Union Carbide trial exhibit UC-3081: Purchase Requisition and Commodity Cards for 10 x 10 Mesh Glass Fabric Re...
ACL Doc 17925 · Page 1 of 10

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36480-120 PC	720 LZ I.S.	Stock	566

DESCRIPTION

10 x 10 Mesh Glass Fabric reinforcing cloth W/Starch Binder
42" wide x 150 ft. lg.
44 1/2"

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	6	Roll	5 Rolls 5-1-56 1 Roll 6/19/56	.56 ~~Ft~~ Yd. Net	5/1/56 J.F.B.	512-94650	—	Phone 5/1/56
2	6	Roll	6 Rolls 5/9/56	.56 Yd. Net	5/9/56 J.F.B.	512-95018	—	Phone 5/9/56
3	6	Roll	6 Rolls 6/5/56	.55 Yd. Net	6/5/56 J.F.B.	512-95878	—	Phone 6/5/56
4	6	Roll	6 Rolls 6/27/56	.55 Yd. Net	6/27/56 J.F.B.	512-96914	—	Phone 6/27/56
5	12	Roll	2 Rolls 7-3-56 10 Rolls 7-12-56	.55 Yd. Net	6/28/56 J.F.B.	512-96927	—	Phone 6/28/56
6	~~40~~ 40	Roll	1148 Rolls 7-7-56 18 Rolls 7/19/56	.55 Yd. Net	7/19/56 J.F.B.	512-97623	—	Phone 7/19/56
7	25	Roll	(1) 23 Rolls 8-3-56 2 Rolls 8/8/56	.55 Yd. Net	8/9/56 J.F.B.	512-98248	—	Phone 8/8/56
8	25	Roll	9-6-56 13 Rolls 9/19/56	.55 Yd. Net	9/19/56 J.F.B.	512-99654	—	Phone 9/19/56
9	30	Roll	19 Rolls 10-22-56 13 Rolls 11-1-56	.55 Yd. Net	10/17/56 J.F.B.	512-410	—	Phone 10/17/56
10	30	Roll	30 Rolls 11/8/56	.55 Yd. Net	11/7/56 J.F.B.	512-1316	—	" 11/7/56
11	22	Roll	7 Rolls 11-21-56 12 Rolls 12/1/56	.55 Yd. Net	11/27/56 J.F.B.	512-1834	—	" 11/27/56
12	30	Roll	300 Rolls 12/14/56	.55 Yd. Net	12/19/56 J.F.B.	512-2450	—	" 12/19/56
13	20	Roll	20 Rolls 1/9/57	.55 Yd. Net	1/8/57 J.F.B.	512-3240	—	" 1/8/57
14	30	Roll	27 Rolls 2-1-57 3 Rolls 2/6/57	.55 Yd. Net	2/6/57 J.F.B.	512-4183	—	" 2/6/57
15	34	Roll	34 Rolls 4/1/57	.55 Yd. Net	3/6/57 J.F.B.	512-5432	—	" 3/6/57
16	40	Roll	6 Rolls 3-26-57 37 Rolls 4/12/57	.55 Yd. Net	3/27/57 J.F.B.	512-5976	—	" 3/25/57

PLAINTIFF'S EXHIBIT
UC-3081

UCC 018573

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Union Carbide trial exhibit UC-3081: Purchase Requisition and Commodity Cards for 10 x 10 Mesh Glass Fabric Re...
ACL Doc 17925 · Page 2 of 10

Perma-Glass Mesh Co.
Coshocten, Ohio

B
ANS TERMS
IP VIA
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

Stores

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
3	3	W. H. Onks	B. F. King	4/23/56
6	6	[illegible]		6/28/56
20	20	PER W. H. ONKS	T. H. Oaks	7/19/56

CATALOG REFERENCE
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

The Glass Mesh Co.
Westtown, Pa.

OB
ANS TERMS
IP VIA
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W E Hamilton 4/24/56	C E Stephens	3	5/3/56	5/7/56	0
2	W E Hamilton 5/9/56	C E Stephens	3	5/9/56	2-day	2 on ord.
3	R. L. Dawson 6/5/56	C E Stephens	3	6/5/56	6/5/56	0
4	R. L. Dawson 6/27/56	C E Stephens	3	6/27/56	6/27/56	---
5	R. L. Dawson 6/29/56	C E Stephens	3	6/29/56	6/29/56	0
6	R. L. Dawson 7/19/56	C E Stephens	3	7/24/56	7/19/56	0
7	W E Hamilton 8/8/56	C E Stephens	3	9/8/56	8/8/56	18 Due
8	R. L. Dawson 9/19/56	C E Stephens	3	9/25/56	9/29/56	15
9	R. L. Dawson 10/15/56	C E Stephens	3	10/25/56	10/25/56	13
10	R. L. Dawson 11/6/56	C E Stephens	3	11/9/56	11/16/56	13
11	W E Hamilton 11/27/56	W. H. Onks 11-27-56	3	11/28/56	11/28/56	19
12	R. L. Dawson 12/17/56	C E Stephens	3	12/24/56	12/29/56	Rec'd 15 on P.O.
13	W E Hamilton 1/3/57	C E Stephens	3	1/10/57	1/7/57	20
14	R. L. Dawson 2/5/57	C E Stephens	3	2/1/57	2/5/57	14
15	W E Hamilton 2/25/57	C E Stephens	3	3/6/57	3/6/57	7
16	W E Hamilton 3/25/57	C E Stephens	3	3/26/57	3/25/57	---

Asbestos and Insulating Co.
P. O. Box 248
Charleston, W. Va.

OB Buyer's Works
ANS TERMS A/C Seller
HIP VIA Your Truck
ERMS 1% 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018574

1-7612 (BACK) PURCHASE REQUISITION AND COMMODITY CARD

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Union Carbide trial exhibit UC-3081: Purchase Requisition and Commodity Cards for 10 x 10 Mesh Glass Fabric Re...
ACL Doc 17925 · Page 3 of 10

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR
36480-120-PC	720-LZ-I.S.	Stock

DESCRIPTION

10 x 10 Mesh Glass Fabric Reinforcing Cloth with Starch Binder
44-1/2" wide x 150 Ft. Long

563

Place Material Order for Approx 150 Rolls Delivered Weekly (5-29-58 Lead)

PKG. DATA	100 yds./Roll			
QUANTITY	100 yds.			
DISCOUNT	.01 yd.			
TRANS.	Pre-Paid			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	30	Roll	30 Rolls 4/25/57	.55 yd. Net	4/24/57	512-7331	—	Phone 4/24/57	1
2	40	Roll	40 Rolls 5/30/57	.55 yd. Net	5/15/57	512-7950	—	" 5/15/57	2
3	25	Roll	25 Rolls 6/14/57	.55 yd. Net	6/28/57	512-9188	—	" 6/28/57	3
4	40	Roll	40 Rolls 8/19/57	.55 yd. Net	8/1/57	512-10646	—	" 8/1/57	4
5	40	Roll	10 Rolls 9-6-57 12-9-57 11-9-57	.55 yd. Net	9/3/57	512-11910	—	" 9/5/57	5
6	40	Roll	40 Rolls 10/14/57	.55 yd. net	10/3/57	512-12915	—	" 10/3/57	6
7	40	Roll	40 Rolls 11/4/57	.55 yd. net	10/31/57	512-13789	—	" 10/31/57	7
8	25	Roll	25 Rolls 12/3/57	.55 yd. net	12/2/57	512-15202	—	" 12/2/57	8
9	40	Roll	40 Rolls 12-11-57 12-17-57 12-20-57	.55 yd. net	12/20/57	512-15692	—	" 12/20/57	9
10	40	Roll	40 Rolls 1-7-58 1-14-58 1-21-58	.55 yd. net	1/14/58	512-16236	—	" 1/14/58	10
11	30	Roll	30 Rolls 2-4-58 2-11-58	.55 yd. net	2/4/58	512-17054	—	" 2/4/58	11
12	Approx. 148	Rolls		.54 yd. net	2/12/58	512-17100	—	" 2/11/58	12
13	74	Roll	55 Rolls 3-4-58 3-11-58	.54 yd. net	3/10/58	512-17100	—	Blanket Order	13
14	74	Roll	74 Rolls 5/13/58	.54/ " "	5/12/58	512-17100		Rec'd 5-17-58	14
15	Approx 150	Roll		.49/ " "	5/17/58	512-22267	—	Date G.E. Hawkins 7-17-58	15
16	40	Roll	40 Rolls 8/1/58	.49/ " "	7-29-58	512-22217		Phone " 7-29-58	16

UCC 018575

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Union Carbide trial exhibit UC-3081: Purchase Requisition and Commodity Cards for 10 x 10 Mesh Glass Fabric Re...
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Fiberglass Fabrics Division
Clarksburg, Ohio

Capital City Supply Company
P. O. Box 833
Charleston, West Virginia

Stores

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~20~~	~~20~~				
*40	30	[illegible]	[illegible]	1-23-58	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

B
ANS TERMS
IIP VIA
ERMS

Buyer's Works
FOB
Account of Seller
TRANS TERMS
Your Truck
SHIP VIA
~~1%~~ 10th Prox.
TERMS
2

The Glass Mesh Company
Westtown, Pa.

5

OB
ANS TERMS
IIP VIA
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

Asbestos and Insulating Co.
P.O. Box 248
Charleston, W. Va.

6

Buyer's Works
OB
A/C Seller
IANS TERMS
Your Truck
HIP VIA
1% 10th Prox.
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W.E. Garrett 4/13/57	D.C. Hamblin	3	4/25/57	4/25/57	10
2	R.B. Crum 5/14/57	D.C. Hamblin	3	5/15/57	5/24/57	2
3	W.E. Garrett 6/25/57	D.C. Hamblin	4	7/3/57	7/5/57	18
4	R.B. Crum 7/29/57	D.C. Hamblin	4	8/12/57	8/8/57	11
5	R.B. Crum 9/3/57	D.C. Hamblin	4	9/11/57	9/3/57	12
6	R.B. Crum 10/1/57	OCT 3 1957 J.B. Keller	3	10/7/57	10/11/57	14
7	W.E. Garrett 10/3/57	10/31/57 J.B. Wheeler	3	11/4/57	10/3/57	---
8	W.E. Garrett 12/4/57	D.C. Hamblin	3	12/3/57	12/13/57	15
9	W.E. Garrett 12/20/57	[illegible]	3	12/23/57	12/23/57	0
10	W.E. Garrett 1/10/58	[illegible]	3	1/15/58	1/15/58	8
11	W.E. Garrett 1/31/58	[illegible]	3	2/6/58	2/13/58	39
12	R.B. Crum 2/10/58	[illegible]	3	See Below	Buyer's Request	39 30 on Order
13	R.B. Crum 2/25/58	[illegible]	3	3/10/58	3/10/58	---
14	W.E. Garrett 2/25/58	[illegible]	3	1-1-58	2/13/58	15
15	W.E. Garrett 4/27/58	A.S. Required by Mr. Schmidt [illegible]	4	Buyer's Request		---
16		[illegible]	4	8-1-58	8/15/58	39

UCC 018576

1-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

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Union Carbide trial exhibit UC-3081: Purchase Requisition and Commodity Cards for 10 x 10 Mesh Glass Fabric Re...
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UCC 018577
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MATERIAL PART	STOCK ACCOUNT	TO BE USED FOR	NOTATIONS
36480-120-PC	720-LZ-~~I-C~~ Stock	Stock	

DESCRIPTION

10 x 10 Mesh Glass Fabric Reinforcing Cloth with Starch Binder
44-1/2" wide x 150 Ft. Long

PKG. DATA	~~100 Yards/Roll~~
QUANTITY	
DISCOUNT	
TRANS.	

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	30	Roll	30 Roll 1/5/58	.495 Yard Net	[illegible]	512-22267			1
2	45	Roll	45 Roll 10/9/58	495/ " "	[illegible] 10-9-58	512-22267		ph D Barry 10-9-58	2
3	35	Roll	35 Roll 11-13-58	495/ " "	[illegible] 11-13-58	512-22267		" M.E Patterson 11-13-58	3
4	30	Roll	30 Roll 12-5-58	495/ " "	[illegible] 11-25-58	512-27185		" D Barry 11-25-58	4
5	30	Roll	30 Roll 1/9/59	495/ " "	[illegible] 12-24-58	512-28255		" " 12-24-58	5
6	32	Roll	32 Roll 2/10/59	495/ " "	[illegible] 1-29-59	512-29653		" " 1-29-59	6
7	38	Roll	38 Roll 2/25/59	55/ " "	[illegible] 2-5-59	512-30043		" [illegible] 2-5-59	7
8	30	Roll	[illegible]	2475/ Roll "	[illegible] 3-4-59	512-30084		" D Barry 3-4-59	8
9	150	Roll	[illegible]	2475/ " "	[illegible] 4-8-59	512-33669		" [illegible] 4-8-59	9
10	120	Roll	40 Roll 5/21/59	2110/ " "	[illegible] 6-25-59	512-37082	Blanket	[illegible]	10
11	120	Roll	36 Roll 12-4-57	40 Rolls 12-2-57 2110/ " "	[illegible] 10-9-58	512-41313	"	ph [illegible] 10-9-58	11
12	30	Roll	30 Roll 2-18-60	2100/ " "	[illegible] 2-16-60	512-44866	"		12
13	40	Roll	40 Roll 3-23-60	2100/ " "	[illegible] 3-18-60	512-44870		Blanket Order	
14	30	Roll	30 Roll 4-11-60	2100/ " "	[illegible] 4-7-60	512-44866		Rel #15	
15	30	Roll	30 Roll 5-11-60	2100/ " "	[illegible] 4-29-60	512-44870		" 7	
16	60	Roll	30 Roll 6/13/60	2120/ " "	[illegible] 5-18-60	512-[illegible]46		" 17	16

Union Carbide trial exhibit UC-3081: Purchase Requisition and Commodity Cards for 10 x 10 Mesh Glass Fabric Re...
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UCC 018578

P.O. Box 853
Charleston, W. Va.

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~40~~	~~30~~			
* 50	40	Carl	DV	5/13/60

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

FOB
TRANS TERMS
SHIP VIA
TERMS

Buyer's Works
FOB
Account of Seller
TRANS TERMS
Your Truck
SHIP VIA
2% 10th Prox.
TERMS

2 The Glass Mesh Co.
Westtown, Penna.

FOB
TRANS TERMS
SHIP VIA
TERMS

5 Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, West Virginia

FOB
Buyer's Works
TRANS TERMS
Account of Seller
SHIP VIA
Your Truck
TERMS
1% 10th Prox.

3 Asbestos and Insulating Co.
P.O. Box 248
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS
Your Truck
SHIP VIA
1% 10th Prox.
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W.E. Gauld 9-9-58	[illegible]	4	9-8-58	9/15/58	38
2	"	"	4	10-9-58	10/14/58	27
3	W.E. Gauld 11/10/58	[illegible]	4	11-14-58	11/13/58	36
4	W.E. Gauld 11/24/58	D.E. Tomlinson	4	11-28-58	12/2/58	33
5	R.H. Cauvel 12/22/58	D.E. Tomlinson	4	1-12-59	1/5/59	40
6	W.E. Gauld 2/2/59	[illegible]	4	2-9-59	2/12/59	38
7	R.H. Cauvel 2-4-59	[illegible]	3	2-6-59	2-5-59 2nd 20 day	37
8	W.E. Gauld 3/2/59	[illegible]	4	3-16-59	3/19/59	41
9	R.H. Cauvel 3/30/59	[illegible]	3	3-30-59 4-6-59	4/6/59	36
10	R.H. Cauvel 6-8-59	[illegible]	5	See Notation	SEE NOTATION	—
11	R.H. Cauvel 10-8-59	D.J.	5	"	SEE Notation	—
12	J.F. Cunningham 12-19-60	D.V.	3	1-19-60	2-24-60	39
13	[illegible] 2-16-60	D.V.	5	3-24-60	3/2/60	37
14	J.F. Cunningham 4-7-60	D.V.	3	4-18-60	4-14-60	40
15	J.F. Cunningham 4-29-60	D.V.	5	5-4-60	5-4-60	38
16	J.F. Cunningham 5-13-60	D.V.	3	5-18-60	5-20-60	32

514-7612 (BACK) PURCHASE REQUISITION AND COMMODITY CARD

Union Carbide trial exhibit UC-3081: Purchase Requisition and Commodity Cards for 10 x 10 Mesh Glass Fabric Re...
ACL Doc 17925 · Page 7 of 10

ITEM NO.	ACCOUNT	TO BE USED FOR
36480-120-PC	720-LZ-Bldg. 8068	Stock

DESCRIPTION

10 x 10 Mesh Glass Fabric Reinforcing Cloth with Starch Binder
44-1/2" wide x 150 Ft. Long

PKG. DATA			
QUANTITY			
DISCOUNT			
TRANS.			

ITEM NO. 49 B. O. 512-04398 FOR 4-00 PCS. 5 RELEASES @ 80 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	~~150~~	Roll	20 Rolls 8-25-60; 30 Rolls 9-28-60; 91 Rolls 10-21-60	21.00 Roll Net	9/22/60 VE/Lyle	512-44870-16		B.O	1
2	50	Roll	50 Rolls 11-30-60	21.00 " "	11/23/60 " "	" " -25		" "	2
3	50	Roll	50 Rolls 2-15-61	21.00 " "	1/19/61 " "	" " - 34		" "	3
4	50	Roll	50 Rolls 2-24-61	21.00 " "	2-20-61 " "	" " - 38		" "	4
5	50	Roll	50 Rolls 3-28-61	21.00 " "	3-21-61 " "	" " - 41		" "	5
6	40	Roll	40 Rolls 5-4-61	21.00 " "	4-20-61	" "		" "	6
7	40	Roll	40 Rolls 5-19-61	21.00 " "	5-12-61	" "		" "	7
8	40	Roll	19 Rolls 6-21-61	21 Rolls 7-7-61	6-19-61 SG	512-67407		B.O.	8
9	100 ~~80~~	Roll	79 Rolls 8-9-61	21 Rolls 8-23-61	8-11-61	512-67406		B.O.	9
10	80 ~~40~~	Roll	32 Rolls 9-21-61	48 Rolls 10-3-61	9-15-61	512-67407		B.O.	10
11	~~80~~	Roll	15 Rolls 11-15-61	65 Rolls 12-26-61	11-3-61	512-67406		B.O.	11
12	90	Roll	90 Rolls 1-19-61		1/5/62	" "		B.O.	12
13	90	Roll	36 Rolls 3-30-62	54 Rolls 4-6-62	3/23/62	" "		" "	13
14	80	Roll	80 Rolls 5-31-62	18.00 per roll net	5/25/62	512-04398		B.O.	14
15	80	Roll	80 Rolls 8-24-62	18.00 per roll net	8/10/62	512-04398		B.O.	15
16	80	Roll	72 Rolls 10-11-62	8 Rolls 10-19-62 " " " 18.00	10/5/62	" "		" "	16

UCC 018579

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Union Carbide trial exhibit UC-3081: Purchase Requisition and Commodity Cards for 10 x 10 Mesh Glass Fabric Re...
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UCC 018580
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Warehouse No. 1 Bldg. Rear — P.O. Box 1248 — Charleston, W. Va.

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~40~~	~~30~~			
50	~~40~~ 80	RLD	GI	52

APLCO REFERENCE 171 039 AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

OB
IANS TERMS
HIP VIA
ERMS

Buyer's Works
FOB
Account of Seller
TRANS TERMS
Your Truck
SHIP VIA
2% 10th Prox.
TERMS

The Glass Mesh Co.
Westtown, Penna.

OB
RANS TERMS
HIP VIA
ERMS

5
Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB
Account of Seller
TRANS TERMS
Your Truck
SHIP VIA
2% 10th Prox.
TERMS

Asbestos and Insulating Co.
P.O. Box 248
Charleston, W. Va.

Buyer's Works
OB
A/C Seller
RANS TERMS
Your Truck
HIP VIA
2% 10th Prox.
ERMS

6
FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 3-6-60	[illegible]	5	8/29/60	8-22-60 ~~7-5-60~~	~~50~~
2	J.F. Cunningham 11-22-60	[illegible]	5	11/30/60	11-29-60	48
3	J.F. Cunningham 1-9-61	[illegible]	5	1/26/61	1-16-61	47
4	J.F. Cunningham 2-20-61	[illegible]	5	2/27/60	2-27-61	48
5	H.B. Adkins 3-17-61	[illegible]	5	3-28-61	3-24-61	50
6	J.F. Cunningham 4-20-61	[illegible]	5	4-27-61	~~4-27-61~~	49
7	H.B. Adkins 5-11-61	[illegible]	5	5-5?-61	5-18-61	50
8	J.F. Cunningham 6-5-61	[illegible]		6-26-61	6-12-61	49
9	J.F. Cunningham 6-28-61	[illegible] 6/28/61	5	Confirming	7-5-61	25 21 on 24
10	J.F. Cunningham 9-13-61	[illegible]	3	9-20-61	9-20-61	50
11	J.F. Cunningham 11-1-61	[illegible]	5	11-13-61	11-8-61	51
12	J.F. Cunningham 1-3-62	[illegible]	5	1/15/62	1-10-62	45
13	J.F. Cunningham 3-26-62	[illegible]	5	4/2/62	4-3-62	46
14	J.F. Cunningham 5-15-62	[illegible]	3	6/4/62	5-29-62	50
15	J.F. Cunningham 8-10-62	[illegible]	3	8/27/62	8-17-62	50
16	J.F. Cunningham 10-2-62	[illegible]	3	10/22/62	10-9-62	50

4-7612 (BACK) PURCHASE REQUISITION AND COMMODITY CARD

Union Carbide trial exhibit UC-3081: Purchase Requisition and Commodity Cards for 10 x 10 Mesh Glass Fabric Re...
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(5)

36480-120-Pc | 72000-90 (Bldg.8063) Stock | BLDG 8063

DESCRIPTION

10 x 10 Mesh Glass Fabric Reinforcing Cloth with Starch Binder
44-1/2" wide x 150 Ft. Long.
(Glass Mesh) in equal
1963 - R. 461

574

* This Matl was on Tab 12 of the Supply. Being held for Dec - was no longer fabricate this item from Then.
Pat Gen. Smith 1-2-63

R = 528+590 = 554
T = 16
4/11 = 6
O/P = 42/54 3FL 12-16-64

480 6 80

ITEM NO. 4 B. O. 512-47360 FOR PCS. RELEASES ⓒ PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	80	Pc	80 Pcs. 12-5-62	18.00 pc net	11-30-62	512-04398		B.O.
2	~~38~~ 38	Pc.	38 Pcs. 1-8-63	17.75 " "	Daa 1-4-63	512-25642-S		Conf.
3	80	Pc.	80 Pcs. 3-4-63	18.00 pc net	3-11-63	512-04398		B.O.
4	80	Pc.	60 Pcs. 4-30-63 20 Pcs. 5-1-63	15.00 / roll net	Daa 4/12/63	512-00991-S		Conf.
5	80	Pc	12 Pcs. 7-15-63	15.00 / roll net	Daa 8/26/63	512-06748-S		Conf.
6	80	Pc	8?	15.00 / roll net	Daa 9/29/63	512-11220-S		Conf.
7	80	Pc	[illegible]	12.00 roll net Confadkins	10-10-63	512-13597 4		Bo
8	80	Pc.	[illegible]	Ditto	10-31-63	Ditto		
9	80	Pc	1-17-64	Ditto	1-13-64	Ditto		
10	80	Pc	[illegible]	Ditto	MAR 6 1964	Ditto		
11	80	Pc	[illegible]	"	4-27-64	"		B.O
12	80	Pc	[illegible]	"	6-29-64	"		"
13	80	Pc		"	9-21-64	"		"
14	80	Pc.	[illegible]	11.76 ea	11-9-64	512-47360 4		"
15	80	Pc.	80 pcs 3/23/65	"	2-15-65 C	"		"
16	[illegible]	[illegible]	80 pcs [illegible]	"	4-5-65	"		Conf P.H. 4-5 M. Mills

Union Carbide trial exhibit UC-3081: Purchase Requisition and Commodity Cards for 10 x 10 Mesh Glass Fabric R...
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UCC 018582

...Coshocton, Ohio

OB
RANS TERMS

SHIP VIA
TERMS

Capitol City Supply Co.
P. O. Box 833
Charleston, W. Va.

Buy's Works
FOB
Account of Seller
TRANS TERMS

030360

Your Truck
SHIP VIA
~~2% 10th Prox.~~ Net 30 days (Special)
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
50	80	HLD	GI SY	
#47	80	WEG	[illegible]	1/15/64

CATALOG REFERENCE
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

5]

The Glass Mesh Co.
Westtown, Penna.

FOB
TRANS TERMS

SHIP VIA
TERMS

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB
Account of Seller
TRANS TERMS

020300

Your Truck
SHIP VIA
~~Net 10th Prox.~~
TERMS
1% 10th Prox

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 11-28-62	AC Sanborne	3	12-18-62	12-5-62	46
2	J.F. Cunningham 1-9-63	[illegible]	4	1/9/63	1-9-63	87
3	J.C. Estes 3-11-63	[illegible]	3	3-18-63	3-22-63	70
4	J.C. Estes 4-15-63	[illegible]	5	4/26/63	4-26-63	48
5	J.C. Estes 6-20-63	[illegible]	5	6/28/63	6-28-63	50
6	R.O. McAfee 8-27-63	[illegible]	5	9/5/63 or sooner	9-5-63	51
7	J.C. Estes 10-7-63	[illegible]	5		Confirm 10-14-63	50
8	J.C.E. 10-29-63	K.H. Adams	5		11-5-63	54
9	J.C.E. 1-10-64	[illegible]	5		1-21-64	71
10	J.C.E. 3-3-64	[illegible]	5		3-12-64	88
11	J.C.E. 4-21-64	[illegible]	5		4-28-64	85
12	J.C.E. 6-26-64	[illegible]	5		7-5-64	83
13	J.C.E. 9-14-64	W.E. Gilmore	5		9-28-64	77
14	J.C.E. 10-27-64	W.E.G.	3		11-17-64	87
15	J.B. Redman 11-23-64	W.E.G.	3		12-22-64	61
16	J.C.E. 12-14-64	W.E.G.	3		Conf	61

3]

Asbestos & Insulating Co.
P. O. Box 248
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
Net 10th Prox.
TERMS

6]

FOB
TRANS TERMS

SHIP VIA
TERMS

514-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD