Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Charl...
ACL Doc 17945 · Page 1 of 34

693

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR
36364-065 FT.	720-NM-I S	Stock

DESCRIPTION

1/2"xStd. thick 85% Magnesia Pipe Insulation.

NOTATIONS

	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	300	Ft.	300 Ft 11/3/55	.22 Ft. Net	11/17/55 [illegible]	512-85388		Phone 11/17/55	1
2	600	Ft.	600 Ft. 11/30/55	.22 Ft. Net	11/29/55 [illegible]	512-88765		Phone 11/29/55	2
3	600	"	600 Ft. 12/28/55	.22 Ft. Net	12/28/55 [illegible]	512-89981		Phone 12/28/55	3
4	600	Ft	600 Ft 2/23/56	.22 Ft. Net	2/22/56 [illegible]	512-91891		Phone 2/22/56	4
5	450	Ft.	450 Ft 3/23/56	.255 Ft. Net	3/21/56 [illegible]	512-93217		Phone 3/21/56	5
6	600	Ft.	600 Ft. 4/12/56	.255 Ft. Net	4/11/56 [illegible]	512-94007		Phone 4/11/56	6
7	300	Ft.	300 Ft. 6/10/56	.255 Ft. Net	6/5/56 [illegible]	512-95884		Phone 6/5/56	7
8									8
9									9
10									10
11									11
12									12
13									13
14									14

Discontinued from Stock
Deleted from Code Manual —
Code # Not Assigned by S12 —
Per Similar Mat'l See Code # —
IBM Cards Pulled
Deleted from Tab Records
Recovered — In Account —

PLAINTIFF'S EXHIBIT
UC-3101

UCC 018695

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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Charl...
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P. O. Box 833
Charleston, W. Va.

FOB Buyer's Works
TRANS TERMS A/C Seller

SHIP VIA Your Truck
TERMS 1% 10th Prox.

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

FOB Buyer's Works
TRANS TERMS A/C Seller

SHIP VIA Your Truck
TERMS 1% 10th Prox.

Stores 617 Ft. 36364-065

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~300~~	~~300~~			
0	0	H. V. Ambrose		2/10/56

CATALOG REFERENCE
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

3 Asbestos and 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.

5

FOB
TRANS TERMS

SHIP VIA
TERMS

6 Allied Services, Inc.
P. O. Station A, Box 6194
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	R. B. Dawson 11/17/55	D. C. Stephenson	2	11/17/55	TO-DAY	363
2	W. E. Garrett 11/23/55	D. C. Stephenson	2	11/30/55	11/30/55	421
3	W. E. Garrett 12/28/55	D. C. Stephenson	3	1/3/56	1/30/56	---
4	R. B. Dawson 2/20/56	D. C. Stephenson	2	2/23/56	2/29/56	246
5	R. B. Dawson 3/19/56	D. C. Stephenson	4	3/27/56	3/29/56	222
6	W. E. Garrett 4/11/56	D. C. Stephenson	1	4/12/56	4/12/56	400
7	R. B. Dawson 5/31/56	D. C. Stephenson	1	6/11/56	6/11/56	254
8						
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14						
15						
16						

UCC 018696

(BACK) PURCHASE REQUISITION AND CONTINUITY CARD

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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Charl...
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TERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36364-070 FT.	720-NA-	Stock	695

SCRIPTION

1/4" x Std. Thick 85% Magnesia Pipe Insulation.

QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
600	Ft.	600 Ft 4/11/56	.24 Fk. Net	11/23/55 D.F.S.	512-88717		Phone 11/25/55	1
330 Ft	Ft.	330 Ft 4/11/56	.24 Fk. N.C.N	2/3/56 D.F.S.	512-91806		Phone 2/8/56	2
450 Ft	Ft.	450 Ft 4/11/56	.24 Fk. N.C.N	2/22/56 D.F.S.	512-91503		Phone 2/22/56	3
								4
								5
								6
								7
								8
								9
								10
								11
								12
								1
								2

Discontinued from Stock OK
Deleted from Code [illegible]
Code # Rel Assy [illegible] Code # OK
For Stock Pulled
IBM Cards Pulled OK
Deleted from Tab Records 720
Reordered ___ in Account

UCC 018697

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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Charl...
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apital City Supply Co.
. C. Box 833
harleston, W. Va.

4

FOB
TRANS TERMS
SHIP VIA
TERMS

uyer's Works
S TERMS
/C Seller

VIA
Your Truck
AS
1% 10th Prox.

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

5

FOB
TRANS TERMS
SHIP VIA
TERMS

Buyer's Works
NS TERMS
Account of Seller

P VIA
Your Truck
RMS
1% 10th Prox.

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

6

FOB
TRANS TERMS
SHIP VIA
TERMS

B
Buyer's Works
ANS TERMS
Account of Seller

IP VIA
Your Truck
MS
1% 10th Prox.

Stores 696 Ft. 36364-070

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~300~~	~~300~~				
0	0	J.V. Order		7/10/56	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	11/25/55 K.L. Crews	D.C. Stanbury	1	11/25/55	11/28/55	-0-
2	7/6/56 K.L. Crews	D.C. Stanbury	2	7/11/56	7/11/56	270
3	7/23/56 K.L. Crews	D.C. Stanbury	3	7/25/56	7/31/56	-
4						
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16						

UCC 018698

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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Charl...
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MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36364-075 FT	720-NA-IS.	Stock	697

DESCRIPTION

1" Std. thick 85% Magnesia Pipe Insulation.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	450	Ft.	450 ft 11/28/55	.273 Ft. Net	11/23/55	512-98717		(2) Phone 11/23/55	1
2	450 ✓ jw	Ft.	450 ft 12/5/55	.273 Ft. Net	12/2/55	512-99409		(2) Phone 12/5/55	2
3	900 ✓ jw	Ft.	900 ft 12/30/55	.273 Ft. Net	12/29/55	512-8[illegible]		(2) Phone 12/30/55	3
4	900 ✓ jw	Ft.	900 ft 2/1/56	.273 Ft. Net	2/2/56	512-91895		(2) Phone 2/1/56	4
5	900 ✓ jw	Ft.	900 ft 5/2/56	.313 Ft. Net	5/2/56	512-94460		(2) Phone 5/2/56	5
6	450 ✓ jw	Ft.	450 ft 6/1/56	.313 Ft. Net	6/5/56	512-95884		(2) Phone 6/5/56	6
7									7
8							d from S.		8
9									9
10							Discontinued from Stock OK		10
11							Deleted from Code Manual —		11
12							Code # Not Assigned by 612 —		12
13							For Similar [illegible] Code # K-Gylo 30		13
14							IBM Cards Pulled OK		14
							Deleted from Cab Records OK		
							Reordered ___ in Account		

UCC 018699

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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Charl...
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bestos & Insulating Co.

4

FOB

S TERMS

TRANS TERMS

VIA

MS

SHIP VIA

TERMS

Stores 648 Ft. 36364-075

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~450~~	~~450~~			
0	0	N. V. Order		2/10/56

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

Capital City Supply Co.
P. O. Box 833
Charleston, W. Va.

5

FOB

Buyer's Works
NS TERMS
A/C Seller

TRANS TERMS

P VIA
Your Truck
RMS
15 10th Prox.

SHIP VIA

TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	11/25/55 C.T. Adams	A.C. Stanbery	2	11/30/55	12/5/55	319
2	11/30/55 C.T. Adams	A.C. Stanbery	3	12/7/55	12/10/55	265
3	W.E. Hamilton 12/21/55	A.C. Stanbery	2	12/22/55	12/27/55	-0-
4	2/22/56 C.T. Adams	A.C. Stanbery	3	2/23/56	2/29/56	-
5	W.E. Hamilton 3/2/56	A.C. Stanbery	2	3/3/56	Indan	Co
6	6/1/56 C.T. Adams	A.C. Stanbery	2	6/11/56	6/14/56	400
7						
8						
9						
10						
11						
12						
13						
14						
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16						

UCC 018700

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

6

B
Buyer's Works
ANS TERMS
Account of Seller

FOB

TRANS TERMS

IP VIA
Your Truck
RMS
10th Prox.

SHIP VIA

TERMS

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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Charl...
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MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36364-080 Ft	720-NA-	Stock	699

DESCRIPTION

1-1/4" Std. thick 85% Magnesia Pipe Insulation.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	300	Ft.	300 Ft 11/4 Std-	.30 Ft Net	J.F.B. 11-2-55	512-88071		Phone 11-2-55	1
2	450	Ft.	450 Ft 11/17/55	.30 Ft. Net	11/17/55 J.F.B.	512-89388		Phone 11/17/55	2
3	~~300~~ 300	Ft.	300 Ft 1/13/56	.30 Ft. Net	1/12/56 J.F.B.	512-90709		Phone 1/12/56	3
4	~~450~~ 450	Ft	450 Ft 2/22/56	.30 Ft. Net	2/22/56 J.F.B.	512-91891		Phone 2/22/56	4
5	300	Ft	300 Ft 3/14/56	.348 Ft. Net	3/14/56 J.F.B.	512-93204		Phone 3/14/56	5
6	450	Ft	450 Ft 4/4/56	.348 Ft. Net	4/4/56 J.F.B.	512-93532		Phone 4/4/56	6
7	480	Ft	480 Ft 5/23/56	.348 Ft. Net	5/23/56 J.F.B.	512-95567		Phone 5/23/56	7
8									8
9									9
10									10
11									11
12									12
13									13
14									14
15									15

Discontinued from Stock	OK
Deleted from Code Manual	—
Code # Not Assigned by [illegible]	—
[illegible]	3634-06
IBM Cards Pulled	OK
Deleted from Tub Records	OK
Recordered [illegible]	7/20

UCC 018701

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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Charl...
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VENDOR

Capital City Supply Co.
Box 833
Charleston, W. Va.

Buyer's Works
Acct. of Seller
TERMS

Four Truck
VIA
1% 10th Prox.
S

FOB
TRANS TERMS
SHIP VIA
TERMS

5

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

Buyer's Works
S TERMS
A/C Seller

VIA
our Truck
MS
% 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

6

IS TERMS

VIA

FOB
TRANS TERMS
SHIP VIA
TERMS

DELIVER TO

Stores

700

ISSUE

Ft. 36364-080

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~150~~	~~300~~			
~~300~~ 90	~~450~~ 150	R.B. Davis		11/4/55
0	0	J.N. Onks		11-15-55

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	W.E. Smith 11/2/55	D.C. Hankins	1	11-3-55 Express	To-day	0
2	R.B. Davis 11/17/55	D.C. Hankins	2	11/17/55	TO-DAY	-0-
3	R.B. Davis 1/11/56	D.C. Hankins	1	1/13/56	1/11/56	141
4	R.B. Davis 2/24/56	D.C. Hankins	1	2/27/56	2/25/56	147
5	W.E. Smith 3/19/56	W.S. McCandlish 3/19/56	1	3/19/56	Today	142
6	R.B. Davis 4/5/56	D.C. Hankins	1	4/6/56	4/6/56	184
7	R.B. Davis 5/24/56	D.C. Hankins	1	5/29/56	5/31/56	270
8						
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12						
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14						
15						

UCC 018702

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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Charl...
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MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36364-085 FT,	720-NA-	Stock	701

DESCRIPTION
1-1/2" Std. thick 85% Magnesia Pipe Insulation.

	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
	900	Ft.	900 Ft 11/23/55	.33 Ft. Net	11/23/55 [illegible]	512-88717		B Sons 11/23/55	1
	600 ~~Ft~~	Ft.	600 Ft 12/15/55	.33 Ft. Net	12/15/55 [illegible]	512-91460		Chas 12/15/55	2
	675 ~~Ft~~	Ft.	675 Ft 1/31/56	.33 Ft. Net	1/31/56 [illegible]	512-91915		Chas 1/31/56	3
	1200 ~~Ft~~	Ft.	1200 Ft 2/23/56	.33 Ft Net	2/23/56 [illegible]	512-91897		Chas 2/23/56	4
									5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15

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 —

WEH

UCC 018703

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Capital City Supply Co.
P. O. Box 833
Charleston, W. Va.

4

FOB

Buyer's Works
S TERMS

TRANS TERMS

A/C Seller

SHIP VIA

VIA
our Truck

TERMS

IS
% 10th Prox.

5

FOB

IS TERMS

TRANS TERMS

VIA

SHIP VIA

IMS

TERMS

6

FOB

NS TERMS

TRANS TERMS

P VIA

SHIP VIA

Stores

702

Ft. 36364-085

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~600~~	~~600~~			
0	0	J. V. Oakes		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	11/25/55 C. B. Dawson	H. E. Stanbury	1	11/28/55	12/5/55	159
2	12/14/55 W. E. Hamilton	W. E. Hamilton	1	12/15/55	12/19/55	528
3	1/5/56 C. B. Dawson	H. E. Stanbury	1	2/3/56	2/7/56	549
4	4/24/56 C. B. Dawson	H. E. Stanbury	1	5/1/56	5/9/56	—
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16						

UCC 018704

Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Char...
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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Char...
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MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36364-090 FT.	720-NA-	Stock	703

DESCRIPTION

2" x Std. thick 85% Magnesia Pipe Insulation.

QUANTITY	UNIT OF MEASURE	DATE NTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
600	Ft.	600 Ft. 11/10/55	.36 Ft. Net	11/25/55 J.F.O.	512-90117		Phone 11/25/55	1
600	Ft.	600 Ft. 12/6/55	.36 Ft. Net	11/25/55 J.F.O.	512-90130		Phone 12/6/55	2
450	Ft.	450 Ft. 1/25/56	.36 Ft. Net	1/25/56 J.F.O.	512-90770		Phone 1/25/56	3
600	Ft.	600 Ft. 2/14/56	.36 Ft. Net	2/14/56 J.F.O.	512-91857		Phone 2/14/56	4
900	Ft.	900 Ft. 3/22/56	.36 Ft. Net	3/22/56 J.F.O.	512-94030		Phone 3/22/56	5
900	Ft.	900 Ft. 4/18/56	.417 Ft. Net	4/18/56 J.F.O.	512-94032		Phone 4/18/56	6
								7
								8
								9
								10
								11
								12
								13
								14

Discontinued from Stock OK
Deleted from Code Manual —
Code # Not Assigned by 512 —
For Similar Material See Code # 36341-090
IBM Cards Pulled OK
Deleted from Tab Records OK
Reordered ___ in Account 720

UCC 018705

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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Char...
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UCC 018706

apital City Supply Co.
. O. Box 833
harleston, W. Va.

Buyer's Works
S TERMS
A/C Seller

VIA
Your Truck
MS
1% 10th Prox.

sbestos and Insulating Co.
. O. Box 248
harleston, W. Va.

Buyer's Works
S TERMS
Account of Seller

VIA
Your Truck
MS
1% 10th Prox.

ldwin-Asbestos Products Co.
O. Box 1546
arleston, W. Va.

uyer's Works
S TERMS
ccount of Seller

VIA
our Truck

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

FOB
Buyer's Works
TRANS TERMS
A/C Seller

SHIP VIA
Your Truck
TERMS
1% 10th Prox.

5

FOB
TRANS TERMS

SHIP VIA
TERMS

6

FOB
TRANS TERMS

SHIP VIA
TERMS

704

Stores

ISSUE Ft. 36364-090

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~500~~ ~~1,000~~	~~750~~ ~~600~~				
Jol 600	600	K.L. Lawson	D.C.H.	11/4/55	AVAILABILITY
0	0	2 F.V. Orders		2/10/56	
					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. Lawson 11/25/55	D.C.H.	1	11/25/55	12/5/55	360
2	K.L. Lawson 12/5/55	D.C.H.	2	12/12/55	12/15/55	384
3	K.L. Lawson 1/23/56	D.C.H.	3	1/30/56	1/30/56	432
4	K.L. Lawson 2/13/56	D.C.H.	4	2/6/56	2/21/56	291
5	K.L. Lawson 2/23/56	D.C.H.	3	2/25/56	2/29/56	-
6	K.L. Lawson 4/19/56	D.C.H.	1	4/24/56	4/26/56	324
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13						
14						
15						

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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Char...
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MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36364-110 FT.	720-NA-	Stock	— 705

DESCRIPTION

3" x Std. thick 85% Magnesia Pipe Insulation.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	300 (W)	FT	12-21-55 3-22-56	.453 Net	12/21/55 C.L.S.	512-8-1173		Phone 12/22/55	1
2	300 (Kal)	31	3-22-56 4/16/56	.522 Net	2/13/56 C.L.S.	512-9-4009		Phone 4/12/56	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

~~Discontinued~~ from Stock OK
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Code # Not Assigned by S.O. —
For Similar Mat'l See Code # 3634-095
~~IBM~~ Cards Pulled OK
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Reordered ___ in ~~Accounts~~ 720

UCC 018707

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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Char...
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Capital City Supply Co.
P. O. Box 833
Charleston, W. Va.

4

Stores

Ft. 36364-110

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~201~~	~~300~~			
0	0	N. H. Ouhe		2/10/56

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN. 1

DRAWING NO.

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

FOB
TRANS TERMS
SHIP VIA
TERMS

5

IB
ANS TERMS
IIP VIA
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

6

)B
ANS TERMS
HIP 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 Hancock 12/20/55	D C Hawkins	1	12/20/55	12/23/55	182
2	W E Hancock 4/11/56	D C Hawkins	1	4/17/56	4/19/56	188
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UCC 018708

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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Char...
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MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36364-130 FT.	720-NA	Stock	707

DESCRIPTION

4" Std. Thick 85% Mag. Pipe Insulation

Per C.O. 92 10-3-56

17d - 10/31/56 C

LINE	QUANTITY	UNIT OF MEASURE	DATE NTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	300	Ft.	300 Ft. 11/28/55	.60 Ft. Net	11-28-55 Q-98	512-88712		Phone 11-28-55	1
2	162 Ft.	Ft.	162 Ft. 1-4-56	.60 Ft. Net	1/14/56 Q-76	512-90118		Phone 1/4/56	2
3	180	Ft.	180 Ft. 11/23/56	.60 Ft. Net	11/23/56 Q-[illegible]	512-[illegible]729		Phone 11/23/56	3
4	300	Ft.	300 Ft. 2/23/56	.60 Ft. Net	12/22/56 Q-HP	512-91900		Phone 2/22/56	4
5									5
6									6
7									7
8									8
9									9
10									10
11									11
12									12
13									13
14									14
15									15

Discontinued from Stock OK
Deleted from Code Manual —
Code # Not Assigned by 312 —
for Similar Mat'l See Code # 36341-110
IBM Cards Pulled OK
Deleted from Tab Records OK
Reordered ___ in Account TVO

UCC 018709

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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Char...
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apital City Supply Company
. O. Box 833
harleston, W. Va.

41

uyer's Works
IS TERMS
/C Seller

FOB
TRANS TERMS

P VIA
our Truck
MS
6 10th Prox.

SHIP VIA
TERMS

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

5

Buyer's Works
NS TERMS
A/C Seller

FOB
TRANS TERMS

P VIA
Your Truck
RMS
1/2 10th Prox.

SHIP VIA
TERMS

6

B
NS TERMS

FOB
TRANS TERMS

IP VIA

SHIP VIA

Stores 140

Ft. 36364-130

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~150~~	~~150~~				
0	0	W. W. Oaks		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. C. Garrett 11/23/55	J. C. Hanbury	1	11/25/55	11/25/55	420
2	W. E. Gamble 4/4/56	J. C. Hanbury	1	4/5/56	10-day	138
3	R. L. Lawson 4/16/56	J. C. Hanbury	1	4/17/56	4/20/56	117
4	R. L. Lawson 4/22/56	J. C. Hanbury	2	5/29/56	4/29/56	-
5					-	
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UCC 018710

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MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36364-210 ET	720-NA-I.S.	Stock	709

DESCRIPTION

1" x 1-1/2" thick 85% Magnesia Pipe Insulation.

QUANTITY	UNIT OF MEASURE	DATE MTL. REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
120	Ft.	12-22-43 3/11-14	.52 Ft. Net	[illegible]	5/2-2963		[illegible] 2/15/43	1
								2
								3
								4
								5
								6
								7
								8
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Discontinued from Stock
Deleted from Code Manual
Code # Incl. Assigned by 512
Box Similar to 1233 Code #
Ell Covers Fully
Deleted from Tab Records
Recovered ___ in Account

UCC 018711

Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Char...
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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Char...
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P. O. Box 248
Charleston, W. Va.

FOB Buyer's Works
TRANS TERMS A/C Seller

SHIP VIA Your Truck
TERMS 1% 10th Prox.

2]

FOB
TRANS TERMS

SHIP VIA
TERMS

3]

FOB
TRANS TERMS

SHIP VIA
TERMS

5]

FOB
TRANS TERMS

SHIP VIA
TERMS

6]

FOB
TRANS TERMS

SHIP VIA
TERMS

Stores

Ft. 36364-210

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~60~~	~~60~~			
0	0	F. N Oakes		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	W. E. Jarrett 2/15/56	H. H. Hamburn			Today	0
2						
3						
4						
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16						

UCC 018712

1-75.2 (DASC)

PURCHASE REQUISITION AND COMMODITY CARD

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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Char...
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MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR
36364-220 FT.	720-NA-I.S.	Stock

NOTATIONS 711

DESCRIPTION

1-1/2" x 1-1/2" 85% Magnesia Pipe Covering.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	84 Lgs	Ft.	8-22-56 4/24/56	.696 Ft. Net	4/23/56 J.F.B.	512-94603		Phone 4/23/56	1
2	84 Lgs	Ft.	8-22-56 5/16/56	.696 Ft. Net	5/15/56 J.F.B.	512-95045		Phone 5/15/56	2
3	84 Lgs	Ft.	8-22-56 6/7/56	.696 Ft. Net	6/7/56 J.F.B.	512-95548		Phone 6/7/56	3
4	84 Lgs	Ft.	8-22-56 6/21/56	.696 Ft. Net	6/20/56 J.F.B.	512-96359		Phone 6/20/56	4
5									5
6									6
7									7
8									8
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Discontinued from Stock ok
Deleted from Code Manual —
Code # Not Assigned by 512 —
For Similar [illegible] Code # —
IBM Cards Pulled ok
Deleted from Tab Records ok
Reordered ___ In Account —

USH

UCC 018713

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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Char...
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VENDOR

pital City Supply Co.
O. Box 833
arleston, W. Va.

Buyer's Works
IS TERMS
A/C Seller

VIA
Your Truck
MS 1% 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

5

NS TERMS

FOB
TRANS TERMS
P VIA
RMS
SHIP VIA
TERMS

6

B
NS TERMS

FOB
TRANS TERMS
IP VIA
SHIP VIA
TERMS

Stores 712 — Pc. 36364-220

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~36~~	~~48~~			
0	0	H. V. Onks		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	W. E. Yancey 4/24/56	H. C. Stansbury	1	4/24/56	4/24/56	0
2	K. B. Hayes 5/10/56	H. C. Stansbury	1	5/16/56	5/16/56	---
3	W. E. Yancey 6/7/56	H. C. Stansbury	1	6/7/56	Today	0
4	W. E. Yancey 6/19/56	H. C. Stansbury	1	6/24/56	6/19/56	---
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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Char...
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MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36364-230 FT.	720-NA-	Stock	— 713

DESCRIPTION

2" x 1-1/2" thick 85% Magnesia Pipe Insulation.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	90 ✓	Ft.	90 Ft. 1/13/56	.643 Ft. Net	1/12/56 [illegible]	512-[illegible]		[illegible]	1
2	150 ✓	Ft.	150 Ft. 1/19/56	.643 Ft. Net	1/16/56 [illegible]	512-[illegible]		Phone 1/16/56	2
3	90 ✓	Ft.	90 Ft. 2/24/56	.643 N Net	2/22/56 [illegible]	512-91893		Phone 2/22/56	3
4	210 ✓	Ft.	210 Ft. 4/20/56	.742 Ft. Net	4/18/56 J.F.S.	512-94032		Phone 4/18/56	4
5									5
6									6
7									7
8									8
9									9
10									10
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12									12
13									13
14									14
15									15

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 —

WEH

UCC 018715

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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Char...
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UCC 018716

1 Asbestos & Insulating Co.

FOB
TRANS TERMS
SHIP VIA
TERMS

2 Capital City Supply Co.
P. O. Box 833
Charleston, W. Va.

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

3 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.

4

FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

Stores

Ft. 36364-230

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~60~~	~~90~~				
Dec 90	170	K.B. Adams	DCS	11/15/56	AVAILABILITY
0	0	M. V. Baker		7/10/56	
					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	11/15/56 K.B. Adams	D.C.S.	2	1/13/57	11/26/56	54
2	11/15/56 10 Ea/Lined	D.C.S.	2	1/13/56	1/17/56	0
3	2/22/56 K.B. Adams	D.C.S.	3	2/3/56	2/29/56	-
4	11/13/56 K.B. Adams	D.C.S.	2	11/24/56	11/26/56	54
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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Char...
ACL Doc 17945 · Page 23 of 34

ATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36364-240 FT.	720-NA-IS	Stock	715

ESCRIPTION

2-1/2" x 1-1/2" 85% Magnesia Pipe Covering.

QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
150	FT	12-22-55	.70 Ft. Net	12/22/55	512-89723		Phone 12/22/55	1
150	Ft	1-11-56	.70 Ft. Net	1/12/56	512-90709		Phone 1/11/56	2
210	Ft	1-17-56	.70 Ft. Net	1/18/56	512-91195		Phone 1/17/56	3
210	Ft	2-27-56	.70 Ft. Net	2/28/56	512-91895		Phone 2/27/56	4
210	Ft	4-18-56	.812 Ft. Net	4/17/56 J.F.B.	512-94026		Phone 4/17/56	5
120	Ft	5-2-56	.812 Ft. Net	5/31/56 J.F.B.	512-95519		Phone 5/31/56	6
								7
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								11
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								14
								15

[illegible] ntioned from Stock ok
[illegible] from old Manual —
[illegible] Code # —
IB Cards Pulled ok
[illegible] from T&D Records ok
Rec[illegible] in Accounts —

W.E.M.

UCC 018717

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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Char...
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Capital City Supply Co.
P. O. Box 833
Charleston, W. Va.

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

4

FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

Allied Services, Inc.
P. O. Station A, Box 6194
Charleston, West Virginia

FOB Buyer's Works
TRANS TERMS A/C Seller
SHIP VIA Your Truck
TERMS

Stores 716 Ft. 36364-240

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~90~~	~~120~~				
0	0	S. A. Order		2/9/56	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. E. Hamilton 12/30/55	D. C. Hawkins	1	12/30/55	12/31/55	54
2	R. B. Adams 1/11/56	D. C. Hawkins	1	1/12/56	1/12/56	51
3	W. E. Hamilton 1/16/56	D. C. Hawkins	1	[illegible]	1/17/56	0
4	R. B. Adams 2/22/56	D. C. Hawkins	1	2/27/56	2/29/56	-
5	W. E. Hamilton 4/17/56	D. C. Hawkins	1	4/18/56	Today	6
6	R. B. Adams 5/29/56	D. C. Hawkins	1	6/4/56	6/10/56	90
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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Char...
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MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36364-250 FT.	720-NA-I.S.	Stock	717

DESCRIPTION

3" x 1-1/2" 85% Magnesia Pipe Insulation.

LINE	QUANTITY	UNIT OF MEASURE	DATE NTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	201	Ft.	201 Ft. 11/14/55	.76 Ft. Net	11/17/55 J.F.G.	512-88256		Phone 11/14/55	1
2	210	Ft.	210 Ft. 11/25/55	.76 Ft. Net	11/25/55 J.F.G.	512-88717		Phone 11/25/55	2
3	210 Ft.	Ft.	210 Ft. 12/21/55	.76 Ft. Net	12/21/55 J.F.G.	512-89220		Phone 12/21/55	3
4	150 Ft.	Ft.	150 Ft. 1/12/56	.76 Ft. Net	1/12/56 J.F.G.	512-90709		Phone 1/12/56	4
5	270 Ft.	Ft.	270 Ft. 2/10/56	.76 Ft. Net	2/8/56 J.F.G.	512-91806		Phone 2/8/56	5
6	300 Ft.	Ft.	300 Ft. 2/24/56	.76 Ft. Net	2/22/56 J.F.G.	512-91897		Phone 2/22/56	6
7	270 Ft.	Ft.	270 Ft. 5/17/56	.881 Ft. Net	5/17/56 J.F.G.	512-95056		Phone 5/17/56	7
8	150 Ft.	Ft.	150 Ft. 6/21/56	.881 Ft. Net	6/20/56 J.F.G.	512-96359		Phone 6/20/56	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
For Similar [illegible] See Code # 36 331-180
IBM Cards Pulled 01
Deleted from Tab Records 08
Reordered ___ in Account

UCC 018719

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Capital City Supply Co.
P. O. Box 833
Charleston, W. Va.

Buyer's Works
IS TERMS
A/C Seller

VIA
Your Truck
MS
1% 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

Stores 110 Ft. 36364-250

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~90~~ 90	~~120~~ 150	K.B. Evans		4/6/56	AVAILABILITY
0	0	H.V. Ombs		2/10/56	STD. PURCHASE QUAN.
					DRAWING NO.

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

Buyer's Works
NS TERMS
Account of Seller

P VIA
Your Truck
MS
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. Evans 11/4/55	D.C. Stephenson	1	11/4/55	11-04-55 TO-DAY	-0-
2	K.B. Evans 11/26/55	D.C. Stephenson	1	11/28/55	12/5/55	9
3	W.E. Garrett 12/1/55	D.C. Stephenson	1	12/22/55	12/27/55	0
4	K.B. Evans 1/11/56	D.C. Stephenson	1	1/13/56	1/16/56	72
5	K.B. Evans 2/6/56	D.C. Stephenson	2	2/10/56	2/10/56	33 on Order
6	K.B. Evans 3/22/56	D.C. Stephenson	1	3/26/56	3/29/56	-
7	W.E. Garrett 5/4/56	D.C. Stephenson	1	5/11/56	Today	0
8	W.E. Garrett 6/1/56	D.C. Stephenson	1	6/22/56	6/29/56	120
9						
10						
11						
12						
13						
14						
15						
16						

8
ANS TERMS

IIP VIA
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

7512 (BACK) PURCHASE REQUISITION AND COMMODITY CARD

UCC 018720

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MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36364-260 FT.	720-NA I S.	Stock	719

DESCRIPTION

3-1/2" x 1-1/2" thick 85% Magnesia Pipe Insulation

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	108	Ft.	10 ft. 11/15/55	.82 Ft. Net	11/15/55 O.H.W.	512-88363		Phone 11/15/55	1
2	72 Feet	Ft.	72 ft. 12/15/55	.82 Ft. Net	12/15/55 J.F.B.	512-87460		Phone 12/15/55	2
3	180 Feet	Ft.	60 ft. 1-5-56 120 ft. 1-10-56	.82 Ft Net	1/5/56 J.F.B.	512-90123		Phone 1/5/56	3
4	108 Feet	Ft.	108 ft. 2/1/56	.82 Ft. Net	12/22/55 O.H.W.	512-91990		Phone 2/1/56	4
5	108 Feet	Ft.	99 ft. 4-12-56 9 ft. 4-16-56	.951 Ft. Net	4/17/56 J.F.B.	512-94026		Phone 4/17/56	5
6	72 Feet	Ft.	72 ft. 5/31/56	.951 Ft. Net	5/31/56 J.F.B.	512-95519		Phone 5/31/56	6
7									7
8									8
9									9
10									10
11									11
12									12
13									13
14									14

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

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Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Char...
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Allied Services, Inc.

4

FOB

TRANS TERMS

SHIP VIA

TERMS

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

5

OB Buyer's Works

RANS TERMS A/C Seller

HIP VIA Your Truck

ERMS 1% 10th Prox.

FOB

TRANS TERMS

SHIP VIA

TERMS

Capital City Supply Co.
P. O. Box 833
Charleston, W. Va.

6

OB Buyer's Works

RANS TERMS A/C Seller

HIP VIA Your Truck

ERMS 1% 10th Prox.

FOB

TRANS TERMS

SHIP VIA

TERMS

Stores 720 — Ft. 36364-260

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
36 (40)	72 (60)				
0	0	H. H. Onks		2/10/56	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	C. L. Davis 11/15/55	D. C. Stanbin	2	11/15/55	To-Day	-0-
2	W. E. Yancey 12/14/55	W. H. Sanders	2	12/15/55	12/14/55	33
3	W. E. Yancey 1/5/56	D. C. Stanbin	2	1/5/56	Today	0
4	C. L. Davis 2/28/56	D. C. Stanbin	2	2/28/56	2/29/56	—
5	W. E. Yancey 4/17/56	D. C. Stanbin	3	4/17/56	To-day	12
6	C. L. Davis 5/24/56	D. C. Stanbin	3	6/4/56	5/31/56	21 Lay 9 on Order
7						
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12						
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15						

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MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36364-270 FT.	720-NA-I.S.	Stock	721

DESCRIPTION

4" x 1-1/2" 85% Magnesia Pipe Insulation.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	150	FT.	150 ft. 11/10/55	.88 Ft. Net	11/14/55 [illegible]	512-[illegible]		[illegible] 11/[illegible]	1
2	210 Kew	FT	210 ft. 12/15/55	.88 Ft. Net	12/15/55 S.F.P.	512-89460		Phone 12/15/55	2
3	120 Kew	Ft.	120 ft. 1/9/56	.88 Ft. Net	1/[illegible]/56 [illegible]	512-[illegible]709		Phone 1/[illegible]/56	3
4	150 Kew	Ft.	150 ft. 2/3/56	.88 Ft. Net	2/[illegible]/56 [illegible]	512-[illegible]50-7		Phone 2/[illegible]/56	4
5	210 Kew	Ft.	210 ft. 4/12/56	1.02 Ft. Net	4/11/56 J.F.P.	512-94007		Phone 4/11/56	5
6	150 Kew	Ft.	150 ft. 6/1/56	1.02 Ft. Net	6/1/56 J.F.B.	512-95866		Phone 6/1/56	6
7									7
8									8
9									9
10									10
11									11
12									12
13									13
14									14
15									15

Discontinued from Stock	ok
Deleted from Code Manual	—
Code # Reassigned by SIS	—
For Similar [illegible] See Code #	—
IBM Cards Pulled	ok
Deleted from Job Records	ok
Recorded ___ in Account	—

WEH

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Capital City Supply Co.
P. O. Box 833
Charleston, W. Va.

Stores 724 Ft. 36364-270

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~90~~	~~120~~				
0	0	H.W.Oaks		7/10/56	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

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

5

B
ANS TERMS
IIP VIA
ERMS
FOB
TRANS TERMS
SHIP VIA
TERMS

6

OB
IANS TERMS
HIP 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	C.L. Caum 11/4/55	H.C. Stephens	1	11/15/55	11/4/55	45
2	W.E. Hamett 12/1/55	W.H. Sanders	1	12/1/55	30-Day	0
3	C.L. Caum 1/11/56	H.C. Stephens	1	1/17/56	1/31/56	84
4	C.L. Caum 4/30/56	H.C. Stephens	1	2/8/56	2/29/56	-
5	W.E. Hamett 6/11/56	H.C. Stephens	1	6/12/56	6/11/56	0 Add
6	C.L. Caum 6-1-56	W.H. Sanders 6-1-56	1	6/4/56	6/4/56	6
7						
8						
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11						
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15						
16						

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MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR
36364-290 FT.	720-MA-	Stock

DESCRIPTION

6" x 1-1/2" 85% Magnesia Pipe Insulation.

NOTATIONS

723

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL RECD	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	180	FT.	180 FT.	1.10 Ft. Net		512-88356		Phone 11/	1
2	240	FT.		1.10 Ft. Net	11/25/55	512-88717		Phone 11/25/55	2
3	300 Tw	FT		1.10 Ft. Net	12/19/55	512-89147		Phone 12/19/55	3
4	150 Tw	FT.	150 FT.	1.10 Ft. Net	12/21/55	512-89920		Phone 12/21/55	4
5	300 Tw	FT.	300 FT.	1.10 Ft. Net	1/5/56	512-94918		Phone 1/31/56	5
6	300 Tw	FT.	300 FT.	1.10 Ft. Net	2/22/56	512-91900		Phone 2/22/56	6
7	450 Tw	FT.	450 FT.	1.286 Ft. Net	4/25/56	512-94613		Phone 4/25/56	7
8	300 Tw	FT.	300 FT.	1.286 Ft. Net	5/15/56	512-95045		Phone 5/15/56	8
9									9
10									10
11									11
12									12
13									13
14									14
15									15

Discontinued from Stock	OK	
Deleted from Code Manual	—	
Code # Not Assigned by 512	—	
For Similar Mtl See Code #	36364-210	
IBM Cards Punched	OK	
Deleted from Lab Records	OK	
Record in Account	—	

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Stores — Re. 36364-290

Capital City Supply Co.
P. O. Box 833
Charleston, W. Va.

Buyer's Works
IS TERMS
A/C Seller

P VIA
Your Truck
MS
1% 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~150~~	~~150~~				
~~300~~	~~300~~	R.B. Lewis	Dott	4/14/55	AVAILABILITY
0	0	F. V. Burke		7/10/56	
					STD. PURCHASE QUAN.
					DRAWING NO.

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

5

Buyer's Works
INS TERMS
A/C Seller

IP VIA
Your Truck
RMS
1% 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

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

6

Buyer's Works
ANS TERMS
A/C 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	R.B. Lewis 11/14/55	D.C. Stanbery	1	11/[illegible]/55	11/16/55	84
2	R.B. Lewis 11/25/55	D.C. Stanbery	1	11/[illegible]/55	12/5/55	48
3	W.E. Yancey 12/12/55	D.C. Stanbery	2	12/12/55	12/12/55	0
4	W.E. Yancey 12/21/55	D.C. Stanbery	1	12/[illegible]/55	12/22/55	0
5	W.E. Yancey 1/31/56	D.C. Stanbery	1	2/1/56	2/1/56	6
6	R.B. Lewis 4/2/56	D.C. Stanbery	3	3/28/56	4/2/56	-
7	R.B. Lewis 4/30/56	D.C. Stanbery	1	4/30/56	5/3/56	96
8	R.B. Lewis 5/1/56	D.C. Stanbery	1	5/14/56	5/2/56	255
9						
10						
11						
12						
13						
14						
15						
16						

7(12 (BACK)

PURCHASE REQUISITION AND [illegible] CARD

Union Carbide trial exhibit UC-3101: Stores Record Cards for 85% Magnesia Pipe Insulation Purchases from Char...
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MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36364-301 FT	720-NA-Is.	Stock	725

DESCRIPTION

8" x 1-1/2" 85% Magnesia Pipe Insulation.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	150	FT.		1.35 Ft. Net					1
2	150	FT.		1.35 Ft. Net		512-89160			2
3	150	FT.		1.35 Ft. Net		512-89789			3
4	210	FT.		1.35 Ft. Net		512-90709			4
5	210	FT.		1.35 Ft. Net		512-91858			5
6	210	FT.		1.35 Ft. Net		512-91[illegible]			6
7	210	FT.		1.566 Ft Net		512-95017		5/8/56	7
8	150	FT.		1.566 Ft Net		512-95884		6/5/56	8
9									9
10									10
11									11
12									12
13									13
14									14
15									15

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Capital City Supply Co.
P. O. Box 833
Charleston, W. Va.

Buyer's Works
S TERMS
A/C Seller

VIA
Your Truck
1% 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

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

Buyer's Works
S TERMS
A/C Seller

VIA
Your Truck
1% 10th Prox.

FOB
TRANS TERMS
SHIP VIA
TERMS

FOB
TRANS TERMS
TERMS

VIA
SHIP VIA
TERMS

Stores

1726

ISSUE Ft. 36364-301

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~90~~	~~120~~				
~~150~~	~~150~~	C.B. Davis		5/8/56	AVAILABILITY
0	0	F.V. Oakes		2/10/56	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. Davis 11/4/55	D.E. Hanburn	1	11/15/55	11/16/55	69
2	W.E. Hamilt 11/14/55	[illegible]	1	[illegible]	12/19/55	63
3	W.E. Hamilt 12/30/55	D.E. Hanburn	2	12/30/55	1/4/56	22
4	C.B. Davis 1/10/56	D.E. Hanburn	1	1/13/56	1/16/56	---
5	C.B. Davis 2/15/56	D.E. Hanburn	2	2/20/56	2/21/56	15 on hand
6	C.B. Davis 2/23/56	D.E. Hanburn	1	2/25/56	2/29/56	-
7	C.B. Davis 5/1/56	D.E. Hanburn	1	5/10/56	5/11/56	69
8	C.B. Davis 6/1/56	D.E. Hanburn	1	6/1/56	6/1/56	80
9						
10						
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12						
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14						
15						

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