Union Carbide trial exhibit UC-3091: Union Carbide Purchase Requisition and Commodity Cards for Vimasco WC-1...
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DESCRIPTION

A-144 UCC-56 Light Gray

Vimasco WC-1, Type "C", ~~Tank~~ Anti-Sweat Material, Vinyl Mastic (Polyvinyl Acetate) with cork filler. (5 gal. containers)

~~Dist. Products~~

Spot Purchase needed — ITEM NO. — B.O. No. — FOR 75 PCS. 3 RELEASES @ 25 PCS. — 9-30-65

Gay E. Mt. Pleasant 9/16/65

822

	INITIAL	DATE
PUR. DATA		
QUANTITY	DISCONTINUED FROM STOCKS	5-20-69
AMOUNT	BIN RECORD P.O. D	5-20-69 VL
	DELETED FROM P.O. No.	5-21-69 GD
TRANS.	M.I.S. C.	CR 6-24-69
	A. S.	5-20-69 V
	X-FILE	6-3-69

LINE	QUANTITY	UNIT OF MEASURE	DATE NTL RECD	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	TRANSCONTRACT TO CNUMBER	NTL CONFIRMATION
1	35	Gal	55 Gal 7/2-1-56	5.45 Gal. Less 10%	7/17/56 J.T.B.	512-97667	D.A. FILED	Phone 8/17/56
2	25	Gal	25 GAL 5/14/57	5.45 Gal. Less 10%	5/15/57 J.T.B.	512-7951	—	" 5/15/57
3	25	Gal	25 GAL 6/4/57	5.45 Gal. Less 10%	6/5/57 J.T.B.	512-8660	—	" 6/5/57
4	25	Gal	25 GAL 7/1/57	5.45 Gal. Less 10%	6/27/57 J.T.B.	572-9189	—	" 6/27/57
5	25	Gal	25 GAL 11/12/57	5.45 gal. less 10%	11/7/57 J.T.B.	512-14052	—	" 11/12/57
6	35	Gal.	55 GAL 7/11/58	6.12 gal. less 10%	11/18/58 J.T.B.	512-22459	—	" 7/17/58
7	35	Gal.	55 GAL 11/6/59	6.13 gal Less 10%	12/2/59 J.T.B.	512-28544	— 440	" 12/2/59
8	85	Gal.	55 gal 6-24-60	5.25 GAL. NET	6/2/60 J.T.B.	512-31178	24	PRICE AGREEMENT No. 6099 6/1/60
9	30	Gal.	30 Gal 6-12-61	4.50/gal net	6/12/61 J.T.B.	512-36763	5	6/19/61
10	25	Gal.	25 Gal 6-21-62	4.50 gal net	6/11/62 J.T.B.	512-10808-X	P.H.	Phone 6/21/62
11	35	GAL.	35 GAL 3-18-63	"	3/13/63 J.T.B.	512-31856-X	—	3-15-63
12	30	GAL.	30 GAL 3-26-63	"	3/25/63 J.T.B.	512-32656-X	—	"
13	30	GAL.	30 GAL 7-24-63	"	7/25/63 J.T.B.	512-08623-X		"
14	40	GAL.	40 GAL 11-14-64	5.00 Gal	9-14-64 J.T.B.	512-11759-X		B.O. Conf. M. Jeffries
15	75	GAL.	75 GAL 11-14-64	"	8-31-64 J.T.B.	"		"
16		Gal.	GAL.	Can Plastic Coating Enamel. Effective 3-16-64				

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018629

PLAINTIFF'S EXHIBIT
UC-3091

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VENDOR

Vimasco Corporation,
Nitro,
West Virginia

~~Vimasco Corp.~~
~~P. O. Box 6043~~
~~Charleston, W. Va~~

OB: Buyer's Works
RANS TERMS: A/C Seller

HIP VIA: Your Delivery
ERMS: 1% 10 Days

Asbestos & Insulating

OB
RANS TERMS

HIP VIA
ERMS: Net 10th Prox - Spec

OB
RANS TERMS

HIP VIA
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018630

DELIVER TO: ~~Stores~~ 968 Warehouse No. 1 623

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
10	25	W. H. Onks	B. F. King	7-2-56

PART NO. 36225-213-GL

CATALOG REFERENCE: 064X

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 Garnett 7/14/56	D C Hamblin	1	7/20/56	7/17/56	0
2	W E Garnett 5/14/57	D C Hamblin	1	5/21/57	5/24/57	5
3	C. G. Deaver 6/1/57	D C Hamblin	1	6/1/57	6/1/57	10
4	W. E. Garnett 6/24/57	D C Hamblin	1	7/2/57	7/1/57	10
5	W. E. Garnett 11/5/57	D C Hamblin	1	11/12/57	11/15/57	10
6	W. E. Garnett 7/17/58	[illegible]	1	7/21/58	7-day	0
7	W E Garnett 12/31/58	[illegible]	1	1/7/59 on 8/4	1/5/59	5
8	J. F. Cunningham 6-1-60	[illegible]	1	6/2/60	6-10-60	0
9	J. F. Cunningham 06-5-61	[illegible]	1	6-12-61	6-8-61	5
10	J. F. Cunningham 06-14-62	[illegible]	1	6/21/62	6-21-62	10
11	J. C. Estes 3-12-63	[illegible]	1	3/18/63	3-15-63	0
12	J. C. Estes 3-21-63	[illegible]	1	3/27/63	3-26-63	10
13	J. C. Estes 7-16-63	[illegible]	1	7/26/63	7-22-63	5
14	J. C. Estes 4-13-64	[illegible]	2		Rush	0
15	J. C. Estes 8-21-64	W E Garnett	2		8-26-64	0
15	5-12-69				5-27-69	10

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36225-21[illegible] GL | 720-90 [illegible] 3058 | Stock

DESCRIPTION

A143 Vimasco WC1 - UCC #67 Jade Gray ~~or Scalfas WC1 - UCC #67 Jade Gray~~

Req Bal 90 gal 5/5/66
Jade 110

Do Matthew Benjamin Foster
per C. M. Hutchinson 9-16-65
L.T. = 15 Days
P = 300
t = 15
U/I = 15
OP = 45/66

6785
624

TRANS NO. B.O. 512 POR 300 POS. 6 RELEASED 50 POS. 9/30/65

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	25	gal	25 gal 2/16/65	#4.13/GAL. NET	2/16/65	512-05014-Y	—	CONVERSATION WITH MR. WRIGHT 2/15/65
2	75	Gal	25 gal 4/26/65	#3.82/GAL. NET	4/26/65	512-08118-Y	—	Okone 4/26/65
3	75	Gal	75 gal 8/17/65	"	PD8	2-82103	—	8/17/65
4	75	Gal	75 gal 9/29/65	"	PD 9-27-65	2-83037	—	
5	50	Gal	50 gal 12/15/65	"	PD 12/10/65	2-85163	—	
6	100	Gal	100 gal 2/25/66	3 82	PD 2-17-66	2-861147	—	
7	~~50~~	~~Gal~~						
8								
9		Gal						
10								
11								
12								
13								
14								
15								
16								

INITIAL DATE
DISCONTINUED FROM STOCK OF
BIN RECORD PULLED
DELETED FROM: B. O. VT-9/22/66
M. I. & C. CW 11-3-67
TAB. VT-9/22/67
X-FILE 12-1-67
TRANSFERRED MAT'L TO CODE #
DEADFILED

UCC 018631

7612 (FRONT) PURCHASE REQUISITION AND COMMODITY CARD

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P.O. Box 4665
NITRO, W.VA.

OB DESTINATION
RANS TERMS
ACCT. OF SELLER

HIP VIA TRUCK FREIGHT
ERMS 1% 10 DAYS

FOB
TRANS TERMS
SHIP VIA
TERMS

2.20 4160

ORDER POINT	ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~25~~	~~50~~	C.Hutsenpiller	B.F.King	1/19/65	064-5
~~45~~	~~75~~	D.Winter	W.E.G.	2/11/66	AVAILABILITY
0	0	D. Richardson W.G.Burnette	W.E.G.	3/18/66	1
					STD. PURCHASE QUAN.
					DRAWING NO.

ASBESTOS AND INSULATING CO.
P.O. BOX 9156
So. CHARLESTON, W. VA.

OB DESTINATION
RANS TERMS
ACCT. OF SELLER

HIP VIA VENDOR'S TRUCK
ERMS NET 10TH PROX

FOB
TRANS TERMS
SHIP VIA
TERMS

5-70-613

UCC 018632

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	15 DAYS 2-9-65		1	2/26/65	3-2-65	—
2	14 DAYS 2-15-65		2	4/28/65	4/28/65	15
3	18 DAYS 2/22/65		2	8/19/65	8/20/65	15
4	14 DAYS 9-23-65		2	9-30-65	9-30-65	24
5	12/3/65		2	12/11/65	12/10/65	30
6	2-10-66		2	3/22/66	3/18/66	25
7	3-10-66				3/22/66	25
8						
9		9/18/67			9/26/67	
10						
11						
12						
13						
14						
15						
16						

OB
RANS TERMS
HIP VIA
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

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MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36225-216 GE	720-90-Bldg. 8068	Stock	~~Reorder~~ Not satisfactory Do not buy Benjamin Foster per C. M. Antonpeller 9-16-66

DESCRIPTION

#A138 Vimasco WC1 - UCC #56 light gray ~~sealfas mastic UCC #56 light gray~~

O-Bel

626

ITEM NO. P.O. 512- PCS 100 PCS 2 RELEASES @ 50 PCS 9/30/65

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	75	gal	25 gal 2/16/65	@ $4.13/GAL. NET	2/16/65 GB	512-05014-Y	—	CONVERSATION WITH MR. WRIGHT 2/15/65
2		CK	D. Reclamation - Will be ordering 3-16-66 dbd					
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								

UCC 018633

Discontinued from Stock OK
Deleted from Code Manual —
Code not Assigned by 512 —
For Similar Mat'l See Code # —
IBM Cards Pulled OK
Deleted from Tab Records OK
Reordered in Account —

Deleted from Tab. 5-28-66 E.M.
Deleted from X file 5-31-66 MK

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VIMASCO CORPORATION
P.O. Box 465
NITRO, W. VA.

Bldg. 8062 — 36225-216

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
25	50	C.Hutsenpiller	B.F.King	1/19/65	064F
~~0~~	~~0~~	Richardson Burnside	WEH	~~3/18/66~~	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

FOB DESTINATION
TRANS TERMS
ACCT. OF SELLER
SHIP VIA TRUCK FREIGHT
TERMS 1% 10 DAYS

2204660

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	2-9-65		1	2/26/65	3-2-65	—
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018634

PURCHASE REQUISITION AND COMMODITY CARD

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