Union Carbide trial exhibit UC-3083: Union Carbide Purchase Requisition and Commodity Cards for Unibestos #12...
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LOC. PIPE COVG. (36) Stock

DESCRIPTION

1-1/4" Pipe Size x 1" Thick Asbestos Fiber Pipe Insulation, Unibestos #1200 or Equal

P= 288
= 14
T: 12
P=30/270 6-13-61
(36")

#12

PUR. DATA	90 L.F.
QUANTITY	
PRICE UNIT	
TRANS.	

ITEM NO. B. O. 512- FOR 90 PCS. 1 RELEASES @ 90 PCS. (5-11-65)

QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
Ordered 108	L.Ft.	108 Ft. 8/14/59	366 / .36 L.F. net	7-29-59	512-38367		Mr. M. Farris 7-29-59	1
108	L.Ft.	108 Ft. 11-4-59	366 / .36 " " "	10-22-59	512-41984		" " 10-22-59	2
168 (120)	L.Ft.	168 Ft. 12-9-59	366 / .36 " " "	11-23-59	512-43222		" " 11-23-59	3
120	L.Ft.	120 Ft. 11-22-60	366 / .36 " " "	11/18/60 12-6-60	512-44462		Blanket Order -25	4
120	L.Ft.	117 Ft. 1-10-61	.36 .366 L.ft. net	12/14/60 OE/Lynch	" "		" " 27	5
90	L.Ft.	90 Ft. 2-13-63	.33 L.ft. net	2-11-63	512-09443		B.O.	6
90	L.Ft.	8 Ft. 12-17-63	Ditto	12-16-63	512-12595			7
120	L.Ft.		.327 L.Ft.	5-10-65	512-46401		B.O.	8
								9
								10
								11
								12
								13
								14

	INITIAL	DATE
DISCONTINUED FROM STOCK	WEG	4-9-68
BIN RECORD PLUD	G-B	"
DELETED FROM: B. O.		
M. I. & C.		
TAB.	SCG	4-9-68
X-FILE		
TRANSFERRED MAT'L TO CODE #		
DEADFILED		

UCC 018585

-7612 (FRONT)

PURCHASE REQUISITION AND COMMODITY CARD

PLAINTIFF'S EXHIBIT
UC-3083

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Charleston, West Virginia

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

ORDER POINT	ORDER	REQUISITIONED BY	APPROVED BY	DATE
~~30~~	~~90~~			
~~15~~	~~60~~	W.H. Ambler	H	2/5/63
30	90	W.H. Ambler	H	12/1/63
0	0	Stock Purchase	H	1/25/66

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W.E. Yancey 11/28/59	E. Brown	T	8-4-59	8/5/64	18
2	J.F. Cunningham 10-22-59	H	1	11-4-59	10-26-59	9
3	J.F. Cunningham 11-20-59	E. Brown	T	12-9-59	11-27-59	0
4	J.F. Cunningham 11-7-60	H	1	11/25/60	11-11-60	0
5	J.F. Cunningham 12/9-60	H	1	12/21/60	12-16-60	0
6	J.C. Estes 2-6-63	H	1	2-26-63	2-18-63	0
7	D.A. Winter 12-11-63	E.G. Yancey	1		12/26/63	0
8	J.C. Estes 5/18/65	W.E.Y.	1		5-18-65	...
9						S-0 T-0
10						
11						
12						
13						
14						
15						
16						

FOB	
TRANS TERMS	
SHIP VIA	
TERMS	

5

FOB	
TRANS TERMS	
SHIP VIA	
TERMS	

6

FOB	
TRANS TERMS	
SHIP VIA	
TERMS	

UCC 018586

14-7612 (BACK) PURCHASE REQUISITION AND COMMODITY CARD

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LOC. (36' Bldg. 8068 Stock

DESCRIPTION

6" x 1-1/2" Unibestos Pipe Covering #1200.

PKG DATA 12 FT.

PKG. DATA			
QUANTITY			
P. OF ITEM			
TRANS.			

ITEM NO. B. O. 512- FOR 72 PCS. 3 RELEASES @ 24 MOS (5-11-65)

	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	
1	48	L.Ft.	48 Ft. 11-25-60	1.34 L.Ft. net	11/21/60 VE/Light	512-44462		B.O. Rel. 26	1
2	72	L.Ft.	75 Ft. 2-21-61	1.34 L.Ft. net	1/30/61 VE/Light	512-44462		B.O. Rel. 32	2
3	24	L.Ft.	30 Ft. 2-28-62	1.31 " " "	3/5/62	512-60555		B.O.	3
4	36	L.Ft.	[illegible]	1.22 " " "	10/26/62	512-09443		B.O.	4
5	36	L.Ft.	45 Ft. 12-20-62	1.22 L.Ft. net	11-30-62	512-09443		B.O.	5
6	24	L.Ft.	30 Ft. 8-5-63	Attn	AUG 30 1963	Attn			6
7	48	L.Ft.	48 Ft. 9-30-63	Attn	SEP 23 1963	Attn			7
8	48	L.Ft.	48 Ft. 10-30-63	1.23 L.Ft.	OCT 31 1963	512-12595 12		BO	8
9	36	L.Ft.	36 Ft. 3-25-64	Attn.	MAR 23 1964	Attn			9
10	36	L.Ft.	45 Ft. 10-7-64	"	9-28-64	"		BO	10
11	24	L.Ft.	30 Ft. 9-16-65	1.14 L. 31	9-13-65	512-8123 12			11
12	24	L.Ft.	24 Ft. 3 1 9 66	"	3-14-66	"			12
13									13
14									14
15									15
16									16

INITIAL DATE

DISCONTINUED F.O. STOCK VT 9/21/67

BIN RECORD P.L.D. VT 9/21/67

DELETED FROM: S. U. [illegible] B.O.

M. I. & C. CWJ 11-3-67

P.A. VT 9/21/67

X FILE JJ 11-3-67

TRANSFERRED MAT'L TO CODE # ____

DEADFILED ____

UCC 018587

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UCC 018588

...ied Services, Inc.
...O. Station A Box 6194
Charleston, W. Va.

Warehouse No. 1 bldg. 6003

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
27	48	W.E. Garrett GI		12-4-58	[illegible]
12	24	WEG	JHW	6/15/64	AVAILABILITY
0	0	Stock Purchase	JF	7/5/66	
					STD. PURCHASE QUAN.
					DRAWING NO.

B Buyer's Works
INS TERMS A/C Seller

FOB
TRANS TERMS

IIP VIA Your Truck
ERMS 1% 10th Prox. Net 10 days

SHIP VIA
TERMS

5

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 11-18-59	[illegible]	1	11/28/60	11-25-60	24
2	J.F. Cunningham 1-30-61	JF	1	2/7/61	2-6-61	0
3	J.F. Cunningham 12-15-62	JF	1	3/5/62	2-22-62	12
4	J.F. Cunningham 10-18-62	JHW	1	11/6/62	10-22-62	0
5	J.F. Cunningham	JF	1	12-18-62	12-5-62	0
6	R.O. McGhee 8-27-63	JF	1		9-10-63	15
7	J.C. Estes 9-17-63	JHW	1		9-23-63	0
8	R.O. McGhee 10-18-63	JF	1		10-24-63	0
9	J.C.E. 3-18-64	[illegible]	1		3-26-64	6
10	J.C.E. 9-23-64	[illegible]	1		9-29-64	15
11	L.C. Wilson 9-10-65	[illegible]	1		9-21-65	12
12	L.C. Wilson 3-11-66	[illegible]	1		3-22-66	12
13						539 T.I.
14						
15						
16						

OB
TRANS TERMS

FOB
TRANS TERMS

HIP VIA
ERMS

SHIP VIA
TERMS

6

OB
RANS TERMS

FOB
TRANS TERMS

HIP VIA
ERMS

SHIP VIA
TERMS

-7612 (BACK) PURCHASE REQUISITION AND COMMODITY CARD

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LOC. (36) BLDG. 8068 — DESCRIPTION — Stock

3x801-46 (28000)

1-1/2" pipe size x 2-1/2" thick asbestos fiber pipe insulation unibestos #1200 or equal.

18 L.F.

ITEM NO. 15 B. O. 512-81238 REQ 18 POS. 1 RELEASE NO. 18 POS. (5-12-65)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	18	Lft.	18 ft. 1-9-61	1.46 L. Ft/net	12-2-60 VE	512-611473		Phone 12-2-60	1
2	18	L.ft.	18 ft 3-23-62	1.45 L. ft net	3/2/62	512-66555		B.O.	2
3									3
4									4
5									5
6									6
7									7
8									8
9									9
10									10
11									11
12									12
13									13
14									14
15									15
16									16

When ordered full carton qty. 7 1/2 lbs.

2-17-69 VT
2-17-69 VT
OR 2-17-69
2-17-69 VT

UCC 018589

Union Carbide trial exhibit UC-3083: Union Carbide Purchase Requisition and Commodity Cards for Unibestos #12...
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Allied Services, Inc.
P. O. Station "A" Box 6194
Charleston, W. Va.

FOB Buyer's Works
TRANS TERMS
Account of seller

SHIP VIA Your Truck
TERMS ~~10/10 TO DAYS~~ Net 15 days.

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
9	18			
0	0	Stock Purchase	[signature]	7/25/66

CATALOG REFERENCE 039
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W E Yandell 11/30/60	[signature]	1	12-14-60	12/9/60	0
2	J. F. Cunningham 2-23-62	[signature]	1	3/12/62	3-7-62	0
3						5-18 7-18
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

UCC 018590

14-7612 (BACK) PURCHASE REQUISITION AND COMMODITY CARD

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