Union Carbide trial exhibit UC-3087: Purchase Requisition Cards for Baldwin Hill 'Superpowerhouse' Mineral Wool I...
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MATERIAL CODE: 36225-071-Pc. | STORES ACCOUNT: 72000-90-8060 | Stock

DESCRIPTION

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

Armstrong-Arma Temp. Cement #10 (1700° Limitation)

1440 12 120 (1-11-65)

ITEM NO. D. O. 512

LINE	QUANTITY	UNIT OF MEASURE	FOR DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	144	BAG		5.40/Cwt.	A 3/22/65	512-46901		
2	144	BAG		" "	4-12-65	512-43448		
3	144	BAG		" "	A 5/14/65	512-43958		
4	144	BAG		" "		512-44640		
5	144	BAG		" "	A 7/14/65	512-45577		
6	240	BAG	240	" "	A 8/19/65	512-46948		
7	240	BAG	240 10-7-65	" "	A 10/9/65	512-46917		
8	240	Bag	240 bags 12/17/65	4.25/BAG	A 11/1/65	512-47811		
9	240	Bag	240 bags 2-18-66	4.20	2-15-65	512-46901 10		
10	240	Bag	(5-26-66 Cancelled)	"	4-26-65	"		
11	240	Bag		"	6-14-65	"		"
12	240	Bag	240 bags 8/20/66	4.00/Bag	8-16-65	C 512-81247 1		"
13	240	Bag	240 bags 11/21/66	"	10-25-65	"		"
14	300	Bag	300 bags 1-27-66	"	1-17-66	C "		"
15	300	Bag	300 bags 4-1-66	"	3-28-66	"		"
16	250	Bag	—	4.00/bag Cancelled	B.O. wost 6-23-66	terminated 5-10-66 per Arma		7-1-66

Armstrong Arma Temp Cement #10 Asbestos Bonded per Letter to Buyer from Baldwin Hill Co. in bbl. — one-coat — 40 lbs. net

K = 1320
t = 18
U/I = 6
OP = 132/140 (1-13-66)

12000 Refractories Co. - White Quartz set
10000 Fay Supply Co. - Superpowerhouse
12000 Hachmeister Co. - Flat #201

PLAINTIFF'S EXHIBIT UC-3087

UCC 018619

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...ied Services, Inc.
160 Spring St.
Charleston, W. Va.

B Buyer's Works
...S TERMS

A/C Seller Trans. Prepaid

...IP VIA Your Truck
...RMS 1% 10 Days

Armstrong Contracting & Supply Co
Dunbar, W. Va.

...OB
...ANS TERMS

...HIP VIA
...ERMS Net 10th Prox

...OB
...RANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

SLDG. 8006

No. 36295-071

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~80~~	~~110~~	LFP	GI	7-8-59
~~90~~	~~120~~	WEG	AHB	8/17/64
125	150	DWinter	[illegible]	1/13/66

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	J.C.E. 3-18-64	J Bwheeler			3-26-64	90
2	J.C.E. 4-17-64	R L Gaines			4-24-64	54
3	J.C.E. 5-8-64	[illegible]			5-18-64	82
4	J.C.E. 6-5-64	[illegible]			6-15-64	86
5	J.C.E. 7-15-64	[illegible]			7-27-64	90
6	J.C.E. 8-14-64	W E Gaines			8-26-64	86
7	J.C.E. 10-6-64	W E G			10-16-64	93
8	H. R. Tuck 12/15/64	W E G.			12/14/64	78
9	R G Buchanan 2/15/65	W E G.	1		2-23-65	77
10	W E G 4/12/65	W. E. G.	1		5-4-65	89
11	D Winter 6/9/65	W E G.	1		6-26-65	93
12	S H Lee 10-20-65	W E G.	2		8-24-65	87
13	S H Lee 11/12/65	W E G	2		11-16-65	110
14	D Gun 3-24-66	[illegible]	2		1-25-66	55
15		[illegible]	2		4-5-66	124
16	6-21-66	W E G.	2		6-30-66	119

UCC 018620

...4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

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36225-071 PC ____ Bldg. 720-90-8068

TO BE USED FOR STOCK

CONTROL: 125/150

NOTATIONS

DESCRIPTION

Armstrong-Arma Temp. Cement #10 (1700° Limitation)

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

Nitrik Utilities Cement

LT 1 18
DF 1 535
R 1 [illegible]
SLi 1 [illegible]
Q 1 140
OP 1 72
Date 12-17-66

	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	300	Bags	7-13-66 7-6-66	4.00 ea. net	7-5-66 DRM	2-89221		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								

Discontinued from Stock OK
[illegible]
IBM Cards Punched
Deleted from Tab Records OK
Reordered ___ in Account 12/7/66

UCC 018621

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UCC 018622

Building 8[illegible]

225-171

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
125	150			
72	140	A. I. Hager		6-17-66
0	0	B.E.A.	W.E.H.	10/7/66
50	100			

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

OB

FOB

ANS TERMS

TRANS TERMS

HIP VIA

SHIP VIA

ERMS 1% 10 Days

TERMS

Armstrong Contracting & Supply

5

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	B. Hill 7-1-66	W.E.H.			7-10-66	97
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

OB

FOB

ANS TERMS

TRANS TERMS

HIP VIA

SHIP VIA

ERMS Net 10th Prox.

TERMS

6

OB

FOB

ANS TERMS

TRANS TERMS

HIP VIA

SHIP VIA

ERMS

TERMS