Union Carbide trial exhibit UC-3098: Purchase Requisition and Commodity Cards for 85% Magnesia Blocks Bought...
ACL Doc 17942 · Page 1 of 6

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NO. [illegible]
36352-035 SQ	720-MA-	Stock	6720

DESCRIPTION

85% Mg
1" x 6" x 36" Magnesia Blocks.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	900 Pcs	Sq. Ft.	900 SQ 12/30/55	.261 Sq. Ft.	12/[illegible]	512-89989		Phone 12/[illegible]
2	1050 Pcs	Sq. Ft.	1050 Pcs 3/14/56	.261 Sq. Ft.	3/15/56	512-92770		Phone 3/15/56
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

Discontinued from Stock
Deleted from Code Manual
Code # Not Assigned by 512
Similar [illegible] See Code #
[illegible] Records
[illegible] Accounts

OK
OK
330-151
3633
OK
OK

UCC 018674

PLAINTIFF'S EXHIBIT
UC-3098

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Union Carbide trial exhibit UC-3098: Purchase Requisition and Commodity Cards for 85% Magnesia Blocks Bought...
ACL Doc 17942 · Page 2 of 6

P. O. Box 268
Charleston, W. Va.

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

FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AM. TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~900~~	~~900~~				
0	0	W. F. Anders		3/10/56	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. F. Anders 3/10/56	D. O. Harbaugh	1	3/30/56	4/1/56	695
2	E. B. Crews 3/21/56	D. O. Harbaugh	1	3/30/56	3/21/56	712
3						
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11						
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14						
15						
16						

UCC 018675

14-7612-(BACK) PURCHASE REQUISITION AND COMMODITY CARD

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Union Carbide trial exhibit UC-3098: Purchase Requisition and Commodity Cards for 85% Magnesia Blocks Bought...
ACL Doc 17942 · Page 3 of 6

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36352-050	720-NA-I.S.	Stock	

DESCRIPTION

1-1/2" x 6" x 36" 85% Magnesia Blocks.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	3600	Lot	3600 Pcs 12/15/55	.391 Sq. Ft. Net		512-89150		Phone 12/2/55	1
2	1800	Lot	1-26-56 2/3/56	.391 Sq. Ft. Net	1/25/56	512-91218		Phone 1/27/56	2
3	3600	Lot	2-23-56 3/1/56	.391 Sq. Ft. Net	2/27/56	512-91891		Phone 3/2/56	3
4	1800	Lot	1800 Pcs 4/27/56	.454 Sq. Ft. Net	4/25/56 O.F.B.	512-94613		Phone 4/25/56	4
5	3600	Lot	3600 Pcs 5/11/56	.454 Sq. Ft. Net	5/18/56 J.F.B.	512-95091		Phone 5/18/56	5
6									6
7									7
8									8
9									9
10									10
11									11
12									12
13									13
14									14
15									15
16									16

Discontinued from Stock
Deleted from Code Manual
Code # Not Assigned by 512
For Similar Mat'l See Code #
IBM Cards Pulled
Deleted from Stock Records
Reordered ___ in Account

UCC 018676

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Union Carbide trial exhibit UC-3098: Purchase Requisition and Commodity Cards for 85% Magnesia Blocks Bought...
ACL Doc 17942 · Page 4 of 6

P. O. Box 633,
Charleston, W. Va.

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~1200~~	~~1800~~				
0	0	22 Orders		2/10/56	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

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

FOB
TRANS TERMS
SHIP VIA
TERMS

5

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

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

FOB
TRANS TERMS
SHIP VIA
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. Hamilton 12/17/55	D. C. Stephenson	1	12/15/55	12/19/55	24
2	C. L. Davis 1/3/56	D. C. Stephenson	2	1/20/56	1/20/56	1630
3	C. L. Davis 2/10/56	D. C. Stephenson	2	2/15/56	2/15/56	1174
4	C. L. Davis 5/14/56	D. C. Stephenson	1	5/30/56	5/31/56	1163
5	W. E. Hamilton 5/18/56	D. C. Stephenson	1	5/24/56	5/21/56	0
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14						
15						
16						

UCC 018677

7612 (BACK) PURCHASE REQUISITION AND COMMODITY CARD

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Union Carbide trial exhibit UC-3098: Purchase Requisition and Commodity Cards for 85% Magnesia Blocks Bought...
ACL Doc 17942 · Page 5 of 6

MATERIAL CODE	STORES ACCOUNT	IN LIEU OF USED FOR	NOTATIONS
30352-000	720-Na-	Stock	

DESCRIPTION

2" x 6" x 36" 85% Magnesia Blocks.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	1200	Sq. Ft.	11/14/55	~~.522~~ Sq. Ft. Net	J.F.B. 11/14/55	512-88356		Stone 11/	1
2	900 ~ Jan	Sq. Ft.	12/1/55	.522 Sq. Ft. Net	J.F.B. 12/1/55	512-89469		Stone 12/1/55	2
3	900 ✓ Jan	Sq. Ft.	1/25/56	.522 Sq. Ft. Net	J.F.B. 1/25/56	512-90148		Stone 1/25/56	3
4	1200 Jan	Sq. Ft.	2/22/56	.522 Sq. Ft. Net	J.F.B. 2/22/56	512-91020		Stone 2/22/56	4
5	1800	Sq. Ft.	CANCELLED	.606 Sq. Ft. Net	J.F.B. 6/25/56	~~512-96288~~	CANCELLED	Stone 6/25/56	5
6									6
7									7
8									8
9									9
10									10
11									11
12									12
13									1
14									
15									
16									

Discontinued from Stock ok

Deleted from Stock Records ok

Reopened in Account

W39

UCC 018678

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ACL Doc 17942 · Page 6 of 6
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P. O. Box 6194
Charleston, W. Va.

FOB Buyer's Works
TRANS TERMS A/C Seller

SHIP VIA Your Truck
TERMS 1% 10th Prox.

FOB
TRANS TERMS

SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~900~~	~~900~~				
0	0	J. Z. Cobb		2/10/56	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

2] 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 1% 10th Prox.

5]

FOB
TRANS TERMS

SHIP VIA
TERMS

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

FOB Buyer's Works
TRANS TERMS A/C Seller

SHIP VIA Your Truck
TERMS 1% 10th Prox.

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	C. L. Evans 11/4/55	D. C. Robertson	1	11/15/55	11/16/55	630
2	C. L. Evans 11/30/55	J. E. Stephenson	2	12/1/55	12/10/55	945
3	C. L. Evans 12/31/56	J. E. Stephenson	2	1/30/56	1/30/56	801
4	C. L. Evans 4/30/56	D. C. Hopkins	3	2/8/56	2/9/56	—
5	W. E. Garrett 6/25/56	J. E. Stephenson	1	6/26/56 CANCELLED	6/25/56	108
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16						

514-7612 (BACK) PURCHASE REQUISITION AND COMMODITY CARD