MATERIAL CODE	LABELS ACCOUNT	TO BE USED FOR	NOTATIONS
36362-072 FT.	720-NA-	Stock	057

DESCRIPTION

2" x 3" Combination 1-1/2" thick Super X Inner Layer 1-1/2" thick Magnesia Outer Layer.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1									1
2									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

Listed from Stock OK
Deleted from Code Card —
Code # Not Assigned —
Per Stock Cat. Bul. Code # 36341-707
ISM Cards Pulled OK
Deleted from Tab Records OK
Reordered ___ in Account 720

UCC 018686

PLAINTIFF'S EXHIBIT
UC-3100

Union Carbide trial exhibit UC-3100: Stores Purchase Requisition and Commodity Cards for Combination Super X /...
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Union Carbide trial exhibit UC-3100: Stores Purchase Requisition and Commodity Cards for Combination Super X /...
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Capital City Supply Co.

Stores

Pt. 30362-072

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~20~~	~~60~~				
0	0	F. Yoke		7/10/50	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

)B
ANS TERMS
HIP VIA
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

5

)B
IANS TERMS
HIP VIA
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

6

)B
IANS 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						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

UCC 018687

--7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

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[illegible] | TID-NA- | Stock

DESCRIPTION

3" Combination Pipe Covering, 1-1/2" 85% Magnesia Outer Layer; 1-1/2" Hi-Temperature Inner Layer.

UCC 018687A

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	72	FT	22 JL [illegible]	1.86 Ft. Net	[illegible]	572-[illegible]		Chase 11/14/55	1
2	60 Pcs	Ft.	Co. JL 12/16/55	1.86 Ft. Net	12/15/55 [illegible]	572-19460		[illegible]	2
3	60 1/2 Pcs	JL	Co. JL 11/23/55	1.86 Ft. Net	11/14/55 [illegible]	572-[illegible]7227		[illegible]	3
4	105 1/2 Pcs	JL	105 JL 2/23/56	1.86 Ft. Net	[illegible]	572-71899		Chase 2/[illegible]/56	4
5									5
6									6
7									7
8									8
9									9
10									10
11									11
12									12
13								WEG	13
14									14
15									15
16									16

Discontinued from Stock ok

Deleted from [illegible] —

Cards [illegible] —

[illegible] —

Deleted from [illegible] records ok

Re[illegible] —

514-7612 (FRONT) PURCHASE REQUISITION AND COMMODITY CARD

Union Carbide trial exhibit UC-3100: Stores Purchase Requisition and Commodity Cards for Combination Super X /...
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P. O. Box 511
Charleston, W. Va.

Store 626 30-60-76

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
45	60				
0	0	H. B. Oakes		7/10/56	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

OB Buyer's Works
RANS TERMS A/C Seller
HIP VIA Your Truck
ERMS 1% 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

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	C. L. Evans 11/7/55	D. C. Hamblin	1	11/15/55	11/16/55	30
2	W. E. Smith 11/14/55	D. C. Hamblin	1	12/15/55	11/19/55	42
3	C. L. Evans 11/6/56	D. C. Hamblin	1	1/17/56	1/24/56	45
4	C. L. Evans 4/23/56	D. C. Hamblin	1	5/15/56	4/29/56	-
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

UCC 018688

-7612 (BACK) PURCHASE REQUISITION AND COMMODITY CARD

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Union Carbide trial exhibit UC-3100: Stores Purchase Requisition and Commodity Cards for Combination Super X /...
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UCC 018689

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR
36362-080 FT.	720-NA-I.S.	Stock

DESCRIPTION

4" Combination Pipe Covering, 1-1/2" Super X Inner Layer, 1-1/2" 85% Magnesia Outer Layer.

INSTRUCTIONS

687

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	45	Ft.	45 Ft. 2/24/56	2.08 Ft. Net	11/25/55 Q.J.B.	512-87[illegible]		[illegible]
2	90	Ft.	90 Ft. 12/30/55	2.08 Ft. Net	12/27/55 Q.J.B.	512-87134		Phone 12/27/55
3	45	Ft.	45 Ft. 2/24/56	2.08 Ft. Net	1/25/56 Q.J.B.	512-90770		Phone 1/25/56
4	90	Ft.	90 Ft. 2/24/56	2.08 Ft. Net	2/2/56 Q.J.B.	512-91[illegible]0		Phone 2/2/56
5	45	Ft.	45 Ft. 3/28/56	2.41 Ft. Net	3/28/56 Q.J.B.	512-93259		Phone 3/28/56
6	45	Ft.	45 Ft. 6/11/56	2.412 Ft. Net	6/12/56 Q.J.B.	512-96312		Phone 6/12/56
7	90	Ft.	90 Ft. 6/21/56	2.412 Ft. Net	6/12/56 Q.J.B.	512-96364		Phone 6/20/56
8								
9								
10								
11								
12								
13								
14								
15								
16								

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	—

WEJ

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P. O. Box 248
Charleston, W. Va.

P. O. Station A, Box 6194
Charleston, W. Va.

Stores 688 30302-000

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~15~~	~~45~~				
0	0	J. V. Parker		7/20/56	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

B Buyer's Works
ANS TERMS A/C Seller
IP VIA Your Truck
RMS 1% 10th Prox.

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

5
Capital City Supply Co.
P. O. Box 833
Charleston, West Virginia

B Buyer's Works
ANS TERMS A/C Seller
IP VIA Your Truck
RMS 1% 10th Prox

FOB
TRANS TERMS
SHIP VIA
TERMS

6
Baldwin-Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

B Buyer's Works
ANS TERMS Account of Seller
IP VIA ~~Your Truck~~
RMS 1% 10th Prox.

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	K. B. Mann 11/28/55	D. E. Stephenson	1	11/[illegible]/55	12/8/55	42
2	W. E. Garrett 12/22/55	D. E. Stephenson	2	1/[illegible]/56		0
3	K. B. Mann 1/23/56	D. E. Stephenson	3	1/30/56	1/30/56	54
4	K. B. Mann 2/22/56	D. E. Stephenson	1	2/28/56	2/28/56	-
5	W. E. Garrett 3/20/56	D. E. Stephenson	4	4/5/56	4/13/56	42
6	K. B. Mann 4/11/56	D. E. Stephenson	2	4/13/56	4/21/56	45
7	K. B. Mann 4/20/56	D. E. Stephenson	2	4/21/56	4/21/56	---
8						
9						
10						
11						
12						
13						
14						
15						
16						

UCC 018690

(OVER BACK)

PURCHASE REQUISITION AND COMMODITY CARD

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Union Carbide trial exhibit UC-3100: Stores Purchase Requisition and Commodity Cards for Combination Super X /...
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TERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36362-084 FT.	720-NA-	Stock	659

SCRIPTION

" Combination Pipe Covering, 1-1/2" thick Hi-temperature Inner ayer; 1-1/2" thick 85% Magnesia Outer Layer.

QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
48	Ft.	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	1
63	Ft	63 Ft 11/30/55	2.60 Ft. Net	[illegible]	512-88765		Rhone 11/28/55	2
96	Ft	96 Ft 12/23/55	2.60 Ft. Net	[illegible]	512-89954		Rhone 12/27/55	3
96	Ft	96 Ft 1/13/56	2.60 Ft. Net	[illegible]	512-90109		Rhone 1/12/56	4
120	Ft	120 Ft 2/13/56	2.60 Ft. Net	[illegible]	512-91599		Rhone 2/22/56	5
								6
								7
								8
								9
								10
								11
								12
								1
								2
								3
								4
								5

Discontinued from Stock ok
Deleted from [illegible] —
[illegible] —
[illegible] —
IBM Cards [illegible] ok
Deleted from [illegible] ok
Recorded [illegible] —

WEG.

UCC 018691

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Union Carbide trial exhibit UC-3100: Stores Purchase Requisition and Commodity Cards for Combination Super X /...
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. O. Box 248
Charleston, W. Va.

Buyer's Works
NS TERMS
A/C Seller

P VIA
Your Truck
MS
1% 10th Prox.

Capital City Supply Company
. O. Box 833
Charleston, W. Va.

Buyer's Works
NS TERMS
A/C Seller

P VIA
Your Truck
RMS
1% 10th Prox.

3
NS TERMS

P VIA
MS

FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

Scored 690

Ft. | 36362-084

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~48~~	~~48~~			
0	0	[illegible]		2/10/56

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	[illegible] 11/28/55	D C Stanburn	1	11/30/55	12/1/55	0
2	W C Gamble 11/29/55	D C Stanburn	1	11/30/55	11/30/55	0
3	W C Gamble 12/5/55	D C Stanburn	2	12/7/55	10-day	0
4	[illegible] 11/11/56	D C Stanburn	1	1/13/56	1/1/56	18
5	[illegible] 2/22/56	D C Stanburn	2	2/28/56	2/9/56	-
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

UCC 018692

PURCHASE REQUISITION AND COMMODITY CARD

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Union Carbide trial exhibit UC-3100: Stores Purchase Requisition and Commodity Cards for Combination Super X /...
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MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36362-088 FT.	720-NA-IS.	Stock	641

DESCRIPTION

8" Combination Pipe Covering, 1-1/2" Super X Inner Layer, 1-1/2" 85% Magnesia Outer Layer.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	72	Ft.	2 2 2	3.10 Ft. Net	[illegible]	512-[illegible]		[illegible]	1
2	51	Ft.	5 2 2	3.10 Ft. Net	[illegible]	512-91806		Phone 2/5/56	2
3	51	Ft.	5 2 2	3.10 Ft. Net	[illegible]	512-91900		Phone [illegible]	3
4	51	Ft.	5 2 2	3.596 Ft. Net	[illegible]	512-93[illegible]04		[illegible]	4
5	72	Ft.	2 2 2	3.596 Ft. Net	[illegible]	512-94073		Phone 4/20/56	5
6	48	Ft.	Remilled	3.596 Ft. Net	5/31/56	512-95519		Phone 5/31/56	6
7									7
8									8
9									9
10									10
11									11
12									12
13									13
14									14
15									15

Discontinued from Stock
Deleted from Code Manual
Code # Not Assigned by 512
[illegible] See Code # 3633
[illegible] Records
[illegible] Account

OK
OK
OK
341-785

UCC 018693

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Union Carbide trial exhibit UC-3100: Stores Purchase Requisition and Commodity Cards for Combination Super X...
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Capital City Supply Co.
P. O. Box 833
Charleston, W. Va.

4

FOB

Buyer's Works
NS TERMS

TRANS TERMS

A/C Seller

P VIA

SHIP VIA

Your Truck
RMS

TERMS

1% 10th Prox.

5

Asbestos & Insulating Company
P. O. Box 248
Charleston, West Virginia

FOB

Buyer's Works
ANS TERMS

TRANS TERMS

Account of Seller

IP VIA

SHIP VIA

Your Truck
RMS

TERMS

1% 10th Prox.

6

FOB

ANS TERMS

TRANS TERMS

IIP VIA

SHIP VIA

TERMS

UCC 018694

692

Stores

Ft. 36362-088

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~24~~	~~48~~			
0	0	K.L. Carter		2/10/56

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	K.L. Carter 11/25/55	D.C. Hanbury	1	11/28/55	11/28/55	-0-
2	K.L. Carter 2/6/56	D.C. Hanbury	1	2/10/56	2/10/56	21
3	K.L. Carter 2/24/56	D.C. Hanbury	1	2/29/56	2/29/56	-
4	W.E. Gauntt 3/1/56	W.H.M. Hanbury 3/7/56	1	3/19/56	Today	15
5	K.L. Carter 3/30/56	D.C. Hanbury	1	4/23/56	4/23/56	0
6	K.L. Carter 5/24/56	D.C. Hanbury	1	6/4/56	5/31/56	24
7						
8						
9						
10						
11						
12						
13						
14						
15						

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