Union Carbide trial exhibit UC-3086: Purchase Requisition and Commodity Cards for Baldwin Hill "Superpowerhous...
ACL Doc 17930 · Page 1 of 12

Baldwin Hill"Superpowerhouse" mineral wool hydraulic setting insulating cement (50# bags)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	100	Bags	100 Bag 8/29/56	5.40 Bag Net	8/27/56 J.F.B.	512-99025	—	Phone 8/27/56	1
2	75	Bag	75 Bag 10/12/56	5.40 Bag Net	10/10/56 J.F.B.	512-360	—	Phone 10/10/56	2
3	75	Bag	75 Bag 11/8/56	5.40 Bag Net	11/7/56 J.F.B.	512-1318	—	Phone 11/7/56	3
4	60	Bag	60 Bag 11/30/56	5.40 Bag Net	11/27/56 J.F.B.	512-1842	—	" 11/27/56	4
5	60	Bag	60 Bag 12/20/56	5.40 Bag Net	12/19/56 J.F.B.	512-2704	—	" 12/19/56	5
6	55	Bag	55 Bag 1/22/57	5.40 Bag Net	1/19/57 J.F.B.	512-3250	—	" 1/19/57	6
7	100	Bag	100 Bag 2/6/57	5.40 Bag Net	2/5/57 J.F.B.	512-4172	—	" 2/5/57	7
8	75	Bag	50 Bag 2/27/57 25 Bag 3/1/57	5.40 Bag Net	2/26/57 J.F.B.	512-5080	—	" 2/26/57	8
9	100	Bag	50 Bag 3/19/57 50 Bag 3/21/57	5.40 Bag Net	3/19/57 J.F.B.	512-5936	—	" 3/19/57	9
10	100	Bag	50 Bag 4/9/57 50 Bag 4/11/57	5.40 Bag Net	4/12/57 J.F.B.	512-6856	—	" 4/12/57	10
11	55	Bag	55 Bag 5/1/57	5.40 Bag Net	5/9/57 J.F.B.	512-7914	—	" 5/9/57	11
12	100	Bag	100 Bag 5/21/57	5.40 Bag Net	5/22/57 J.F.B.	512-7993	—	" 5/22/57	12
13	60	Bag	60 Bag 6/18/57	5.40 Bag Net	6/19/57 J.F.B.	512-9136	—	" 6/19/57	13
14	50	Bag	50 Bag 7/10/57	5.40 Bag Net	7/10/57 J.F.B.	512-9846	—	" 7/10/57	14
15	65	Bag	65 Bag 8/2/57	5.40 Bag Net	8/7/57 J.F.B.	512-10682	—	" 8/7/57	15
16	100	Bag	100 Bag 8/23/57	5.40 Bag Net	8/23/57 J.F.B.	512-11233	—	" 8/23/57	16

UCC 018607

14-7612 (FRONT) PURCHASE REQUISITION AND COMMODITY CARD

PLAINTIFF'S EXHIBIT
UC-3086

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Union Carbide trial exhibit UC-3086: Purchase Requisition and Commodity Cards for Baldwin Hill "Superpowerhous...
ACL Doc 17930 · Page 2 of 12

Allied Services
P.O. Station "A", Box 619
Charleston, W. Va.

Stores 641 36225-071-99

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
150	50	W. H. Onks	B. F. King	7/2/56

CATALOG REFERENCE
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

a Buyer's Works
NS TERMS A/C Seller
IP VIA Your Truck
RMS 1% 10 Days
FOB
TRANS TERMS
SHIP VIA
TERMS

5
B
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IP VIA
RMS
FOB
TRANS TERMS
SHIP VIA
TERMS

6
B
ANS TERMS
IIP VIA
RMS
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 Yancey 8/25/56	W. H. Onks 8-24-56	1	8/27/56	8/27/56	0
2	R. B. Dawes 10/19/56	D. E. Stanbrin	1	10/17/56	10/19/56	32
3	R. B. Dawes 11/6/56	D. E. Stanbrin	1	11/13/56	11/6/56	33
4	W E Yancey 11/27/56	W. H. Onks 11-27-56	1	11/28/56	12/3/56	44
5	R. B. Dawes 12/17/56	D. E. Stanbrin	1	12/26/56	12/27/56	40
6	W. E. Yancey 1/7/57	D. E. Stanbrin	1	1/15/57	1/17/57	42
7	R. B. Dawes 2/6/57	D. E. Stanbrin	1	2/6/57	2/5/57 2/6/57	0
8	R. B. Dawes 2/25/57	D. E. Stanbrin	1	3/6/57	3/9/57	49
9	R. B. Dawes 3/19/57	D. E. Stanbrin	1	3/19/57	3/19/57	0
10	W. E. Yancey 4/12/57	D. E. Stanbrin	1	4/12/57	In day	0
11	W. E. Yancey 5/6/57	D. E. Stanbrin	1	5/10/57	5/9/57	46
12	W. E. Yancey 5/23/57	D. E. Stanbrin	1	5/22/57	5/23/57	4
13	W. E. Yancey 6/17/57	W. H. Onks 6-18-57	1	6/25/57	6/17/57	47
14	W. E. Yancey 7/8/57	D. E. Stanbrin	1	7/16/57	7/18/57	50
15	R. B. Dawes 8/5/57	D. E. Stanbrin	1	8/4/57	8/5/57	33
16	R. B. Dawes 8-23-57	D. E. Stanbrin	1	8/23/57	10-day 8-23-57	0

UCC 018608

-7612 (BACK) PURCHASE REQUISITION AND COMMODITY CARD

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Union Carbide trial exhibit UC-3086: Purchase Requisition and Commodity Cards for Baldwin Hill "Superpowerhous...
ACL Doc 17930 · Page 3 of 12

ESCRIPTION

Baldwin Hill "Superpowerhouse" mineral wool hydraulic setting insulating cement - (50#/Bag) (1700°F Limit Temp.)

PKG. DATA				
QUANTITY				
DISCOUNT				
TRANS.				

UCC 018609

QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
100	Bag.	100 Bag 9/16/57	5.40 bag net	9/4/57 J.E.B.	512-11943	—	Phone 9/9/57	1
100	Bag.	100 Bag 9/27/57	5.40 bag net	9/24/57 J.E.B.	512-12552	—	" 9/26/57	2
100	Bag.	100 Bag 11/20/57	5.40 bag net	10/23/57 J.E.B.	512-13731	—	Phone 10/22/57	3
100	Bag.	100 Bag 11/21/57	5.40 bag net	11/20/57 J.E.B.	512-14273	—	" 11/20/57	4
100	Bag	100 Bag 12-13-57	5.40 bag net	12/13/57 J.E.B.	512-15268	—	" 12/13/57	5
100	Bag.	100 Bag 1/15/58	5.40 bag net	1/14/58 J.E.B.	512-16288	—	" 1/14/58	6
100	Bag.	100 Bag 4/2/58	5.40 bag net	2/27/58 J.E.B.	512-17861	—	" 2/27/58	7
100	Bag.	100 Bag 4/3/58	5.40 bag net	4/3/58 J.E.B.	512-19040	—	" 4/2/58	8
100	Bag.	100 Bag 4/30/58	5.40 bag net	4/30/58 J.E.B.	512-19787	—	" 4/30/58	9
100	Bag.	100 Bag 6/4/58	5.40/ " "	6-4-58	512-20968		ph. Phillipson 6-4-58	10
100	Bag.	100 Bag 7/8/58	5.40/ " "	7-8-58	512-22201		" " 7-8-58	11
100	Bag.	100 Bag 7/24/58	5.40 bag net	7/24/58 J.E.B.	512-22955	—	Phone 7/29/58	12
100	Bag.	100 Bag 8/20/58	5.40/ " "	8-19-58	512-23701		" DH to Vinson 8-19-58	13
100	Bag.	100 Bag 9/16/58	5.40/ " "	9-15-58	512-24567		" " 9-15-58	14
100	Bag.	100 Bag 10/13/58	5.40/ " "	10-7-58	512-25326		" " M Farris 10-7-58	15
100	Bag.	100 Bag 11/11/58	5.40 bag net	11/11/58 J.E.B.	512-26552	—	Phone 11/11/58	16

4-7612 (FRONT)

PURCHASE REQUISITION AND COMMODITY CARD

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UCC 018610

Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10 ~~Days~~ Days
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

Storage

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
50	50			

CATALOG REFERENCE

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	C.B. Lawson 9-9-57	D.C. Hamblin	1	9/10/57	9/11/57	0
2	C.B. Lawson 9-26-57	D.C. Hamblin	1	9/27/57	9/27/57	0
3	W.E. Hamm 10/22/57	D.C. Hamblin	1	10/23/57	10/23/57	---
4	W.E. Hamm 11/20/57	D.C. Hamblin	1	11/21/57	11/21/57	---
5	W.E. Hamm 12/13/57	J.E. Wheeler	1	12/13/57	12/16/57	0
6	W.E. Hamm 1/14/58	Kenneth Ingram	1	1/15/58	1/15/58	25
7	C.B. Lawson 2/5/58	Kenneth Ingram	1	2/27/58	3/5/58	43
8	C.B. Lawson 4/1/58	Kenneth Ingram	1	4/2/58	4/2/58	---
9	W.E. Hamm 4/30/58	D.C. Hamblin	1	4/30/58	4/30/58	---
10	W.E. Hamm 6/1/58	Kenneth Ingram	1	6-4-58	6/4/58	1
11	W.E. Hamm 7/8/58	Kenneth Ingram	1	7-9-58	7/8/58	---
12	C.B. Lawson 7/29/58	Kenneth Ingram	1	7/29/58	7/29/58	---
13	W.E. Hamm 8/19/58	Kenneth Ingram	1	8-20-58	8/19/58	---
14	W.E. Hamm 9/15/58	Kenneth Ingram	1	9-15-58	9/15/58	---
15	W.E. Hamm 10/2/58	Kenneth Ingram	1	10-3-58	10/2/58	---
16	W.E. Hamm 11/12/58	Kenneth Ingram	1	11/12/58	11/12/58	---

14-7612 (BACK) PURCHASE REQUISITION AND COMMODITY CARD

Union Carbide trial exhibit UC-3086: Purchase Requisition and Commodity Cards for Baldwin Hill "Superpowerhous...
ACL Doc 17930 · Page 5 of 12

MATERIAL CODE: 30225-071-PC | STORES ACCOUNT: 130-IA-8050 | TO BE USED FOR: Stock | NOTATIONS: 604

DESCRIPTION

Baldwin Hill "Superpowerhouse" mineral wool hydraulic setting insulating cement - (50#/Bag). (1700°F Limitation).

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	100	Bag	100 Bag 11-11-58	5.40/Bag net	JJ 11-11-58	512-27975		phone M Farris 12-11-58	1
2	60	Bag	60 Bags 1-12-59	5.40/ " "	JJ 1-12-59	512-28951		" " " 1-12-59	2
3	90	Bag	90 Bags 1-27-59	5.40/ " "	JJ 1-27-59	512-29634		" " " 1-27-59	3
4	100	Bag	100 Bags 2-11-59	5.40 BAG/NET	EAL 2-6-59 (VE)	512-30373		Phone 2-11-59	4
5	100	Bag	100 Bag 3-10-59	5.40/ " "	JJ 3-10-59	512-32530		" M Farris 3-10-59	5
6	75	Bag	75 Bag 3-31-59	5.40/ " "	JJ 3-31-59	512-33188		" " 3-31-59	6
7	75	Bag.	75 Bag 4-17-59	5.40/ " "	JJ 4-17-59	512-34237		" J King 4-17-59	7
8	75	Bag.	75 Bag 4-24-59	5.40/ " "	JJ 5-14-59	512-35168		" M Farris 5-14-59	8
9	75	Bag.	75 Bag 6-1-59	5.40/ " "	JJ 6-2-59	512-35993		" " " 6-2-59	9
10	75	Bag	75 Bags 6-19-59	5.40/ " "	JJ 6-19-59	512-36546		" " " 6-19-59	10
11	140	Bag.	140 Bags 7-8-59 50 Bags	5.40/ " "	JJ 7-8-59	512-37428		" J Bell 7-8-59	11
12	130	Bag	130 Bags 5-13-59	5.40/ " "	JJ 8-12-59	512-38922		" M Farris 8-12-59	12
13	110	Bag	110 Bags 9-11-59	5.40/ " "	JJ 9-11-59	512-40253		" " " 9-11-59	13
14	110	Bag	110 Bags 10-20-59	5.40/ " "	JJ 10-16-59	512-41612		" " " 10-16-59	14
15	110	Bag	110 Bags 11-13-59	5.40/ " "	JJ 11-10-59	512-42744		" " " 11-10-59	15
16	110	Bag	75 Bags 12-15-59 35 Bags	5.40/ " "	JJ 12-14-59	512-43787		" " " 12-14-59	16

UCC 018611

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Union Carbide trial exhibit UC-3086: Purchase Requisition and Commodity Cards for Baldwin Hill "Superpowerhous...
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VENDOR

Allied Services, Inc.
P.O. Station "A" Box 6194
Charleston, W. Va.

Buyer's Works
OB
A/C Seller Trans. Prepaid
ANS TERMS

Your Truck
HIP VIA
1% 10 Days
ERMS

DELIVER TO

Stores

603

ISSUE

Pc 36225-C.1

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~50~~	~~50~~			
80	110	L.F. Pistone	DL	7-8-59

CATALOG REFERENCE

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	12-15-58		1	12-16-58	12/15/58	0
2	1/7/59		1	1-16-59	1/15/59	62
3	1/26/59		1	2-4-59	2/1/59	11
4	2/16/59		1	2-16-59	2/23/59	10
5	3/19/59		1	3-10-59	3/10/59	51
6	4/13/59		1	4-1-59	3/30/59	42
7	4/13/57		1	4-17-59	4/20/57	37
8	5/14/57		1	5-1[illegible]	5/19/57	45
9	6/2/57		1	6-[illegible]-59	6/6/57	48
10	6/19/57		1	6-22-59	6/25/57	48
11	7-7-59		1	7-9-59	7/14/59	53
12	8/11/57		1	7-14-59	8/14/57	6[illegible]
13	9/10/57		1	9-14-59	9/16/57	8
14	10-16-59		1	10-20-59	10-20-59	75
15	11-14-57		1	11-12-59	11-17-59	78
16	12-14-59		1	12-17-59	12-21-57	7[illegible]

5

OB
RANS TERMS

HIP VIA
TERMS

6

FOB
TRANS TERMS

SHIP VIA
TERMS

UCC 018612

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Union Carbide trial exhibit UC-3086: Purchase Requisition and Commodity Cards for Baldwin Hill "Superpowerhous...
ACL Doc 17930 · Page 7 of 12

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	REQUISITIONS
36225-071-80	720-LA-8068	Stock	

6-06

DESCRIPTION

Baldwin Hill "Superpowerhouse" mineral wool hydraulic setting insulating cement - (50#/Bag). (1700°F Limitation).

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	110	Bag	60 Bag 1-14-60	50 1-28-60 5.40 Bag net	1-13-60	512-45154		John Francis 1-13-60	1
2	130	Bag	130 Bag 3-3-60	5.40 " "	1-27-60	512-46868		Orig. P.O.	2
3	130	Bag	130 Bag 4-4-60	5.40 " "	3-30-60	512-48647		" "	3
4	120	Bag	120 Bag 5-4-60	5.40 " "	4-29-60	512-49928		" "	4
5	110	Bag	110 Bag 5-31-60	5.40 " "	5-26-60	512-50395		" "	5
6	120	Bag	120 Bag 6-24-60	5.40 " "	6-21-60	512-51707		" "	6
7	110	Bag	110 Bag 7-25-60	5.40 Bag net	7-19-60 VE	512-55774		Priced from Previous order	7
8	110	Bag	110 Bag 9-7-60	5.40 Bag net	8-26-60 VE	512-57375		Priced from Previous order	8
9	110	Bag	110 Bag 10-5-60	5.40 Bag net	9-26-60 VE	512-58811		Priced from Previous order	9
10	110	Bag	110 Bag 11-9-60	5.40 Bag net	10-28-60 VE	512-59945		" " " "	10
11	110	Bag	110 Bag 12-5-60	5.40 Bag net	12-2-60 VE	512-61143		Phone 12-2-60	11
12	110	Bag	110 Bag 1-11-61	5.40 Bag net	12-29-60 VE	512-62729-V		Priced from Previous order	12
13	110	Bag	110 Bag 2-8-61	5.40 Bag net	2-2-61 VE	512-63081-V		" " " "	13
14	110	Bag	110 Bag 3-3-61	5.40 Bag net	3-1-61 VE	512-64398-V		" " " "	1
15	120	Bag	120 Bag 4-11-61	5.40 Bag net	4-7-61 VE	512-66409-V		" " " "	15
16	110	Bag	110 Bag 5-3-61	5.40 Bag net	5-2-61 VE	512-66562-V		Phone 5-2-61	16

UCC 018613

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Union Carbide trial exhibit UC-3086: Purchase Requisition and Commodity Cards for Baldwin Hill "Superpowerhous...
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I.O. Station [illegible] Co.
Charleston, W. Va.

Buyer's Works
OB
A/C Seller Trans. Prepaid
RANS TERMS

Your Truck
HIP VIA
1% 10 Days
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
80	110	L.F. Pistoria	GH	7-8-59

CATALOG REFERENCE
079
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

UCC 018614

5

OB
RANS TERMS
HIP VIA
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

6

OB
RANS TERMS
HIP 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	J.F. Cunningham 1-13-60	[signature]	1	1-19-60	1-20-60	80
2	J.F. Cunningham 2-24-60	[signature]	1	3-1-60	3-2-60	62
3	J.F. Cunningham 3-30-60	[signature]	1	4-4-60	4-6-60	60
4	J.F. Cunningham 4-27-60	[signature]	1	5-6-60	5-4-60	71
5	J.F. Cunningham 5-24-60	[signature]	1	5-31-60	5-31-60	77
6	J.F. Cunningham 6-7-60	[signature]	1	6-7-60	6-24-60	68
7	J.F. Cunningham 7-19-60	[signature]	1	8-3-60	7-26-60	80
8	J.F. Cunningham 8-25-60	[signature]	1	9-6-60	9-1-60	80
9	J.F. Cunningham 9-26-60	[signature]	1	10-5-60	10-3-60	80
10	J.F. Cunningham 10-28-60	[signature]	1	11-7-60	11-4-60	80
11	J.F. Cunningham 11-29-60	[signature]	1	12-14-60	12-6-60	75
12	J.F. Cunningham 12-28-60	[signature]	1	1-16-61	1-4-61	80
13	J.F. Cunningham 1-31-61	[signature]	1	2-15-61	2-7-60	75
14	J.F. Cunningham 2-28-61	[signature]	1	3-17-61	3-7-61	81
15	J.F. Cunningham 4-6-61	[signature]	1	4-24-61	4-13-61	72
16	J.F. Cunningham 5-1-61	[signature] MAY 1 1961	1	5-16-61	5-3-61	76

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

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Union Carbide trial exhibit UC-3086: Purchase Requisition and Commodity Cards for Baldwin Hill "Superpowerhous...
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asbestosclaims.law/library/17930/9

UCC 018615

MATERIAL CODE	CHARGES ACCOUNT	TO BE USED FOR	REQUISITIONS
5225-071-PC	720-LA-Bldg. 8068	Stock	Line 14. Quantity increased to 200 bags per Cunningham

512

#2 no longer has this item
Joa 8/15/62

608

120
5.40
48
600
64 3.00

DESCRIPTION
Baldwin Hill "Superpowerhouse" mineral wool hydraulic setting insulating cement - (50#/Bag). (1700°F Limitation).

	QUANTITY	UNIT OF MEASURE	DATE INTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	110	Bag	110 Bags 5-18-61	5.40 BAG/net	5-16-61 VE	512-67064-V		Priced from Previous Order	1
2	120	Bag	120 Bags 6-6-61	5.40 BAG net	5-26-61 VE	512-67413-V		" " " "	2
3	120	Bag	120 Bags 6-23-61	"	6/21/61 Joa	512-68285-S		" " " "	3
4	120	Bag	120 Bags 7-7-61	"	7/5/61	512-68824-S			4
5	120	Bag	120 Bags 8-4-61	"	Joa 8-3-61	512-69714-S		Conf'd - order 8-3-61	5
6	120	Bag	120 Bags 9-11-61	"	Joa —	512-70712-S		" " " 9/8/61	6
7	120	Bag	120 Bags 10-6-61	"	Joa 10-6-61	512-72425-S		" " " 10/5/61	7
8	120	Bag	120 Bags 10-23-61	"	Joa 10-20-61	512-7209-S		" " " 10/20/61	8
9	120	Bag	120 Bags 11-21-61	"	Joa 11-21-61	512-73674-S		" " " 11/21/61	9
10	120	Bag	120 bags 1-16-62	"	Joa 1-8-62	512-75228-S		" " 1-8-62	10
11	160	Bag	160 Bags 2-11-62	"	2-16-62 Joa	512-02264-S		" " 2-16-62	11
12	120	Bag	120 Bags 3/22/62	"	Joa 3-20-62	512-04397-S		" " 3/20/62	12
13	120	Bag	120 Bags 4-23-62	"	Joa 4/19-62	512-06561-S		" " 4/19/62	13
14	~~120~~ 200	Bags	100 Bags 6-1-62	4.50/Bag net	Joa 5/24/62	512-09353-S		" " 5/28/62	14
15	120	Bags	120 Bags 8-15-62	5.40/Bag net	Joa 5/15/62	512-14815-S		" " 8/15/62	15
			110 Bags		Joa	-11405-S		" " 9/4/62	

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Allied Services, Inc.
S.C. Station "A" Box 6194
Charleston, W.Va.

Buyer's Works
F.O.B. F/C Seller Trans. Prepaid
TRANS TERMS

Your Truck
SHIP VIA
1% 10 Days
TERMS

01-9[illegible]

UCC 018616

012978

2

Winston Contracting & Supply Corp.
325 - 10th St.
Dunbar, W.Va.

FOB Dest
TRANS TERMS
A/C seller

SHIP VIA C.C.'s Truck
TERMS 1% 10 Days

3

FOB
TRANS TERMS

SHIP VIA
TERMS

4

FOB
TRANS TERMS

SHIP VIA
TERMS

5

FOB
TRANS TERMS

SHIP VIA
TERMS

6

FOB
TRANS TERMS

SHIP VIA
TERMS

Purchase Req. Blgr. 8065

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
80	110	LFP	GI	7-8-59

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	5-15-61 J.F. Cunningham	P.C. Stanbaugh	1	5-26-61	5-22-61	75
2	5-25-61 J.F. Cunningham	JS	1	6-9-61	6-1-61	71
3	6-1-1661 J.F. Cunningham	JBr JUN 1 6 1961	1	6/23/61	6-23-61	74
4	6-30-61 J.F. Cunningham	JBr 6/3-/61	1	7/11/61 Or Sooner	7-7-61	78
5	8-2-61 J.F. Cunningham	JS	1	8/4/61	8-9-61	77
6	8-2[illegible] H.B. [illegible]	JBr AUG 2 9 1961	1	9/11/61	9-5-61	73
7	9-22-61 J.F. Cunningham	JS	1	10/5-61	9-29-61	73
8	10-16-761 J.F. Cunningham	JS	1	10/23/61	10-23-61	80
9	11-16-761 J.F. Cunningham	JS	1	11-23-61	11-23-61	68
10	12-6-61 J.F. Cunningham	JS	2	1-10-62	1-2-62	80
11	2-15-762 J.F. Cunningham	JS	2	2-19-62	2-22-62	37
12	3-29-62 J.F. Cunningham	JS	2	3/21/62	3-27-62	72
13	4/18-62 C.C. Stalnaker	JS	1	4/23/62	4-25-62	75
14	5-25-62 J.F. Cunningham	JS	2	100-6-1-62 100-6-11-62	6-1-62	76
15	6[illegible]7-62 J.F. Cunningham	JS	1	8/15/62	8-14-62	65
16	8-31-62 J.F. Cunningham	JS	1	9/4/62	9-7-62	82

14-7612 (BACK)

PURCHASE REQUISITION [illegible] COMMODITY CARD

Union Carbide trial exhibit UC-3086: Purchase Requisition and Commodity Cards for Baldwin Hill "Superpowerhou...
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MATERIAL CODE: 36225-071-Pc.

STORES ACCOUNT: 72000-90 - 8068

Stock BLDG. 8068

DESCRIPTION

Baldwin Hill "Superpowerhouse" mineral wool hydraulic setting insulating cement - (50#/Bag). (1700° Limitation).

T= 1152
T= 7
T= 2
P.O. 40/120 (7/6/63 RJS)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	110	Bags	110 Bags 10-2-62	@ 5.40/Bag net	Jaa 10-1-62	512-18079-S		Release order of 10/1/62	1
2	120	Bags	120 Bags 11-13-62	"	Jaa 11-12-62	512-21438-S		" 11/12/62	2
3	110	Bags	110 Bags 12-5-62	"	Jaa 12-3-62	512-22959-S			3
4	110	Bags	110 Bags 1-11-63	"	Jaa 1-8-63	512-26161-S			4
5	110	BAG	110 Bags 2-25-63	"	Jaa 2-21-63	512-29724-S		C.O.D.	5
6	110	BAG	110 Bags 3-29-63	"	Jaa 3-28-63	512-32671-S		"	6
7	110	BAG	110 Bags 5-1-63	"	Jaa 4/29/63	512-01895-S		"	7
8	110	BAG	[illegible]	"	Jaa 6/3/63	512-04831-S		"	8
9	130	BAG	[illegible]	"	Jaa 7-5-63	512-07115-S		"	9
10	120	BAG	[illegible]	"	[illegible]	512-07867-S	—	"	10
11	120	BAG	[illegible]	"	Jaa 9/13/63	512-12586-S		"	11
12	144	BAG	144 Bags 10-7-63	"	Jaa 10/2/63	512-14444-S		"	12
13	144	BAG	[illegible]	"	Jaa 10-25-63	512-15762-S		"	13
14	144	BAG	[illegible]	"	Jaa 11-19-63	512-17469-S		"	14
15	144	BAG	[illegible]	"	Jaa 1-24-64	512-22542-S		"	15
16	144	BAG	[illegible]	"	AZ/17	51-1-42101-S			16

UCC 018617

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Allied Services, Inc.
~~P. O. Station "A" Box 619~~
Charleston, W. Va.

Buyer's Works

OB
A/C Seller Trans. Prepaid
ANS. TERMS

Your Truck
HIP VIA
1% 10 Days
ERMS

FOB

TRANS TERMS

SHIP VIA

TERMS

010960

UCC 018618

Armstrong Contracing & Supply Corp

325 10th Street
Dunbar, W. Va.

OB
Dest.
RANS TERMS

A/C Seller

Seller's Truck
SHIP VIA
1% 10th Prox.
TERMS

5

FOB

TRANS TERMS

SHIP VIA

TERMS

6

FOB

TRANS TERMS

SHIP VIA

TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
80	110	LFP	GI	7-8-59

CATALOG REFERENCE
039 F
AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	C.E. Stephenson 9-27-62	J. Brocheler	1	10/3/62	10-3-62	75
2	J.F. Cunningham 11-5-62	P.E. Hanbury	1	11/16/62	11-16-62	67
3	J.F. Cunningham 11-29-62	☆	1	12/6/62	12-6-62	76
4	J.F. Cunningham 1-8-63	☆	1	1-22-63	1-22-63	78
5	J.C. Eblin 2-14-63	☆	1	2/25/63	2-27-63	76
6	J.C. Eblin 3-26-63	☆	1	3/29/63	4-8-63	82
7	J.C. Eblin 4-24-63	☆	1	5/2/63	5-2-63	80
8	J.C. Eblin 5-29-63	☆	1	6/6/63	6-7-63	82
9	J.C. Eblin 7-2-63	☆	1	7/10/63	7-10-63	66
10	J.C.E. 8-7-63	☆	1	[illegible]	8-16-63	77
11	J.C.E. 9-6-63	☆	1	9/13/63	9-16-63	80
12	J.C.E. 10-1-63	☆	1	10/8/63	10-7-63	54
13	J.C.E. 10-22-63	☆	1	11/30/63	10-30-63	80
14	J.C.E. 11-18-63	K.G. Adams	1	11-29-63 [illegible]	11-28-63	72
15	J.C.E. 1-13-64	[illegible]	1	1-27-64	1-21-64	66
16	J.C.E. 2-13-64	[illegible]			2-24-64	91

C-7512 (3-64)

PURCHASE REQUISITION