TO

INVOICE TO

MAR PAR INSUL INC

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 36029M Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 8210, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TK EX | PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO PIPE SID CVS							
28	1-1/4 X 1		41D21167		.30 3	1	90	26.19
29	1-1/2 X 1		41D21019		.33 3	4	300	96.03
30	2 X 1		41B21206		.36 3			
31	2-1/2 X 1		41B21281		.40 3	3	144	55.87
32	3 X 1		41B21990		.45 3	6	216	94.29
33	4 X 1		41B21516		.60 3			
34	5 X 1		41B21613		.70 3	4	72	48.89

OC-41-3805E-R10

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 77800 PARTIAL ✓ COMPLETE

B103-74229

Z60340

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA 21

DATE SHIPPED

DATE BILLED

O/A B/L NO.

2117626

SHIP TO / INVOICE TO

MAR PAR INSUL CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 36029M Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 8210, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TK EX | PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO PIPE STD CVS							
35	6 X 1		41B21672		.80 3			
36	6 X 1-1/2		41B21680		1.10 3	4	48	51.22
37	7 X 1-1/2		41B21729		1.20 3	6	54	62.86
38	8 X 1-1/2		41B21753		1.35 3	9	54	70.71
39	10 X 1-1/2		41B21842		1.65 3	6	36	57.62
40	12 X 1-1/2		41B21893		1.05 3	8	24	43.07
	KAYLO PIPE 8 OZ CVS							
41	1/2 X 1		41D25189		.22 46			
14								

OC-41-3905E-R10

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 77360 | PARTIAL | COMPLETE ✓

B103-74229

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM 4

SHIPPED VIA

DATE SHIPPED 7-24

DATE BILLED

O.K. B/L NO.

Z60340

SHIP TO

INVOICE TO

MAR PAR INSUL CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS | SHIPPING TERMS | PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 36029M Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P. O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 8210, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO PIPE 8 OZ CVS		41B25120					
42	2 X 1		41B25210		.36 +6			
43	3 X 1		41B25236		.45 +6	3	108	51.52
44	4 X 1		41B25295		.60 +6			
45	6 X 1		41B25414		.80 +6			
	KAYLO BLOCK							
46	1-1/2 X 6 X 36		41H00257		.45 18	75	2700	996.30
47	2 X 6 X 36		41H00346		.60 18			
48	2-1/2 X 6 X 36		41H00435		.75 18	13	292.5	179.89
49	1 X 6 X 36		41H00133		.30 18	10	540	132.84
HT-11524								
M								5971.44
440/05177RB-BOB 10/04 CC			525 10/16£					
				171-	6137.32	You may deduct IF PAID 10TH PROX.	57.22	
				171-	1683.77			

OC-41-3905E-R10

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION
TOLEDO, OHIO 43601

C.F. CC BY RC40

TALLY NO.	PARTIAL	COMPLETE
76822		X

B103-74882

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Cooper-Jarrett

DATE SHIPPED 8-30-67

DATE BILLED 9-1-67

OUR B/L NO. 34384 - 24293

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM DATE	S
Z60340-03-BER--	IN175-	06127-	07317-	0	

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
593847-99-	33167-	61-	10-	02-								

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE
620-	05177-		315

SHIP TO
MAR PAR INSUL CO
C/O UNION CARBIDE CHEM & PLSTC
ATTN J J CZERKAWSKI
RIVERVIEW, MARIETTA, OHIO

INVOICE TO
MAR PAR INSUL CO
P O BOX 189
MARIETTA OHIO 45750

TAG

FOR RESEND INFO. '67 MAY 18 A 10:33

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING Z60341 BARR

PAYMENT TERMS	SHIPPING TERMS	PPD
1% 10th prox in dollar amt shown on inv net 30th prox		

ROUTING/DEL. CARRIER B AND O DELIVERY

TX EX: X

PRICING INFO: WITH ABOVE BARRINGTON ORDER FOR CARLOAD PRICE

REMIT TO:
OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	SHIP EXACT JOB SITE SHIP ALL AVAIL ON 6/12 WITH BARR ORD FOR CL							
	KAYLO PIPE 8 OZ CVS							
01	1/2 X 1-1/2		41D25197-		.46 +6			
02	3/4 X 1-1/2		41D25200-		.49 +6			
03	1/2 X 2		41B25007-		.75 +6	1	48	38.16
04	3/4 X 2		41B25023-		.80 +6			
05	1 X 2		41B25058-		.85 +6	2	72	64.87
06	1-1/2 X 2		41B25104-		.95 +6	7	189	190.32

1/4

INVOICE

OC-41-3905E-R9

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION
TOLEDO, OHIO 43601

TALLY NO.	PARTIAL	COMPLETE
76822		X

B103-74882

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM DATE	S
Z60340					

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE

INVOICE NO. _____

CAR INIT. & NO. _____

GROSS WEIGHT _____

SHIPPED FROM _____

SHIPPED VIA _____

DATE SHIPPED 8-30-67

DATE BILLED _____

OUR B/L NO. _____

SHIP TO / INVOICE TO / TAG

MAR PAR INSUL CO

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
07	KAYLO PIPE 8 OZ CVS 2 X 2		41B25147		1.00 +6	4	108	114.48
08	3 X 2		41B25252		1.15 +6	8	144	175.54
09	1 X 2-1/2		41B25066		1.10 +6			
10	1-1/4 X 2-1/2		41B25732		1.25 +6	1	27	32.91
11	1-1/2 X 2-1/2		41B25112		1.20 +6	14	252	320.54
12	2 X 2-1/2		41B25155		1.35 +6			
13	2-1/2 X 2-1/2		41B25228		1.35 +6	13	156	223.24
14								

VOID

OC-41-3905E-R9

TOLEDO ACCOUNTING INVOICE

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FIBERGLAS

INVOICE

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

TALLY NO.	PARTIAL	COMPLETE
76822		X

B103-74882

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 8-30-67

DATE BILLED

OUR B/L NO.

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM DATE	S
760340-					

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%

CRX	DATE ENTERED	NO. OF INV SH	CUST. ORDER NO. & DATE

SHIP TO

INVOICE TO

MAR PAR INSUL INC

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX	PRICING INFO

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO PIPE STD CVS							
28	1-1/4 X 1		41D21167-		.30 3			
29	1-1/2 X 1		41D21019-		.33 3			
30	2 X 1		41B21206-		.36 3		300	104.76
31	2-1/2 X 1		41B21281-		.40 3			
32	3 X 1		41B21996-		.45 3			
33	4 X 1		41B21516-		.60 3	6	162	94.28
34	5 X 1		41B21613-		.70 3			

OC-41-3908E-R9

TOLEDO ACCOUNTING INVOICE

FIBERGLAS

INVOICE

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

TALLY NO.	PARTIAL	COMPLETE
76822		X

B103-74882

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM DATE	S
760340-					

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%

CRX	DATE ENTERED	NO. OF INV SH	CUST. ORDER NO. & DATE

SHIP TO

INVOICE TO

MAR PAR INSUL CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 8-30-67

DATE BILLED

OUR B/L NO.

2711691

REMIT TO.

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P. O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
35	KAYLO PIPE STD CVS 6 X 1		41B21672-		.80 3	6	72	55.87
36	6 X 1-1/2		41B21680-		1.10 3			
37	7 X 1-1/2		41B21729-		1.20 3			
38	8 X 1-1/2		41B21753-		1.35 3			
39	10 X 1-1/2		41B21842-		1.65 3			
40	12 X 1-1/2		41B21893-		1.85 3			
41	KAYLO PIPE 8 OZ CVS 1/2 X 1		41D25189-		.22 +6	2	180	41.98

INVOICE

OC-41-3905E-R9

TOLEDO ACCOUNTING INVOICE

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asbestosclaims.law/library/17079/21

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 76822 | PARTIAL | COMPLETE X

B103-74882

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 8-30-67

DATE BILLED

OUR B/L NO.

2119147

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM DATE	S
Z60340					

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE

SHIP TO

INVOICE TO MAR PAR INSUL CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO PIPE STD CVS							
21	1½ X 2		4 1B21885		2.55 3	2	6	14.84
22	10 X 2		4 1B21850		2.40 3			
23	14 X 2		4 1E21064		3.00 +2			
24	20 X 2-1/2		4 1E20149		5.00 +2			
25	1/2 X 1		4 1D21185		.22 3			
26	3/4 X 1		4 1D21035		.24 3			
27	1 X 1		4 1D21027		.27 3			
14								

INVOICE

OC-41-3908E-R9

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 76822 | PARTIAL | COMPLETE X

INVOICE NO. B103-74882

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 8-30-67

DATE BILLED

OUR B/L NO.

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM DATE	S
Z60340-					

CUST CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%

CRK	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE

SHIP TO / INVOICE TO / TAG

MAR PAR INSUL CO

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
42	KAYLO PIPE 8 OZ CVS 2 X 1		41B25120 41B25240-		.36 +6	1	60	22.90
43	3 X 1		41B25236-		.45 +6			
44	4 X 1		41B25295-		.60 +6		27	17.17
45	6 X 1		41B25414-		.80 +6	2	24	20.35
46	KAYLO BLOCK 1-1/2 X 6 X 36		41H00257-		.45 18	16	576	212.54
47	2 X 6 X 36		41H00346-		.60 18	33	891	438.37
								2183.12
48	2-1/2 X 6 X 36		41H00435-		.75 18			
49	1 X 6 X 36 HT-11524 M		41H00133-		.30 18			
440/05177RB-BOB 10/04 CC			525 10/16£					
				171-	6137.32	You may deduct	19.40	
				174-	1683.77	IF PAID 10th PROX.		

OC-41-3905E-R9

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION
TOLEDO, OHIO 43601

OTC CC BY RC40

PLANT	MARKET	REQT. DATE	FROM DATE	S
Z62015-03-BER-	IN175-	08287-	09157-0	

LOAD NO.	CF	SEQ. NO.	DIV.	BR	SA		BR	SA		BR	SA	
59381.7	99	33167	61	10	02							

DATE | TYPE OF CUST ORDER | ORDER NO. & DATE

620-07217- 318
MAR PAR INSULATION INC
C/O UNITED CARBIDE CHEM & PLASTICS
RIVERVIEW
/ MARIETTA OHIO

INVOICE TO
MAR PAR INSUL INC
P O BOX 189
MARIETTA OHIO 45750

TAG

FOR RESEND INFO.
67 JUL 21 PM 2:00

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING
Z60340

TALLY NO. 89614 | PARTIAL | COMPLETE X

INVOICE NO. 0103-75537

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Roadway

DATE SHIPPED 10/6/67

DATE BILLED 10/11/67

GUR B, L NO. 35241 - 738

1170217

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 36029M, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P. O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 8210, Church St. Station, N. Y., N. Y. 10008
P. O. Box 3162, Rincon Annex, San Fran., Cal. 94120

PAYMENT TERMS	SHIPPING TERMS	PPD
1% 10th prox in dollar amt shown on inv net 30th prox		

ROUTING/DEL. CARRIER
B & O DELY

TX EX	PRICING INFO
X	WITH ABOVE FOR CL PRICE

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLP PIPE STD CVS							
01	4 X 1		41B21516-		.60 3			
02	6 X 1		41B21672-		.80 3			
03	7 X 1-1/2		41B21729-		1.20 3			
04	8 X 1-1/2		41B21753-		1.35 3			
05	10 X 1-1/2		41B21842-		1.65 3			
06	11 X 1-1/2		41B21877-		1.75 3			
07	14 X 1-1/2		41E21056-		2.10 # 2			

1/4

OC-41-3908E-R11

TOLEDO ACCOUNTING INVOICE

FIBERGLAS

INVOICE

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

762015

MARKET | REQT. DATE | PROM DATE | S

BR | SA | % | BR | SA | % | BR | SA | %

ORDER NO. & DATE

PARTIAL FAILY NO. 89614 | COMPLETE X

B103-75537

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 10/6/67

DATE BILLED

OUR B/L NO.

SHIP TO / INVOICE TO / TAG

MAR PAR INSUL INC

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 36029M, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P. O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 8210, Church St. Station, N. Y., N. Y. 10008
P. O. Box 3162, Rincon Annex, San Fran., Cal. 94120

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO PIPE 6 OZ CVS							
22	5 X 2-1/2		~~41B25392~~ 41525916		2.10 /6	1	6	13.36
23	6 X 2-1/2		41B25449		2.25 /6			13.36 *
	KAYLO BLOCK							
24	1-1/2 X 6 X 36		41H00257		.45 18			
25	2 X 6 X 36		41H00346		.60 18			
26	2-1/2 X 6 X 36		41H00435		.75 18			
	HT-2722							
	1059/07217RB-BOB 12/06		CC 530	12/24				
				171-	1623.63	You may deduct	.06	
				174-	422.87	IF PAID 10TH PROX.		

OC-41-3905E-R11

TOLEDO ACCOUNTING INVOICE

[redacted] INVOICE

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

46266

INVOICE NO. 0103-48344

OCF ORDER NO.	PLANT	MARKET	SHIP. DATE	PROM. DATE	S
R22414	03-BEP	IN675	10182	10002	T

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10122	99	33167	61	10	09	75	28	03	25			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
510	10172	4-2	117085-22 BALT/CHARL 10-16RES/PLT

SHIP TO
ARMSTRONG C & S CORP
C/O UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE 96-H

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Byhalia Miss. via Memphis

SHIPPED VIA

DATE SHIPPED 10-31-62

PARTIAL _____ COMPLETE _____

PAYMENT TERMS 1%10th.prox. net 30th.prox.

SHIPPING TERMS

PPD X

ROUTING/DEL. CARRIER TRUCK

REMIT TO
OWENS-CORNING FIBERGLAS C[illegible].
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, I[illegible]
P.O. Box 141, Kansas City 41, Mo.

CONSOLIDATE FOR SHIPPING

PRICING INFO
TAX EXEMPT WPR IN6.W32 APPLIES

ITEM	PRODUCT DESCRIPTION	T	MARKET CTNS	REQ. DATE S/C	PROM. DATE LF	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PROM.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PROMISE DATE - PLANT WILL ADVISE TRK DELY ACCEPTED ONLY 2 TO 3 MON THRU FRI S/N TO ADDR BELOW AND AC&S 114 SOUTH ST BALT MD MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REQ CTNS OK TO RUSH SHIPMENT											
	PIPE CVG, S/C, N/B									13	1170	209.16-
01	1/2 X 1		13	90	1170			41D21183	.231 22.5			
02	1-1/2 X 1		4	75	300			41D21019	.346 22.5			
03	4 X 1		25	27	675			41B21516	.630 22.5			
04	9 X 2 HT-2200		25	6	150			41B21826	2.31 22.5			
	SOLD TO ARMSTRONG CONTR & SPLY 325 TENTH ST DUNBAR WEST VIRGINIA JN1145											

INVOICE

ON-1

OC-41-8905E-R4 TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION TOLEDO, OHIO

OCF ORDER NO. | PLANT | MARKET | REQT. DATE | PROM. DATE | S
B22414-03-BF2-IN675-10182-10003-1

CUST. CARD NO. | CC | ST & CO | DIV | BR | SA | % | BR | SA | % | BR | SA | %
M10129-99-33167-61-10-09-75-28-03-25

CRX | DATE ENTERED | NO. OF INV SH | CUST ORDER NO. & DATE
510-10172-4-2- 117085-22 BALT/CHARL 10-16RES/PLT

TALL 45764 | OUR B/L NO. 771

INVOICE NO. B163-48231

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Kaylo

SHIPPED VIA Clad T. Helms

DATE SHIPPED 11-25-63 Pulled 11-29

PARTIAL _____ COMPLETE _____

SHIP TO
ARMSTRONG C & S CORP
C/O UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

ROUTING (PLANT USE ONLY)

CAR SIZE 96-H

TAG

REMIT TO
OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 4, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

PAYMENT TERMS 1%10th.prox. net 30th.prox.

SHIPPING TERMS | PPD X

ROUTING/DEL. CARRIER
TRUCK

CONSOLIDATE FOR SHIPPING

PRICING INFO
TAX EXEMPT WPR IN6.W32 APPLIES

ITEM	PRODUCT DESCRIPTION	T	MARKET CTNS	REQT. DATE P/C	PROM. DATE LP	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PROMISE DATE - PLANT WILL ADVISE TRK DELY ACCEPTED ONLY 8 TO 3 MON THRU FRI S/N TO ADDR BELOW AND AC&S 114 SOUTH ST BALT MD MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REQ CTNS OK TO RUSH SHIPMENT											
	PIPE CVG, S/C, N/B											
01	1/2 X 1		13	90	1170			41D21183	.231 22.5			
02	1-1/2 X 1		4	75	300			41D21919	.346 22.5			
03	4 X 1		25	27	675			41B21516	.630 22.5	25	675	329.51
04	9 X 2 HT-2200		25	6	150			41B21826	2.31 22.5	25	150	268.84 598.11 44.03 add'l wkly 642.14

SOLD TO
ARMSTRONG CONTR & SPLY
325 TENTH ST
DUNBAR WEST VIRGINIA

JN1145

ADD FREIGHT 44.03 CLASS 4

ON-1

OC-41-3905E-R4 TOLEDO ACCOUNTING INVOICE

INVOICE

OWENS-CORNING FIBERGLAS CORPORATION . TOLEDO 1, OHIO

INVOICE

10 | 1 | 1452

B103-49078

OCE ORDER NO. B22721-03-BER-- | PLANT INO.6- | T | REQT. DATE 11292- | FROM DATE 12212-0 | S

CUST. CARD NO. M10128-99-33167-6 | CC | ST & CO. 1-10 | DIV | BR 09-75 | SA 28-03 | BR | SA 25% | BR | SA | %

CLK 510-1 | DATE ORDER 12-2 | NO. OF SH. 4-2 | CUST. ORDER NO. & DATE 117085-25 BALT/CHARL 11-19

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin Ohio c/o Helm

SHIPPED VIA

DATE SHIPPED 12/17

DATE BILLED 12-19

PARTIAL ____ COMPLETE ✓

SHIP TO
ARMSTRONG C & S CORP
C/O UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE 96-H

CONSOLIDATE FOR SHIPPING B22722

REMIT TO
OWENS-CORNING FIBERGLAS C
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8,
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90
P.O. Box 141, Kansas City 41, Mo.

PAYMENT TERMS 1% 10th prox. net 30th prox. | SHIPPING TERMS | PPD X

ROUTING/DEL. CARRIER TRUCK

TX EX | PRICING INFO. X VPR IN6.W32 APPLIES CL PRICING APPLIES

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	SHIPMENTS OF ANY PARTIALS RUSH ACCEPTABLE MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK TRK DELY ACCEPTED ONLY 8 TO 3 MON THRU FRI S/N TO ADDR BELOW AND AC&S 114 SOUTH ST BALT MD							
	PIPE CVG, S/C, N/B							
01	5 X 1		41B21613-		.665 2285			
02	1-1/2 X 1		41D21019-		.313 22.5	8	600	145.55
03	2 X 1-1/2		41B20072-		.608 22.5			
	SOLD TO ARMSTRONG CONTR & SPLY 325 TENTH ST DUNBAR WEST VIRGINIA							

ON-1

OC-41-3905E-R5 TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

TALLY 47214 — O/L NO. 192

OCF ORDER NO. 0003E3540 | PLANT | MARKET | REQT. DATE | PROM. DATE | S

B22666-03-BER--IN676-11142-12132-0

CUST. CARD NO. | CC | ST & CO | DIV | BR | SA | % | BR | SA | % | BR | SA | %

M10128-99-33167-61-10-09-75-28-03-25

CRX | DATE ENTERED | NO. OF INV SN | CUST ORDER NO. & DATE

310-11132-4-2- 117085-24 BALT/CHARL 11-9

INVOICE NO. B103-48734

CAR INIT. & NO.

GROSS WEIGHT Berlin

SHIPPED FROM Interstate Truck

SHIPPED VIA 11/20

DATE SHIPPED ✓Billed 11-27

PARTIAL _____ COMPLETE _____

ROUTING (PLANT USE ONLY)

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNSYLVANIA

CAR SIZE 96-H

TAG

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

PAYMENT TERMS: 1% 10th.prox. net 30th.prox. | SHIPPING TERMS | PPD: X

ROUTING/DEL. CARRIER: TRUCK

CONSOLIDATE FOR SHIPPING: B22667

PRICING INFO: WPR IN6.W32 APPLIES TAX EXEMPT CL I

ITEM	PRODUCT DESCRIPTION	T	MARKET CTNS	REQT. DATE F/C	PROM. DATE LF	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	TRK DELY ACCEPTED ONLY 8 TO 3 MON THRU FRI S/N TO ADDR BELOW AND AC&S 114 SOUTH ST BALT MD MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL ARMSTRONG L-K RIDER A SHIP ANY PARTIALS AS AVAILABLE - MATL URGENTLY REQUIRED											
01	PIPE CVG, S/C, N/B 3 X 1		56	36	2016			41B21990	.427 22.5	56	2016	667.14
02	1-1/2 X 1		4	75	300			41D21019	.313 22.5			
03	2 X 1-1/2		17	36	612			41B20072	.608 22.5	17	612	288.38
04	3 X 1-1/2 SOLD TO ARMSTRONG CONTR & SPLY 325 TENTH ST DUNBAR WEST VIRGINIA		4	27	108			41B21397	.722 22.5			

INVOICE

ON-1

OC-41-3905E-R4 TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

TAL 47214 — OUR B/L NO. 272

INVOICE NO. 8103-48734

OCP ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B22666	BERLIN	TN676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	10	09	75	28	03	25			

CLK	DATE ENTERED	NO. OF INV SN	CUST ORDER NO. & DATE
			117085

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 11/20

PARTIAL _____ COMPLETE _____

SHIP TO
ARMSTRONG C & S CORP.
% UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS. OPERATIONS
1A DEPT. LIBERTY STREET
LANCASTER, PENNA.

ROUTING (PLANT USE ONLY)

CAR SIZE

TAG

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago Ill,
P.O. Box 141, Kansas City 41, Mo.

7067359

PAYMENT TERMS	SHIPPING TERMS	PPD
~~1%10th prox. net 30th prox.~~		X

ROUTING/DEL. CARRIER

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
			CTNS	F/C	LF							
05	PIPE CVG, S/C, N/B 7 X 1-1/2		~~25~~ 17	~~25~~ 6	102			41B21729	1.14 22.5			
06	3 X 2		6	18	108			41B21419	1.09 22.5	6	108	91.23
07	4 X 2		17	12	204			41B21532	1.28 22.5	17	204	202.37 1249.12
08	5 X 2 HT-3700		25	12	300			41B21648	1.47 22.5			
	JN1045											

INVOICE

ON-1

$

OC-41-3905 E-R4

TOLEDO ACCOUNTING INVOICE

OWENS-CORNING FIBERGLAS CORPORATION — , OHIO

OC ORDER NO.	P...	DATE ENTERED	CRT NO.	NO. OF INV.	SH.	DELIVERING CARRIER-METHOD
15-6962 CLEVE CC	BERLIN	10/12/59	560	3		MTR FRT

CUST. ORDER NO.	DATE	F.O.B. SHIPPING POINT	PREPAID
6626	10/859	Freight allowed	

TERMS: 1% 10th. prox. net 30th. prox

ROUTING

SHIP TO
ASBESTOS SERVICE COMPANY
C/O UNION CARBIDE PLASTIC
ROUTE 7 RIVERVIEW OHIO
MARIETTA OHIO

INVOICE TO
ASBESTOS SERVICE COMPANY
120 EAST WOODLAND AVENUE
YOUNGSTOWN OHIO
See Below

CAR SIZE

CONSOLIDATE WITH ORDER NO.

DIST. 33167-05707-~~IN171~~-61-15-13-50 PERCENT
SHPMT. REQ'D. ~~IN174~~- 10-07-50 PERCENT
AT ONCE RUSH RUSH

TAG: 6626

SPEC. INST. S T E F R CERT 5032337 SHIP EXACT INV IN TRIP
PRICE RECORD NO IN1 W1
C.L.

TALLY NO. 10/2

OUR B/L NO. 3605

INVOICE NO. B103-32461

CAR INIT. & NO

GROSS WEIGHT 216

SHIPPED FROM Berlin

SHIPPED VIA Norwalk

DATE SHIPPED 10/5/59

PARTIAL _____ COMPLETE XX

REMIT TO

OWENS-CORNING FIBERGLAS CORP.

(at NEAREST Post Office Box)

P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED PKGS.	PIECES	BILLING UNIT	AMOUNT
	KAYLO PIPE INSULATION W/CANVAS JKT IPS							
1.	1 X 1-1/2 IN171	52	5	G21-1014200	2 G21	(50.26)	120 15-13 10-07	39.28
2.	2 X 1-1/2	.64	5	G22-2014-200	1		36	21.89
3.	3 X 1-1/2	.76	5	G22-3014-200	1		27	19.49
4.	4 X 1-1/2	.88	5	G22-4014-200	8		144	120.58
5.	6 X 1-1/2	1.10	5	G22-6014-200	1		12	12.54
6.	7 X 1-1/2	1.20	5	G22-7014-200	1		6	6.84
7.	8 X 1-1/2	1.35	5	G22-8014-200	1		6	7.70
8.	9 X 1-1/2	1.50	5	G22-9014-200	4		24	34.20
	CNT D				G22	(22.44)	15 13 10-07	

ADD LESS	FREIGHT	7314	
FREIGHT GROUP	AMOUNT	CLASS	
20	32.32	07	

2C-41-3808E-R3

TOLEDO ACCOUNTING INVOICE

CORNING FIBERGLAS CORPORATION

OC ORDER NO. 15-6962 CLEVE CC | BERLIN | DATE ENTERED | CRX NO. | NO. OF INV. | SH. | DELIVERING CARRIER-METHOD | TAILYNO. 2042 | ORIG. 3802

CUST. ORDER NO. 6626 | DATE 10/8/59 | F.O.B. SHIPPING POINT Freight allowed | PREPAID

TERMS: ~~1% 10th. prox. nt. 30th. prox.~~

ROUTING

SHIP TO
ASBESTOS SERVICE COMPANY
C/O UNION CARBIDE PLASTIC
RUTE 7 RIVERVIEW OHIO
MARIETTA OHIO

INVOICE TO
ASBESTOS SERVICE COMPANY
120 EAST WOODLAND AVENUE
YOUNGSTOWN OHIO

CAR SIZE

CONSOLIDATE WITH ORDER NO.

DIST.
SHPMT. REQ'D.
TAG:
SPEC. INST. C/L

INVOICE NO. B103-3244

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 10/15/59 (10-20-59)

PARTIAL _____ COMPLETE _____

REMIT TO

OWENS-CORNING FIBERGLAS CORP.

(at NEAREST Post Office Box)

P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED PKGS.	PIECES	BILLING UNIT	AMOUNT
	CONT D KAYLO PIPE INSULATION							
9	NO JKT IPS 12 X 2 IN171	2.70	5	G23-1220-100				
10	24 X 2	4.50	5	G24-2420-100	6	(89.78)	21 15-13 10-C 33	89.78 4 11.89 4 11.89
11	30 X 2-1/2	6.95	5	G26-3024-100	10	(-5.61)	33-4 15-13 10-37	218.61
12	KAYLO BLOCK INSULATION IN174 12 X 36 X 2	.60	17	G11-2024-100	G11 (1 [illegible]) 5 / 40		135	67.23 657.94
	plus frt. penalty LTL. dks 3.6 SFO-262-6334							
	NOTE-CORRECTION PAGE 2 SHOULD BE ITEMS 9 THRU 12 NOT 10 THRU 13							
	C/L-OTS ACL SFO-AB-} 30.34							32.32
	1145 T			171 - 652.27 174 - 67.23				690.26
	10/12/59 k							

T-41-3909E-R3

TOLEDO ACCOUNTING INVOICE

OWENS-CORNING FIBERGLAS CORPORATION TOLEDO 1, OHIO

OCF ORDER NO. | PLANT | MARKET | REQT. DATE | ACKN. DATE | S
V14817-03-BER--IN675-05275-06005-1

CUST. CARR. NO. | CC | ST & CO | DIV | BR | % | BR | SA | % | BR | SA | %
M11264-99-33167-61-10-82

CBX | DAYS | NO. OF SH | CUST. ORDER NO. & DATE
510-05[illegible]-3-1

P.O. | OUR B/L NO.

INVOICE NO. B103-62066

CAR INIT. & NO.

GROSS WEIGHT

'65 NOV 25 A 10:09

SHIP TO
UNION CARBIDE PLASTICS
MARIETTA OHIO

FOR RESEND INFO.
RESEND/SC REQT 5/25

ROUTING (PLANT USE ONLY)

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED

DATE BILLED

PARTIAL COMPLETE

INVOICE TO
ARMSTRONG CORK CO
BLDG MATERIALS OPERATIONS
1A DEPT LIBERTY ST
LANCASTER PENNSYLVANIA

CAR SIZE

CONSOLIDATE FOR SHIPPING

TAG

REMIT TO
OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y., N. Y. 10008
P.O. Box 612, Pittsburgh, Pa. 15230
P.O. Box 2213, Old Post Office, Chicago, Ill. 60690
P.O. Box 141, Kansas City, Mo. 64141
P.O. Box 6433, Dallas, Texas 75222

PAYMT 15-10th Prox Net 30th Prox | SHIPPING TERMS | PPD

ROUTING/DEL. CARRIER
RAIL

TX & PRICING INFO
INIP4-D4- LESS 5 PCT DATED 5/1 FOR

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	-15 LESS 5 PCT FOR BLOCK ATTN AL ADAMS SHIP IN 6 DAYS							
	KAYLO BLOCK INSUL							
01	-1 X 6 X 36 ✓		41H00133-					
02	-2 X 12 X 36 ✓		41H00370-					
04	-2-1/2 X 12 X 36		41H00451-					
05	-3 X 12 X 36 ✓		41H00567-					
06	-3-1/2 X 6 X 36 ✓		41H00613-					
	KAYLO P/C							
07	-1/2 X 1		41D21183-					
08	-1 X 1		41D21027-					

ON-1

INVOICE

OC-41-3905E-R6

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION TOLEDO 1, OHIO

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM DATE	S
V14817					

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE

Hou 6 OUR INVOICE NO. 2825
B103-62066

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Burlington

SHIPPED VIA Cooper-Jarrett

DATE SHIPPED 5/26

DATE BILLED 5/27

PARTIAL ✓ COMPLETE

2092058

SHIP TO

INVOICE TO

ARMSTRONG CORK CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y., N. Y. 10008
P.O. Box 612, Pittsburgh, Pa. 15230
P.O. Box 2213, Old Post Office, Chicago, Ill. 60690
P.O. Box 141, Kansas City, Mo. 64141
P.O. Box 6433, Dallas, Texas 75222

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO P/C							
09	1-1/2 X 1-1/2		41B21141		.60 13/5			
10	2 X 1-1/2		41B20072		.64 13/5			
11	2-1/2 X 1-1/2		41B21311		.70 13/5	23	621	359.28
12	3 X 1-1/2		41B21397		.76 13/5	15	405	254.40
13	4 X 1-1/2		41B21524		.88 13/5	42	756	549.85
14	3-1/2 X 1-1/2		41B21478		.82 13/5	30	507	343.61
15	7 X 1-1/2		41B21729		1.80 13/5	13	78	77.36
16	8 X 1-1/2		41B21753		1.35 13/5	92	552	615.91
14								

ADD LESS FREIGHT 7814

PROD. GROUP	AMOUNT	CLASS
91	93.60	F

ON-1

OC-41-3905E-R6 TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INV**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO 1, OHIO

P.O. B103-62066 — OUR B/L NO. 30523

ORDER NO.	PLANT	MARKET	REQT. DATE	PROM DATE	S
V14817-					

CUST. CARG NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE

INVOICE NO. _____

CAR INIT. & NO. _____

GROSS WEIGHT _____

SHIPPED FROM _____

SHIPPED VIA 5/26

DATE SHIPPED 5/27

DATE BILLED ✓

PARTIAL _____ COMPLETE _____

SHIP TO

INVOICE TO

ARMSTRONG CORK VO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y., N. Y. 10008
P.O. Box 612, Pittsburgh, Pa. 15230
P.O. Box 2213, Old Post Office, Chicago, Ill. 60690
P.O. Box 141, Kansas City, Mo. 64141
P.O. Box 6433, Dallas, Texas 75222

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO P/C							
	33-6 X 2-1/2		41B21702-		2.85 13/5	50	300	557.89
	34-2-1/2 X 2-1/2		41B21362-		1.35 13/5	4	48	53.56
								2811.86
								"Add on Charge"
								T/L 9,000-1.5 = 316.00
								C/L 16,000-1.39 = 222.40 93.60
								2905.46
							96-F	
	HT-24470							
	0400/5-21/MH							
					171- 9730.7		V7	
					174 - 4856.(			

ON-1

OC-41-3905E-R6

TOLEDO ACCOUNTING INVOICE

FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO 1, OHIO

4 of 4

OUR B/L NO. B103-62067

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT Berlin

SHIPPED FROM Cooper-Jarrett

SHIPPED VIA 5/26

DATE SHIPPED 5/27

DATE BILLED ✓

PARTIAL ____ COMPLETE ____

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y., N. Y. 10008
P.O. Box 612, Pittsburgh, Pa. 15230
P.O. Box 2213, Old Post Office, Chicago, Ill. 60690
P.O. Box 141, Kansas City, Mo. 64141
P.O. Box 6433, Dallas, Texas 75222

OCF ORDER NO. V14817-03-BER- | PLANT IN675 | MARKET 05275 | REQT. DATE 06005 | PROM DATE 1

CUST. CARD NO. M11264-99-33167-61-10- | DIV | BR | % | BR | SA | % | BR | SA | %

CRX 510-05246-5-1 | DATE | NO. OF | CUST. ORDER NO. & DATE

SHIP TO
UNION CARBIDE PLASTICS
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATERIALS OPERATIONS
1A DEPT LIBERTY ST
LANCASTER PENNSYLVANIA

TAG

FOR RESEND INFO. 65 MAY
RESEND/SC REQT 5/25

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT 1%-10th Prox Net 30th Prox

SHIPPING TERMS | PPD

ROUTING/DEL. CARRIER RAIL

TX EX | PRICING INFO. X IN1P4-D4- LESS 5 PCT DATED 5/1 FOR PIPE-IN1P15-

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	-15 LESS 5 PCT FOR BLOCK ATTN AL ADAMS SHIP IN 6 DAYS							
	KAYLO BLOCK INSUL							
01	-1 X 6 X 36 ✓		41H00133-		30 27/5 5			
02	-2 X 12 X 36 ✓		41H00370-		.60 27/5	195	5265	2190.77
04	-2-1/2 X 12 X 36		41H00451-		.71 27/5	94	4074	2118.99
								4309.76
05	-3 X 12 X 36 ✓		41H00567-		.90 27/5	"Add on Charge" T/L-22,562-1.1 Cwt		
06	-3-1/2 X 6 X 36 ✓		41H00613-		1.05 27/5	24000 c/L-1.01-249.60		.84
								4310.60
	KAYLO P/C							
07	-1/2 X 1		41D21183-		.22 13/5			
08	-1 X 1		41D21027-		.27 13/5			
14								

ON-1

ADD FREIGHT 7814 ✓7

LESS	PROD. GROUP	AMOUNT	CLASS
	91	.84	F

OC-41-3905E-R6

TOLEDO ACCOUNTING INVOICE

FIBERGLAS / INVOICE

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 73119 PARTIAL COMPLETE ✓

INVOICE NO. B103 · 71861

CAR INIT & NO

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Cooper Jarrett

DATE SHIPPED 3/7/67

DATE BILLED 3/8/67

OUR B/L NO 32043 - 24518

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

CUSTOMER ORDER NO. 010 OC 3Y 2640 | MARKET | REQT. DATE | PROM DATE | S

256596-03-BER-IN175-12256-04177-0 | BR | SA | %

160365-99-33167-51-20-02 (ENTERED / INV SN / DATE)

620-12506- 4252

FOR RESEND INFO. '661

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

SHIP TO
MAR PAR INSUL
C/O UNION BOILOR CO
C/O UNION CARBIDE
MINING & METALS DIV MN-02 BLDG
MARRIETTA OHIO

INVOICE TO
ASBESTOS & INSULATION CO
P O BOX 9275
S CHARLESTON W VA

TAG 256597 BARR

PAYMENT TERMS	SHIPPING TERMS	PPD
1%-10th Prox on dollar amt ~~shown on~~ invoice not 30th Prox		

EX | PICKED DEL

X | S/W ABOVE ~~BARR~~ ORDER FOR CARLOAD PRICE

DUPLICATED ITEMS OKAY
KAYLO PC STD CVS

	DESCRIPTION	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
01	3/4 X 1-1/2	41D21205-		.49 7			
02	1 X 1-1/2	41D21094-		.52 7			
03	1-1/4 X 1-1/2	41B21095-		.56 7	8	384	199.99
04	1-1/2 X 1-1/2	41B21141		.60 7	9	432	241.06
05	2 X 1-1/2	41B20072-		.64 7	8	240	142.85
06	2-1/2 X 1-1/2	41B21311-		.70 7			
07	3 X 1-1/2	41B21397-		.76 7			

D21 #9421 583.

OC-41-3908E-R9

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 73119 | PARTIAL | COMPLETE ✓

INVOICE NO. B103-71861

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM DATE	S
75 6596					

COST CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%

CRx	DATE ENTERED	NO. OF INV SH	CUST. ORDER NO & DATE

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 3/7/67

DATE BILLED

OUR B/L NO.

SHIP TO

INVOICE TO

ASBESTOS & INSULATION CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO PC STD CVS							
08	3 X 2		41B21419		1.15 7			
09	4 X 2		41B21532		1.35 7			
10	6 X 2		41B21699		1.70 7	123	138	218.18
11	1/2 X 1-1/2		41D21191		.16 7			
12	3/4 X 1-1/2		41D21205		.49 7			
13	1 X 1-1/2		41D21094		.52 7			
14	1-1/4 X 1-1/2		41B21095		.56 7	2	96	50.00
15								

OC-41-3905E-R9

TOLEDO ACCOUNTING INVOICE

FIBERGLAS

INVOICE

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 73119 | PARTIAL | COMPLETE ✓

INVOICE NO. B103-7861

OCF ORDER NO. | PLANT | MARKET | REQT. DATE | PROM DATE | S

E56396 | CC | ST & CO | DIV | BR | SA | % | BR | SA | % | BR | SA | %

CRX | DATE ENTERED | NO. OF INV SN | CUST. ORDER NO & DATE

CAP INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 3/7/67

DATE BILLED

OUR B/L NO

SHIP TO

INVOICE TO

ASBESTOS & INSULATION CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS | SHIPPING TERMS | PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
15	KAYLO PC STD CVS 1-1/2 X 1-1/2		41B21141-		.60 7	1	48	26.78
16	2 X 1-1/2		41B20072-		.64 7	2	60	35.71
17	2-1/2 X 1-1/2		41B21311-		.70 7			
18	3 X 1-1/2		41B21397-		.76 7			
19	4 X 1-1/2		41B21524-		.88 7	2	36	29.46
20	6 X 1-1/2		41B21680-		1.10 7	3	36	36.83
21	7 X 1-1/2		41B21729-		1.20 7			

1

1

od-41-3906E-R9

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 73119 | PARTIAL | COMPLETE: C

INVOICE NO. B103-71861

OLF ORDER NO | PLANT | MARKET | REQT. DATE | PROM DATE | S
25 6396 | CC | & CO | DIV | BR | SA | % | BR | SA | % | BR | SA | %

CPX | DATE ENTERED | NO. OF INV SH | CUST. ORDER NO. & DATE

CAR INIT & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 3/7/67

DATE BILLED

OUR B/L NO.

1112401

SHIP TO

INVOICE TO
ASBESTOS & INSULATION CO
TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

REMIT TO:
OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS | SHIPPING TERMS | PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
22	KAYLO PC STD CVS 8 X 1-1/2		41B21753-		1.35 7	5	30	37.67
23	KAYLO PIPE NO WRAP TRI SEG 15 X 1-1/2		[illegible] H1B01469		2.25 7			
24	19 X 1-1/2		41E00385-		2.75 7	8	64	163.68
25	27 X 1-1/2		41E00776-		3.65 15	3	19.80	61.43
26	KAYLO PIPE STD CVS K SEG 3 X 2		41B21419-		1.15 7	9	162	173.26
27	4 X 2		41B21532-		1.35 7			
28	6 X 2		41B21699-		1.70 7	33	198	313.04

OC-41-3908E-R9

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 73119 PARTIAL COMPLETE ✓
INVOICE NO. B103-71861

O/C ORDER NO	PLANT	MARKET	REQT. DATE	PROM DATE	S
256596-					

CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%

CRR	DATE ENTERED	NO. OF INV SH	CUST. ORDER NO & DATE

CAR INIT & NO.
GROSS WEIGHT
SHIPPED FROM
SHIPPED VIA
DATE SHIPPED 3/7/67
DATE BILLED
OUR B/L NO.

Z112402

SHIP TO

INVOICE TO ASBESTOS & INSULATION CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
29	KAYLO PIPE STD CVS 8 X 2		41B21761-		1.70 7	2	12	18.97
30	9 X 2		41B21826-		2.20 7			
31	10 X 2		41B21850-		2.40 7	5	15	33.48
32	KAYLO PIPE NO WRAP T SEG 12 X 2		41E00040-		2.70 7	3	18	45.20
33	14 X 2		41E00113-		3.00 7	5	30	83.70
34	26 X 2 K SEG		41E00733-		4.85 15	5	24.20	99.76
35	32 X 2 K SEG		41E01020-		5.90 15	10	37.80	189.57
								2,200.62

You may deduct 19.55 IF PAID 10TH PROX.

OC-41-3905E-R9

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION
TOLEDO, OHIO 43601

010 CC 5Y RC40

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM DATE	S
Z56596-03-BER--	IN175-	12236-	04177-	0	

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
160385-99-	33	167-	61-	10-	02-							

CRX	DATE ENTERED/	NO. OF INV SN	CUST. ORDER NO. & DATE
620-	12206-		4252

TALLY NO. 00463 — PARTIAL ✓ — COMPLETE

INVOICE NO. B103 70976

CAR INIT. & NO. SOO 43468

GROSS WEIGHT

SHIPPED FROM Berlin PRSI-RDG-Wmp- B&O S/O OCF Bgm on

SHIPPED VIA PRSI to comp load

DATE SHIPPED 1-17-67

DATE BILLED 1-18-67

OUR B/L NO. 31489-21968

SHIP TO
MAR PAR INSUL
C/O UNION BOILOR CO
C/O UNION CARBIDE
MINING & METALS DIV MN-02 BLDG
MARRIETTA OHIO

INVOICE TO
ASBESTOS & INSULATION CO
P O BOX 9275
S CHARLESTON W VA

TAG

FOR RESEND INFO. '66 D

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING
Z56597 BARR

PAYMENT TERMS 1%-10th Prox on dollar amt shown on invoice net 30th Prox

SHIPPING TERMS

PPD

ROUTING/DEL. CARRIER
B & O DEL

TX EX PRICING INFO
X S/W ABOVE BARR ORDER FOR CARLOAD PRICE

REMIT TO
OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	DUPLICATED ITEMS OKAY KAYLO PC SID CVS							
01	3/4 X 1-1/2		41D21205-		049 7	21	1575	717.73
02	1 X 1-1/2		41D21094-		052 7	2	120	58.03
03	1-1/4 X 1-1/2		41B21095-		056 7			
04	1-1/2 X 1-1/2		41B21141		060 7			
05	2 X 1-1/2		41B20072-		064 7			
06	2-1/2 X 1-1/2		41B21311-		070 7	4	108	70.31
07	3 X 1-1/2		41B21397-		076 7	1	27	19.08

INVOICE

OC-41-3905E-R9

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION
TOLEDO, OHIO 43601

TALLY NO.	PARTIAL	COMPLETE
00463	✓	

B103 70996

OCF ORDER NO. 25 63 96 | PLANT | MARKET | REQT. DATE | PROM DATE | S

CUST. CARD NO. | CC | ST & CO | DIV | BR | SA | % | BR | SA | % | BR | SA | %

CRX | DATE ENTERED | NO. OF INV SN | CUST. ORDER NO. & DATE

SHIP TO

INVOICE TO
ASBESTOS & INSULATION CO
TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 1-17-67

DATE BILLED 1-18-67

OUR B/L NO. 31489-21968

Z110526

PAYMENT TERMS | SHIPPING TERMS | PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO PC STD CVS							
08	3 X 2		1B21419		1.15 7	9	162	173.26
09	4 X 2		1B21532		1.35 7	22	264	331.45
10	6 X 2		1B21699		1.70 7			
11	1/2 X 1-1/2		1D21191 [illegible]		[illegible] 7	2	150	64.17
12	3/4 X 1-1/2		1D21205		.49 7	4	300	136.71
13	1 X 1-1/2		1D21094		.52 7	41	2460	1189.66
14	1-1/4 X 1-1/2		1B21095		.56 7			

INVOICE

OC-41-3905E-R9

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 00463 | PARTIAL | COMPLETE

B103 70978

OCF ORDER NO. 756596- | PLANT | MARKET | REQT. DATE | PROM DATE | S

CUST. CARD NO. | CC | ST & CO | DIV | BR | SA | % | BR | SA | % | BR | SA | %

CRX | DATE ENTERED | NO. OF INV SN | CUST. ORDER NO. & DATE

SHIP TO

INVOICE TO
ASBESTOS & INSULATION CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 1-17-67

DATE BILLED 1-18-67

OUR B/L NO. 31489-21968

2110527

PAYMENT TERMS | SHIPPING TERMS | PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO PC STD CVS							
15	1-1/2 X 1-1/2	4	1B21141-		.60 7			
16	2 X 1-1/2	4	1B20072-		.64 7			
17	2-1/2 X 1-1/2	4	1B21311-		.70 7	2	54	35.15
18	3 X 1-1/2	4	1B21397-		.78 7	1	27	19.08
19	4 X 1-1/2	4	1B21324-		.88 7			
20	6 X 1-1/2	4	1B21680-		1.10 7			
21	7 X 1-1/2	4	1B21729-		1.20 7			

INVOICE

OC-41-3908E-R9

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 00463 | PARTIAL ✓ | COMPLETE

INVOICE NO. B103 70976

OCF ORDER NO. 756596 | PLANT | MARKET | REQT. DATE | PROM DATE | S

CUST. CARD NO. | CC | ST & CO | DIV | BR | SA | % | BR | SA | % | BR | SA | %

CRX | DATE ENTERED | NO. OF INV SN | CUST. ORDER NO. & DATE

SHIP TO

INVOICE TO
ASBESTOS & INSULATION CO
TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 1-17-67

DATE BILLED 1-18-67

OUR B/L NO. 31489-2198

Z110528

PAYMENT TERMS | SHIPPING TERMS | PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
22	KAYLO PC STD CVS 8 X 1-1/2		4 1B21753		1.35 7			
23	KAYLO PIPE NO WRAP TRI SEG 15 X 1-1/2		[illegible] 4 1B01469		2.25 7	3	9	18.83
24	19 X 1-1/2		4 1E00385		2.75 7			
25	27 X 1-1/2		4 1E00776		3.65 15			
26	KAYLO PIPE STD CVS X SEG 3 X 2		4 1B21[illegible]19		1.15 7	26	468	500.53
27	4 X 2		4 1B21532		1.35 7	17	204	256.12
28	6 X 2		4 1B21699		1.70 7			

INVOICE

OC-41-3905E-R9

TOLEDO ACCOUNTING INVOICE

FIBERGLAS

INVOICE

OWENS-CORNING FIBERGLAS CORPORATION
TOLEDO, OHIO 43601

TALLY NO. 00467 | PARTIAL | COMPLETE

INVOICE NO. B103 70976

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM DATE	S
Z36596-					

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 1-17-67

DATE BILLED 1-18-67

OUR B/L NO. 31489-21968

Z110529

SHIP TO

INVOICE TO

ASBESTOS & INSULATION CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO PIPE STD CVS							
29	8 X 2		1B21761-		1.70 7			
30	9 X 2		1B21826-		2.20 7	4	24	49.10
31	10 X 2		1B21850-		2.40 7			
	KAYLO PIPE NO WRAP T SEG							
32	12 X 2		1E00040-		2.70 7			
33	14 X 2		1E00113-		3.00 7			
34	26 X 2 K SEG		1E00733-		4.85 15			
35	32 X 2 K SEG		1E01020-		5.90 15			

INVOICE

OC-41-3905E-R9

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** RC40

OWENS-CORNING **FIBERGLAS** CORPORATION TOLEDO 1, OHIO

OC	ORDER NO.	PLANT	ET	REQT. DATE	PROM DATE	S
	V14817	03-BER	INS75	05275	06005	1

CUST. CARD NO.	CC	ST & CO	DIV	BR	%	BR	SA	%	BR	SA	%
M11264	99	33167	61	10							

CRX	DATE	NO. OF SHIPMENTS	CUST. ORDER NO. & DATE
510	05215	3 of 1	

OUR B/L NO.

INVOICE NO. B103-60557

CAR INIT. & NO.

GROSS WEIGHT

'65 MAY 25 M10:09

SHIP TO
UNION CARBIDE PLASTICS
MARIETTA OHIO

FOR RESEND INFO.
RESEND/SC REQT 5/25

ROUTING (PLANT USE ONLY)

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED

DATE BILLED

PARTIAL COMPLETE

INVOICE TO
ARMSTRONG CORK CO
BLDG MATERIALS OPERATIONS
1A DEPT LIBERTY ST
LANCASTER PENNSYLVANIA

TAG

CAR SIZE

CONSOLIDATE FOR SHIPPING

REMIT TO
OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS	SHIPPING TERMS	PPD
1%-10th Prox Net 30th Prox		

ROUTING/DEL. CARRIER
RAIL

TX EX X PRICING INFO
INIP4-D4- LESS 5 PCT DATED 5/1 F

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	-15 LESS 5 PCT FOR BLOCK ATTN AL ADAMS SHIP IN 6 DAYS							
	KAYLO BLOCK INSUL							
01	-1 X 6 X 36 ✓		41H00133					
02	-2 X 12 X 36 ✓		41H00370					
04	-2-1/2 X 12 X 36		41H00451					
05	-3 X 12 X 36 ✓		41H00567					
06	-3-1/2 X 6 X 36 ✓		41H00613					
	KAYLO P/C							
07	-1/2 X 1		41D21183					
08	-1 X 1		41D21027					

14

INVOICE CM 9196 11/22

OC-41-3905E-R7

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO 1, OHIO

OC ORDER NO. V14817 | PLANT | SHEET | REQT. DATE | PROM DATE | S

CUST. CARD NO. | CC | ST & CO | DIV | BR | SA | % | BR | SA | % | BR | SA | %

CRX | DATE ENTERED | NO. OF INV SN | CUST. ORDER NO. & DATE

OUR B/L NO. 4...7 3855 B103-12557

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Cooper South

DATE SHIPPED 6/30

DATE BILLED 7/1

PARTIAL ✓ COMPLETE

2093037

SHIP TO

INVOICE TO ARMSTRONG CORK CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS | SHIPPING TERMS | PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO P/C							
17	10 X 1-1/2		41B21842		1.65 13/5			
18	11 X 1-1/2		41B21877		1.75 13/5	67	201	290.72
19	13 X 1-1/2		41E01667		2.10 13/5	8	64	116.93
20	1 X 2		41B21060		.85 13/5			
21	1-1/2 X 2		41B21176		.95 13/5			
22	2 X 2		41B21249		1.00 13/5			
23	5 X 2		41B21648		1.55 13/5			
24	6 X 2		41B21699		1.70 13/5			

INVOICE

OC-41-3905E-P7

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION TOLEDO 1, OHIO

41 B10362557

OCF ORDER NO. V14817- | PLANT | SET | REQT. DATE | PROM DATE | S

CUST. CARD NO. | CC | ST & CO | DIV | BR | SA | % | BR | SA | % | BR | SA | %

CRX | DATE ENTERED | NO. OF INV SN | CUST. ORDER NO. & DATE

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA 6/39

DATE SHIPPED 7/1

DATE BILLED ✓

PARTIAL COMPLETE

2093038

SHIP TO

INVOICE TO

ARMSTRONG CORK CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS | SHIPPING TERMS | PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

REMIT TO

OWENS-CORNING FIBERGLAS CORP.

(at NEAREST Post Office Box)

P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO P/C							
25	-7 X 2		41B21737-		1.85 13/5			
26	-16 X 2		41E00229-		3.30 13/5			
27	-20 X 2		41E00431		4.00 13/5			
28	-1 X 2-1/2		41B21087-		1.10 13/5	8	216	196.38
29	-2 X 2-1/2		41B21265-		1.25 13/5			604.03
30	-3 X 2-1/2		41B21427-		1.50 13/5			
31	-4 X 2-1/2		41B21559-		1.80 13/5			
32	-5 X 2-1/2		41B21656-		2.10 13/5			
14								

INVOICE

OC-41-3905E-R7

TOLEDO ACCOUNTING INVOICE

FIBERGLAS INV RC4W

OWENS-CORNING FIBERGLAS CORPORATION TOLEDO 1, OHIO

OUR B/L NO.

INVOICE NO. B103-62680

CAR INIT. & NO.

GROSS WEIGHT 10.09

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED

DATE BILLED

PARTIAL COMPLETE

OCF ORDER NO.	PLANT	SET	REQT. DATE	PROM DATE	S
V14817	03-BER	INS75	05275	06005	I

CUST. CARD NO.	CC	ST & CO	DIV	BR	%	BR	SA	%	BR	SA	%
M11264	99	33167	61	10							

CRX	DATE	NO. OF	CUST. ORDER NO. & DATE
510	05215	8-1	

SHIP TO
UNION CARBIDE PLASTICS
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATERIALS OPERATIONS
1A DEPT LIBERTY ST
LANCASTER PENNSYLVANIA

TAG

FOR RESEND INFO. '65 MAY 25 AM 10:09
RESEND/SC REQT 5/25

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

REMIT TO
OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS	SHIPPING TERMS	PPD
15-10th Prox Net 30th Prox		

ROUTING/DEL. CARRIER
RAIL

TX EX | PRICING INFO
X IN1P4-D4- LESS 5 PCT DATED 5/1 FO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	-15 LESS 5 PCT FOR BLOCK ATTN AL ADAMS SHIP IN 6 DAYS							
	KAYLO BLOCK INSUL							
01	-1 X 6 X 36 ✓		41H00133-					
02	-2 X 12 X 36		41H00370-					
04	-2-1/2 X 12 X 36		41H00451-					
05	-3 X 12 X 36 ✓		41H00567-					
06	-3-1/2 X 6 X 36 ✓		41H00813-					
	KAYLO P/C							
07	-1/2 X 1		41D21183-					
08	-1 X 1		41D21027-					

INVOICE

OC-41-3905E-B7

TOLEDO ACCOUNTING INVOICE

FIBERGLAS

INVOICE

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO 1, OHIO

OUR B/L NO. B103-62480

OCF ORDER NO.	PLANT	SHEET	REQT. DATE	PROM DATE	S
V14817-					

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE

SHIP TO / INVOICE TO / TAG

ARMSTRONG CORK CO

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT Berlin

SHIPPED FROM Clarksville

SHIPPED VIA 7/9

DATE SHIPPED 7/12

DATE BILLED

PARTIAL ____ COMPLETE ____

0352537

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO P/C							
25	7 X 2		41B21737-		1.85 13/5			
26	16 X 2		41B00229-		3.30 13/5			
27	20 X 2		41B00431		4.00 13/5			
28	1 X 2-1/2		41B21087-		1.10 13/5			
29	2 X 2-1/2		41B21265-		1.25 13/5			
30	3 X 2-1/2		41B21427-		1.50 13/5			
31	4 X 2-1/2		41B21559-		1.80 13/5	16	192	285.64
32	5 X 2-1/2		41B21656-		2.10 13/5			
14								

INVOICE

OC-41-3905E-R7

TOLEDO ACCOUNTING INVOICE

FIBERGLAS

INVOICE

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO 1, OHIO

1002 FC BY RCA0

DEP ORDER NO.	PLANT	ET	REQT. DATE	PROM DATE	S
V15102-03-BER--	IN675-07085-07005-1				

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M11264-99-33167-61-10-08-												

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE
5	10-07085-3-1-		117237-9

OUR INV. NO. B103-62879

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin Ohio & Helms

SHIPPED VIA

DATE SHIPPED 7/21

DATE BILLED 7/22

PARTIAL ____ COMPLETE ✓

2093643

SHIP TO
UNION CARBIDE PLASTICS
MARIETTA OHIO
WASHINGTON CTY

INVOICE TO
ARMSTRONG CORK CO
BLDG MATL OPERATIONS
IA DEPT LIBER
TY ST
LANCASTER PENNSYLVANIA

TAG

FOR RESEND INFO. '65 J

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS	SHIPPING TERMS	PPD
1%-10th Prox Net 30th Prox		

ROUTING/DEL. CARRIER

TX EX	PRICING INFO
	IRK

ITEM	PRODUCT DESCRIPTION	PRODUCT CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
X	INI P-4 LESS 5 PCT DID 5/1/64						
	ATTN AL ADAM RUSH NEED TO COM-PLETE JOB FOR ORDER V14817						
	KAYLO P/C						
01	4 X 2-1/2	41B21559-		1.80 5	21	252	430.92
02	8 X 1-1/2	41B21753-		1.35 5	24	204	261.63
							692.55

INVOICE

HT-450
135-7/8/65 DJM

692.5

OC-41-3905E-R7

TOLEDO ACCOUNTING INVOICE

FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO 1, OHIO

INV
2001 FC BY RC40

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM DATE	S
V14817	03-BER	IN675	05275	06005	I

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M11264	99	33167	61	10	83							

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE
510	05215	3-1	

SHIP TO
UNION CARBIDE PLASTICS
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATERIALS OPERATIONS
1A DEPT LIBERTY ST
LANCASTER PENNSYLVANIA

TAG

FOR RESEND INFO. '65 MAY
RESEND/SC REQT 5/25

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS: 1%-10th Prox Net 30th Prox

SHIPPING TERMS: PPD

ROUTING/DEL. CARRIER: RAIL

TX EX PRICING INFO: X IN1P4-D4- LESS 5 PCT DATED 5/1 FOR PIPE-IN1P1[illegible]

Our Nos. 7405 7405
0103 6216
INVOICE NO.
CAR INIT. & NO.
GROSS WEIGHT
SHIPPED FROM Berlin
SHIPPED VIA Cooper Jarrett
DATE SHIPPED 5/28
DATE BILLED 6/2
PARTIAL ____ COMPLETE ✓

2092190

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y., N. Y. 10008
P.O. Box 612, Pittsburgh, Pa. 15230
P.O. Box 2213, Old Post Office, Chicago, Ill. 60690
P.O. Box 141, Kansas City, Mo. 64141
P.O. Box 6403, Dallas, Texas 75222

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	-15 LESS 5 PCT FOR BLOCK ATTN AL ADAMS SHIP IN 6 DAYS							
	KAYLO BLOCK INSUL							
01	-1 X 6 X 36 ✓		41H00133		.30 27/5	13	702	146.05
02	-2 X 12 X 36 ✓		41H00370		.60 27/5			
04	-2-1/2 X 12 X 36		41H00451		.75 27/5			
05	-3 X 12 X 36 ✓		41H00567		.90m 27/5	21	378	235.93
06	-3-1/2 X 6 X 36 ✓		41H00613		1.05 27/5	15	225	163.84
	KAYLO P/C							
07	-1/2 X 1		41D21183		.22 13/5	34	3060	156.40
08	-1 X 1		41D21027		.27 13/5	12	1080	241.01
14								

ADD LESS FREIGHT 78.14

PROD. GROUP	AMOUNT	CLASS
90	122.20	11

ON-1

OC-41-3905E-86 TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INV**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO 1, OHIO

For 30. 245 B103-62126

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM DATE	$
V14817					

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE

SHIP TO

INVOICE TO

ARMSTRONG CORK CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 5/28 6/2

DATE BILLED ✓

PARTIAL ____ COMPLETE ____

1612607

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y., N. Y. 10008
P.O. Box 612, Pittsburgh, Pa. 15230
P.O. Box 2213, Old Post Office, Chicago, Ill. 60690
P.O. Box 141, Kansas City, Mo. 64141
P.O. Box 6433, Dallas, Texas 75222

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO P/C							
09	1-1/2 X 1-1/2		41B21141		.60 13/5	30	1440	714.10
10	2 X 1-1/2		41B20072		.64 13/5			
11	2-1/2 X 1-1/2		41B21311		.70 13/5			
12	3 X 1-1/2		41B21397		.76 13/5			
13	4 X 1-1/2		41B21524		.88 13/5			
14	3-1/2 X 1-1/2		41B21478		.82 13/5			
15	7 X 1-1/2		41B21729		1.20 13/5			
16	8 X 1-1/2		41B21753		1.35 13/5			

ON-1

OC-41-3905E-R6

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INV** OWENS-CORNING **FIBERGLAS** CORPORATION TOLEDO 1, OHIO

4-55 OWENS 65

0103-62126

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM DATE	S
V14817					

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE

SHIP TO

INVOICE TO

ARMSTRONG CORK CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 5/28

DATE BILLED 6/2

PARTIAL COMPLETE

2612607

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
[at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y., N. Y. 10008
P.O. Box 612, Pittsburgh, Pa. 15230
P.O. Box 2213, Old Post Office, Chicago, Ill. 60690
P.O. Box 141, Kansas City, Mo. 64141
P.O. Box 6433, Dallas, Texas 75222

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY TYPED - BILLING UNIT		AMOUNT
	KAYLO P/C					12,000	C/C 1.5# - 320.16	3760.03
25	7 X 2		41B21737		1.85 13/5	20	120	183,48
26	16 X 2		41B00229		3.30 13/5	9	54	147,28
27	20 X 2		41B [illegible]		4.00 13/5	13	52	171,91
28	1 X 2-1/2		41B21087		1.10 13/5	2	54	49,09
29	2 X 2-1/2		41B21265		1.25 13/5	15	270	278,94
30	3 X 2-1/2		41B21427		1.50 13/5	42	504	624,83
31	4 X 2-1/2		41B21559		1.80 13/5			
32	5 X 2-1/2		41B21656		2.10 13/5	12	72	124,97
14						See	Above:	3637.83

ON-1

OC-41-3905E-R6

TOLEDO ACCOUNTING INVOICE

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO 1, OHIO

OCF ORDER NO. V14817-03-BER | PLANT | MARKET IN675 | REQT. DATE 05275 | FROM DATE 06005 | SL 1

CUST. CARD NO. M11264-99-33167-61-10 | ST & CO. | DIV | BR | SA | % | BR | SA | % | BR | SA | %

CRX 510-05265 | DATE | NO. OF | CUST. ORDER NO. & DATE

O. | OUR B/L NO.

INVOICE NO. B103-620099

CAR INIT. & NO.

Gross Wgt.

'65 MAY 25 A 10:09

SHIP TO
UNION CARBIDE PLASTICS
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATERIALS OPERATIONS
1A DEPT LIBERTY ST
LANCASTER PENNSYLVANIA

TAG

FOR RESEND INFO.
RESEND/SC REQT 5/25

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED

DATE BILLED

PARTIAL ____ COMPLETE ____

PAYMENT TERMS: 1% 10th Prox Net 30th Prox

SHIPPING TERMS | PPD

ROUTING/DEL. CARRIER: RAIL

TX EX | PRICING INFO: X IN1P4-D4- LESS 5 PCT DATED 5/1 FO

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y., N. Y. 10008
P.O. Box 612, Pittsburgh, Pa. 15230
P.O. Box 2213, Old Post Office, Chicago, Ill. 60690
P.O. Box 141, Kansas City, Mo. 64141
P.O. Box 6433, Dallas, Texas 75222

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	-15 LESS 5 PCT FOR BLOCK ATTN AL ADAMS SHIP IN 6 DAYS							
	KAYLO BLOCK INSUL							
01	-1 X 6 X 36 ✓		41H00133					
02	-2 X 12 X 36 ✓		41H00370					
04	-2-1/2 X 12 X 36		41H00451					
05	-3 X 12 X 36 ✓		41H00567					
06	-3-1/2 X 6 X 36 ✓		41H00613					
	KAYLO P/C							
07	-1/2 X 1		41D21183					
08	-1 X 1		41D21027					

14

ON-1

INVOICE

OC-41-3905E-R6

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION TOLEDO 1, OHIO

4 07 2465

B103-62699

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM DATE	S
V14817					

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%

CRX	DATE ENTERED	NO. OF INV SH	CUST. ORDER NO. & DATE

SHIP TO

INVOICE TO

ARMSTRONG CORK CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin Cooper Jarrett

SHIPPED VIA

DATE SHIPPED 5/28

DATE BILLED 6/1

PARTIAL COMPLETE

2212602

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y., N. Y. 10008
P.O. Box 612, Pittsburgh, Pa. 15230
P.O. Box 2213, Old Post Office, Chicago, Ill. 60690
P.O. Box 141, Kansas City, Mo. 64141
P.O. Box 6433, Dallas, Texas 75222

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO P/C							
09	1-1/2 X 1-1/2		41B21141		.60 13/5			
10	2 X 1-1/2		41B20072		.64 13/5	43	1548	818.83
11	2-1/2 X 1-1/2		41B21311		.70 13/5			
12	3 X 1-1/2		41B21397		.76 13/5			
13	4 X 1-1/2		41B21524		.88 13/5			
14	3-1/2 X 1-1/2		41B21478		.82 13/5			
15	7 X 1-1/2		41B21729		1.80 13/5			
16	8 X 1-1/2		41B21753		1.35 13/5			

ON-1

OC-41-3905E-R6

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO 1, OHIO

B103-62099

OFF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM DATE	$
V1481					

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE

SHIP TO / INVOICE TO / TAG

ARMSTRONG CORK CO

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA 5128

DATE SHIPPED 6/1

DATE BILLED ✓

PARTIAL ____ COMPLETE ____

2326207

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y., N. Y. 10008
P.O. Box 612, Pittsburgh, Pa. 15230
P.O. Box 2213, Old Post Office, Chicago, Ill. 60690
P.O. Box 141, Kansas City, Mo. 64141
P.O. Box 6433, Dallas, Texas 75222

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO P/C							
17	17-10 X 1-1/2		41B21842		1.65 13/5	23	138	188.19
18	18-11 X 1-1/2		41B21877		1.75 13/5	100	300	433.91
19	19-13 X 1-1/2		41E01667		13/5			
20	20-1 X 2		41B21060		.85 13/5	12	432	303.49
21	21-1-1/2 X 2		41B21176		.95 13/5	14	378	296.80
22	22-2 X 2		41B21249		1.00 13/5	8	216	178.52
23	23-5 X 2		41B21648		1.55 13/5	39	468	599.54
24	24-6 X 2		41B21699		1.70 13/5	20	120	168.61
								2987.89

ON-1

OC-41-3905E-R6

TOLEDO ACCOUNTING INVOICE

OWENS-CORNING

FIBERGLAS CORPORATION

TOLEDO 1, OHIO

PLANT	DATE ENTERED	CRX. NO.	NO. OF INV.	NO. OF SH.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR S/L NO.	O. C. ORDER NO.
Cleveland Berlin	3/10/54	620	3		54655	2/3	985	15-7026

DEL. CARRIER

ROUTING LCL

INVOICE NO. B3-4168

CAR INIT. & NO. PRR-603439

GROSS WEIGHT 1002

SHIPPED FROM Berlin, N.J.

SHIPPED VIA LCL

DATE SHIPPED 5-10-54

PARTIAL ✓ COMPLETE

SHIP TO
City Asbestos Co.
c/o Kaighin & Hughes Inc.
Electro Metallurgical Co.
Div of Union Carbide & Carbon Corp.
Marietta, Ohio
(Electrolytic Manganese Unit Bldg. #55)

F. O. B. SHIPPING POINT

PREPAID PA

INVOICE TO
City Asbestos Co.
2401 Superior Ave., West
Cleveland, Ohio

TERMS 1% 10th prox net 30th prox

RENEGOTIABLE _____ DEFENSE _____

INSTR. AG 33167-14651-~~See below-83-15-08-50~~ 18-10-50 Lee Bebow

DESCRIPTION	QUANTITY ORDERED: ORDERING QUANTITY		BILLING UNITS	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED: PKGS.	PCS. / WT. L. T.	PIECES	BILLING UNITS	AMOUNT
R2010B01 2" x 1"	60	5	300	.36	16	F77A08-4	5	69		300	90.72
	6	1	6	.36	16	F77A08-4	1	6		6	1.81
R1410B01 1-1/2" x 1"	72	1	72	.33	16	F77A06-4	1	72		72	19.96
	51	1	51	.33	16	F77A06-4		51		51	14.14
R1210B01 1-1/4" x 1"	90	2	180	.30	16	F77A05-4	2	90		180	45.36
R1010B01 1" x 1"	90	5	450	.27	16	F77A04					
	57	1	57	.27	16	F77A04-4	1	57		57	12.93
10B01 3/4" x 1"	144	4	576	.24	16	F77A03-4	1	81		81	16.33
	93	1	93	.24	16	F77A03					
R0410B01 1/2" x 1"	144	4	576	.22	16	F77A02-4	4	84		588	108.66
	66	1	66	.22	16	F77A02-4		54		54	9.98
											319.89

M3/12

2008256

0.0. 8443 B

TOLEDO ACCOUNTING INVOICE

OWENS-CORNING

FIBERGLAS CORPORATION

TOLEDO 1, OHIO

~~2-06-3~~ | BRANCH | PLANT | DATE ENTERED | CRX. NO. | NO. OF SHT. | CUSTOMER ORDER NO. & DATE | TALLY NO. | OUR B/L NO. | O. C. ORDER NO.

Cleveland Berlin 3/10/54 620 3 54655 — 273 — 1046 — 15-7026

DEL. CARRIER — ROUTING LCL

INVOICE NO. B3-4265

CAR INIT. & NO. —

GROSS WEIGHT 330

SHIPPED FROM Berlin, N.J.

SHIPPED VIA LCL

DATE SHIPPED 5-18-54

PARTIAL ✓ COMPLETE

City Asbestos Co.
c/o Kaighin & Hughes Inc.
Electro Metallurgical Co.
Div of Union Carbide & Carbon Corp.
Marietta, Ohio
(Electrolytic Manganese Unit
Bldg. 455)

F. O. B. SHIPPING POINT

PREPAID FA

DICE
'O
City Asbestos Co.
2401 Superior Ave., West
Cleveland, Ohio

TERMS 1% 10th prox net 30th prox

RENEGOTIABLE ____ DEFENSE ____

STR. 33167-14651-~~See below-83-15-08-50~~
LG IN171 ~~14-10-50~~

DESCRIPTION	QUANTITY ORDERED: ORDERING QUANTITY		QUANTITY ORDERED: BILLING UNITS	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED: PKGS.	PCS.	QUANTITY SHIPPED: PIECES	QUANTITY SHIPPED: BILLING UNITS	AMOUNT
R2010B01 2" x 1"	60	5	300	.36	16	F77A08					
	6	1	6	.36	16	F77A08					
R1410B01 1-1/2" x 1"	72	1	72	.33	16	F77A06					
	51	1	51	.33	16	F77A06					
R1210B01 1-1/4" x 1"	90	2	180	.30	16	F77A05					15-0 510 14-10
R1010B01 1" x 1"	90	5	450	.27	16	F77A04	4	5	90	450	102.06
	57	1	57	.27	16	F77A04					
.610B01 ¾" x 1"	144	4	576	.24	16	F77A03					
	93	1	93	.24	16	F77A03					
.0410B01 1/2" x 1"	144	4	576	.22	16	F77A02					
	66	1	66	.22	16	F77A02					

M3/12

O.O. 9443 B

TOLEDO ACCOUNTING INVOICE *2008403*

OWENS-CORNING

FIBERGLAS CORPORATION

TOLEDO 1, OHIO

BRANCH	PLANT	DATE ENTERED	CRX. NO.	NO. OF INV.	NO. OF SH.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR B/L NO.	O. C. ORDER NO.
Cleveland Berlin		3/10/54	620	3		54655	293	1115	15-7026

DEL. CARRIER

ROUTING LCL

INVOICE NO. B3-4313

CAR INIT. & NO. —

GROSS WEIGHT 308

SHIPPED FROM Berlin N.J.

SHIPPED VIA LCL

DATE SHIPPED 5/21

SHIP TO
City Asbestos Co.
c/o Keighin & Hughes Inc.
Electro Metallurgical Co.
Div of Union Carbide & Carbon Corp.
Marietta, Ohio
(Electrolytic Manganese Unit
Bldg. 455)

F. O. B. SHIPPING POINT

PREPAID PA

INVOICE TO
City Asbestos Co.
2401 Superior Ave., West
Cleveland, Ohio

TERMS 1% 10th prox net 30th prox

RENEGOTIABLE ____ DEFENSE ____

PARTIAL ____ COMPLETE ✓

DISTR. 33167-14051-See below-83-15-00-50% ~~14-10-50%~~

DESCRIPTION	QUANTITY ORDERED: ORDERING QUANTITY		QUANTITY ORDERED: BILLING UNITS	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED: PKGS.	PCS./UNIT	PIECES	QUANTITY SHIPPED: BILLING UNITS	AMOUNT	
R201OB01 2" x 1"	60	5	300	.36	16	F77A08						
	6	1	6	.36	16	F77A08						
R1410B01 1-1/2" x 1"	72	1	72	.33	16	F77A06						
	51	1	51	.33	16	F77A06						
R1210B01 1-1/4" x 1"	90	2	180	.30	16	F77A05						
R1010B01 1" x 1"	90	5	450	.27	16	F77A04						59.
	57	1	57	.27	16	F77A04						59.
810B01 3/4" x 1" 11/1/71	144	4	576	.24	16	F77A03	-4	7	84	588	118.54	—
	93	1	93	.24	16	F77A03						
R0410B01 1/2" x 1"	144	4	576	.22	16	F77A02						
	66	1	66	.22	16	F77A02						

83/12

O.O. 8442 B

TOLEDO ACCOUNTING INVOICE *2008473*

OWENS-CORNING
FIBERGLAS CORPORATION
TOLEDO 1, OHIO

BRANCH	PLANT	DATE ENTERED	CRX. NO.	NO. OF INV. / SH.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR S/L NO.	O. C. ORDER NO.
Cinci	Berlin N.J.	2/4/54	620	3	054-924 2/3/54	1771	836	14-4357

1 of 1

SHIP TO: Bakelite Company, Div. Union Carbide & Carbon
Marietta, Ohio
(Route Truck to Riverview, Washington County, Ohio)

INVOICE TO: Allied Services, Inc.
160 Spring St.
Charleston, W. Va.

DEL. CARRIER ROUTING: Motor Frt.

F. O. B. SHIPPING POINT

PREPAID: FA

TERMS

~~1% 10th Prox Net 30th Prox~~

INVOICE NO.

CAR INIT. & NO. B3-3967

GROSS WEIGHT

SHIPPED FROM 30 Berlin, N. J.

SHIPPED VIA

DATE SHIPPED Bozarth To Interstate 4/26/54

PARTIAL _____ COMPLETE ✓

DISTR.

AG 33167-02029-IN171-83-14-08

DESCRIPTION	QUANTITY ORDERED: ORDERING QUANTITY		QUANTITY ORDERED: BILLING UNITS	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED: PKGS.	QUANTITY SHIPPED: PCS. / UNIT	QUANTITY SHIPPED: PIECES	QUANTITY SHIPPED: BILLING UNITS	AMOUNT
R0610 B01 Kaylo Sec. Pipe Ins. 3/4" pipe 1" thick	45	1	LF 45	.24	16	F77A03 -4	1	LF 45		45	9.07

Z007943

1/27/10
O.O. SHIPS

TOLEDO ACCOUNTING INVOICE

V9
08

OWENS-CORNING
FIBERGLAS CORPORATION
TOLEDO 1, OHIO

Cleveland Berlin | 3/10/54 | 020 | 3 | 54055 | 3/ | 1/3 | 616 | 13-7026

SHIP TO
City Asbestos Co.
c/o Kaighin & Hughes Inc.
Electro Metallurgical Co.
Div of Union Carbide & Carbon Corp.
Marietta, Ohio
(Electrolytic Manganese Unit Bldg. #55)

DEL. CARRIER ROUTING: LCL
F. O. B. SHIPPING POINT: FA
PREPAID

VOICE TO
City Asbestos Co.
2401 Superior Ave., West
Cleveland, Ohio
33167-14651 ~~See below~~ ~~33-15-08-50%~~ ~~27-02-50%~~

TERMS: 1% 10th prox net 30th prox
NEGOTIABLE _____ DEFENSE _____

INVOICE NO. B3-3725
CAR INIT. & NO. —
GROSS WEIGHT 538
SHIPPED FROM Berlin, N.J
SHIPPED VIA LCL
DATE SHIPPED 4-6-54
PARTIAL _____ COMPLETE ✓

DISTR. TAG /N17/ See Below

ITEM	DESCRIPTION	QUANTITY ORDERED: ORDERING QUANTITY		BILLING UNITS	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED: PKGS.	PCS. PER PKG.	PIECES	BILLING UNITS	AMOUNT	
	T1030AC0 ~~Kaylo Pipe Ins. (IN171)~~												
1	10 x 3"	5	12	60	3.65	16	F77V20						
	S8014B00												
2	8" x 1-1/2"	6	42	252	1.35	16	F77K18						
		3	1	3	1.35	16	F77K18						
	S6014B00												
3	6" x 1-1/2"	12	65	780	1.10	16	F77K16						
		6	1	6	1.10	16	F77K16						
	S4010B01												
4	4" x 1"	27	7	189	.60	16	F77A13					15-08	748
		15	1	15	.60	16	F77A13					27-02	748
	S3010B01												
	3" x 1"	36	11	396	.45	16	F77A11 -4	11	36		396	149.69	
		12	1	12	.45	16	F77A11 -4	1	12		12	4.54	
	S2410B01											154.23	
5	2-1/2" x 1"	48	12	576	.40	16	F77A10					15-08	22
		30	1	30	.40	16	F77A10					27-02	22
	M3/12											F1	

O.C. 8468 B

TOLEDO ACCOUNTING INVOICE *Z007558*

V2

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OWENS-CORNING
FIBERGLAS CORPORATION
TOLEDO 1, OHIO

BRANCH	PLANT	DATE ENTERED	CRX. NO.	NO. OF INV.	NO. OF SH.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR B/L NO.	O. C. ORDER NO.
Cleveland	Berlin	3/10/54	620	3		54655 3/	193	518	15-7026

SHIP TO
City Asbestos Co.
c/o Kaighin & Hughes Inc.
Electro Metallurgical Co.
Div of Union Carbide & Carbon Corp.
Marietta, Ohio
(Electrolytic Manganese Unit Bldg. #55)

DEL. CARRIER
ROUTING LCL
F. O. B. SHIPPING POINT
PREPAID PA

INVOICE NO. B3-3625
CAR INIT. & NO. —
GROSS WEIGHT 4495
SHIPPED FROM Berlin N.J.
SHIPPED VIA LCL
DATE SHIPPED 3/29
PARTIAL ✓ COMPLETE

INVOICE TO
City Asbestos Co.
2401 Superior Ave., West
Cleveland, Ohio

TERMS 1% 10th prox net 30th prox
RENEGOTIABLE _____ DEFENSE _____

DISTR. CODE 33167-1401-See below-33-15-~~08-50%~~ 29-02-50%

M	DESCRIPTION	QUANTITY ORDERED: ORDERING QUANTITY		QUANTITY ORDERED: BILLING UNITS	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED: PKGS.	QUANTITY SHIPPED: PCS. / SQ.FT.	QUANTITY SHIPPED: PIECES	QUANTITY SHIPPED: BILLING UNITS	AMOUNT
	T1030A00			LF					LF			
	Kaylo Pipe Ins. (IN171)											
1	10" x 3"	5	12	60	3.65	16	F77V20 -1	12	5		60	183.96
	S8014B00											
2	8" x 1-1/2"	6	42	252	1.35	16	F77K18 -4	1	3		3	3.40
		3	1	3	1.35	16	F77K18 -4	42	6		252	285.77
	S6014B00											
3	6" x 1-1/2"	12	65	780	1.10	16	F77K16					
		6	1	6	1.10	16	F77K16					
	S4010B01											
4	4" x 1"	27	7	189	.60	16	F77A13 -4	7	27		189	95.26
		15	1	15	.60	16	F77A13 -4		15		15	7.56
	3010B01											
7	3" x 1"	36	11	396	.45	16	F77A11				132	
		12	1	12	.45	16	F77A11				#6 103	
											5 15 15 6	
	S2410B01											
9	2-1/2" x 1"	48	12	576	.40	16	F77A10 -4	12	48		276	92.71
		30	1	30	.40	16	F77A10 -4	1	30		30	10.08

M3/12

Z007344

O.C. 3442 B

TOLEDO ACCOUNTING INVOICE

OWENS-CORNING
FIBERGLAS CORPORATION
TOLEDO 1, OHIO

BRANCH	PLANT	DATE ENTERED	CRX. NO.	NO. OF INV.	NO. OF SH.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR B/L NO.	O. C. ORDER NO.
3	Cleveland	Berlin 3/10/54	620	3		54655	393	518	15-7026

SHIP TO
City Asbestos Co.
c/o Kaighin & Hughes Inc.
Electro Metallurgical Co.
Div. of Union Carbide & Carbon Corp.
Marietta, Ohio
(Electrolytic Manganese Unit
Bldg. #55)

INVOICE TO
City Asbestos Co.
2401 Superior Ave., West
Cleveland, Ohio

DEL. CARRIER
ROUTING LCL
F. O. B. SHIPPING POINT
PREPAID PA
TERMS 1% 10th prox net 30th prox
RENEGOTIABLE _____ DEFENSE _____

INVOICE NO. B3-3625
CAR INIT. & NO. —
GROSS WEIGHT 4495
SHIPPED FROM Berlin N.J.
SHIPPED VIA LCL
DATE SHIPPED 3/29
PARTIAL ✓ COMPLETE _____

DISTR.
TAG 33167-14651-See below-~~83-15-08-56~~

ITEM	DESCRIPTION	ORDERED ORDERING QUANTITY		ORDERED BILLING UNITS	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED PKGS.	PCS.	PIECES	BILLING UNITS	AMOUNT
	B2012A00 Kaylo Block (IN174)			SF					SF			
3	2" x 6" x 36"	27	25	675	.60	26	H70L06 -1	25	27		675	299.70
		3	1	3	.60	26	H70L06 -1		3		3	1.33
												979.80

4.29.94

M3/12

O.C. 8443 B

TOLEDO ACCOUNTING INVOICE *Z007345*

OWENS-CORNING

FIBERGLAS CORPORATION

TOLEDO 1, OHIO

1 [illegible]	PLANT	DATE ENTERED	CRX. NO.	NO. OF INV. / SH.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR S/A NO.	O. C. ORDER NO.
	Cleveland Berlin 3/10/54	G20	3	54655	3/	1/3	669	15-7026

DEL. CARRIER

ROUTING LCL

INVOICE NO. B3-3802

CAR INIT. & NO. —

GROSS WEIGHT 2688

SHIPPED FROM Berlin, N.J.

SHIPPED VIA LCL

DATE SHIPPED 4-13-54

SHIP TO
City Asbestos Co.
c/o Kaighin & Hughes Inc.
Electro Metallurgical Co.
Div of Union Carbide & Carbon Corp.
Marietta, Ohio
(Electrolytic Manganese Unit Bldg. #55)

F. O. B. SHIPPING POINT

PREPAID FA

INVOICE TO
City Asbestos Co.
2401 Superior Ave., West
Cleveland, Ohio

TERMS 1% 10th prox net 30th prox

RENEGOTIABLE _____ DEFENSE _____

PARTIAL ✓ COMPLETE _____

DISTR. TAG 33167-14651-~~See below~~-83-15-08-50% ~~27-02-50%~~ See Below
IN171

LN	DESCRIPTION	QUANTITY ORDERED: ORDERING QUANTITY		QUANTITY ORDERED: BILLING UNITS	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED: PKGS.	PCS.	PIECES	QUANTITY SHIPPED: BILLING UNITS	AMOUNT	
	T1030A00			LF									
	Kaylo Pipe Ins. (IN171)												
1	10" x 3"	5	12	60	3.65	16	F77V2C						
	S8014B00												
2	8" x 1-1/2"	6	42	252	1.35	16	F77K1E					15-08	277
		3	1	3	1.35	16	F77K1E					27-02	277
	S6014B00												
3	6" x 1-1/2"	12	65	780	1.10	16	F77K1E-4	1	6		780	5.54	
		6	1	6	1.10	16	F77K1E-4	65	12			~~726.72~~ 726.26	
	S4010B01												
4	4" x 1"	27	7	189	.60	16	F77A1[illegible]					15-08	360.36
		15	1	15	.60	16	F77A1[illegible]					27-02	360.36
	S3010B01												
5	3" x 1"	36	11	396	.45	16	F77A11						
		12	1	12	.45	16	F77A11						
	S2410B01												
6	2-1/2" x 1"	48	12	576	.40	16	F77A1[illegible]						
		30	1	30	.40	16	F77A1[illegible]						

M3/12

P2

O.O. 8461 B

TOLEDO ACCOUNTING INVOICE

2007693

1 of 1

OWENS-CORNING
FIBERGLAS CORPORATION
TOLEDO 1, OHIO

BRANCH	PLANT	DATE ENTERED	CRX. NO.	NO. OF INV.	NO. OF SH.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR S/L NO.	O. C. ORDER NO.
Cinci.	Berlin N. J.	2/11/54	620	3		054-949 2/10/54	17!	295	14-4377

SHIP TO
Bakelite Co., Div. Of Union Carbide & Carbon Corp.
Marietta, Ohio
(Route truck to Riverview, Washington, County, Ohio)

INVOICE TO
Allied Services, Inc.
160 Spring St.
Charleston, W. Va.

02029 08

DISTR. 331678[illegible]9-IN171-83-14-[illegible]
AG BG-14287

DEL. CARRIER
ROUTING MOTOR FRT. LTL
F. O. B. SHIPPING POINT FA PREPAID
TERMS 1%10th prox net 30thprox.
RENEGOTIABLE _____ DEFENSE _____

INVOICE NO. B3-3279
CAR INIT. & NO. T-158
GROSS WEIGHT 350
SHIPPED FROM Berlin, N. J.
SHIPPED VIA Crsd 7. Interstate Truck Se
DATE SHIPPED 3-3-54
PARTIAL _____ COMPLETE ✓

	DESCRIPTION	QUANTITY ORDERED: ORDERING QUANTITY		QUANTITY ORDERED: BILLING UNITS	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED: PKGS.	QUANTITY SHIPPED: PCS. PER UNIT	QUANTITY SHIPPED: PIECES	QUANTITY SHIPPED: BILLING UNITS	AMOUNT
1	S5010 BOI 1 Kaylo Sec. Pipe Ins. 5" pipe 1" thick	18	10	LF 180	.70		16 F77A15-4	10	18		180	105.84

R2/17

Z006606

O. 3442 B

TOLEDO ACCOUNTING INVOICE

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO 1, OHIO

OCE ORDER NO. B22721-03-BER | PLANT No. 6 | ST | REQ'D DATE 11292 | FROM DATE 12212-0

CUST CARD NO. M10128-99-33187-6 | CC | ST | CP | DLV | DS 10 | 09 | 75 | 28 | 03 | SA 25 | % | BR | SA | %

CAT 510-11202 | DATE 6 | NO. OF TNE SN 2 | CUST ORDER NO. & DATE 117085-26 BALT/CHARL 11-19

SHIP TO
ARMSTRONG C & S CORP
C/O UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE 96-H

CONSOLIDATE FOR SHIPPING B22722

PAYMENT TERMS 1% 10th.prox. net 30th.prox. | SHIPPING TERMS | PPD X

ROUTING/DEL. CARRIER TRUCK

X TX EX | PRICING INFO WPR IN6.W32 APPLIES CL PRICING APPLIES

11/2 — OUR INV. NO. 1-12 B103-18801

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Clend C/o Helms

DATE SHIPPED 11/27

DATE BILLED 11-30-62

PARTIAL ____ COMPLETE ✓

REMIT TO
OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8,
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90,
P.O. Box 141, Kansas City 41, Mo.

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	SHIPMENTS OF ANY PARTIALS RUSH ACCEPTABLE MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK TRK DELY ACCEPTED ONLY 8 TO 3 MON THRU FRI S/N TO ADDR BELOW AND AC&S 114 SOUTH ST BALT MD							
01	PIPE CVG, S/C, N/B 5 X 1		41B21613-		.665 22.5	17	306	157.70
02	1-1/2 X 1		41D21019-		.313 22.5			
03	2 X 1-1/2		41B20072-		.608 22.5	17	612	288.38
	SOLD TO ARMSTRONG CONTR & SPLY 325 TENTH ST DUNBAR WEST VIRGINIA							

moving DM 12/10

FRT CHT 7314 — CLASS 4 — 516T

ON-1

OC-41-3905E-R5 TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO 1, OHIO

INVOICE NO. B103-18501

OCF ORDER NO.	PLANT		REQT. DATE	PROM DATE	S
B22721	BERLIN	IM676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
H10128	99	33167	61	10	09	75	28	03	25			

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE
			117035

SHIP TO
ARMSTRONG C & S CORP
% UNION CARBIDE PLASTICS C O
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS. OPERATION
1A DPET LIBERTY STREET
LANCASTER, PENNA.

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 11/27

DATE BILLED

PARTIAL ____ COMPLETE ✓

PAYMENT TERMS	SHIPPING TERMS	PPD
1% 10th, prox. net 30th, prox.		X

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

REMIT TO

OWENS-CORNING FIBERGLAS C
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90,
P.O. Box 141, Kansas City 41, Mo.

505190274

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
04	PIPE CVG, S/C, N/B 5 X 2		41B21648-		1.47 22.5	9	108	123.04
05	B X 2 MT-1675		41B21761-		1.28 22.5	13	78	77.38 / 646.50
	JN230					addnl chg		
						LTL @	3.10 .. 93.60	
						C/L @	1.39 .. 41.92	51.58 / 698.08

1021-5980 1/r

ON-1

OC-41-3905E-R5

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

TALL 17455 — OUR P.O. NO. 1742

INVOICE NO. B103-48867

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin, NJ.

SHIPPED VIA Interstate

DATE SHIPPED 11/30/62

PARTIAL _____ COMPLETE ✓

PLANT | MARKET | REQT. DATE | PROM. DATE | $

CUST. NO. 66 | SO | DIV. & SO | LOT | BR | SA | % | BR | SA | % | BR | SA | %

DATE ENTERED | INV SN | RELEASE | CUST ORDER NO. & DATE

5 10-11132-4-2- 117085-24 BALT/CHARL 11-9

ROUTING (PLANT USE ONLY)

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNSYLVANIA

TAG

CAR SIZE 96-H

REMIT TO

OWENS-CORNING FIBERGLAS COR
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

PAYMENT TERMS: 1% 10th prox. net 30th prox.

SHIPPING TERMS | PPD: X

ROUTING/DEL. CARRIER: TRUCK

CONSOLIDATE FOR SHIPPING: B22687

PRICING INFO: WPB INC W32 APPLIES TAX EXEMPT C1

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	$	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
			CTNS	F/C	LF							
	TRK DELY ACCEPTED ONLY 8 TO 3 MON THRU FRI S/N TO ADDR BELOW AND AC&S 114 SOUTH ST BALT MD MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL ARMSTRONG L-K RIDER A SHIP ANY PARTIALS AS AVAILA-BLE - MATL URGENTLY REQUIRED											
	PIPE CVG, S/C, N/B											
01	3 X 1		56	36	2016			41B21990	.427 22.5			
02	1-1/2 X 1		4	75	300			41B21019	.313 22.5	4	300	72.77
03	2 X 1-1/2		17	36	612			41B20072	.608 22.5			
04	3 X 1-1/2 SOLD TO ARMSTRONG CONTR & SPLY 325 TENTH ST DUNBAR WEST VIRGINIA		4	27	108			41B21397	.722 22.5	4	108	60.43

INVOICE

ON-1

OC-41-3905 E-R4 TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

DATE 4/7/55 — OUR B/L 2082

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	$
B22666	BERLIN	IN676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	10	09	75	28	03	25			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
			117085

INVOICE NO. B103-48867

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin, NJ

SHIPPED VIA

DATE SHIPPED 11/30

PARTIAL _____ COMPLETE ✓

SHIP TO
ARMSTRONG C & S CORP.
% UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS. OPERATIONS
1A DEPT. LIBERTY STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

PAYMENT TERMS	SHIPPING TERMS	PPD
1%10th.prox. net 30th.prox.		X

ROUTING/DEL. CARRIER

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	$	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
			CTNS	F/C	LF							
	PIPE CVG, S/C, N/S											
05	7 X 1-1/2		~~36~~ 17	~~36~~ 6	102			41B21725	1.14 22.5	17	102	90.12
06	3 X 2		6	18	108			41B21419	1.09 22.5			
07	4 X 2		17	12	204			41B21532	1.28 22.5			
08	5 X 2 HT-3700		25	12	300			41B21648	1.47 22.5	25 / 50	300	341.78 / 565.10
	JN1045											

INVOICE

ON-1

$

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

OWENS-CORNING

FIBERGLAS CORPORATION

TOLEDO 1, OHIO

BRANCH	PLANT	DATE ENTERED	CRX. NO.	NO. OF INV.	NO. OF SH.	CUSTOMER ORDER NO. & DATE		TALLY NO.	OUR B/L NO.	O. C. ORDER NO.
Pgh.	Berlin	9/14/54	620	3		055-248	9/13/54	1071	2125	10-8106

DEL. CARRIER
ROUTING

INVOICE NO. SS. 10167

CAR INIT. & NO.

GROSS WEIGHT 348

SHIP TO
Electro Metallurgical
Div. of Union Carbide & Carbon Corp.
Marietta, Ohio

F. O. B. SHIPPING POINT
PREPAID F.A.

SHIPPED FROM BERLIN, NEW JERSEY

SHIPPED VIA Cogerth & Interstate

DATE SHIPPED 9-22-54

VOICE TO
Allied Services, Inc.
Spring & Bullitts Streets
Charleston, West Virginia

TERMS
1% 10th prox Net 30th prox
NEGOTIABLE _____ DEFENSE _____

PARTIAL _____ COMPLETE V

DISTR. TAG 33167-02029-IN171-83-10-04
618-45-375

CODE 2

02

ITEM	DESCRIPTION	QUANTITY ORDERED: ORDERING QUANTITY		QUANTITY ORDERED: BILLING UNITS	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED: PKGS.	QUANTITY SHIPPED: PCS. IN PKGS.	QUANTITY SHIPPED: PIECES	QUANTITY SHIPPED: BILLING UNITS	AMOUNT	
	L3L20A00 (IN171) Beveled Lags 32" X 2"	2.841	6	L.F. 17.046	5.90	13	F72L42 -20	6	284		17 ~~17.046~~	87.50 Blue truck penalty .73 F72 03-7314 2 88.23	—

L9/17

Z010165

TOLEDO ACCOUNTING INVOICE

O.O. 8448 B

1 of 1

OWENS-CORNING
FIBERGLAS CORPORATION
TOLEDO 1, OHIO

BRANCH	PLANT	DATE ENTERED	CRX. NO.	NO. OF INV. / SH.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR S/L NO.	O. C. ORDER NO.
Pitts.	03	7/1/53	620	3	053-2379 6/30/53		7305 7304	10-6026

SHIP TO
Bakelite Company
Div. of Union Carbide & Carbon Corp.
Marietta, Ohio

DEL. CARRIER ROUTING: MOTOR FRT.

F. O. B. SHIPPING POINT
PREPAID EA

TERMS: 1%10th prox net 30th prox.
RENEGOTIABLE _____ DEFENSE _____

INVOICE NO. 83-574 7/30
CAR INIT. & NO. —
GROSS WEIGHT 2400
SHIPPED FROM Saywell N.J.
SHIPPED VIA Atlantic Frt Line
DATE SHIPPED 7/14

INVOICE TO
Allied Services, Inc.
Spring & Bullitt Sts.
Charleston, W. Va.

DISTR. TAG 33167-02029-IN171-83-10-03
BG 8083

PARTIAL _____ COMPLETE ✓

N	DESCRIPTION	QUANTITY ORDERED: ORDERING QUANTITY		BILLING UNITS	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED: PKGS.	PCS./UNIT	PIECES	BILLING UNITS	AMOUNT
1	S6030 A00 Kaylo Sec. Pipe Ins. 6" pipe 3" thick	200	50	LF 300	2.70	16	F76V16 001	60	4	200	100 ~~300~~	680.40

P4

O.C. 3483-RJ

TOLEDO ACCOUNTING INVOICE

Z001083

OWENS-CORNING

FIBERGLAS CORPORATION

TOLEDO 1, OHIO

BRANCH	PLANT	DATE ENTERED	CRX NO.	NO. OF SV. / SM.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR B/L NO.	O. C. ORDER NO.
Pitts.	Berlin	6/4/54	560	3	9165 6/3/54	171	1533	10-7538

SHIP TO: Electro Metallurgical Co.
P. O. Box 299
Marietta, Ohio

DEL. CARRIER
ROUTING LCL

F. O. B. SHIPPING POINT

PREPAID PA

TERMS
1% 10th prox net 30th prox
RENEGOTIABLE _____ DEFENSE _____

INVOICE NO. B3-4766
CAR INIT. & NO. PRR- 78551
GROSS WEIGHT 62
SHIPPED FROM Berlin, N.J.
SHIPPED VIA LCL
DATE SHIPPED 7-14-54
PARTIAL _____ COMPLETE ✓

INVOICE TO: Geo. V. Hamilton, Inc.
326 Linden Street
McKees Rocks, Pa.

STR. 33167-33325-IN171-83-10-02
AG Order No. 61840086 Req. No. 5896-A

DESCRIPTION	QUANTITY ORDERED: ORDERING QUANTITY		QUANTITY ORDERED: BILLING UNITS	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED: PKGS.	QUANTITY SHIPPED: PCS. PART	QUANTITY SHIPPED: PIECES	QUANTITY SHIPPED: BILLING UNITS	AMOUNT
R0610B01											
Kaylo Pipe Ins.	84	1	84	.24	16	F77A03-4	1	84		84	14.93
3/4 x 1"	18	1	18	.24	16	F77A03-4	1	18		18	3.63
											20.56

M6/7

Z009192

O.C. 8448 B

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION TOLEDO 1, OHIO

0102/C0840

OCF ORDER NO.	PLANT	ET	REQT. DATE	PROM DATE	S
320279-03-BER--INS77-01283-02063-I					

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
160171-99-46011-61-10-09												

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE
510-01083----			GO 3386 1-7-63

SHIP TO
OHIO VALLEY INSULATING CO INC
%UNION CARBIDE PLASTICS CO
LINE 10 BLDG. 30
MARIETTA, OHIO
ATTN: MR. G.E. HULL

INVOICE TO
EAGLE PICHER CO
INDUS INSUL DEPT
800 AMERICAN BLDG
CINCINNATI 1, OHIO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING 96-H

INVOICE NO. B103-49742

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Clend-Toledo

DATE SHIPPED 2/6/63

DATE BILLED 2/8/63

PARTIAL ____ COMPLETE ✓

REMIT TO
OWENS-CORNING FIBERGLAS
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 1, Ill.
P.O. Box 141, Kansas City 41, Mo.

PAYMENT TERMS	SHIPPING TERMS	PPD
1%-10th Prox Net 30th Prox		

ROUTING/DEL. CARRIER
BEST WAY

TX EX | PRICING INFO
X

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	CUST REQUIRES 4 INV SHIP ALL AVAIL FOR DELY NO LATER THAN 2-4-63 P/C W/WJ 45 JKT							
01	1/2 X 1-1/2		41D33009-		.552 12½	3	123	59.41
02	3/4 X 1-1/2		41D33017-		.588 12½	1	15	7.72
03	1 X 1-1/2		41D33041-		.684 12½	4	174	95.00
04	1-1/2 X 1-1/2		41B33018-		.72 12½	1	27	17.01
05	2 X 1-1/2		41B33034-		.768 12½	2	42	28.22
06	3 X 1-1/2		41B33158-		.912 12½	1	6	4.79
	SOLD TO OHIO VALLEY INSULATING CO INC 823 ADAMS AVE HUNTING , W.VA							

ON-1

OC-41-3905E-R5 TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION TOLEDO 1, OHIO

OCP ORDER NO.	PLANT	ET	REQT. DATE	PROM DATE	S
$20279	-03-BER-BR677-		01283-	02063-	I

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
T60171-	99-	46011-	61-	10-	09-							

CRX	DATE	NO. OF INV SH	CUST. ORDER NO. & DATE
510-	01083-		GO 3386 1-7-63

SHIP TO
OHIO VALLEY INSULATING CO INC
~~UNION CARBIDE PLASTICS CO~~
~~LINE 10 BLDG. 3C~~
MARIETTA, OHIO
ATTN: MR. O.E. HULL

INVOICE TO
EAGLE PICHER
INDUS INSUL DEPT
800 AMERICAN BLDG
CINCINNATI 1, OHIO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS: 1%-10th Prox, net 30th Prox

SHIPPING TERMS: PPD

ROUTING/DEL. CARRIER: BEST WAY

TX EX: X

PRICING INFO

OUR SLIP NO. 7 of 2

INVOICE NO. B103-49742

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 2/6/63

DATE BILLED 2/8/63

PARTIAL ____ COMPLETE ✓

REMIT TO

OWENS-CORNING FIBERGLAS
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago
P.O. Box 141, Kansas City 41, Mo.

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	P/C W/WJ 45 JKT							
07	8 X 2		41B33875-		2.40 12½	10	57	119.70
08	10 X 2		41B33085-		2.88 12½	6	18	45.36
	P/C W/8 OZ CVS JKT							
09	1/2 X 1-1/2		41D25197-		.524 12½	1	27	12.38
10	1 X 1-1/2		41D25081-		.592 12½	3	132	68.38
11	3 X 1-1/2		41B25844-		.866 12½	1	3	2.27
12	10 X 2		41B25562-		2.73 12½	7	21	50.16
								510.40
	MT-645							
	250MH-JACK							
	ON-1				510.41			

OC-41-3905E-R5

TOLEDO ACCOUNTING INVOICE

1 of 1

OWENS-CORNING
FIBERGLAS CORPORATION
TOLEDO 1, OHIO

BRANCH	PLANT	DATE ENTERED	CRX. NO.	NO. OF INV.	NO. OF PKG.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR B/L NO.	O. C. ORDER NO.
Cleve.	03	7/22/53	560	3	1	Phone 7/22/53		7540	15-5676

SHIP TO
Kaighin & Hughes
Elec. Metalurgical Div.
Union Carbide Corp. - Simplex Plant
Marietta, Ohio

INVOICE TO
Asbestos Service Company
100 Rayen Ave.
Youngstown, Ohio

DEL. CARRIER ROUTING

F. O. B. SHIPPING POINT
PREPAID
TERMS
RENEGOTIABLE _____ DEFENSE _____

INVOICE NO. 33-793
CAR INIT. & NO. ____
GROSS WEIGHT 540
SHIPPED FROM Sycamore N J
SHIPPED VIA Chicago Motor
DATE SHIPPED 7-29-31
PARTIAL _____ COMPLETE ✓

DISTR. TAG 33167-05707-IN171-83-15-[redacted]

EM	DESCRIPTION	QUANTITY ORDERED: ORDERING QUANTITY		QUANTITY ORDERED: BILLING UNITS	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED: PKGS.	QUANTITY SHIPPED: PCS./UNIT	QUANTITY SHIPPED: PIECES	QUANTITY SHIPPED: BILLING UNITS	AMOUNT
	S8014 BOO Kaylo Sec. Pipe Ins. 8" pipe 1 1/2" thick	72	18	LF 108	1.35	16	F77K18 001	18	4	72	36 ~~108~~	122.47 ded. 1.22 8-18

P1

R7/23

Z001524

V7

O.C. 2652-H

TOLEDO ACCOUNTING INVOICE

1 of 1

OWENS-CORNING
FIBERGLAS CORPORATION
TOLEDO 1, OHIO

BRANCH	PLANT	DATE ENTERED	CRX. NO.	NO. OF INV.	NO. OF SH.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR B/L NO.	O. C. ORDER NO.
	Pitts. Berlin	7/22/54	620			054-1-801 7/22	1071	1701	10-7812

SHIP TO
Bakelite Division
Union Carbite & Carbon Corp.
Marietta, Ohio

DEL. CARRIER ROUTING: Bozarth of Interstate

F. O. B. SHIPPING POINT

PREPAID FA

TERMS: 1% 10th prox net 30th prox
RENEGOTIABLE _____ DEFENSE _____

INVOICE NO. B3-4909
CAR INIT. & NO. —
GROSS WEIGHT 2467
SHIPPED FROM Berlin, N. J.
SHIPPED VIA Bozarth To Interstate
DATE SHIPPED 7-28-54
PARTIAL _____ COMPLETE ✓

INVOICE TO
Allied Services, Inc.
Spring & Bullitt Sts.
Charleston, West Va.

DISTR. TAG 33167-02029-IN171-83-10-04

ITEM	DESCRIPTION	QUANTITY ORDERED: ORDERING QUANTITY	QUANTITY ORDERED: BILLING UNITS	UNIT PRICE	PRODUCT CODE	QUANTITY SHIPPED: PKGS.	QUANTITY SHIPPED: PCS.	QUANTITY SHIPPED: PIECES	QUANTITY SHIPPED: BILLING UNITS	AMOUNT
	Q3024A00 (IN171) Kaylo Pipe Quad. Seg. 30" x 2-1/2"		LF 51	6.26	H05K70 -1 -1	22 1	2.25 1.5		51	319.26
	Q2420A00 24" x 2" Quad. Seg.		15	4.05	F07W12 -1 -1	3 1	4.5 1.5		15	60.75
	Q2820A00 28" x 2" Quad. Seg.		15	4.64	H05K55 -1 -1	3 —	4.5 1.5		15	69.60
	AU3420A00 34" x 2" Octa. Seg.		72.	5.63	H05K88 -1 -1	19 —	3.75 .75		72	405.36
										854.97

Paid

M7/22

O.C. 3443 B

TOLEDO ACCOUNTING INVOICE

2009425

4/5

OWENS-CORNING
FIBERGLAS CORPORATION
TOLEDO 1, OHIO

PLANT	DATE ENTERED	CRD. NO.	NO. OF SH.	CUSTOMER ORDER NO. & DATE	TALLY NO.	OUR B/L NO.	O. C. ORDER NO.
Pitts. Berlin	7/16/54	620	3	054-1752 7/15	1 of 1	1691	10-7791

SHIP TO: Electro Metallurgical Company
Div. of Union Carbide & Carbon Corp.
Marietta, Ohio

DEL. CARRIER ROUTING: LTL

F. O. B. SHIPPING POINT
PREPAID: PA

INVOICE NO.: B3-4878
CAR INIT. & NO.: —
GROSS WEIGHT: 1202
SHIPPED FROM: Berlin, N. J.
SHIPPED VIA: Strike
DATE SHIPPED: 7-26-54

INVOICE TO: Allied Services, Inc.
Spring & Bullitt Sts.
Charleston, W. Va.

TERMS: 1% 10th prox net 30th prox
RENEGOTIABLE _____ DEFENSE _____

PARTIAL _____ COMPLETE ✓

DISTR. AS: 33167-02029-See Below-83-10-04
Req. D-574004.

DESCRIPTION	QUANTITY ORDERED: ORDERING QUANTITY		QUANTITY ORDERED: BILLING UNITS	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED: PKGS.	QUANTITY SHIPPED: WT. LBS.	QUANTITY SHIPPED: PIECES	QUANTITY SHIPPED: BILLING UNITS	AMOUNT
R0410B01 (IN171) Kaylo Pipe			LF								
1/2" x 1	84	6	504	.22	16	F77A02 -4	7	84		588	108.66
	72	1	72								
R0610B01 3/4" x 1	84	6	504	.24	16	F77A03 -4	7	84		588	118.54
	72	1	72								
R1010B01 1 x 1	90	4	360	.27	16	F77A04 -4	4	90		360	81.65
S8014B00 8" x 1-1/2	6	4	24	1.35	16	F77K18 -4	4	6		24	27.22
14B00 x 1-1/2	3	4	12	1.65	16	F77K20 -4	4	3		12	16.63
B1412A00 (IN174) Kaylo Block			SF								
1-1/2 x 6" x 36	36	1	36	.45	26	H70K06 -1	1	36		36	11.99 PB 364.69

MB/19

O.C. 8412 B

TOLEDO ACCOUNTING INVOICE

2009363

V1

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION TOLEDO 1, OHIO

0 10PP 2540

ORDER NO.	PLANT	SET	REQT. DATE	PROM DATE	S
850205-03-BER-	IN676-	02063-	02063-	0	

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128-	99-	33167-	61-	10-	09-	75-	28-	03-	25			

CRX	DATE ENTERED	NO. OF INV SH	CUST. ORDER NO & DATE
510-	01283-	4-2-	117085-27 BALT/CHARL 1-25

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNSYLVANIA

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS 1%-10th prox. N-30th

SHIPPING TERMS 1

PPD

ROUTING/DEL. CARRIER [redacted] Lk

TX EX X

PRICING INFO WPR IN6.W32

1 O. OUR NO. 92

INVOICE NO. B103-49672

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlyn

SHIPPED VIA Accelerated

DATE SHIPPED 1-31-63

DATE BILLED 2-1

PARTIAL ✓ COMPLETE

REMIT TO

OWENS-CORNING FIBERGLAS [illegible]
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. [illegible] Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago [illegible].
P.O. Box 141, Kansas City 41, Mo.

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	MFG FOR ARMSTRONG CORK CO TO ITS SPEC AND PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK TO RUSH SHIPMENT S/N TO ADDR BELOW & AC&S 114 SOUTH ST BALT MD. DELY ACCEPTED ONLY 8 TO 3 MON THRU FRI.							
	PIPE CVG, S/C, N/B							
01	3/4 X 1		41D21035-		.228 22½	3 LL	270	50.79
	memo 2/13 J Mueller Buffalo N.Y.							
02	1 X 1		41D21027-		.266 22½	5	450	95.04
03	1-1/2 X 1		41D21019-		.313 22½		1793	
04	2 X 1		41B21206-		.342 22½			
	SOLD TO- ARMSTRONG CONTR & SPLY 325 TENTH ST DUNBAR WEST VIRGINIA							

ON-1

OC-41-3905E-R5 TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO 1, OHIO

OCF ORDER NO.	PLANT	REQT. DATE	PROM DATE	S
B50205	03 BER In 076			

CUST. CARD NO.	CC	ST & CO	DIV	DR	SA	%	BR	SA	%
M10128	99	33167	61	10	09	75	25 03	25	

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE
			117085-27

SHIP TO
ARMSTRONG CORK CORP
%UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
1A DEPT LIBERTY ST
LANCASTER, PA

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS: 1%10th Prox Net 30th

SHIPPING TERMS | PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

O. | OUR B/L NO. B103-19672

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED

DATE BILLED ✓

PARTIAL ____ COMPLETE ____

REMIT TO

OWENS-CORNING FIBERGLAS CORP
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago Ill.
P.O. Box 141, Kansas City 41, Mo.

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	PIPE CVG, S/C, N/B							
05	2-1/2 X 1		41B21281-		.380 22½	11	528	165.53
06	3 X 1		41B21990-		.427 22½	14	504	177.55
07	5 X 1-1/2		41B21621-		.95 22½	34	408	319.77
08	6 X 1-1/2		41B21680-		1.04 22½	42	504	432.49
09	7 X 1-1/2 HT-5300 JN110		41B21729-		1.14 22½	100	600	364.30
								1805.41
					268.2			

ON-1

OC-41-3905E-R5

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION TOLEDO 1, OHIO

010PT2840

OCF ORDER NO.	PLANT	JET	REQT. DATE	PROM DATE	S
B50205-03-BER--IN676-02063-02083-0					

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
110128-99-33167-61-10-09-75-28-03-25												

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE
510-01283-4-2-			117085-27 BALT/CHARL 1-23

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNSYLVANIA

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

INVOICE NO. B103-50069

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA

DATE SHIPPED 2/25/63

DATE BILLED 3/1/63

PARTIAL COMPLETE

PAYMENT TERMS	SHIPPING TERMS	PPD
1%-10th prox. N-30th		

ROUTING/DEL. CARRIER

TX EX	PRICING INFO
X	WPR IN6.W32

REMIT TO

OWENS-CORNING FIBERGLAS
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago
P.O. Box 141, Kansas City 41, Mo.

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE #	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	MFG FOR ARMSTRONG CORK CO TO ITS SPEC AND PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK TO RUSH SHIPMENT S/N TO ADDR BELOW & AC&S 114 SOUTH ST BALT MD. DELY ACCEPTED ONLY 8 TO 3 MON THRU FRI.							
	PIPE CVG, S/C, N/B							
01	3/4 X 1		41D21035-		.228 22½			
02	1 X 1		41D21027-		.286 22½			
03	1-1/2 X 1		41D21019-		.313 22½	14	1050	254.70
04	2 X 1		41B21206-		.342 22½	20	1200	318.06
	SOLD TO- ARMSTRONG CONTR & SPLY 325 TENTH ST DUNBAR WEST VIRGINIA					34		572.76

ON-1

OC-41-3905E-R5 TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

OCP ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21745	BERLIN	IN676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	28	03	50	10	08	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
			~~11708-14~~

TAL — OUR B/L NO.

INVOICE NO. 519688 B103-47187 2 of 3

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 8/17

PARTIAL _____ COMPLETE _____

SHIP TO
ARMSTRONG C & S CORP.
% UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
1A DEPT. LIBERTY STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

PAYMENT TERMS: ~~1% 10th prox. net 30th prox.~~ X

SHIPPING TERMS

PPD

ROUTING/DEL. CARRIER

REMIT TO

OWENS-CORNING FIBERGLAS CO
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

Z064605

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
			CTNS	F/C	LF							
05	K-20 BLOCKS 4 X 6 X 36		149	13.5	2011.5			41Y00281	1.116	43 322	580.5	647.84 4307.95
06	PIPE CVG, N/C, N/B 14 X 1-1/2		13	8	104			41E00105	1.99	TL 20000# 111: 22200 60% c/l 24000# 144 149.76		
07	PIPE CVG, S/C, N/B 1 X 1-1/2		5	60	300			41D21094	.494	allocky		72.24 4380.19
08	5 X 2		25	12	300			41B21648	1.14			
09	1-1/2 X 1-1/2		7	48	336			41B21141	.5			
10	2 X 1-1/2		14	36	504			41B20072	.60891			

Cm 1398 10/2 S/P

ADD / LESS FREIGHT 7314

PROD. GROUP	AMOUNT	CLASS
	72.24	F

ON-1

INVOICE

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

TALL 7518 — OUR B/L NO. 1881

INVOICE NO. B43-[illegible]97

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Interstate Trk

DATE SHIPPED 8/22 Billed 8-28-62

PARTIAL _____ COMPLETE _____

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21780-03-BER-	IN676-	08142-	08[illegible]21		

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
310128-99-		33167-	61-	1-03-	50-	10-	08-	50				

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
310-	08052-	4-2	117085-16 BALT/CHARL 8-6

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE 1703 Cu ft 99 F

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8,
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90
P.O. Box 141, Kansas City 41, Mo.

Z064803*

PAYMENT TERMS	SHIPPING TERMS	PPD
1% 10th prox net 30th prox		X

ROUTING/DEL. CARRIER
TRUCK

CONSOLIDATE FOR SHIPPING

PRICING INFO
TAX EXEMPT

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PROD.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PROMISE DATE - PLANT WILL ADVISE S/N TO ADDR BELOW AND AC&S 114 SOUTH ST BALT MD MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK - SHIPMENT REQUESTED FEB Y 8-14 ADVISE											
01	K-20 BLOCK 4 X 6 X 36 HT-5000		CTN 334	FC 15	SF 5010			41Y00281	1.116	37	500 ~~499.5~~	557.44
02	6 X 3 3/c N/B		8	6	48			41B006	$2.56			

INVOICE

OM 1398 10/2 S/P

SOLD TO
ARMSTRONG CONTR & SPLY
325 TENTH ST
DUNBAR WEST VIRGINIA

JN920

ON-1

OC-41-3905E-R4 TOLEDO ACCOUNTING INVOICE

[redacted] INVOICE OWENS-CORNING FIBERGLAS CORPORATION TOLEDO, OHIO

TALE 52193 ORDER S/L NO. 1087

INVOICE NO. B103-47268

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Interstate Trk

DATE SHIPPED 8-23 Billed 8-27-62

PARTIAL _____ COMPLETE _____

REMIT TO

OWENS-CORNING FIBERGLAS COR
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

OCF ORDER NO. B21700-03-BER- | PLANT IN676 | MARKET 08012 | REQT. DATE 08002 | PROM. DATE I | S

CUST. CARD NO. M10128-99-33167-61-28-03-50 | CC 10 | ST & CO 08 | DIV 50 | BR | SA | % | BR | SA | % | BR | SA | %

CRX 510 | DATE ENTERED 08062 | NO. OF INV SH 4-2 | CUST ORDER NO. & DATE 117-085-5-13 7-26

SHIP TO / INVOICE TO / TAG

ARMSTRONG CONTRACTING & SUP CO
C/O UNION CARBIDE PLASTICS CO
MARIETTA OHIO

ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

ROUTING (PLANT USE ONLY)

CAR SIZE 98-H

PAYMENT TERMS: 1 PCT 10TH PROX NET 30TH PROX | SHIPPING TERMS | PPD X

ROUTING/DEL. CARRIER: TRUCK

CONSOLIDATE FOR SHIPPING: B21699

PRICING INFO: SAR B2907 PR 20.13.413 APPLIES TAX

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PROD.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PLANT ADVISE BEST DATE MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A S/N TO ADDRESS BELOW AND AC&S 114 SOUTH ST BALTIMORE MARYLAND											
01	KAYLO BEVELED LAGS 48 X 3-1/2 HT-27		CTNS 25 1	P/C 1.052 .68	LF 27			41H70808	/LF 12.28	26	27	331.56 -
												add'l chg
												4.94
												336.50

Cm 1398 10/r S/P

INVOICE

SOLD TO
ARMSTRONG CONTRACTING
AND SUPPLY COMPANY
325 TENTH STREET
DUNBAR WEST VIRGINIA

JN1115

ON-1

ADJ	FREIGHT 7.34	
RR D.	AMOUNT	CLASS
B1	7.34	4

OC-41-3908 E-R4 TOLEDO ACCOUNTING INVOICE

FIBERGLAS INVOICE

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

51832 TALL — ORD. NO. 7[illegible]

INVOICE NO. B103-47267

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
21780-05	BER--IN	676-0	R142-08	8021	

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
10128-99	-3	3167-6	1-1	-03	-50	-10	-08	-50				

CRX	DATE SHIPPED	NO. OF INV SH	CUST ORDER NO. & DATE
10-0	8082	4-2	117085-16 BALT/CHARL 8-6

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin, NJ

SHIPPED VIA Interstate Trk

DATE SHIPPED 8/17/62

PARTIAL _____ COMPLETE _____

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE 1703 Cu ft
99-F

PAYMENT TERMS: 1% 10th prox net 30th prox

SHIPPING TERMS: X PPD

ROUTING/DEL. CARRIER: RUCK

CONSOLIDATE FOR SHIPPING

PRICING INFO: TAX EXEMPT

REMIT TO:
OWENS-CORNING FIBERGLAS C[illegible].
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90,
P.O. Box 141, Kansas City 41, Mo.
2064644

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PROMISE DATE - PLANT WILL ADVISE S/N TO ADDR BELOW AND AC&S 114 SOUTH ST BALT MD MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK - SHIPMENT REQUESTEDFELY 8-14 ADVISE											
1	K-20 BLOCK 4 X 6 X 36 IT-5000		CTN 32	FC 15	SF 5010			41Y00281	1.116	194	2619	2922.80
2	6 x 3 3/c N/B		8	6	48			41B00683	2.56	8	48	122.88
										202		3045.68
										T/L-OTS-1.58 SFP=1.11 2537 Sq Ft 1.11		244.81
										60% C/L 2600# 1.04=		149.76
										add'l chg		95.06
												3140.74

INVOICE

SOLD TO
ARMSTRONG CONTR & SPLY
325 TENTH ST
DUNBAR WEST VIRGINIA

JN920

ADD / LESS	FREIGHT	7314
PR. D. GROUP	AMOUNT	CLASS
91	95.06	F

OM 1398 10/Y SP

OC-41-3905 E-R4

TOLEDO ACCOUNTING INVOICE

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INVOICE

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

OCF ORDER NO.	PLANT	MARKET	LOT. DATE	PROM. DATE	S
B21780	03	BER	IN675	OK142	08 2021

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	1	03	50	10	08	50			

CRX | DATE ENTERED | NO. OF INV. | CUST ORDER NO. & DATE: 510 08052 4 2 117085-16 BALT/CHARL 8-6

CALL 751 — OUR B/L NO. 1861

INVOICE NO. B103-47212

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Interstate Tr?

DATE SHIPPED 8/17

PARTIAL ______ COMPLETE ✓

SHIP TO:
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE PLASTICS CO
MARIETTA OHIO

ROUTING (PLANT USE ONLY)

INVOICE TO:
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

CAR SIZE 1703 cuft
99-F

TAG

REMIT TO:

OWENS-CORNING FIBERGLAS CO.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

7064657

PAYMENT TERMS: 1% 10th prox net 30th prox

SHIPPING TERMS

PPD X

ROUTING/DEL. CARRIER: TRUCK

CONSOLIDATE FOR SHIPPING

PRICING INFO. TAX EXEMPT

ITEM	PRODUCT DESCRIPTION	MARKET	REQT. DATE	PROM. DATE	PROD. CODE	UNIT PRICE	PKGS.	BILLING UNIT	AMOUNT
	PROMISE DATE - PLANT WILL ADVISE S/N TO ADDR BELOW AND AC&S 114 SOUTH ST BALT MD MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK - SHIPMENT REQUESTED FELY 8-14 ADVISE								
01	K-20 BLOCK 4 X 6 X 36 HT-5000	CTN 334	FC 15	SF 5010	41Y00281	1.116	140	1890	2109.24-
02	6 X 3 T/C N/B	8	6	48	41800083	2.56			

INVOICE

Om
1398
10/2
5/0

SOLD TO
ARMSTRONG CONTR & SPLY
325 TENTH ST
DUNBAR WEST VIRGINIA

JN920

ON-1

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

Published by AsbestosClaims.Law
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FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

51885 — 10/3 — B/L 42195

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT Berlin

SHIPPED FROM Interstate Sch

SHIPPED VIA 8/17

DATE SHIPPED ✓

PARTIAL _____ COMPLETE _____

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8,
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90
P.O. Box 141, Kansas City 41, Mo.

2064618

921748-03-BER--INST6-36062-08172-0

110128-99-33167-61-28-03-50-10-08-50 | BR | SA | %

510-08 DATE 8-4-2 NO. OF CUSTOMER ORDER DATE 111085-14 ADD BALT/CHARL 8-1

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

ROUTING (PLANT USE ONLY)
T/L + overflow

CAR SIZE 96-F
2261 Cu ft

TAG
10th.prox. net 30th.prox.

SHIPPING TERMS

PPD

TRUCK

CONSOLIDATE FOR SHIPPING

TAX EXEMPT

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	FROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	S/N TO ADDR BELOW AND TRK DELY ACCEPTED ONLY FOR ARMSTRONG CORK CO LABEL - ARMSTRONG L-K		AC&S 114 SOUTH ST BALT MD 8 TO 5 MON THRU FRI MFG TO ITS SPEC & PKG UNDER ITS RIDER A REG CTNS OK									
			CTNS	F/C	LF							
	PIPE CVG, S/C, N/B											
01	6 X 1		67	12	804			41B21672	.76	67	804	611.04
02	12 X 1-1/2		34	3	102			41B21893	1.75	34	102	178.50
03	1 X 2		3	36	108			41B21060	.807	3	108	87.16
04	2 X 2		4	27	108			41B21249	.95	4	108	102.60
	SOLD TO ARMSTRONG CONTR & SPLY 325 TENTH ST DUNBAR WEST VIRGINIA											

INVOICE

14

ON-1

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

TALLY 51885 — OUR B/L NO. 2073

INVOICE NO. B103-47195

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
321746	BERLIN	RN676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	28	03	50	10	08	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
			117085

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 8/17

PARTIAL _____ COMPLETE ✓

SHIP TO
ARMSTRONG C & S CORP.
% UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATL. OPERATIONS
1A DEPT LIBERTY STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

REMIT TO:
OWENS-CORNING FIBERGLAS CO.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, I
P.O. Box 141, Kansas City 41, Mo.

9619907

PAYMENT TERMS	SHIPPING TERMS	PPD
1%10th.prox. net30th.prox.		X

ROUTING/DEL. CARRIER

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET CTNS	REQT. DATE F/C	PROM. DATE LF	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS. / BILLING UNIT		AMOUNT
	PIPE CVG, S/C, N/B											
05	4 X 2		34	12	408			41B21532	1.28	34	408	522.24
06	5 X 2		50	12	600			41B21648	1.47	50	600	882.00
07	7 X 2		50	6	300			41B21737	1.75	50	300	525.00
08	9 X 2		17	6	102			41B21826	2.09	17	102	213.18
09	11 X 2		34	3	102			41B21885	2.42	34	102	246.84
10	12 X 2		17	6	102			41E21757	2.56	17	102	261.12

14

ON-1

INVOICE

OC-41-3905 E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

5188 — 3 of 3

~163 - 47195

ACCOUNT NO.	NAME	MARKET	QTY. DATE	PROM. DATE	S
521745	BERLIN	IN67			

CUST. CATEGORY										BR	SA	%
10128	99	35187	61	28	03	50	10	08	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
			117085

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA 8/17

DATE SHIPPED ✓

PARTIAL _____ COMPLETE _____

SHIP TO
ARMSTRONG C & S CORP.
UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATL OPERATIONS
1AA DEPT LIBERTY STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

REMIT TO

OWENS-CORNING FIBERGLAS COR
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

7064620

PAYMENT TERMS	SHIPPING TERMS	PPD
1%10 dt. prox. net 30th. prox.		X

ROUTING/DEL. CARRIER

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	ORDERED CTNS	REQ'T DATE T/C	PROM. DATE LIN	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
1	PIPE CVG, S/C, N/B 8 X 2-1/2 HT-2760		10	6	60			41B21788	2.42	10	60	145.20
										236		3774.88
										T/L-20000# 1.58 = 316.00		
										60% C/L-240cwt 1.04 =		149.76
										add mchg -		166.24
												3941.12

JN130

On 1398 10/2 S/P

INVOICE

ADD LESS	FREIGHT 73:4	
PROD GROUP	AMOUNT	CLASS
91	166.24	F

ON-1

OC-41-3905 E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION TOLEDO, OHIO

TALE 7603 OUR ORD. NO. 1725

INVOICE NO. B/03-47050

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
321699	03-BER-	IN676	08012	08002	I

CUST. CARD NO.	CC.	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
110128	99	33167	61	28	03	50	10	08	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
10	07312	4-2	117-085-5-13 7-26

SHIP TO
ARMSTRONG CONTRACTING & SUPPLY
CORP
C/O UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK COMPANY
BLDG MATERIALS OPERATIONS
IA DEPT LIBERTY STREET
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

96 [illegible]
98-6

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Interstate Trk.

DATE SHIPPED 8-8-62

PARTIAL _____ COMPLETE _____

REMIT TO:
OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

7064345

PAYMENT TERMS	SHIPPING TERMS	PPD
2% 10th prox. net 30th prox.		X

ROUTING/DEL. CARRIER
TRUCK

CONSOLIDATE FOR SHIPPING
321700

PRICING INFO
TAX EXEMPT

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PLANT ADVISE BEST POSSIBLE PROM DATE MATL URGENTLY NEEDED MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK SN TO ADDRESS BELOW AND AC&S 114 SOUTH ST BALTIMORE MARYLAND ITEM 25 PUT CANVAS IN BOX											
			CTNS	P/C	SF							
01	KAYLO 10 BLOCK 2 IN X 6 IN X 36 IN		360	27	9720			41H00346	.498			
02	3 IN X 6 IN X 36 IN		512	18	9216			41C00532	.747	26d	4698	3509.41
03	KAYLO P/C STD CVS NB 3/4 X 1 IPS		2	90	180			4D21035	.228			
	SOLD TO ARMSTRONG C&S CORP 325 TENTH ST DUNBAR WEST VIRGINIA											

INVOICE

ON-1

OC-41-3905E-R4 TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION TOLEDO, OHIO

TALI 7603 OUBAT NO. 3/23

INVOICE NO. 3103-47050

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21699	BERLI	IN676			

CUST. CARD NO.	CS	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
110128	99	33167	61	28	03	50	10	08	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
			117-085-5-13

SHIP TO
A..S ..IC C & S CO.P.
.. UNION CA..I.. PLAST.. CS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BL G ..TERIALS OPERATIONS
1A DEPT LIBERTY STREET
LANCASTER, PENNA

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 8-8-62

PARTIAL _____ COMPLETE _____

REMIT TO:

OWENS-CORNING FIBERGLAS ..ORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8 N.Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

PAYMENT TERMS	SHIPPING TERMS	PPD
10th.prox. net 30th.prox.		X

ROUTING/DEL. CARRIER

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
16	KAYLO P/C STD CVS NB 11 X 2-1/2 IPS		CTNS 11	F/C 5	LF 55			41E20262	3.04			
17	14 X 3 IPS		12	4	48			41E21080	4.37			
18	16 X 3 IPS		34	5	170			41E21234	5.15	6	30	154.50
19	18 X 3 IPS		15	3	45			41E01330 [illegible]	5.65			
20	20 X 3 IPS		15	3	45			41E21285	6.06			
21	22 X 3 IPS		8	3	24			41E20270	6.56			

14

ON-1

INVOICE

OC-41-3905 E-R4 TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING FIBERGLAS CORPORATION TOLEDO, OHIO

TAU 7603 OU 1496

INVOICE NO. B103 4 7050

OCP ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21699	BERLIN	IN676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
110128	99	33167	61	28	03	50	10	08	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
			117-085-5-13

SHIP TO
ARMSTRONG C A S CORP.
% UNION CARBIDE CHEMICALS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG. MATERIALS OPERATIONS
1A DEPT LIBERTY STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

SHIPPED FROM

SHIPPED VIA 8-8-62

DATE SHIPPED

PARTIAL _____ COMPLETE ✓

REMIT TO:
OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

206434

PAYMENT TERMS	SHIPPING TERMS	PPD
1% 10th. prox. net 30th.prox.		X

ROUTING/DEL. CARRIER

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET CTRS	REQT. DATE F/C	PROM. DATE LF	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	KAYLO P/C STD CVS NB											
22	24 X 3 IPS		11	3	33			41E21579	7.07			
23	26 X 3 IPS		4	3.28	13.12			41E20289	7.57			
	P/C DOUBLE LAYER											
24	30 X 2 I L		21	3.96	84.04			41E21633	5.55	1	1/.88	4.88
			1	.88								
25	34 X 1-1/2 O L		19	4.40	84			41B28111	4.54	1	0/.40	1.82
	HT-21958		1	.40						269		3670.61

JN405

cm 1398 10/r s/c

INVOICE

ON-1

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

TALLY 5212. OUR B/L NO. 1726

INVOICE NO. B103-47044

OCP ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21699	03-BER	IN676	08012	08002	I

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
10128	99	33167	61	28	03	50	10	08	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
10	07312	4-2	117-085-5-13 7-26

SHIP TO
ARMSTRONG CONTRACTING & SUPPLY
CORP
C/O UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK COMPANY
BLDG MATERIALS OPERATIONS
IA DEPT LIBERTY STREET
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

96 SF
98 SF

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Interstate Trk

DATE SHIPPED 8-7-62

PARTIAL _____ COMPLETE _____

REMIT TO:

OWENS-CORNING FIBERGLAS C[illegible].
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90,
P.O. Box 141, Kansas City 41, Mo.

Z064334

PAYMENT TERMS: 1% 10th, prox, net 30th, prox.

SHIPPING TERMS:

PPD: X

ROUTING/DEL. CARRIER: TRUCK

CONSOLIDATE FOR SHIPPING: B21700

PRICING INFO: TAX EXEMPT

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PLANT ADVISE BEST POSSIBLE PROM DATE MATL URGENTLY NEEDED MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK SN TO ADDRESS BELOW AND AC&S 114 SOUTH ST BALTIMORE MARYLAND ITEM 25 PUT CANVAS IN BOX											
			CTNS	F/C	SF							
01	KAYLO 10 BLOCK 2 IN X 6 IN X 36 IN		360	27	9720			41H00346	.498			
02	3 IN X 6 IN X 36 IN		512	18	9216			41H00532	.747	168	2844	2124.41
03	KAYLO P/C STD CVS NB 3/4 X 1 IPS		2	90	180			41D21035	.228			
	SOLD TO ARMSTRONG C&S CORP 325 TENTH ST DUNBAR WEST VIRGINIA											

INVOICE

ON-1

OC-41-3905E-R4 TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION TOLEDO, OHIO

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
321699	BERLIN	11676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	28	03	50	10	08	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
			117-085-5-13

TALI 52122 ORDER NO.

INVOICE NO. 3103-17044

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 5-7-62

PARTIAL _____ COMPLETE _____

SHIP TO
ARMSTRONG C & S CORP.
% UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLG. MATERIAL OPERATIONS
1A DEPT. LIBERTY STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

REMIT TO
OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

Z064335

PAYMENT TERMS	SHIPPING TERMS	PPD
1% 10th.pro. net 30th.prox.		X

ROUTING/DEL. CARRIER

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET CTNS	REQT. DATE F/C	PROM. DATE LF	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	KAYLO P/C STD CANVAS NO BANDS											
04	2 X 1 IPS		7	60	420			41B21206	.342	7	420	143.64
03	2 X 1-1/2 IPS		20	36	720			41B20072	.608	20	720	437.76
06	2-1/2 X 1-1/2 IPS		15	27	405			41B21311	.665	15	405	269.33
07	3 X 1-1/2 IPS		1	27	27			41B21397	.722	1	27	19.49
08	4 X 1-1/2 IPS		6	18	108			41B21524	.836	6	108	90.29
09	14 X 1-1/2 IPS		1	8	8			41E21056	2.12			

INVOICE

ON-1

OC-41-3905E-R4 TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	$
B21699	BERLIN	IN676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
IN0123	99	33157	61	28	03	50	30	08	50			

CRX	DATE ENTERED	NO. OF INV SN	CUST ORDER NO. & DATE
			117-85

TALI 52122

INVOICE NO. 3103-47044

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA F-762

DATE SHIPPED ✓

PARTIAL _____ COMPLETE _____

SHIP TO
ARMSTRONG C & S CORP.
% UNION CARBIDE CHEMICALS
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATERIALS OPERATIONS
1A DEPT LIBERTY STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

REMIT TO:
OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8,
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 9
P.O. Box 141, Kansas City 41, Mo.

2064356

PAYMENT TERMS	SHIPPING TERMS	PPD
1% 10th.prox. net 30th.prox.		X

ROUTING/DEL. CARRIER

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
			CTNS	F/C	LF							
10	KAYLO P/C STD CVS NB 18 X 1-1/2 IPS		3	7	21			41E21137	2.62	3	21	55.02
11	1-1/2 X 2 IPS		3	27	81			41B21176	.902	3	81	73.06
12	6 X 2 IPS		34	6	204			41B21699	1.61	34	204	328.44
13	7 X 2 IPS		34	6	204			41B21737	1.75	34	204	357.00
14	12 X 2 IPS		8	6	48			41E21757	2.56	8	48	122.88
15	3 X 2-1/2 IPS		14	12	168			41B21427	1.42	14	168	238.56
										303		1255.94

14

ON-1

cm 1398 10/1 S/P

INVOICE

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

OCF ORDER NO.	PLANT	MARKET	QT. DATE	PROM. DATE	$
B21699	03-EER-	IN676	08012	08002	I

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
410128	99	33167	61	28	03	50	10	08	50			

CBX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
10	07312	4-2	117-085-5-13 7-26

SHIP TO
ARMSTRONG CONTRACTING & SUPPLY
CORP
C/O UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK COMPANY
BLDG MATERIALS OPERATIONS
IA DEPT LIBERTY STREET
LANCASTER PENNA

ROUTING (PLANT USE ONLY)

CAR SIZE

96-F
98-F

TAG

TAL 17670 — OUR B/L NO. 1745

INVOICE NO. B103-47016

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Interstate Truck

DATE SHIPPED 8/6

PARTIAL ✓ COMPLETE

REMIT TO:

OWENS-CORNING FIBERGLAS CO.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90,
P.O. Box 141, Kansas City 41, Mo.

PAYMENT TERMS	SHIPPING TERMS	PPD
1% 10th prox. net 30th prox.		X

ROUTING/DEL. CARRIER
TRUCK

CONSOLIDATE FOR SHIPPING
B21700

PRICING INFO
TAX EXEMPT

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	$	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PLANT ADVISE BEST POSSIBLE PROM DATE MATL URGENTLY NEEDED MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK SN TO ADDRESS BELOW AND AC&S 114 SOUTH ST BALTIMORE MARYLAND ITEM 25 PUT CANVAS IN BOX											
			CTNS	F/C	SF							
01	KAYLO 10 BLOCK 2 IN X 6 IN X 36 IN		360	27	9720			41H00346	.498			
02	3 IN X 6 IN X 36 IN		512	18	9216			41[illegible]00532	.747	93	1674	1250.46
03	KAYLO P/C STD CVS NB 3/4 X 1 IPS		2	90	180			41D21035	.228			
	SOLD TO ARMSTRONG C&S CORP 325 TENTH ST DUNBAR WEST VIRGINIA											

INVOICE

ON-1

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21699	BERLIN	IN676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	28	03	50	10	08	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
			117-085-5-13

TAL 17670 — OUR S/L NO. 4015

INVOICE NO. B103-47016

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 8/6

PARTIAL _____ COMPLETE _____

SHIP TO
ARMSTRONG C & S CORP.
% UNION CARBIDE PLAST CS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BL G MATERIALS OPERATIONS
1A DEPT LIBERTY STREET
LANCASTER, PENNA

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

REMIT TO:
OWENS-CORNING FIBERGLAS CO
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Il
P.O. Box 141, Kansas City 41, Mo.
2064269

PAYMENT TERMS	SHIPPING TERMS	PPD
1% 10th.prox. net 30th.prox.		X

ROUTING/DEL. CARRIER

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
16	KAYLO P/C STD CVS NB 11 X 2-1/2 IPS		CTNS 11	F/C 5	LF 55			41E20262	3.04	11	55	167.20
17	14 X 3 IPS		12	4	48			41E21080	4.37	12	48	209.76
18	16 X 3 IPS		34	5	170			41E21234	5.15	28	140	721.00
19	18 X 3 IPS		15	3	45			E01330 41[illegible]	5.65	15	45	254.25
20	20 X 3 IPS		15	3	45			41E21285	6.06	15	45	272.70
21	22 X 3 IPS		8	3	24			41E20270	6.56	8	24	157.43

14

ON-1

INVOICE

OC-41-3905 E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING FIBERGLAS CORPORATION TOLEDO, OHIO

TAL 176. OUR ORD NO. 595

INVOICE NO. B103-47016

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 8/6

PARTIAL _____ COMPLETE _____

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21699	BERLIN	IN676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
H10128	99	33167	61	28	03	50	10	08	50			

CSX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
			117-085-5-13

SHIP TO
ARMSTRONG C & S CORP.
% UNION CARBIDE CHEMICALS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG. MATERIALS OPERATIONS
1A DEPT LIBERTY STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

REMIT TO:
OWENS-CORNING FIBERGLAS C[illegible].
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90,
P.O. Box 141, Kansas City 41, Mo.

20642700

PAYMENT TERMS	SHIPPING TERMS	PPD
1% 10th. prox. net 30th.prox.		X

ROUTING/DEL. CARRIER

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET CTBS	REQT. DATE F/C	PROM. DATE LF	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
22	KAYLO P/C STD CVS NB 24 X 3 IPS		11	3	33			41E21579	7.07	11	33	233.3[illegible]
23	26 X 3 IPS		4	3.28	13.12			41E20289	7.57	4	13 13.12	99.3[illegible]
24	P/C DOUBLE LAYER 30 X 2 I L		21 1	3.96 .88	84.04			41B21633	5.55	21	83 83.16	461.5[illegible]
25	34 X 1-1/2 O L HT-21958		19 1	4.40 .40	84			41B28111	4.54	19 234	84 83.60	379.5[illegible] 1206.6[illegible]

JN405

INVOICE

cm 1398 10/7 S/P

ON-1

OC-41-3905 E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING FIBERGLAS CORPORATION TOLEDO, OHIO

OUR B/L NO. 17647

INVOICE NO. B103-16978

OCP ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21699	03-BER	IN676	08012	08002	I

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	28	03	50	10	08	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
510	07312	4-2	117-085-5-13 7-26

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Interstate Truck

DATE SHIPPED 8-2-62

PARTIAL _____ COMPLETE ✓

SHIP TO
ARMSTRONG CONTRACTING & SUPPLY CORP
C/O UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK COMPANY
BLDG MATERIALS OPERATIONS
IA DEPT LIBERTY STREET
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

96-SF
98-SF

REMIT TO:
OWENS-CORNING FIBERGLAS CO
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

PAYMENT TERMS	SHIPPING TERMS	PPD
1% 10th prox. net 30th prox.		X

ROUTING/DEL. CARRIER
TRUCK

CONSOLIDATE FOR SHIPPING
B21700

PRICING INFO
TAX EXEMPT

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PLANT ADVISE BEST POSSIBLE PROM DATE MATL URGENTLY NEEDED MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK SN TO ADDRESS BELOW AND AC&S 114 SOUTH ST BALTIMORE MARYLAND ITEM 25 PUT CANVAS IN BOX											
			CTNS	F/C	SF							
01	KAYLO 10 BLOCK 2 IN X 6 IN X 36 IN		360	27	9720			41H00346	.498	360	9720	4840.56
02	3 IN X 6 IN X 36 IN		512	18	9216			41J00532	.747			
03	KAYLO P/C STD CVS NB 3/4 X 1 IPS		2	90	180			41D21035	.228	2	180	41.04

SOLD TO
ARMSTRONG C&S CORP
325 TENTH ST
DUNBAR WEST VIRGINIA

SAMPLE INVOICE

14

ON-1

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

17647

INVOICE NO. B103 46978

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	$
B21699	BERLIN	IN676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	28	03	50	10	08	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
			117-085-5-13

SHIP TO
ARMSTRONG C & S CORP.
% UNION CARBIDE PLASTICS CO
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BL G. MATERIAL OPERATIONS
1A DEPT. LIBERTY STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA 8-2-62

DATE SHIPPED ✓

PARTIAL _____ COMPLETE _____

REMIT TO

OWENS-CORNING FIBERGLAS CO
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Il
P.O. Box 141, Kansas City 41, Mo.

6196207

PAYMENT TERMS	SHIPPING TERMS	PPD
1% 10th.pro. net 30th.prox.		X

ROUTING/DEL. CARRIER

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET CTNS	REQT. DATE F/C	PROM. DATE LF	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	KAYLO P/C STD CANVAS NO BANDS											
04	2 X 1 IPS		7	60	420			41B21206	.342			
05	2 X 1-1/2 IPS		20	36	720			41B20072	.608			
06	2-1/2 X 1-1/2 IPS		15	27	405			41B21311	.665			
07	3 X 1-1/2 IPS		1	27	27			41B21397	.722			
08	4 X 1-1/2 IPS		6	18	108			41B21524	.836			
09	14 X 1-1/2 IPS		1	8	8			41E21056	2.12	1/363	8	16.96 / 4898.56

14

ON-1

INVOICE

OC-41-3905 E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION TOLEDO, OHIO

OCF ORDER NO.	PLANT	MARKED	EQT. DATE	PROM. DATE	S
B21535	03-BER	IN676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	10	08	50	28	03	50			

CRX	DATE SHIPPED	NO. OF INV. PG.	CUST ORDER NO. & DATE
510	07062	4 2	117085-8 BALT/CHARL 7-5

TAL 2659 OUR B/L NO. 1971

INVOICE NO. B103-46 P22

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin, N J

SHIPPED VIA Interstate Truck

DATE SHIPPED 7-23-62 ✓

PARTIAL _____ COMPLETE _____

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE & CARBON
PLASTICS DIV
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)
3412 Cu Ft

CAR SIZE 98-F
99-F

REMIT TO
OWENS-CORNING FIBERGLAS CO
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, I
P.O. Box 141, Kansas City 41, Mo.
2063913

PAYMENT TERMS	SHIPPING TERMS	PPD
1%10th.prox. net 30th.prox.		X

ROUTING/DEL. CARRIER TRUCKS

CONSOLIDATE FOR SHIPPING

PRICING INFO TAX EXEMPT

ITEM	PRODUCT DESCRIPTION	T	MARKET CTNS	REQT. DATE F/C	PROM. DATE SP	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PROMISED PER PHONE TO BILL JUSTICE. ITEMS 2 AND 3 ARE VARIABLES FOR THE FIRST TRUCKLOAD. MATL IS TO BE LAMINATED TOGETHER FROM 2 INCH THICKNESSES TO PRODUCE 4 INCH THICKNESS ON ITEM 1. MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK S/N TO ADDR BELOW AND TO AC&S 114 SOUTH ST BALTIMORE MARYLAND											
01	KAYLO-20 BLOCKS 4 X 18 X 36		519	13.5	7006.5			41Y00338	[illegible]16	304	440.4	458.01
01												
02	KAYLO BLOCKS 3 X 6 X 36		75	18	[illegible]			41H00532	.747			
03	2 X 6 X 36 HT-10375		75	[illegible]	2065			41H00346	.998			
	SOLD TO - ARMSTRONG CONTR & SPLY 325 TENTH ST DUNBAR WEST VIRGINIA											
	JB1200											
ON ✓												

INVOICE

OC-41-3905 E-R4 TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING FIBERGLAS CORPORATION TOLEDO 1, OHIO

4-3 10-1

INVOICE NO. B103-51442

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED Glend-Golfelma

DATE SHIPPED 6/7/63

DATE BILLED 6/11/63

PARTIAL ____ COMPLETE ✓

PLANT | ET | REQT. DATE | PROM DATE | S

0021000540

CUST. NO. 1014-03-BER-CO IN1W76-05055-05003-1 | % | BR | SA | %

160385-09-58167-61-10-09

ENTERED | INV SN

620-06053-3-1- 766 6/3/63

FOR RESEND INFO.

SHIP TO
ASBESTOS & INSULATING COMPANY
C/O UNION CARBIDE PLASTICS
MARIETTA OHIO

ROUTING (PLANT USE ONLY)

INVOICE TO
ASBESTOS & INSULATING COMPANY
901 BROOKS STREET
CHARLESTON W VA

CAR SIZE

CONSOLIDATE FOR SHIPPING

TAG

PAYMENT TERMS 766 — 1% 10th Prox Net 30th

SHIPPING TERMS | PPD

ROUTING/DEL. CARRIER

TAX EXEMPTION INFO

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 4, Ill.
P.O. Box 141, Kansas City 41, Mo.

STK.	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	IN1W74-R2							
	PLEASE RUSH ALL POSSIBLE ADV BEST DATE CAN DO							
	KAYLO PIPE COVERING							
	01-16 X 2-1/2		41E00253-		4.20 5/10	16	80	317.52
	HT-78							
	0945GA							
	"Add'n" Charge: LCL 329-35027 LCL 299-32-05							3.22
								320.74

ADD FREIGHT 7314
LESS

PROD. GROUP	AMOUNT	CLASS
91	3.22	H

ON-1

317.52

OC-41-7905E-R5 TOLEDO ACCOUNTING INVOICE

FIBERGLAS

INVOICE

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

TAL 2557 — OUR B/L NO. 1452

INVOICE NO. B103-46823

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin, N J.

SHIPPED VIA Interstate Truck

DATE SHIPPED 7-20-62

PARTIAL _____ COMPLETE ✓

OCP ORDER NO.		MARKET	REQT. DATE	PROM. DATE	S
B21435-03-		IN676	07022	07112	0

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	10	08	50	28	03	50			

CRX	DATE SHIPPED	NO. OF INV AN	CUST ORDER NO. & DATE
510	08292	4-2	117085-5 BALT/CHARL 6-26

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE & CARBON
PLASTICS DIV
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)
2 - 35' Trailers

CAR SIZE 3514 Cu Ft
98-F

REMIT TO
OWENS-CORNING FIBERGLAS C[illegible].
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90,
P.O. Box 141, Kansas City 41, Mo.

PAYMENT TERMS	SHIPPING TERMS	PPD
1 0/0 10TH PROX NET 30TH PROX	FA	X

ROUTING/DEL. CARRIER
TRUCK

CONSOLIDATE FOR SHIPPING
B21403 /BALANCE/

PRICING INFO
SAR B-2825 PR 20.13.399 TAX EXEMPT

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PROMISED PER PHONE TO AL ADAMS. MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A S/N TO ADDR BELOW & AC&S 114 SOUTH ST BALT MD											
01	KAYLO BEVELLED LAGS 48 X 3 I L		CTN 137 1	FT 1.309 .654	L F 180			41H70670	/LF 11.04	44	56.954	628.77
02	54 X 3 O L		152 1	1.180 .638	180			41H70689	14.18	56	66.080	804.85
03	54 X 4 I L		54 1	.829 .277	45			41H70700	16.53			
04	62 X 4 O L		61	.738	45			41H70719	18.70			
	SOLD TO - ARMSTRONG CONTR & SPLY 325 TENTH ST DUNBAR WEST VIRGINIA											

INVOICE

OK-1

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

INVOICE

OCP ORDER NO.	PI	MARKET	REQT. DATE	PROM. DATE	S
B21435	BER N	IN676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	10	08	50	28	03	50			

CRX	DATE ENTERED	NO. OF INV SN	CUST ORDER NO. & DATE
			117085-5 BALT/CHARL

TAL 2557 — OUR B/L NO. 272

INVOICE NO. B103-46823

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 7-20-62

PARTIAL _____ COMPLETE ✓

SHIP TO
ARMSTRONG C & S CORP.
% UNION CARBIDE AND CHEMICAL
PLASTICS DIVISION
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATERIALS OPERATIONS
1A DEPT LIBERTY STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

REMIT TO
OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8,
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90
P.O. Box 141, Kansas City 41, Mo.

20639 15

PAYMENT TERMS: 1%10th.prox. net30th.prox. — SHIPPING TERMS — PPD X

ROUTING/DEL. CARRIER

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET CTNS	REQT. DATE F/C	PROM. DATE LF	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	KAYLO BEVELLED LAGS								/LF			
05	62 X 3 I L		46 1	1.028 .728	48.02			41H70727	13.92	11	11.31	157.44
06	68 X 3 O L		50 1	.947 .672	48.02			41H70735	15.09	12	11.364	171.48
07	68 X 4 I L		35 1	.675 .375	24.0			41H70743	20.29	2	1.35	27.39
										125		1789.93
08	76 X 4 O L		39 1	.612 .136	24.0			41H70751	22.40			
09	24 X 4 I L		51 1	1.584 .264	81.05			41H70778	8.39			
10	32 X 4 O L		63	1.285	81.0			41H70786	10.78			
	HT-756											
	JB910											

INVOICE

673 9/12 5/10

ON-1

OC-41-3905 E-R4

TOLEDO ACCOUNTING INVOICE

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asbestosclaims.law/library/17079/105

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21535	03-BER	IN676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	10	08	50	28	03	50			

CRX	DATE SHIPPED	NO. OF INVOICES	CUST ORDER NO. & DATE
510	07052	4-2	117085-8 BALT/CHARL 7-5

TAL 2559 — OUR B/L NO. 10f1

INVOICE NO. B109-46837

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin, N J

SHIPPED VIA Interstate Truck

DATE SHIPPED 7-23-62 Billed 7-26-62

PARTIAL _____ COMPLETE ✓

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE & CARBON
PLASTICS DIV
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)
3412 Cu ft

CAR SIZE 98-F
99-F

REMIT TO:
OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90,
P.O. Box 141, Kansas City 41, Mo.

7063947*

PAYMENT TERMS 1%10th.prox. net 30th.prox.

SHIPPING TERMS — PPD X

ROUTING/DEL. CARRIER TRUCKS

CONSOLIDATE FOR SHIPPING

PRICING INFO TAX EXEMPT

ITEM	PRODUCT DESCRIPTION	T	MARKET CTNS	REQT. DATE F/C	PROM. DATE SHP	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PROMISED PER PHONE TO BILL JUSTICE. ITEMS 2 AND 3 ARE VARIABLES FOR THE FIRST TRUCKLOAD. MATL IS TO BE LAMINATED TOGETHER FROM 2 INCH THICKNESSES TO PRODUCE 4 INCH THICKNESS ON ITEM 1. MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK S/N TO ADDR BELOW AND TO AC&S 114 SOUTH ST BALTIMORE MARYLAND											
01	KAYLO-20 BLOCKS 4 X 18 X 36		519	13.5	7006.5			41Y00336	1.116		3693.6	4122.06
01												
02	KAYLO BLOCKS 3 X 6 X 36		75	18	[illegible]			41H00532	.747			
03	2 X 6 X 36 HT-10375		75	27	2025			41H00346	.493			
	SOLD TO - ARMSTRONG CONTR & SPLY 325 TENTH ST DUNBAR WEST VIRGINIA											
	JB1200											
ON-I												

INVOICE

Cm 673 9/12 S/R

$5

OC-41-3905 E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** — OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

TAL 15365 — SUB ACCT. NO. 3[illegible]

INVOICE NO. P103-46324

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21403	BERLIN	IN676			

CUST. CARD NO.	CC	ST & CO.	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	10	08	50	28	03	50			

CRX	DATE ENTERED	NO. OF INV SN	CUST ORDER NO. & DATE
			117085-4

SHIP TO
ARMSTRONG C & S COR.
% UNION CARBIDE & CHEMICAL
PLASTICS DIVISION
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
1A DEPT LIBERTY STREET
LANCATER PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA 6-27-62

DATE SHIPPED ✓

PARTIAL _____ COMPLETE _____

TERMS	SHIPPING TERMS	PP X
1/10th.prox. net 30th.prox.		

ROUTING/DEL. CARRIER

REMIT TO:

OWENS-CORNING FIBERGLAS COR
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

Z063424

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PIPE CVG, S/C, N/B		CTNS	F/C	LF							
11	5 X 2		17	12	204			41B21648	1.47		cm 8880 8/1	
12	4 X 2		35	12	420			41B21532	1.28			
13	3 X 2		3	18	54			41B21[illegible]	1.09	3	54	58.86
14	2 X 2		2	27	54			41B21249	.95	2	54	51.30
15	18 X 1-1/2		2	7	14			41E21137	2.62			
16	14 X 1-1/2		2	8	16			41E21056	2.12	2	16	33.92
										TB3		3626.32
											add'l chg	121.60
17	12 X 1-1/2		9	3	27			41B21893	1.75	T/L-20,000#		3747.92
											(31.38)	
										60% T/L-20,000#	(1[illegible])	

INVOICE

ON-1

OC-41-3905 E-R4 — TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

1 of 2

ORDER NO. 20PF2340 | PLANT | MARKET | REQT. DATE | PROM. DATE | S

121435-03-DEB-INC76-07022-07112-0

COST CARD NO. | CC | ST & CO | DIV | BR | DEPT | % | BR | SA | %

101288-99-33167-61-10-08-50-28-03-50

CTR | DATE ENTERED | VND INV SN | CUST ORDER NO. & DATE

10-06292-4-2- 117085-5 BALT/CHARL 6-26

TAL | OUR B/L NO.

INVOICE NO. B103-46761

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin, N. J.

SHIPPED VIA Interstate Truck

DATE SHIPPED 7-18-62

PARTIAL ____ COMPLETE ✓

ROUTING (PLANT USE ONLY)

2-35' Trailers

CAR SIZE 3514 Cu Ft 9P-F

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE & CARBON
PLASTICS DIV
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

PAYMENT TERMS: 1 0/0 10TH PROX NET 30TH PROX | SHIPPING TERMS: FA | PPD: X

ROUTING/DEL. CARRIER: TRUCK

CONSOLIDATE FOR SHIPPING: B21403 /BALANCE/

PRICING INFO: SAR B-2805 PR 20 13 399 TAX EXEMPT

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8,
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90
P.O. Box 141, Kansas City 41, Mo.

706380

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	TT	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PROMISED PER PHONE TO AL ADAMS. MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A S/N TO ADDR BELOW & AC&S 114 SOUTH ST BALT MD											
11	KAYLO BEVELLED LAGS 48 X 3 I L		CTN 137 1	FT. 1.309 .654	L F 180			A1H70670	/LF 11.04	56	73.304	809.28
12	54 X 3 O L		152 1	1.180 .638	180			A1H70689	12.18	97	113.918	1387.52
13	54 X 4 I L		54 1	.829 .277	45			A1H70700	16.53	13	10.182	168.31
14	62 X 4 O L		61	.738	45			A1H70719	18.70			
	SOLD TO - ARMSTRONG CONTR & SPLY 325 TENTH ST DUNBAR WEST VIRGINIA											

INVOICE

ON ✓

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B01435	BERLIN	IN676			

CUST. CARD NO.	CC	SPEC CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	10	08	50	28	03	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
			117085-5 BALT/CHARL

TAL: 2546 — OUR B/L NO.: 242

INVOICE NO.: B103-46761

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 7-18-62

PARTIAL ____ COMPLETE ✓

SHIP TO
ARMSTRONG C & S CORP.
% UNION CARBIDE AND CHEMICAL
PLASTICS DIVISION
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATERIALS OPERATIONS
1A DEPT LIBERTY STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

REMIT TO
OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.
206380Z

PAYMENT TERMS	SHIPPING TERMS	PPD
1%10th.prox. net30th.prox.		X

ROUTING/DEL. CARRIER

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
			CTNS	F/C	LF				/LF			
	KAYLO BEVELLED LAGS											
05	62 X 3 I L		46 1	1.028 .728	48.02			41H70727	13.92	36	36.708	510.98
06	68 X 3 O L		50 1	.947 .672	48.02			41H70735	15.09	39	36.658	553.17
07	68 X 4 I L		35 1	.675 .375	24.0			41H70743	20.29	18	11.85	240.44
09	76 X 4 O L		39 1	.612 .136	24.0			41H70751	22.40	40	24	537.60
09	24 X 4 I L		51 1	1.58[illegible] .264	81.05			41H70778	8.39			
10	32 X 4 O L		63	1.285	81.0			41H70786	10.78	63	81	873.18
HT-756										362		5080.48
	JB910											

INVOICE

cm 673 9/17 S/P

ON-1

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

SOLD BY

CORNING **FIBERGLAS** CORPORATION , OHIO

OC ORDER NO.	DATE ENTERED	CRX NO.	NO. OF INV.	SH.	DELIVERING CARRIER-METHOD	TALLY	OUR B/L NO.
10-8046 CLEVE CC	BERLIN 9/1/60	620	3	3	INTERSTATE	1/1	

CUST. ORDER NO.	DATE	F.O.B. SHIPPING POINT	PREPAID
1298	8/31/60	PA	

TERMS 2%10th.prox. net 30th. prox.

INVOICE NO. 3103 36746

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Bozarth % Interstate

DATE SHIPPED 9-1-60

PARTIAL _____ COMPLETE ✓

7048097

INVOICE TO
ASBESTOS & INSULATING CO
C/O UNION CARBINE PLASTIS CO
MARIETTA OHIO

INVOICE TO
ASBESTOS & INSULATING CO
901 BROOKS STREET
CHARLESTON W VA

ROUTING

CAR SIZE

CONSOLIDATE WITH ORDER NO.

DIS 33167-160385-IN174-61-10-09

SHPMT. REQ'D. RUSH RUSH RUSH

TAG: 314-40081

SPEC. INST. S T E F R CERT 01-212-339-901-C-2

REMIT TO

OWENS-CORNING FIBERGLAS CORP.

(at NEAREST Post Office Box)

P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

ITEM	DESCRIPTION	UNIT PRICE		PRODUCT CODE	QUANTITY SHIPPED PKGS.	PIECES	BILLING UNIT	AMOUNT
	KAYLO BLOCK							
1.	2 X 12 X 36	.60	7	41H00370	35		946	527.31
	NOTE CONFIRM CALL TO R J HENRY N Y OFFICE							
	1130 GA							
	R/A 10-483							
	D21 #7591 10/3.							

OC-41-39085-R3

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

TAL: 51519 — OUR CL NO.: 1/1

INVOICE NO. B103-47663

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlew

SHIPPED VIA Interstate Truck

DATE SHIPPED 9-20-63 Billed 9-24-63

PARTIAL _____ COMPLETE _____

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B22105-03-BER-	-IN676-		09122-	09212-	0

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128-99-		33167-	61-	10-	09-	75-	28-	03-	25			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
510-	09122-	4-2-	117085-20 BALT/CHARL 9-11

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE & CARBON
PLASTICS DIVN
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE 96-H

REMIT TO:

OWENS-CORNING FIBERGLAS RP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8,
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90,
P.O. Box 141, Kansas City 41, Mo.

PAYMENT TERMS	SHIPPING TERMS	PPD
1% 10th prox net 30th prox		

ROUTING/DEL. CARRIER: TRUCK

CONSOLIDATE FOR SHIPPING

PRICING INFO: TAX EXEMPT

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	TRK DELY ACCEPTED ONLY 8 TO 3 MON THRU FRI S/N TO ADDR BELOW AND AC&S 114 SOUTH ST BALT MD MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL ARMSTRONG L-K RIDER A REG CTNS OK											
01	PIPE CVG, NC, NB 16 X 2		55	6	330			41E00229	3.13	55	330	1032.90
02	PIPE CVG, SC, NB 7 X 2		64	6	384			41B21737	1.75	64	384	672.00
03	11 X 2		10	3	30			41B21885	2.42	10	30	72.60
04	9 X 2		29	6	174			41B21826	2.09	29	174	363.66
05	5 X 2 HT-1035		11	12	132			41B21648	1.47	11	132	194.04
										169		2335.20

SOLD TO
ARMSTRONG CONTR & SPLY
325 TENTH ST
DUNBAR WEST VIRGINIA

JN250

ON-1

OC-41-3905 E-R4 — TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

OCF ORDER NO.	PLANT	MARKET	QT. DATE	PROM. DATE	S
A21975	BERLIN	IN67b			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
N10123	99	33167	61	28	03	50	10	08	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
			117085-18

TAL 18227 — OUR P/L NO. 172

INVOICE NO. B103- 47407

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Interstate Truck

DATE SHIPPED 9-4-62

PARTIAL _____ COMPLETE ✓

SHIP TO
ARMSTRON G C & S CORP.
% UNION CARBIDE AND CHEMICAL
PLASTICS DIVISION
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATL. OPERATIONS
1A DEPT. LIBERTY STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8,
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90
P.O. Box 141, Kansas City 41, Mo.

PAYMENT TERMS	SHIPPING TERMS	PPD
1%10th. prox. net 30th. prox.		X

ROUTING/DEL. CARRIER

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET CTNS	REQT. DATE F/C	PROM. DATE LF	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PROS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
04	PIPE CVG, S/C, N/B 2-1/2 X 1		7	48	336			41B21281	.38			
05	1/2 X 1		12	90	1080			41D21183	.209	6	540	112.86 / 112.86
06	8 X 2-1/2		34	6	204			41B21788	2.42			
07	PIPE CVG, N/C, N/B 18 X 3		17	3	51			41E01330	5.32			
08	BLOCKS 1-1/2 X 6 X 36 HT-6352		100	36	3600			41H00257	.373			
	JN930								171-2 174-1			

aw 3873 11/12 S/P

INVOICE

ON-1

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

OCF ORDER NO. | PLANT | MARKET | REQT. DATE | PROM. DATE | S
B21975-03-BER--IN675-08272-08282-I

CUST. CARD NO. | CC | ST & CO | DIV | BR | SA | % | BR | SA | % | BR | SA | %
M10128-99-33167-61-28-03-50-10-05-50

CRX | DATE ENTERED | NO. OF INV SN | CUST ORDER NO. & DATE
510-08242-4-2- 117085-18 BALT/CHARL B-24

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE & CARBON
PLASTICS DIV
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

PAYMENT TERMS: 1%10thprox. net 30th.prox.

SHIPPING TERMS

PPD X

ROUTING/DEL. CARRIER: TRUCK

CONSOLIDATE FOR SHIPPING

PRICING INFO: TAX EXEMPT

TALL 7592

OUR B/L NO. 102

INVOICE NO B102-47347

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Baltimore

SHIPPED VIA Interstate Trk

DATE SHIPPED 8/28 Billed 8-31-62

PARTIAL _____ COMPLETE _____

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8,
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90,
P.O. Box 141, Kansas City 41, Mo.

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PROMISED PER PHONE TO DARIO ALL ITEMS EXCEPT 500 LF ITEM 5 PROMISED 8-28 DB BACK ORDER ITEM 5 BALANCE FOR 9-4 OB VARY ITEM 8 FOR TRUCKLOAD MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL ARMSTRONG L-K RIDER A REG CTNS OK S/N TO ADDR BELOW AND AC&S 114 SOUTH ST BALT MD											
01	PIPE CVG, N/C, N/B 24 X 3		34	3	LF 102			41E00687	6.65	34	102	678.30
02	PIPE CVG, S/C, N/B 4 X 1		12	27	324			41B01516	.57	12	324	184.68
03	3 X 1		23	36	828			41B21990	.427	23	828	353.56

SOLD TO
ARMSTRONG CONTR & SPL
325 TENTH ST
DUNBAR WEST VIRGINIA

INVOICE

ADD LESS	FREIGHT 7314	
PR. D. GROUP	AMOUNT	CLASS
91	110.95	F

ON-1

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21975	BERLIN	IN676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
N10128	99	33167	61	28	03	50	10	08	50			

CRX	DATE ENTERED	NO. OF INV SN	CUST ORDER NO. & DATE
			117085-18

TALL — OUR B/L NO. 2872

7592

INVOICE NO. B103 47347

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 8/28

PARTIAL _____ COMPLETE _____

SHIP TO
ARMSTRON G C & S CORP.
% UNION CARBIDE AND CHEMICAL
PLASTICS DIVISION
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATL. OPERATIONS
1A DEPT. LIBERTY STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

REMIT TO:

OWENS-CORNING FIBERGLAS C[illegible].
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Il[illegible]
P.O. Box 141, Kansas City 41, Mo.

PAYMENT TERMS	SHIPPING TERMS	PPD
1%10th.prox. net 30th.prox.		X

ROUTING/DEL. CARRIER

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
			CTNS	P/C	LF							
04	PIPE CVG, S/C, N/B 2-1/2 X 1		7	48	336			41B21281	.38	7	336	127.68
05	1/2 X 1		12	90	1080			41D21183	.209	6	540	112.86
06	8 X 2-1/2		34	6	204			41B21788	2.42	34	204	493.68
07	PIPE CVG, N/C, N/B 18 X 3		17	3	51			41E01330	5.32	17	51	271.32
08	BLOCKS 1-1/2 X 6 X 36 HT-6352		100	36	3600			41H00257	.373	100	3600	1342.80
										233		356.88
												110.85
												add'l chg 3675.83
									171-2	T/L Qty. 158		
	JN930								174-1	5263 SFD @ 1/11		260.71
										60% S/L 3/4000# @ 11¢ #		

ON-1

OC-41-3908 E-R4

TOLEDO ACCOUNTING INVOICE

INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

DCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21535-03-BEH--IN676-					

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128-99-33167-61-10-08-50-28-03-50												

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
			510-07062-4d2- 117085-8 BALT/CHARL 7-5

TAL — OUR B/L NO.

INVOICE NO. 28379 — B103-46737 — 1 of 1

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Interstate Trk.

DATE SHIPPED 7/16

PARTIAL _____ COMPLETE ✓

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE & CARBON
PLASTICS DIV
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)

3412 Cu ft

CAR SIZE
98-F
99-F

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

PAYMENT TERMS	SHIPPING TERMS	PPD
1%10th.prox. net 30th.prox.		X

ROUTING/DEL. CARRIER
TRUCKS

CONSOLIDATE FOR SHIPPING

PRICING INFO
TAX EXEMPT

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
			CTNS	F/C	&F							
	PROMISED PER PHONE TO BILL JUSTICE. ITEMS 2 AND 3 ARE VARIABLES FOR THE FIRST TRUCKLOAD. MATL IS TO BE LAMINATED TOGETHER FROM 2 INCH THICKNESSES TO PRODUCE 4 INCH THICKNESS ON ITEM 1. MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK S/N TO ADDR BELOW AND TO AC&S 114 SOUTH ST BALTIMORE MARYLAND											
01	KAYLO-20 BLOCKS 4 X 18 X 36		519	13.5	7006.5			41Y00598	1.116	215	2902.5 OK	3239.1
01												
02	KAYLO BLOCKS 3 X 6 X 36		75	18	1350			41H00582	.747	75	1350 OK	1008.45
03	2 X 6 X 36 HT-10375		75	27	2025			41H00346	.493	75	2025	1008.45
										365	1674 3510	5256.0

INVOICE

SOLD TO -
ARMSTRONG CONTR & SPLY
325 TENTH ST
DUNBAR WEST VIRGINIA

JB1200

ON-1

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING FIBERGLAS CORPORATION TOLEDO, OHIO

OCP ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21577-03-BER-	IN676		07162	07172	0

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR.	SA	%	BR	SA	%
M10128-99-	33167	-61-	10	-08-	50	-28-	03	-50				

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
510-07132-	4-2-		117085-10 BALT/CHARL 7-12

TAL. OUR B/L NO.

2910 1

INVOICE NO. B103-46742 1 81

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Interstate Truck

DATE SHIPPED 7/17

PARTIAL _____ COMPLETE ✓

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE & CARBON
PLASTICS DIVISION
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE 96-H

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90,
P.O. Box 141, Kansas City 41, Mo.

PAYMENT TERMS	SHIPPING TERMS	PPD
1% 10th prox. net 30th prox.		X

ROUTING/DEL. CARRIER
TRUCK

CONSOLIDATE FOR SHIPPING

PRICING INFO
TAX EXEMPT

PROMISED PER PHONE TO AL ADAMS MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK TRK DELY ACCEPTED ONLY 8 TO 3 MON THRU FRI S/N TO ADDR BELOW AND AC&S 114 SOUTH ST BALT MD

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	KAYLO PC SC NB		CTNS	F/C	LF							
01	8 X 1-1/2		25	6	150			41B21753	1.41	25	150	211.50
02	24 X 1-1/2		17	6	102			41E21730	3.66	17	102	373.32
03	9 X 1-1/2		2	6	12			41B21818	1.57	2	12	18.84
04	18 X 1-1/2		18	7	126			41E21137	2.88	18	126	362.88
05	12 X 1-1/2		10	3	30			41B21893	1.94	10	30	58.20
	T-416									72		1024.74
	SOLD TO											
	ARMSTRONG CONTR & SPLY											
	325 TENTH ST											
	DUNBAR WEST VIRGINIA											
	JN1100											

INVOICE

cm 673 9/12 S/P

ON

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** — OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

TAL 2642 — OUR 1752

INVOICE NO. B103-46703

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21435	03-BER-	IN676	07022	07112	0

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	10	08	50	28	03	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
510	06292	4-2-	117085-5 BALT/CHARL 6-26

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE & CARBON
PLASTICS DIV
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)
2 - 35' Trailers

CAR SIZE 3514 Cu Ft
98-F

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Interstate Truck

DATE SHIPPED 7-13-62

PARTIAL ✓ COMPLETE

REMIT TO.

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

20637 13*

PAYMENT TERMS	SHIPPING TERMS	PPD
1 0/0 10TH PROX NET 30TH PROX	FA	X

ROUTING/DEL. CARRIER
TRUCK

CONSOLIDATE FOR SHIPPING
B21403 /BALANCE/

PRICING INFO
SAR B-2825 PR 20.13.399 TAX EXEMPT

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PROMISED PER PHONE TO AL ADAMS. MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A S/N TO ADDR BELOW & AC&S 114 SOUTH ST BALT MD											
01	KAYLO BEVELLED LAGS 48 X 3 I L		CTN 137 1	M 1.309 .654	L F 180			41H70670	/LF 11.04	38	40.742 50	549.15
02	54 X 3 0 L		152 1	1.180 .638	180			41H70689	12.18			
03	54 X 4 I L		54 1	.829 .277	45			41H70700	16.53	42	37.818 35'	375.54
04	62 X 4 0 L		61	.738	45			41H70719	18.70	61	45'	841.50
	SOLD TO - ARMSTRONG CONTR & SPLY 325 TENTH ST DUNBAR WEST VIRGINIA											

INVOICE

ON

OC-41-3805E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

TAL 2212 — OUTAIL NO. 2212

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21435	BERLIN	IN676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	10	08	50	28	03	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
			117085-5 BALT/CHARL

INVOICE NO. B103-46763

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 7-13-62

PARTIAL _____ COMPLETE _____

SHIP TO
ARMSTRONG C & S CORP.
% UNION CARBIDE AND CHEMICAL
PLASTICS DIVISION
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATERIALS OPERATIONS
1A DEPT LIBERTY STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90,
P.O. Box 141, Kansas City 41, Mo.

7063714*

PAYMENT TERMS	SHIPPING TERMS	PPD
1%10th.prox. net30th.prox.		X

ROUTING/DEL. CARRIER

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
			CTNS	F/C	LF							
	KAYLO BEVELLED LAGS								/LF			
05	62 X 3 I L		46	1.028	48.02			41H70727	13.92			
			1	.728								
06	68 X 3 O L		50	.947	48.02			41H70735	15.09			
			1	.672								
07	68 X 4 I L		35	.675	24.0			41H70747	20.29	16	11 ~~10.80~~	219.19
			1	.375								
08	76 X 4 O L		39	.612	24.0			41H70751	22.40			
			1	.136								
09	24 X 4 I L		51	1.584	81.05			41H70778	8.39	52 209	82 ~~82.368~~	691.07 28 76.39
			1	.264								
10	32 X 4 O L		63	1.285	81.0			41H70786	10.78			
	HT-756											
	JB910											

INVOICE

Qm 673 9/12 S/P

ON-1

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

TAL 2511 — OUR B/L NO. 1/25

INVOICE NO. B103-46704

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
321403-03-BER--		IN676-	06262-	06292-	0

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
110128-99-		33167-	51-	10-	08-	50-	28-	03-	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
510-	06252-	4-2-	117085-4 BALT/CHARL 6-25

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Interstate Truck

DATE SHIPPED 7-13-62

PARTIAL ✓ COMPLETE

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE & CARBON
PLASTICS DIV
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

2063715

PAYMENT TERMS 1%10th.prox. net 30th.prox.

SHIPPING TERMS

PPD X

ROUTING/DEL. CARRIER TRUCK

CONSOLIDATE FOR SHIPPING

PRICING INFO TAX EXEMPT

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
			CTNS	F/C	LF							
	PROMISED 1 TL 6-27 OB BAL ASAP PER PHONE TO AL ADAMS. MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK NOTE ITEM 2 - PUT CANVAS IN BOX. S/N TO ADDR BELOW AND AC&S 114 SOUTH ST BALT MD											
	PIPE CVG DOUBLE LAYER										162	
01	30 X 2 I L		56	3.96	225.28			41E00938	5.22	41	~~146.92~~	845.22
			1	3.52								
									4.54		199	
02	34 X 1-1/2 0 L		51	4.40	225.20			41E00955	4.33	46	~~198.8~~	858.82
			1	.80						87		1704.04
	PIPE CVG, S/C, N/B											
03	20 X 3		17	3	51			41E21285	6.06			

INVOICE

memo-cust 7/25

SOLD TO -
ARMSTRONG CONTR & SPLY
325 TENTH ST
DUNBAR WEST VIRGINIA

jtr 7/27 Adams/Berlin

2021-88440 S/I

TT 9/4 Berner

Cr 6.73 9/12 S/I

ON-1

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

TAL 17891 — OUR B/L NO. 647

INVOICE NO. 3103-46647

OCP ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21522	03-BER	IN676	07092	07092	0

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	10	08	50	28	03	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
510	07052	4-2	117085-7 BALT/CHARL 7-5

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE & CARBON
PLASTICS DIV
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Interstate Truck

DATE SHIPPED 7-9-62

PARTIAL _____ COMPLETE _____

PAYMENT TERMS 1%10th.prox.net 30th.prox.

SHIPPING TERMS

PPD X

ROUTING/DEL. CARRIER TRUCK

REMIT TO:

OWENS-CORNING FIBERGLAS (CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N.Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

7063624

CONSOLIDATE FOR SHIPPING B21403

PRICING INFO TAX EXEMPT CL PRICING APPLIES

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PROMISED PER PHONE TO AL ADAMS MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK S/N TO ADDR BELOW AND AC&S 114 SOUTH ST BALT MD		CTNS	B/C	LF							
01	PIPE CVG, S/C, N/B 7 X 2		25	6	150			41B21737	1.75	25	150	262.50
02	BLOCKS 3-1/2 X 6 X 36		134	15	2010			41H00613	.871	134	2010	1750.71
03	2-1/2 X 12 X 36 HT-3150		48	21	1008			41H00451	.622	48	1008	626.98
										207		2640.19
												171-26 174-23
	SOLD TO- ARMSTRONG CONTR & SPLY 325 TENTH ST DUNBAR WEST VIRGINIA											
	JB500											

CANCEL

cm 673 S/P 9/12

ON-J

OC-41-3905E-R4 TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

TAL 17849 — ORDER NO. 76

INVOICE NO. B103-46646

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21403	03-BER-	IN676	06262	06292	0

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	10	08	50	28	03	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
510	06252	4-2	117085-4 BALT/CHARL 6-25

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE & CARBON
PLASTICS DIV
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Bedford

SHIPPED VIA Interstate Truck

DATE SHIPPED 7-9-62

PARTIAL _____ COMPLETE _____

PAYMENT TERMS 1%10th.prox. net 30th.prox.

SHIPPING TERMS

PPD X

ROUTING/DEL. CARRIER TRUCK

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90,
P.O. Box 141, Kansas City 41, Mo.

2295907

CONSOLIDATE FOR SHIPPING

PRICING INFO
TAX EXEMPT

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
			CTNS	F/C	LF							
	PROMISED 1 TL 6-27 OB BAL ASAP PER PHONE TO AL ADAMS. MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK NOTE ITEM 2 - PUT CANVAS IN BOX. S/N TO ADDR BELOW AND AC&S 114 SOUTH ST BALT MD											
	PIPE CVG DOUBLE LAYER											
01	30 X 2 I L		56	3.96	225.28			41E00938	5.22	20	792	4134.24
			1	3.52								
02	34 X 1-1/2 O L		51	4.40	225.20			41E01055	4.32	6	264	114.05
			1	.80								
	PIPE CVG, S/C, N/B											
03	20 X 3		17	3	51			41E21285	6.06			
	memo-cwd 1/2											
	SOLD TO - ARMSTRONG CONTR & SPLY 325 TENTH ST DUNBAR WEST VIRGINIA											

INVOICE

am 8896 8/L

ON-1

OC-41-3905 E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

TAL 17849 — OUR SH. NO. 2475

INVOICE NO. 2403-46646

OCP ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21403	BERLIN	IN676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
00128	99	33167	61	10	08	50	28	03	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
510			117085-4

SHIP TO
ARMSTRONG C & S CORP.
% UNION CARBIDE AND CARBON
PLASTICS DIVISION
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG. MATERIALS OPERATIONS
1A DEPT LIBERTY STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 7-9-62

PARTIAL ____ COMPLETE ✓

PAYMENT TERMS 2%10th.prox. net30th.prox.

SHIPPING TERMS

PPD X

ROUTING/DEL. CARRIER

REMIT TO:

OWENS-CORNING FIBERGLAS CO
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90,
P.O. Box 141, Kansas City 41, Mo.

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
			CTNS	F/C	LF							
	PIPE CVG, S/C, N/B											
04	16 X 3		30	5	150			41E21234	5.15			
05	14 X 3		75	4	300			41E21080	4.64			
06	10 X 3		24	5	120			41E21749	3.46			
07	8 X 3		59	3	177			~~41B21796~~ 41B21780	2.99	84	252	753.48
08	12 X 2-1/2		23	5	115			41E21765	3.23			
09	8 X 2-1/2		34	6	204			41B21788	2.42			
10	6 X 2-1/2		67	6	402			41B21702	2.13	37 / 147	222	472.86 / 5474.63

CM 673 9/12 S/P

VOID

DN-1

OC-41-3905 E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING FIBERGLAS CORPORATION TOLEDO, OHIO

TALI 12688 CUST. P.O. NO. 1/9

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
221403-03-PER-	IN676-	06262-	06292-	0	

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
10128-	99-	35167-	61-	10-	08-	50-	28-	03-	50			

CBX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
10-	06252-	4-2-	117035-4 BALT/CHARL 6-25

INVOICE NO. 13103-465-38

CAR INIT. & NO.

GROSS WEIGHT 12 Berlen

SHIPPED FROM Interstate Truck

SHIPPED VIA 6-27-63

DATE SHIPPED

PARTIAL _____ COMPLETE _____

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE & CARBON
PLASTICS DIV
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

ROUTING (PLANT USE ONLY)

CAR SIZE

TAG

PAYMENT TERMS: 10th.prox. net 30th.prox.

SHIPPING TERMS

PPD X

ROUTING/DEL. CARRIER: TRUCK

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

7063445

CONSOLIDATE FOR SHIPPING

PRICING INFO: TAX EXEMPT

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
			CTNS	F/C	LF							
	PROMISED 1 TL 6-27 OB BAL ASAP PER PHONE TO AL ADAMS. MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK NOTE ITEM 2 - PUT CANVAS IN BOX. S/N TO ADDR BELOW AND AC&S 114 SOUTH ST BALT MD											
	PIPE CVG DOUBLE LAYER											
01	30 X 2 I L		56 1	3.96 3.52	225.28			41E00938	5.22	55 14	55.44	289.40
02	34 X 1-1/2 O L		51 1	4.40 .80	225.20			41E01035	4.32			
	PIPE CVG, S/C, N/B											
03	20 X 3		17	3	51			41E21285	6.06			

SOLD TO -
ARMSTRONG CONTR & SPLY CORP
325 TENTH ST
DUNBAR WEST VIRGINIA

FREIGHT 7314

INVOICE

ON-1

OC-41-3905E-R4 TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

TALI 18588 — QUANTITY 2478

INVOICE NO. 8103-46538

OCP ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
[illegible]	BERLIN	IN676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
0128	99	33167	61	10	08	50	28	03	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
10			117085-4

SHIP TO
ARMSTRONG C & S CORP.
% UNION CARBIDE AND CARBON
PLASTICS DIVISION
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG. MATERIALS OPERATIONS
1A DEPT LIBERTY STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 6-27-62

PARTIAL _____ COMPLETE ✓

PAYMENT TERMS 10th.prox. net30th.prox.

SHIPPING TERMS

PPD. X

ROUTING/DEL. CARRIER

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
			CTNS	F/C	LF							
	PIPE CVG, S/C, N/B											
04	16 X 3		30	5	150			41E21234	5.15			
05	14 X 3		75	4	300			41E21080	4.64			
06	10 X 3		24	5	120			41E21749	3.46	24	120	415.20
07	8 X 3		59	3	177			41B21796	2.99			
08	12 X 2-1/2		23	5	115			41E21765	3.23	23	115	371.45
09	8 X 2-1/2		34	6	204			41B21788	2.42			
10	6 X 2-1/2		67	6	402			41B21702	2.13	30	180	383.40

INVOICE

ON-1

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING FIBERGLAS CORPORATION TOLEDO, OHIO

18588

INVOICE NO. 303 46538

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
021403	BERLIN	IN676			

CUST. CARD NO.	CC	AT & CO.	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	10	08	50	28	03	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
			117085-4

SHIP TO
ARMSTRONG C & S COR.
% UNION CARBIDE & CHEMICAL
PLASTICS DIVISION
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
1A DEPT LIBERTY STREET
LANCATER PENNA.

ROUTING (PLANT USE ONLY)

CAR SIZE

TAG

TERMS: 1/10th prox. net 30th prox.

SHIPPING TERMS

ROUTING/DEL. CARRIER

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA 6-27-62

DATE SHIPPED

PARTIAL _____ COMPLETE _____

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PIPE CVG, S/C, N/B		CTNS	P/C	LF							
11	5 X 2		17	12	204			41B21648	1.47	17	204	299.88
12	4 X 2		35	12	420			41B21532	1.28	35	420	537.60
13	3 X 2		3	18	54			41B2141[illegible]	1.09			
14	2 X 2		2	27	54			41B21249	.95			
15	18 X 1-1/2		2	7	14			41E21137	2.62	2	14	36.68
16	14 X 1-1/2		2	8	16			41E21056	2.12			
17	12 X 1-1/2		9	3	27			41B21893	1.75	9	27	47.25

INVOICE

ON-1

OC-41-3905 E-R4

TOLEDO ACCOUNTING INVOICE

INVOICE

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

18588 SALE — Plant 10

INVOICE NO. B103-16538

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21403	[illegible]LIN	IN 676			

CUST. CARD NO.	CC	ST & CO	DIV	SR	SA	%	SR	SA	%	SR	SA	%
M10128	99	33167	61	10	08	50	28	03	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
			117085

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA 6-27-62

DATE SHIPPED ✓

PARTIAL _____ COMPLETE _____

SHIP TO
ARMSTRONG C & S CORP.
[illegible] UNIT N CARPET AND CAR[illegible]N
PLASTICS DIVISION
[illegible]ANETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATL. OPE TION
1A DEPT. LIBE TY STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

PAYMENT TERMS: 1% 10th.prox. net 30th.prox.

SHIPPING TERMS

FOB

ROUTING/DEL. CARRIER

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PROM.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
			CTNS	F/C	LF							
	PIPE CVG, S/C, N/B											
18	6 X 1-1/2		1	12	12			41B21680	1.04	1	12	12.48
19	4 X 1-1/2		2	18	36			41B21524	.836	2	36	30.10
20	3 X 1-1/2		4	27	108			41B21391	.722	4	108	77.98
21	2-1/2 X 1-1/2		1	27	27			41B21311	.665	1	27	17.96
22	6 X 1		6	12	72			41B21672	.76	6	72	54.72
23	5 X 1		14	18	252			41B21613	.665	14	252	167.58
24	4 X 1		13	27	351			41B21516	.57	13	351	200.07

INVOICE

ON-1

OC-41-8905E-R4

TOLEDO ACCOUNTING INVOICE

INVOICE — OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

1858 PALE

INVOICE NO. B103-465538

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA 6-27-62

DATE SHIPPED

PARTIAL _____ COMPLETE _____

CONTRACTOR NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21403	BELL	1679			

CUST. CARD NO.	CC	SE & CO	DIV	DE	SA	%	DE	SA	%	DE	SA	%
110128	99	33167	61	10	08	50	28	03	56			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
			117085

SHIP TO
ARMSTRONG C & S CORP.
% UNION CAR IDE AND CARBON
PLASTICS DIVISION
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATERIALS OPERATIONS
1A PT. DEPOT STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

REMIT TO
OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

PAYMENT TERMS: 1% 10th, prox. net 30th, prox.

SHIPPING TERMS

FOB

ROUTING/DEL. CARRIER

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PROM.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PIPE CVG, S/C, N/B		CTNS	P/C	LF							
25	3-1/2 X 1		2	27	54			41B21451	.475	2	54	25.65
26	3 X 1		7	36	252			41B21990	.427	7	252	107.60
27	2-1/2 X 1		4	48	192			41B21281	.38	4	192	72.96
28	2 X 1		8	60	480			41B21206	.342	8	480	164.16
29	1-1/2 X 1		3	75	225			41D21019	.313	3	225	70.43
30	1-1/4 X 1		3	90	270			41D21167	.285	3	270	76.95
31	1 X 1 HT-5172		3	90	270			41D21027	.256	3	270	69.12
	JB1145									225		352.67

ON 8880 8/1

INVOICE

ON-1

OC-41-3905E-R4 TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION TOLEDO, OHIO

TAL 18765 — BOL/C NO.

INVOICE NO. 10/03-46524

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin & Interstate Truck

SHIPPED VIA

DATE SHIPPED 6-27-62

PARTIAL _____ COMPLETE _____

OCP ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
321403	03-BER	IN676	06262	06292	0

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
10128	99	33167	61	10	08	50	28	03	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
510	06252	4-2	117085-4 BALT/CHARL 6-25

SHIP TO
ARMSTRONG CONTR & SPLY CORP
C/O UNION CARBIDE & CARBON
PLASTICS DIV
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

PAYMENT TERMS: 1%10th.prox. net 30th.prox.

SHIPPING TERMS

PPD

ROUTING/DEL. CARRIER: TRUCK

CONSOLIDATE FOR SHIPPING

PRICING INFO: TAX EXEMPT

REMIT TO:

OWENS-CORNING FIBERGLAS COR
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

2234907

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
			CTNS	F/C	LF							
	PROMISED 1 TL 6-27 OB BAL ASAP PER PHONE TO AL ADAMS. MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL - ARMSTRONG L-K RIDER A REG CTNS OK NOTE ITEM 2 - PUT CANVAS IN BOX. S/N TO ADDR BELOW AND AC&S 114 SOUTH ST BALT MD											
	PIPE CVG DOUBLE LAYER											
01	30 X 2 I L		56 1	3.96 3.52	225.28			41E00938	5.22			
02	34 X 1-1/2 O L		51 1	4.40 .80	225.20			41E00855	4.32			
	PIPE CVG, S/C, N/B											
03	20 X 3		17	3	51			41E21285	6.06	17	51	309.06

INVOICE

FREIGHT 73.4

P. D. R. TYP	AMOUNT	CLASS
01	121.60	F

SOLD TO -
ARMSTRONG CONTR & SPLY
325 TENTH ST
DUNBAR WEST VIRGINIA

ON-1

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO, OHIO

TAL — Shipping Pt.

18565

INVOICE NO. 3103-46524

OCF ORDER NO.	PLANT	MARKET	EQT. DATE	PROM. DATE	S
B21403	BERLIN	IN676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M0128	99	33167	61	10	08	50	28	03	50			

CRX	DATE ENTERED	NO. OF INV SH	CUST ORDER NO. & DATE
510			117085-4

SHIP TO
ARMSTRONG C & S CORP.
% UNION CARBIDE AND CARBON
PLASTICS DIVISION
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG. MATERIALS OPERATIONS
1A DEPT LIBERTY STREET
LANCASTER, PENNA.

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 6-27-62

PARTIAL _____ COMPLETE _____

PAYMENT TERMS: 1%10th.prox. net30th.prox.

SHIPPING TERMS

PPD. X

ROUTING/DEL. CARRIER

REMIT TO:

OWENS-CORNING FIBERGLAS CO
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

2063423

CONSOLIDATE FOR SHIPPING

PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
			CTNS	F/C	LF							
	PIPE CVG, S/C, N/B											
04	16 X 3		30	5	150			41E21234	5.15	50	250	1287.50
05	14 X 3		75	4	300			41E21080	4.64	75	300	1392.00
06	10 X 3		24	5	120			41E21749	3.46			
07	8 X 3		59	3	177			41B21796	2.99			
08	12 X 2-1/2		23	5	115			41E21765	3.23			
09	8 X 2-1/2		34	6	204			41B21788	2.42	34	204	493.68
10	6 X 2-1/2		67	6	402			41B21702	2.13			

INVOICE

ON-1

OC-41-3906E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING FIBERGLAS CORPORATION TOLEDO, OHIO

TAL 18536 OUR B/L NO. 621

INVOICE NO. B103-46479

OCP ORDER NO.	PLANT	MARKET	REQT. DATE	PROM. DATE	S
B21385-03-BER-	IN676		06222	06222	S

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128-99		33167	61	10	08	50	28	03	50			

CRX	DATE ENTERED	NO. OF INV SN	CUST ORDER NO. & DATE
510	06222	4-2	117035-3 BALT/CHARL 6-21

SHIP TO
ARMSTRONG CONTR & SPLY CO
C/O UNION CARBIDE & CARBON
PLASTICS DIVISION
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA Interstate Truck

DATE SHIPPED 6-22-62 Billed 6-26-62

PARTIAL _____ COMPLETE _____

PAYMENT TERMS	SHIPPING TERMS	PPD
1%10th.prox. net 30th.prox.		X

ROUTING/DEL. CARRIER
TRUCK

CONSOLIDATE FOR SHIPPING

PRICING INFO
TAX EXEMPT

REMIT TO:

OWENS-CORNING FIBERGLAS COR
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N. Y.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90, Ill.
P.O. Box 141, Kansas City 41, Mo.

2063354

ITEM	PRODUCT DESCRIPTION	T	MARKET	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PROMISED PER PHONE PENNELL TO JUSTICE MFG FOR ARMSTRONG CORK CO TO ITS SPEC & PKG UNDER ITS LABEL ARMSTRONG L-K RIDER A REG CTNS OK S/N TO ADDR BELOW & AC&S 114 SOUTH ST BALT MD											
01	KAYLO BLOCKS 1 X 12 X 36		38	54	2052			41H00141	.249	38	2052	510.96
02	1-1/2 X 12 X 36		139	36	5004			41H00281	.373	139	5004	1866.49
03	2 X 12 X 36		75	27	2025			41H00370	.498	76	2025	1008.45
04	3 X 6 X 36 HT-11000		112	18	2016			41H00532	.747	112	2016	1505.95
										364		4891.84
											addl exch	
										72 - 24,000 # @ 4.11 (246.40)		61.20 / 453.07
										60% C.L. 39,000 # @ 4.14 (305.20)		

INVOICE

ADD FREIGHT 73 4

P. D.	AMOUNT	CLASS
01	61.20	F

Opn 8480 8/1

SOLD TO
ARMSTRONG CONTR & SPLY
325 TENTH ST
DUNBAR WEST VIRGINIA

JN930

ON-1

OC-41-3905E-R4 TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

TAL 30273 — OUR B/L NO. 1

INVOICE NO. B103-46450

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlin Cleard. & Helmer

SHIPPED VIA

DATE SHIPPED 6-20-62

PARTIAL _____ COMPLETE ✓

OCF ORDER NO.	PLANT	MARKET	QT. DATE	PROM. DATE	S
B21300-03-BER		IN676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128-99		33167	61	28	03	50	10	08	50			

CRX	DATE ENTERED	NO. OF INV. SH.	CUST ORDER NO. & DATE
510-06122		3-3	117085-1 BALT/CHARL 6-12

SHIP TO
ARMSTRONG CONTRACTING & SUP CO
C/O UNION CARBIDE & CARBON
PLASTICS DIVISION
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

PAYMENT TERMS: 1/10th.prox. net 30th.prox.

SHIPPING TERMS

PPD X

ROUTING/DEL. CARRIER: TRUCK

CONSOLIDATE FOR SHIPPING

PRICING INFO: TAX EXEMPT

REMIT TO:

OWENS-CORNING FIBERGLAS CO
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N.
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90,
P.O. Box 141, Kansas City 41, Mo.

ITEM	PRODUCT DESCRIPTION	T	ACKNS	REQT. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PROM PER AL ADAMS VIA PHONE 6/12/62											
01	KAYLO 10 BLOCK 4 IN X 6 IN X 36 IN		23	13.5	310	5		41H00680	.996			
02	3-1/2 X 12 IN X 36		74	15	1110			41H00656	.871			
03	3 IN X 6 IN X 36 IN		45	18	810			41H00532	.747			
04	2-1/2 IN X 6 IN X 36		72	22.5	[illegible]			41H00435	.622			
05	1-1/2 X 6 IN X 36 IN		9	36	324			41H00257	.373			
06	KAYLO 20 BLOCK 4 IN X 6 IN X 36 IN HT-10700		489	13.5	6601.5			41Y00281	1.116			

JN435
Armstrong C+S Corp
325 Beech St
Dunbar, West Va

ON X

INVOICE

OC-41-3905E-R4

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO, OHIO

7846 — 1421

INVOICE NO. B103 46346

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM Berlyn

SHIPPED VIA Interstate Truck

DATE SHIPPED 6-13-62

PARTIAL _____ COMPLETE _____

OCF ORDER NO.	PLANT	MARKET	EQT. DATE	PROM. DATE	$
B21300	03-BER	IN676			

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
M10128	99	33167	61	28	03	50	10	08	50			

CBX	DATE ENTERED	NO. OF UNV SH	CUST ORDER NO. & DATE
510	06122	3-3	117085-1 BALT/CHARL 6-12

SHIP TO
ARMSTRONG CONTRACTING & SUP CO
C/O UNION CARBIDE & CARBON
PLASTICS DIVISION
MARIETTA OHIO

INVOICE TO
ARMSTRONG CORK CO
BLDG MATLS OPERATIONS
IA DEPT LIBERTY ST
LANCASTER PENNA

TAG

ROUTING (PLANT USE ONLY)

CAR SIZE

PAYMENT TERMS: 1/10th.prox. net 30th.prox.

SHIPPING TERMS

PPD X

ROUTING/DEL. CARRIER: TRUCK

CONSOLIDATE FOR SHIPPING

PRICING INFO: TAX EXEMPT

REMIT TO

OWENS-CORNING FIBERGLAS C[illegible] P.
(at NEAREST Post Office Box)
P.O. Box 1467, Church St. Station, N. Y. 8, N
P.O. Box 612, Pittsburgh, Pa.
P.O. Box 2213, Old Post Office, Chicago 90
P.O. Box 141, Kansas City 41, Mo.

206308

ITEM	PRODUCT DESCRIPTION	T	CTNS	REQ. DATE	PROM. DATE	S	T	PROD. CODE	UNIT PRICE	QUANTITY SHIPPED PKGS.	QUANTITY SHIPPED BILLING UNIT	AMOUNT
	PROM PER AL ADAMS VIA PHONE 6/12/62											
01	KAYLO 10 BLOCK 4 IN X 6 IN X 36 IN		23	13.5	310.5			41H00680	.996	23	310.5	309.26
02	3-1/2 X 12 IN X 36		74	15	1110			41H00656	.871	74	1110	966.81
03	3 IN X 6 IN X 36 IN		45	18	810			41H00532	.747	45	810	605.07
04	2-1/2 IN X 6 IN X 36		72	22.5	1620			41H00435	.622	72	1620	1007.64
05	1-1/2 X 6 IN X 36 IN		9	[illegible]	324			41H00257	.373	9	324	120.85
06	KAYLO 20 BLOCK 4 IN X 6 IN X 36 IN		489	13.5	6603.5			41Y00281	1.116	147	1984.5	2214.70
IT-10700										370		5322.33
	JN435 Armstrong C+S Corp 325 Second St Dunbar, West Va											

FREIGHT 73-4

FD.	AMOUNT	CLASS
01	61.76	A

INVOICE

$1

adjusted 40% 24,250 @ 11.- 266.96
39,500 @ 11.- 165.00 61.76
5286.09

OR-1

TOLEDO ACCOUNTING INVOICE

FIBERGLAS

INVOICE

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO 1, OHIO

OCT 66 BY RC40

OCF ORDER NO.	PLANT	ET	REQT. DATE	PROM DATE	S
Z02440	03 BER	IN175	04046	04006	I

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
160385	99	33167	61	10	[illegible]							

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE
620	02116		3304 2/9 VERB

D. | OUR B/L NO.

INVOICE NO. B103-

CAR INIT. & NO.

GROSS WEIGHT

'66 FEB 11 AM 11:41

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED

DATE BILLED

PARTIAL ____ COMPLETE ____

2101923

SHIP TO
UNION CARBIDE PLASTICS DIV
MARIETTA OHIO

INVOICE TO
ASBESTOS AND INSUL CO
POBOX 9275
S CHARLESTON W VA

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS: 1%-10th Prox Net 30th Prox

SHIPPING TERMS

PPD

ROUTING/DEL. CARRIER: RAIL

TX EX | PRICING INFO: X

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	NOTE CUST REQ 4-4 DELV NOT BEFORE							
	KAYLO PIPE NO WRAP							
01	36 X 1-1/2 IL		41E01128					
02	39 X 2 OL		41E01209					
03	36 X 2-1/2		41E01144					
04	36 X 3		41E01152					
05	30 X 2 IL		41E00938					
06	34 X 2 OL		~~41E01063~~ 41E00946					
07	30 X 2-1/2		[illegible]					
08	30 X 3		41E00954					

SAMPLE

OC-41-3905E-R7

TOLEDO ACCOUNTING INVOICE

FIBERGLAS

OWENS-CORNING FIBERGLAS CORPORATION

TOLEDO 1, OHIO

INV E RC40

OCF ORDER NO.	PLANT	LET	REQT. DATE	PROM DATE	S
Z02440	03-BER	IN175	04046	04006	I

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
160385	99	33167	61	10	[illegible]							

CRX	DATE ENTERED	NO. OF INV. SH	CUST. ORDER NO. & DATE
620	02116		3304 2/9 VERB

OUR B/L NO. 02800

INVOICE NO. B108 66900

CAR INIT. & NO. SA - 355

GROSS WEIGHT

'6

SHIPPED FROM Berlin

SHIPPED VIA PRSL-Roc Wmn-Bno

DATE SHIPPED 3-24-66

DATE BILLED 3-25-66

PARTIAL ✓ COMPLETE

SHIP TO
UNION CARBIDE PLASTICS DIV
MARIETTA OHIO

INVOICE TO
ASBESTOS AND INSUL CO
POBOX 9275
S CHARLESTON W VA

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS	SHIPPING TERMS	PPD
1%-10th Prox Net 30th Prox		

ROUTING/DEL. CARRIER
RAIL

TX EX | PRICING INFO
X

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	NOTE CUST REQ 4-4 DELV NOT BEFORE KAYLO PIPE NO WRAP							
01	36 X 1-1/2 IL		41E01128		4.80 18	41	194 ~~193.95~~	763.31
02	39 X 2 OL		41E01209		7.15 18			
03	36 X 2-1/2		41E01144		8.20 18	35	100 ~~100.45~~	675.43
04	36 X 3		41E01152		9.95 18	13	29 ~~28.80~~	234.98
05	30 X 2 IL		41E00938		5.50 18			
06	34 X 2 OL		~~41E01163~~ 41E00946		6.25 18			
07	30 X 2-1/2		[illegible]		6.95 18	8	21 ~~24.48~~	139.51
08	30 X 3		41E00954		8.40 18			

INVOICE

OC-41-3903E-R7

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION TOLEDO 1, OHIO

OCF ORDER NO.	PLANT	ET	REQT. DATE	PROM DATE	S
202440					

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%

CRX	DATE ENTERED	NO. OF INV SH	CUST. ORDER NO. & DATE

SHIP TO

INVOICE TO

ASBESTOS AND INSUL CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

D. 42. OUR B/L NO. 82980

INVOICE NO. B109 66700

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 3-04-66

DATE BILLED 3-25-66

PARTIAL ✓ COMPLETE

REMIT TO

OWENS-CORNING FIBERGLAS CORP.

(at NEAREST Post Office Box)

P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO PIPE STD CVS							
09	6 X 2		41B21699		1.70 10			
10	4 X 2		41B21532		1.35 10			
11	1 X 2		41B21060		.85 10			
12	3/4 X 1		41D21035		.24 10			
	KAYLO PIPE NO WRAP							
13	24 X 3 IL		41E00687		7.00 10			
14	30 X 3 OL		41E00954		8.40 18			
	KAYLO BLOCK							
15	1 X 6 X 36		41H00133		.30 24	2	108	34.62
1								

INVOICE

OC-41-3905E-R7

TOLEDO ACCOUNTING INVOICE

FIBERGLAS

INVOICE

OWENS-CORNING FIBERGLAS CORPORATION — TOLEDO 1, OHIO

OUR B/L NO. 4 06900

INVOICE NO. B103 66900

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM DATE	S
Z02440					

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE

SHIP TO

INVOICE TO

ASBESTOS AND INSUL CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 3-04-66

DATE BILLED 3-25-66

PARTIAL ✓ COMPLETE

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

REMIT TO

OWENS-CORNING FIBERGLAS CORP.

(at NEAREST Post Office Box)

P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	KAYLO BLOCK							
16	1-1/2 X 6 X 36		41H00257		.45 24	3	108	36.94
17	2 X 6 X 36		41H00346		.60 24	180	4860	2216.16
18	2-1/2 X 6 X 36		41H00435		.75 24	28	630	359.10
19	3 X 6 X 36		41H00532		.90 24	85	1530	1046.50
20	39 X 2 1/2 O.L. HT-8994		41E01276		9.00 18	72	~~191.52~~ 192	1413.42
								6909.99

1035/02116GR-BILL 11/29 EC 530 11/34E

INVOICE

171- 8442.8

174- 3683.

OC-41-3905E-R7

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE**

OWENS-CORNING **FIBERGLAS** CORPORATION — TOLEDO 1, OHIO

OUT CU BY RC40

DEF ORDER NO.	PLANT	ET	REQT. DATE	PROM DATE	S
Z02440-03-BER-0-IN175-04046-04006-I					

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
160385-99-33167-51-10-[illegible]												

CRR	DATE ENTERED	NO. OF INV SH	CUST. ORDER NO. & DATE
620-02116-0000			3304 2/9 VERB

SHIP TO
UNION CARBIDE PLASTICS DIV
MARIETTS OHIO

INVOICE TO
ASBESTOS AND INSUL CO
POBOX 9275
S CHARLESTON W VA

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

41 — OUR B/L NO. 02318

INVOICE NO. B103 66796

CAR INIT. & NO. SOU 261382

GROSS WEIGHT

SHIPPED FROM Berlin

SHIPPED VIA PRSL-RDG-WmD-BLO

DATE SHIPPED 3-31-66

DATE BILLED 4-1-66

PARTIAL ____ COMPLETE ✓

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

PAYMENT TERMS	SHIPPING TERMS	PPD
1%-10th Prox Net 30th Prox		

ROUTING/DEL. CARRIER
RAIL

TX EX X — PRICING INFO

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	NOTE CUST REQ 4-4 DELV NOT BEFORE KAYLO PIPE NO WRAP							
01	36 X 1-1/2 IL		41E01128-		4.80 18			
02	39 X 2 OL		41E01209-		7.15 18			
03	36 X 2-1/2		41E01144-		8.20 18			
04	36 X 3		41E01152-		9.95 18			
05	30 X 2 IL		41E00938-		5.50 18	02	~~82.12~~ 87	392.91
06	34 X 2 OL		41E01063-		6.25 18	24	~~84.84~~ 84	431.73
07	30 X 2-1/2		41E00946 [illegible]		6.95 18	3.01	~~18.06~~ 18	102.92
08	30 X 3		41E00954-		8.40 18	17	~~42.84~~ 43	295.08

INVOICE

OC-41-3905E-R7

TOLEDO ACCOUNTING INVOICE

FIBERGLAS **INVOICE** OWENS-CORNING **FIBERGLAS** CORPORATION TOLEDO 1, OHIO

OCF ORDER NO.	PLANT	MKT	REQT. DATE	PROM DATE	S
702440					

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%

CRX	DATE ENTERED	NO. OF INV SH	CUST. ORDER NO. & DATE

SHIP TO

INVOICE TO

ASBESTOS AND INSUL CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

OUR B/L NO. 06312

INVOICE NO. B103 66796

CAR INIT. & NO.

GROSS WEIGHT

SHIPPED FROM

SHIPPED VIA

DATE SHIPPED 3-31-66

DATE BILLED 4-1-66

PARTIAL ✓ COMPLETE

9641017

REMIT TO

OWENS-CORNING FIBERGLAS CORP.
(at NEAREST Post Office Box)
P. O. Box 4846, Atlanta, Georgia 30302
P. O. Box 612, Pittsburgh, Pennsylvania 15230
P. O. Box 2213, Old Post Office, Chicago, Illinois 60690
P .O. Box 141, Kansas City, Missouri 64141
P. O. Box 6433, Dallas, Texas 75222
P. O. Box 1467, Church St. Station, N. Y., N. Y. 10008

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
09	KAYLO PIPE STD CVS 6 X 2		41B21699		1.70 10	16	96	146.88
10	4 X 2		41B21532		1.35 10	1	12	14.58
11	1 X 2		41B21060		.85 10	3	108	82.62
12	3/4 X 1		41D21035		.24 10	3	270	58.32
13	KAYLO PIPE NO WRAP 24 X 3 IL		41E00087		7.00 10	75	225	1417.50
14	30 X 3 OL		41E00954		8.40 18	102	257 252.14	1770.49
								4713.03
15	KAYLO BLOCK 1 X 6 X 36		41H00133		.30 24			
14								

INVOICE

OC-41-3905E-R7

TOLEDO ACCOUNTING INVOICE