DATE 3/16/70

TO BE USED FOR

APPROVED BY

APPROVED BY

DATE 3/18/70

FOR EXCEPTIONS ONLY

PURCHASE ORDER

No. 515-78446

OTHER	COMMENTS.

CODE | CONTRACT | DATE

TUTOR PRODUCTS

TEXAS CITY PLANT:
TEXAS CITY, TEXAS 77590 (P. O. BOX 471)

SEADRIFT PLANT:
PARCEL POST - P. O. BOX
RAIL FRT., TRUCK FRT. -

BROWNSVILLE PLANT
BROWNSVILLE, TEXAS 78

TAFT PLANT:
PARCEL POST - P. O. BOX
RAIL FRT., TRUCK FRT. - TAFT, LA.

PLAINTIFF'S EXHIBIT
UC-4812

ZIP

HEREINAFTER CALLED THE "SELLER"

BUYER HEREBY ORDERS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS AND THOSE PRINTED ON THE REVERSE SIDE HEREOF

SHIP PT.	DEST.	OTHER

ACCT. OF BUYER & PREPAY & CHARGE	ACCT. OF SELLER	OTHER

NET 30	% 10th PROX.	% 10 DAYS	OTHER	Pool. Pool	TRUCK	RAIL FRT.	RAIL EXP.	OTHER OR ROUTING

STORES ACCT.	DISTRIBUTION ACCOUNT	STORES ITEM NUMBER	LOCATION	QUAN. REC'D.	QUANTITY ORDERED	U/M	AFTER INV.	UNIT PRICE

1-1/2" x 1-1/2" THERMOBESTOS PIPE COVER "DITTO" 250 LF 0.41

2-1/2" x 1-1/2" "DITTO" 60 LF 0.12

12" x 36" x 2" THK. THERMOBESTOS FLAT BLOCK (2 1/2 sq. ft.) 8 CTN 0.1/sq. ft

12" x 36" x 2" THK. "DITTO" (3 1/2 sq. ft.) 14 CTN 0.1/sq. ft

1" x 3" x 2" THK. "DITTO" (2 sq. ft.) 10 CTN 0.1/sq. ft

A05451

CONFIRMING? ☑ YES — DO NOT DUPLICATE — THIS ORDER SUPERSEDES ORAL ORDER

☐ NO — SHIP AS ORDERED

Subject To Local Sales/Use Tax | Exempt From Local Sales/Use Tax | Exemption Certificate Upon Request

ADDRESS QUESTIONS TO: ☑ TEXAS CITY ☐ PORT LAVACA ☐ BROWNSVILLE ☐ LULING, LA.

ATTN:

FREIGHT PPD.	FREIGHT COLL.	DATE	Shipment Origin In State	Shipment Origin Out of State	Exemption	CARRIER	CAR NO.	PRO. NO.	PRO. DATE	WEIGHT	REC'D BY	MAT'L DEL'D TO TAG NO. OR SIG.
✓		3-11-70	✓			V.T.					MEA	

Rapp Ex. No. 1

TERMS AND CONDITIONS

QUALITY: Seller warrants that the goods will conform to description and specifications and will be free from all defects in material and workmanship and all defects due to design (other than Buyer's design). Buyer [illegible] the right to [illegible] any goods before acceptance if such inspection and test are made within a reasonable time or as provided by the specifications. Seller will pay the cost of inspecting and testing of goods rejected and all transportation charges thereon. Upon [illegible] Seller's plant, all or any part of any machinery or equipment covered by this [illegible] (1) [illegible] Seller's plant [illegible] operation but no later than eighteen (18) months from date of shipment to be [illegible].

QUANTITY: Goods shipped in excess of quantity designated in this order may be returned at Seller's expense.

PRICE: In case the price specified herein includes the payment or [illegible] Seller shall be charged with any increase or refund any decrease in [illegible] cost at the date thereof.

DELIVERY: Each package shall be accompanied with [illegible] packing slip and shall be plainly marked [illegible] called specified on the face hereof. Time is of the [illegible] without a reasonable time if no time is so specified. Buyer may either (i) refuse to [illegible] the goods by the most expeditious means of transportation available for the usual items of transportation and be for the account of Seller.

INVOICES: Unless otherwise requested by Buyer, invoices shall (a) be [illegible] (b) be rendered with [illegible] and (c) not be rendered before the date the invoice is received by Buyer.

PATENTS: Except as hereinafter limited, Seller will protect and [illegible] Buyer [illegible] any claim that any item manufactured or [illegible] of any kind [illegible] any of its [illegible] patent in violation of law or [illegible] of any kind thereof, and provided further that Buyer shall [illegible] the consent of Seller. Furthermore, in the event that Buyer should be [illegible] Seller, at its option, shall promptly [illegible] (i) without any obligation or liability, (ii) [illegible] and [illegible] to Buyer's satisfaction, or [illegible] refund [illegible] provision of this paragraph, however, shall not apply to the use of [illegible] or in the practice of any process, or to [illegible] by Seller.

INSTALLATION: In the event that any [illegible] ordered hereunder [illegible] supervision, expert or other employee [illegible] by Seller, [illegible] such supervisor, expert or other employee in performing such services [illegible] assumes full responsibility for his acts and omissions and [illegible] State law dealing with any of the subjects covered by the Federal Social Security [illegible].

INSURANCE: If this order provides for work to be performed by Seller [illegible] others named herein, Seller shall insure to each of its employees employed upon the [illegible] comply with, each and every statute applicable hereto with respect to [illegible] procure and maintain, at the cost and expense of Seller, until final acceptance of the [illegible] and financially responsible insurance company, properly safeguarding Buyer against all [illegible] in death, in amounts acceptable to Buyer, and shall furnish to Buyer written certificates from [illegible] mental authorities establishing that said insurance of employees and said [illegible] maintained, and that the premiums therefor are paid, and specifying the names of the insurers and the respective policy numbers and [illegible] dates. All such insurance policies shall provide (unless by statute applicable thereto it is otherwise provided) that in the event of cancellation thereof, written notice of such cancellation shall be given to Buyer at least five (5) days prior to the effective date of such cancellation.

FORCE MAJEURE: Neither party hereto shall be liable to the other for default or delay in performing its obligations hereunder if caused by fire, strike, riot, war, act of God, delay of carriers, governmental order or regulation, complete or partial shut down of plant by reason of inability to obtain sufficient raw materials or power, and/or any other similar or different occurrence beyond the reasonable control of the party so defaulting or delaying.

DRAWINGS, ETC.: All drawings, blue prints, dies, patterns, tools, printing plates, etc., prepared or constructed by Seller and paid for by Buyer shall be the property of Buyer, and upon completion of deliveries hereunder, or upon termination of this order, shall be delivered to Buyer.

FAIR LABOR STANDARDS ACT: Seller hereby agrees that the goods will be produced in compliance with the Fair Labor Standards Act, as amended, and agrees to so certify on its invoices if so directed by a stamp placed on the face of this order.

ASSIGNMENT: Any assignment of this order without the prior written consent of Buyer shall be void.

NON-WAIVER: No waiver by either party of any breach of any of the terms or conditions herein contained to be performed by the other party shall be construed as a waiver of any subsequent breach, whether of the same or of any other term or condition hereof.

REMEDIES: The rights and remedies of Buyer set forth in this order are not exclusive and are in addition to all other rights and remedies of Buyer.

GOVERNING LAW: The validity, interpretation, and performance of this order with respect to goods delivered or to be delivered under this order shall be governed by the law of the State from which such goods are to be shipped.

OTHER TERMS: Acceptance of this order is hereby expressly limited to the terms and conditions of this order, and shipment of goods ordered hereunder shall be deemed to be such acceptance. This order constitutes the entire agreement between the parties hereto pertaining to the subject matter hereof, and there are no oral understandings, representations or warranties affecting it. This order shall not be amended except in writing signed by the parties hereto.

1-67

Union Carbide trial exhibit UC-4812: Union Carbide Texas City Purchase Order and Receiving Reports for Insulatio… Published by AsbestosClaims.Law
ACL Doc 19328 · Page 2 of 22 asbestosclaims.law/library/19328/2

TEXAS CITY, TEXAS 77590

CODE	APPLIES ON P.O. NUMBER	SUBJECT TO LOCAL SALES/USE TAX MATERIAL ONLY	RELEASE NUMBER	DATE OF RELEASE	TRANSPORTATION TERMS			TERMS OF PAYMENT
	515-5033	☒ YES ☐ EXEMPT	6514		ACC'T. OF BUYER ☐	ACC'T. OF SELLER ☒	OTHER ☐	1% 10th Prox. 7/30

VENDOR NAME AND ADDRESS

THE INDUSTRIAL INSULATORS, INC.
P. O. Box 3388
Houston, Texas 77001
ZIP

STOCKS ACC'T.	DISTRIBUTION ACCOUNT: COST CENT	SYS-TEM	EXP CL	ORDER	SUB ORDER	M.B. NO	CR	TC
740				32012			9721	

SHIP TO: Texas City, Texas

SUBJECT TO TERMS AND CONDITIONS OF ABOVE REFERENCED ORDER. PLEASE SHIP THE FOLLOWING:

SHIP VIA: M. P. Transport Co.

QUANTITY	U/M	DESCRIPTION	NET UNIT PRICES	EXTENDED TOTALS
		Bay 6 10" 15 Lb. Insulation		
5-ctns		12" - 36" - 2" thick	13.45	94.15
2-ctns		12" - 36" - 3" thick	13.45	26.90
				121.05

C.V.

A0540

RELEASED FOR UCC BY: Eg. Lakewood

BLDG. NO. 75

VENDOR'S SIGNATURE. H. S. Cook.

UCC APPROVAL SIGNATURE:

FREIGHT PPD.	FREIGHT COLL.	DATE	EXCEP. 110a	CARRIER	CAR NO.	PRO. NO.	PRO. DATE	WEIGHT	REC'D BY	MAT'L DELV'D TO TAG NO. OR SIG.
				M P		219577		399		

SHIPMENT ORIGINATED: ☒ IN STATE ☐ OUT OF STATE

3. - RECEIVING REPORT - PURCHASING - SAC

SAC-M2-8

ATTACH ON P.O. NUMBER: 515-5033

SUBJECT TO LOCAL SALES/USE TAX MATERIAL ONLY: ☑ YES ☐ EXEMPT

RELEASE NUMBER: 65515

DATE OF RELEASE: 6/25/68

TRANSPORTATION TERMS: ACC'T. OF BUYER ☐ | ACC'T. OF SELLER ☑ | OTHER ☐

TERMS OF PAYMENT: 1% 10 Net 31

VENDOR NAME AND ADDRESS

THE INDUSTRIAL INSULATORS, INC.
P. O. Box 3338
Houston, Texas 77001 ZIP

SUBJECT TO TERMS AND CONDITIONS OF ABOVE REFERENCED ORDER. PLEASE SHIP THE FOLLOWING:

DISTRIBUTION ACCOUNT

STORE'S ACC'T.	COST CTR/AT	SUB-ACCT.	EXP. L.	ORDER	SUB ORDER	B & M NO.	CR	TC
740	930	00	00	11365	590		9721	

SHIP TO: Texas City, Texas

SHIP VIA: Best Way

QUANTITY	U/M	DESCRIPTION	NET UNIT PRICES	EXTENDED TOTALS
		Kaylo 10 Type Insulation		
752-Ft		1½" ins x 1½" thick.	.58	146.16
201-Ft		2" ins x 1½" thick.	.61	122.61
				268.77

REQUESTED FOR UCC BY: Lakevich

BLDG. NO.: 220

VENDOR'S SIGNATURE: H. S. Gabb

UCC APPROVAL SIGNATURE:

FREIGHT PPD.	FREIGHT COLL.	DATE	EXCEPTION	CARRIER	CAR NO.	PRO. NO.	PRO. DATE	WEIGHT	REC'D BY	MAT'L DELV'D TO TAG NO. OR SIG.

SHIPMENT ORIGINATED: ☑ IN STATE ☐ OUT OF STATE

3 - RECEIVING REPORT - PURCHASING - S.A.C.

SAC-M2-2

Union Carbide trial exhibit UC-4812: Union Carbide Texas City Purchase Order and Receiving Reports for Insulatio...
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PURCHASE ORDER No.

VENDOR:

DELIVER TO:

LOC. | ORDER NO

RELEASE DATE

DELIVERY DATE

(HEREINAFTER CALLED "SELLER")

THE FOLLOWING ITEMS ARE TO BE FILLED IN "ONLY" WHEN THEY ARE DIFFERENT FROM ORIGINAL ORDER.

TERMS OF PAYMENT	% DISC.	TRANSPORTATION TERMS	ACCT. OF BUYER 1 ☐	ACCT. OF SELLER 2 ☐	OTHER 3 ☐

SUBJECT TO TAX: 1 YES

ITEM	QTY. RECEIVED	X	C	A	QUANTITY ORDERED	U/M	DESCRIPTION (X=AFTER INVENTORY, C=ITEM COMPLETE, A=OVERAGE ACCEPTABLE; E=ESTIMATED PRICE, L=LOT PRICE)	UNIT PRICE	DISCOUNT MULTIPLIER	E	L	STORES	MATERIAL/PRIME CODE	COST CENT	ORDER

14.49

4 21
6
25.26
14.49
3.95

REQUISITIONER:

VERIFICATION SIGNATURE OF MATERIAL OR SERVICE RECEIVED

VENDOR'S ACCEPTANCE

PURCHASING APPROVAL SIGNATURE:

LOT R/R NO.	DATE RECEIVED	COMP	RECEIVED BY	REC LOC	ORIGIN CITY	ORIGIN COUNTY	ORIGIN STATE	ORIGIN STATE	TRANS. PPD	TRANS. COLL	TRANS. CHARGES	PRO. NO.	DATE OF PRO.	RE PLANT DELIVERY	CONTAINER CODE	VIA	CAR NO.	EXCEPTION REMARKS:
30587					1	4	2	3	1	2								

RECEIVED FROM (ENTER IF DIFFERENT)

CHEMICALS DIVISION

PLT CODE	APPLIES ON P O NUMBER	SUBJECT TO LOCAL SALES USE TAX MATERIAL ONLY	RELEASE NUMBER	DATE OF RELEASE	TRANSPORTATION TERMS ACC'T OF BUYER	ACC'T OF SELLER	OTHER	TERMS OF PAYMENT
719-1 310-2 720-3 310-4	515-5033	☐ YES ☒ EXEMPT		APR 2 : 57	☐	☒	☐	1-10-30

VENDOR NAME AND ADDRESS

THE INDUSTRIAL INSULATORS, INC.
P. O. Box 3388
Houston, Texas 77001
ZIP

STORES ACC'T.	COST CENT	SYS-TEM	EXP CL	ORDER	SUB ORD.	W B NO	CR	TC
740				81652	001		9721	

SHIP TO: Texas City Texas

SHIP VIA: Our Delivery

SUBJECT TO TERMS AND CONDITIONS OF ABOVE REFERENCED ORDER. PLEASE SHIP THE FOLLOWING:

UCC LINE ITEM	QUANTITY	U/M	DESCRIPTION	NET UNIT PRICES	EXTENDED TOTALS
				$ 65	671 $ ¢

261- Lf 2" x 1" Owens Corning Pipe Ins. .525 137.81
60- Lf 2" x 1" Johns Manville Pipe Ins. .350 21.00
159.81

Posted 4/24/70 Kc

+47% -4%

A0540

Debit Memo #16

RELEASED FOR UCC BY: Rapp

BLDG. NO. 215

VENDOR'S SIGNATURE:

UCC APPROVAL SIGNATURE:

FREIGHT PPD.	FREIGHT COLL.	DATE	EXCEPTION	CARRIER	CAR NO.	PRO. NO.	PRO. DATE	WEIGHT	REC'D BY	MAT'L DELV'D TO TAG NO OR SIG.
✓		4/24/70		VT						

SHIPMENT ORIGINATED: ☐ IN STATE ☐ OUT OF STATE

Rapp Ex No. 3-B
Det 6-22-83

SAC-M2-8

A05407

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VENDOR: SABINE INSULATION

DELIVER TO: BLDG 14

PURCHASE ORDER No. 515 5143

LOC. | ORDER NO.

RELEASE DATE 1-22

(HEREINAFTER CALLED "SELLER")

DELIVERY DATE

THE FOLLOWING ITEMS ARE TO BE FILLED IN "ONLY" WHEN THEY ARE DIFFERENT FROM ORIGINAL ORDER.

TERMS OF PAYMENT | % DISC. | TRANSPORTATION TERMS | ACCT. OF BUYER 1 ☐ | ACCT. OF SELLER 2 ☐ | OTHER 3 ☐

SUBJECT TO SALE TAX. YES ☐

ITEM	QTY. RECEIVED	X	C	A	QUANTITY ORDERED	U/M	DESCRIPTION (X = AFTER INVENTORY, C = ITEM COMPLETE, A = OVERAGE ACCEPTABLE; E = ESTIMATED PRICE, L = LOT PRICE)	UNIT PRICE / DISCOUNT MULTIPLIER	STORES COST CODE	MATERIAL/PRIME CODE	COM. CODE
					25	GAL	B-F 81-27 FIBROUS ADHESIVE	1.17	74-3	4-1171	

REQUISITIONER: J. KAPP

VERIFICATION SIGNATURE OF MATERIAL OR SERVICE RECEIVED

VENDOR'S ACCEPTANCE

PURCHASING APPROVAL SIGNATURE:

LOT R/R NO.	DATE RECEIVED	RECEIVED BY	REC. LOC	ORIGIN	TRANS.	TRANS. CHARGES	REQ. NO.	DATE OF REQ.	IN PLANT DELIVERY	CONTAINER CODE	VIA	CAR NO.	EXCEPTION REMARKS
10489													

RECEIVED FROM (ENTER IF DIFFERENT)

RELEASE

PAPP & NO

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PURCHASE ORDER No.

VENDOR:

DELIVER TO.

(HEREINAFTER CALLED "SELLER")

LOT | ORDER NO

RELEASE DATE

DELIVERY DATE

THE FOLLOWING ITEMS ARE TO BE FILLED IN "ONLY" WHEN THEY ARE DIFFERENT FROM ORIGINAL ORDER.

TERMS OF PAYMENT	% DISC.	TRANSPORTATION TERMS	ACCT. OF BUYER 1 ☐	ACCT. OF SELLER 2 ☐	OTHER 3 ☐
14 - 17			18		

SUBJECT TO S

TAX: 1 YES ☐

ITEM	QTY. RECEIVED	X	C	A	QUANTITY ORDERED	U/M	DESCRIPTION (X=AFTER INVENTORY, C=ITEM COMPLETE, A=OVERAGE ACCEPTABLE; E=ESTIMATED PRICE, L=LOT PRICE)	UNIT PRICE / DISCOUNT MULTIPLIER	E	L	STORES	MATERIAL/STORE CODE	COM CO

REQUISITIONER:

VERIFICATION SIGNATURE OF MATERIAL OR SERVICE RECEIVED

VENDOR'S ACCEPTANCE

PURCHASING APPROVAL SIGNATURE:

LOT R/R NO.	DATE RECEIVED	LOT	RECEIVED BY	REC LOC	ORIGIN (CITY, COUNTY, STATE, STATE)	TRANS. (PPD, COLL)	TRANS. CHARGES	PRO. NO.	DATE OF PRO.	IN PLANT DELIVERY	CONTAINER CODE	VIA	CAR NO.	EXCEPTION REMARKS:
30299					1 4 3 5	1 2								

RECEIVED FROM: (ENTER IF DIFFERENT)

Union Carbide trial exhibit UC-4812: Union Carbide Texas City Purchase Order and Receiving Reports for Insulati...
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604

PURCHASE ORDER No.

VENDOR:

DELIVER TO:

LOC. | ORDER NO.

RELEASE DATE

DELIVERY DATE

(HEREINAFTER CALLED "SELLER")

THE FOLLOWING ITEMS ARE TO BE FILLED IN "ONLY" WHEN THEY ARE DIFFERENT FROM ORIGINAL ORDER.

TERMS OF PAYMENT	% DISC.	TRANSPORTATION TERMS	ACCT. OF BUYER 1 ☐	ACCT. OF SELLER 2 ☐	OTHER 3 ☐
14 - 17			18		

SUBJECT TO TAX: 1 YES

ITEM	QTY. RECEIVED	X	C	A	QUANTITY ORDERED	U/M	DESCRIPTION (X=AFTER INVENTORY, C=ITEM COMPLETE, A=OVERAGE ACCEPTABLE; E=ESTIMATED PRICE, L=LOT PRICE)	UNIT PRICE / DISCOUNT MULTIPLIER	E	L	STORES	MATERIAL/PRIME CODE	COM C
1					1.54								
					10%								
					368		38						
					1540		34.20						
					189.68								
	3						189.68						
	3						34.20						
	3						223.88						
					1								

TOTAL AMOUNT THIS RELEASE: $

REQUISITIONER:

VERIFICATION SIGNATURE OF MATERIAL OR SERVICE RECEIVED

VENDOR'S ACCEPTANCE

PURCHASING APPROVAL SIGNATURE:

LOT R/R NO.	DATE RECEIVED	RECEIVED BY	REC. LOC	ORIGIN (CITY, COUNTY, STATE, COUNTRY)	TRANS. (PPD, COLL)	TRANS. CHARGES	PRO. NO.	DATE OF PRO.	IN PLANT DELIVERY	CONTAINER CODE	VIA	CAR NO.	EXCEPTION REMARKS:
71604				1 4 3 5	1 2								

RECEIVED FROM: (ENTER IF DIFFERENT)

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PURCHASE ORDER No. [illegible]

VENDOR: [illegible] Insulation

DELIVER TO: Union Carbide
[illegible] City

LOC. | ORDER NO. | RELEASE NO. | AMENDMENT NO. | DATE

RELEASE DATE [illegible]

DELIVERY DATE

(HEREINAFTER CALLED "SELLER")

THE FOLLOWING ITEMS ARE TO BE FILLED IN "ONLY" WHEN THEY ARE DIFFERENT FROM ORIGINAL ORDER.

TERMS OF PAYMENT	% DISC.	TRANSPORTATION TERMS	ACCT. OF BUYER 1	ACCT. OF SELLER 2	OTHER 3	SUBJECT TO SALES TAX: YES

ITEM	QTY. RECEIVED	R	C	A	QUANTITY ORDERED	U/M	DESCRIPTION (X = AFTER INVENTORY; C = ITEM COMPLETE; A = OVERAGE ACCEPTABLE; E = ESTIMATED PRICE; L = LOT PRICE)	UNIT PRICE / DISCOUNT MULTIPLIER	UNITS PER HOLLER	E	L	STORES COST CENT	MATERIAL/FORM CODE	COM. CODE
1	[illegible]				[illegible]	[illegible]	[illegible]							
2	[illegible]				[illegible]	[illegible]	[illegible]							
1	201				201	FT	1 x 1" Calcium Si[illegible]	.26				7[illegible]		
2	402				402	FT	1/2 x 1" Calcium Si[illegible]	.21				[illegible]40		
					T.I.		Aut Equipment #126.68							

REQUISITIONER: [illegible]

VERIFICATION SIGNATURE OF MATERIAL OR SERVICE RECEIVED: [illegible]

VENDOR'S ACCEPTANCE: [illegible]

PURCHASING APPROVAL SIGNATURE:

LOT R/R NO.	DATE RECEIVED	SHIP	RECEIVED BY	REC. LOC	ORIGIN (CITY / STATE / ORIGIN / DESTINATION)	TRANS. (MTH / CODE)	TRANS. CHARGES	PRO. NO.	DATE OF PRO.	IN PLANT DELIVERY	CONTAINER CODE	VIA	CAR NO.	EXCEPTION REMARKS
10477	[illegible]		[illegible]		1 / 1 / 2 / 2	[illegible]								

RECEIVED FROM: (ENTER IF DIFFERENT)

Union Carbide trial exhibit UC-4812: Union Carbide Texas City Purchase Order and Receiving Reports for Insulati...
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PURCHASE ORDER

No. 515 | 5143 | 10

LOC. | ORDER NO. | R

RELEASE DATE 8/31/7

DELIVERY DATE

VENDOR: SACHS INSULATION

DELIVER TO: UNION CARBIDE CORPORATION

MAIN PIPE RACK

(HEREINAFTER CALLED "SELLER")

THE FOLLOWING ITEMS ARE TO BE FILLED IN "ONLY" WHEN THEY ARE DIFFERENT FROM ORIGINAL ORDER.

TERMS OF PAYMENT	% DISC.	TRANSPORTATION TERMS	ACCT. OF BUYER 1 ☐	ACCT. OF SELLER 2 ☐	OTHER 3 ☐

SUBJECT TO SA

TAX: YES ☐

X = AFTER INVENTORY
C = ITEM COMPLETE
A = OVERAGE ACCEPTABLE
E = ESTIMATED PRICE
L = LOT PRICE

ITEM	QUANTITY ORDERED	U/M	DESCRIPTION	UNIT PRICE	DISCOUNT MULTIPLIER	STORES	COST CENT	COMMOD
1	140	Ea.	3" x 1" Calsilite P/C	.43¢			740	21632

Total Amount $60.36

RELEASE

REQUISITIONER:

VERIFICATION SIGNATURE OF MATERIAL OR SERVICE RECEIVED

VENDOR'S ACCEPTANCE

PURCHASING APPROVAL SIGNATURE:

LOT R/R NO.	DATE RECEIVED	RECEIVED BY	REC. LOC.	ORIGIN	TRANS.	TRANS. CHARGES	PRO. NO.	DATE OF PRO.	IN PLANT DELIVERY	CONTAINER CODE	VIA	CAR NO.
10478												

EXCEPTION REMARKS:

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PURCHASE ORDER No.

VENDOR:

DELIVER TO.

LOC. | ORDER NO. | REL.

RELEASE DATE

DELIVERY DATE

(HEREINAFTER CALLED "SELLER")

THE FOLLOWING ITEMS ARE TO BE FILLED IN "ONLY" WHEN THEY ARE DIFFERENT FROM ORIGINAL ORDER.	TERMS OF PAYMENT	% DISC.	TRANSPORTATION TERMS	ACCT. OF BUYER 1 ☐	ACCT. OF SELLER 2 ☐	OTHER 3 ☐	SUBJECT TO SALE
							TAX: 1 YES ☐ 2

ITEM	QTY RECEIVED	X	C	A	QUANTITY ORDERED	U/M	X=AFTER INVENTORY C=ITEM COMPLETE A=OVERAGE ACCEPTABLE	DESCRIPTION	E=ESTIMATED PRICE L=LOT PRICE	UNIT PRICE	DISCOUNT MULTIPLIER	E	L	STORES	COST CENT	MATERIAL/PRIME CODE	ORDER	SUB ORDER
								2.25		3.21								
								19.10		17.26								
										17.10								
										19.26								
										36.36								

TOTAL AMOUNT THIS RELEASE: $

REQUISITIONER	VERIFICATION SIGNATURE OF MATERIAL OR SERVICE RECEIVED	VENDOR'S ACCEPTANCE	PURCHASING APPROVAL SIGNATURE:

LOT R/R NO.	DATE RECEIVED	COMP	RECEIVED BY	REC LOC	ORIGIN NO. CITY	ORIGIN NO. COUNTY	ORIGIN NO. STATE	ORIGIN OUT STATE	TRANS PPD	TRANS COLL	TRANS. CHARGES	PRO. NO.	DATE OF PRO.	TRUCK DELIVERY	CONTAINER CODE	VIA	CAR NO.	EXCEPTION REMARKS:
58 13					1	4	2	3	1	2								

Union Carbide trial exhibit UC-4812: Union Carbide Texas City Purchase Order and Receiving Reports for Insulati...
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(HEREINAFTER CALLED "BUYER")

03.12

PURCHASE ORDER No.

LOC. | ORDER NO. | REL

VENDOR:

DELIVER TO:

RELEASE DATE

DELIVERY DATE

(HEREINAFTER CALLED "SELLER")

THE FOLLOWING ITEMS ARE TO BE FILLED IN "ONLY" WHEN THEY ARE DIFFERENT FROM ORIGINAL ORDER.

TERMS OF PAYMENT	% DISC.	TRANSPORTATION TERMS	ACCT. OF BUYER 1 ☐	ACCT. OF SELLER 2 ☐	OTHER 3 ☐

SUBJECT TO SA

TAX: 1 YES ☐

ITEM	QTY. RECEIVED	X	C	A	QUANTITY ORDERED	U/M	DESCRIPTION (X=AFTER INVENTORY, C=ITEM COMPLETE, A=OVERAGE ACCEPTABLE; E=ESTIMATED PRICE, L=LOT PRICE)	UNIT PRICE	DISCOUNT MULTIPLIER	STORES	MATERIAL/PRIME CODE	CONV CODE
	5.00				3.92		1.77					
	2.00				3		30					
					11.76		53.10					

53.10
11.06
220.00
284.16

TOTAL AMOUNT THIS RELEASE: $

REQUISITIONER:

VERIFICATION SIGNATURE OF MATERIAL OR SERVICE RECEIVED

VENDOR'S ACCEPTANCE

PURCHASING APPROVAL SIGNATURE:

LOT R/R NO.	DATE RECEIVED	RECEIVED BY	REC LOC	ORIGIN (CITY 1, COUNTY 4, STATE 2, OUT STATE 3)	TRANS (PPD 1, COLL 2)	TRANS. CHARGES	PRO. NO.	DATE OF PRO.	IN PLANT DELIVERY	CONTAINER CLOSE	VIA	CAR NO.	EXCEPTION REMARKS:
03912													

RECEIVED FROM (ENTER IF DIFFERENT)

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Union Carbide trial exhibit UC-4812: Union Carbide Texas City Purchase Order and Receiving Reports for Insulati...
ACL Doc 19328 · Page 15 of 22

VENDOR:

DELIVER TO.

LOC ORDER NO.

RELEASE DATE

DELIVERY DATE

(HEREINAFTER CALLED "SELLER")

THE FOLLOWING ITEMS ARE TO BE FILLED IN "ONLY" WHEN THEY ARE DIFFERENT FROM ORIGINAL ORDER.	TERMS OF PAYMENT	% DISC.	TRANSPORTATION TERMS	ACCT. OF BUYER 1 ☐	ACCT. OF SELLER 2 ☐	OTHER 3 ☐	SUBJECT TAX: 1 YE

20 22 ITEM	23 QTY. RECEIVED 32	X	C	A	QUANTITY ORDERED	36 39 U/M	X=AFTER INVENTORY C=ITEM COMPLETE A=OVERAGE ACCEPTABLE	DESCRIPTION	E=ESTIMATED PRICE L=LOT PRICE	51 UNIT PRICE 45 DISCOUNT MULTIPLIER 50	58 E	59 L	60 STORES 64 51 COST CENT 53	65 MATERIAL/PRIME CODE 76 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76
1					1									
2					2									
3					3									
4					4									
5					6									
6					6									
7					3									

REQUISITIONER:

VERIFICATION SIGNATURE OF MATERIAL OR SERVICE RECEIVED

VENDOR'S ACCEPTANCE

PURCHASING APPROVAL SIGNATURE:

40 44 LOT R/R NO.	45 51 DATE RECEIVED	52 57 QTY.	RECEIVED BY	58 60 REC.LOC	61 ORIGIN CITY	COUNTY	STATE	CNTY STATE	62 TRANS. PPD	COLL	TRANS. CHARGES	63 68 PRO. NO.	DATE OF PRO.	69 72 NO. PIECES DELIVERY	74 76 CONTAINER CODE	VIA	CAR NO.	EXCEPTION REMARKS:
30278					1	4	2	3	1	2								

RECEIVED FROM (NAME OF SHIPPER)

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4" Plus Maximum Allowable

UNION CARBIDE CORPORATION
CHEMICALS DIVISION

MAIL MONTHLY INVOICE TO:
UNION CARBIDE CORPORATION
SOUTHWEST ACCOUNTING CENTER
POST OFFICE BOX 471
TEXAS CITY, TEXAS 77590

T CODE	APPLIES ON P.O. NUMBER	SUBJECT TO LOCAL SALES/USE TAX MATERIAL ONLY	RELEASE NUMBER	DATE OF RELEASE	TRANSPORTATION TERMS ACC'T. OF BUYER	ACC'T. OF SELLER	OTHER	TERMS OF PAYMENT
910-2 910-4	515.5033	☐ YES ☒ EXEMPT	62617	12/12	☐	☒	☐	1% 10 Net 30

VENDOR NAME AND ADDRESS
THE INDUSTRIAL INSULATORS, INC.
P. O. Box 3388
Houston, Texas 77001
ZIP

STORES ACC'T.	COST CENT.	SYS-TEM	SEP. CL	ORDER	SUB ORDER	R.S. NO.	CR	TC
740				11049			9721	

SHIP TO: Texas City Texas
SHIP VIA: Our Delivery

SUBJECT TO TERMS AND CONDITIONS OF ABOVE REFERENCED ORDER. PLEASE SHIP THE FOLLOWING:

QUANTITY	U/M	DESCRIPTION	NET UNIT PRICES	EXTENDED TOTALS
		Eagle-Picher 6# Density Felt Blankets, With 1" Hex Mesh One Side, Expanded Metal Both One Side.		
512-SF (32-Pcs)		24" x 96" x 3" Thick	.75	384.00

RELEASED FOR UCC BY: J Rapp
BLDG. NO. 179
VENDOR'S SIGNATURE: J J Engay
UCC APPROVAL SIGNATURE: A 05470

FREIGHT PPD.	FREIGHT COLL.	DATE	EXCEPTIONS	CARRIER	CAR NO.	PRO. NO.	PRO. DATE	WEIGHT	REC'D BY	MAT'L DELV'D TO TAG NO. OR SIG.
✓		12-17-9		VT					J.M.	Pol. Dept 6

SHIPMENT ORIGINATED: ☒ IN STATE ☐ OUT OF STATE

Union Carbide trial exhibit UC-4812: Union Carbide Texas City Purchase Order and Receiving Reports for Insulati...
ACL Doc 19328 · Page 17 of 22
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PURCHASE ORDER No.

VENDOR:

DELIVER TO:

LOC. | ORDER NO. | REL

RELEASE DATE

DELIVERY DATE

(HEREINAFTER CALLED "SELLER")

THE FOLLOWING ITEMS ARE TO BE FILLED IN "ONLY" WHEN THEY ARE DIFFERENT FROM ORIGINAL ORDER.

TERMS OF PAYMENT	% DISC.	TRANSPORTATION TERMS	ACCT. OF BUYER 1 ☐	ACCT. OF SELLER 2 ☐	OTHER 3 ☐
	14 - 17			18	

SUBJECT TO SA

TAX: 1 YES ☐

ITEM	QTY RECEIVED	X	C	A	QUANTITY ORDERED	U/M	DESCRIPTION (X=AFTER INVENTORY, C=ITEM COMPLETE, A=OVERAGE ACCEPTABLE; E=ESTIMATED PRICE, L=LOT PRICE)	UNIT PRICE	DISCOUNT MULTIPLIER	E	L	STORES	MATERIAL/PRIME CODE	COM CODE

TOTAL AMOUNT THIS RELEASE: $

REQUISITIONER.

VERIFICATION SIGNATURE OF MATERIAL OR SERVICE RECEIVED

VENDOR'S ACCEPTANCE

PURCHASING APPROVAL SIGNATURE:

LOT R/R NO.	DATE RECEIVED	SUB	RECEIVED BY	REC LOC	ORIGIN CITY	ORIGIN COUNTY	ORIGIN STATE	ORIGIN STATE	TRANS. PPD	TRANS. COLL	TRANS. CHARGES	PRO. NO.	DATE OF PRO.	IN PLANT DELIVERY	CONTAINER CODE	VIA	CAR NO.	EXCEPTION REMARKS:
45439					1	4	7	3	1	2								

RECEIVED FROM (ENTER IF DIFFERENT)

ANSI A2.110-GC (REV. 1 ???)

A05478

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POST OFFICE BOX 471
TEXAS CITY, TEXAS 77590

LT CODE	APPLIES ON P O NUMBER	SUBJECT TO LOCAL SALES/USE TAX MATERIAL ONLY	RELEASE NUMBER	DATE OF RELEASE	TRANSPORTATION TERMS ACC'T. OF BUYER	ACC'T. OF SELLER	OTHER	TERMS OF PAYMENT
S10-1 S10-2 S10-3 S10-4	515-5053	☒ YES ☐ EXEMPT	56013	8/25	☐	☒	☐	1% 10th Prox 7/30.

VENDOR NAME AND ADDRESS
THE INDUSTRIAL INSULATORS, INC.
P. O. Box 3388
Houston, Texas 77001
ZIP

STORES ACC'T.	COST CENT	SYSTEM	EXP CL.	ORDER	SUB ORDER	U.S. NO	CR	T
74	30	00	00	6606	002		9721	

SHIP TO: Texas City, Texas
SHIP VIA: Our Delivery

SUBJECT TO TERMS AND CONDITIONS OF ABOVE REFERENCED ORDER. PLEASE SHIP THE FOLLOWING:

UCC LINE ITEM	QUANTITY	U/M	DESCRIPTION	NET UNIT PRICES	EXTENDED TOTALS
			Kaylo 10 Block Insulation		
	6-Cts		6" x 36" x 3" Thick	13.45	80.7

A0547

RELEASED FOR UCC BY: Greg Lakowicz
BLDG. NO. 94
VENDOR'S SIGNATURE: Bobby McKay
UCC APPROVAL SIGNATURE:

LOT	FREIGHT PPD.	FREIGHT COLL.	DATE	EXCEPTION	CARRIER	CAR NO.	PRO. NO.	PRO. DATE	WEIGHT	REC'D BY	MAT'L DELV'D TO TAG NO. OR SIG.
1	✓		8-27-8		VT						216

SHIPMENT ORIGINATED: ☐ IN STATE ☐ OUT OF STATE

Plaintiff Ex. No. 5
3-1-22-82

3. - RECEIVING REPORT - PURCHASING - SAC

SAC-M2-8

POST OFFICE BOX 471
TEXAS CITY, TEXAS 77590

PLT. CODE	APPLIES ON P.O. NUMBER	SUBJECT TO LOCAL SALES/USE TAX MATERIAL ONLY	RELEASE NUMBER	DATE OF RELEASE	TRANSPORTATION TERMS ACC'T. OF BUYER	ACC'T. OF SELLER	OTHER	TERMS OF PAYMENT
515-1 516-2 526-3 516-4	515-5033	☑ YES ☐ EXEMPT	56014	8-27-8	☐	☒	☐	1% 10 - Net 9/30

VENDOR NAME AND ADDRESS

~~THE INDUSTRIAL INSULATORS INC.~~
~~P O Box 3388~~
~~Houston, Texas 77001~~ ZIP

SUBJECT TO TERMS AND CONDITIONS OF ABOVE REFERENCED ORDER. PLEASE SHIP THE FOLLOWING:

STORES ACC'T.	DISTRIBUTION ACCOUNT: COST CENT	SYS-TEM	ESP CL.	ORDER	SUB ORDER	B.O. NO	CR
740				60529	054		9721

SHIP TO: Texas City Texas

SHIP VIA: Our Delivery

UCC LINE ITEM	QUANTITY	U/M	DESCRIPTION	NET UNIT PRICES	EXTEND TOTAL
			Kaylo 10 Block Insulation		
1)	16-ea		6" x 36" x 3" thick	13.45	215.20
			Kaylo 10 Sectional Pipe Insulation		
2)	3 Ft		22" ips x 3" thick.	6.24	18.72
					$233.92

A03430

RELEASED FOR UCC BY:	BLDG. NO.	VENDOR'S SIGNATURE:	UCC APPROVAL SIGNATURE:
Jim Rapp	212	Buddy McKay	

LOT	FREIGHT PPD.	FREIGHT COLL.	DATE	EXCEPTION	CARRIER	CAR NO.	PRO. NO.	PRO. DATE	WEIGHT	REC'D BY	MAT'L DELV'D TO TAG NO. OR SIG.
	✓		8-27-8		VT						216

SHIPMENT ORIGINATED: ☐ IN STATE ☐ OUT OF STATE

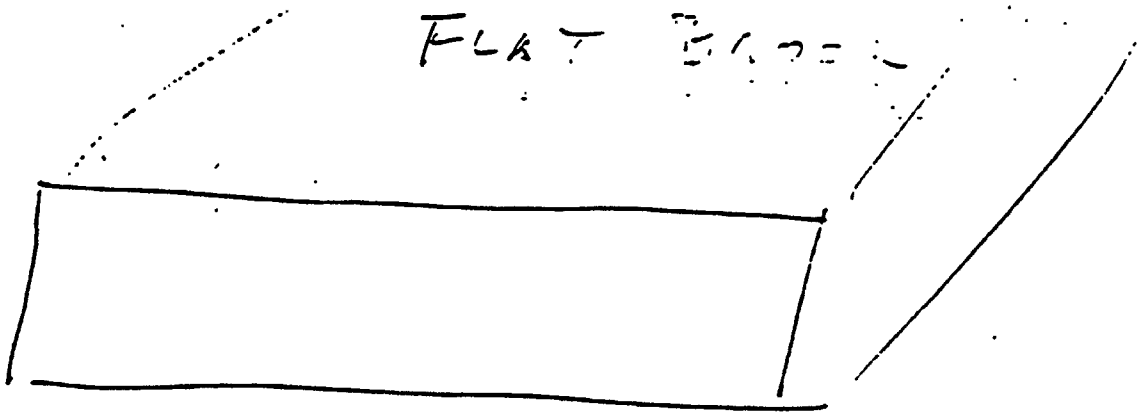
3. - RECEIVING REPORT - PURCHASING - SAC

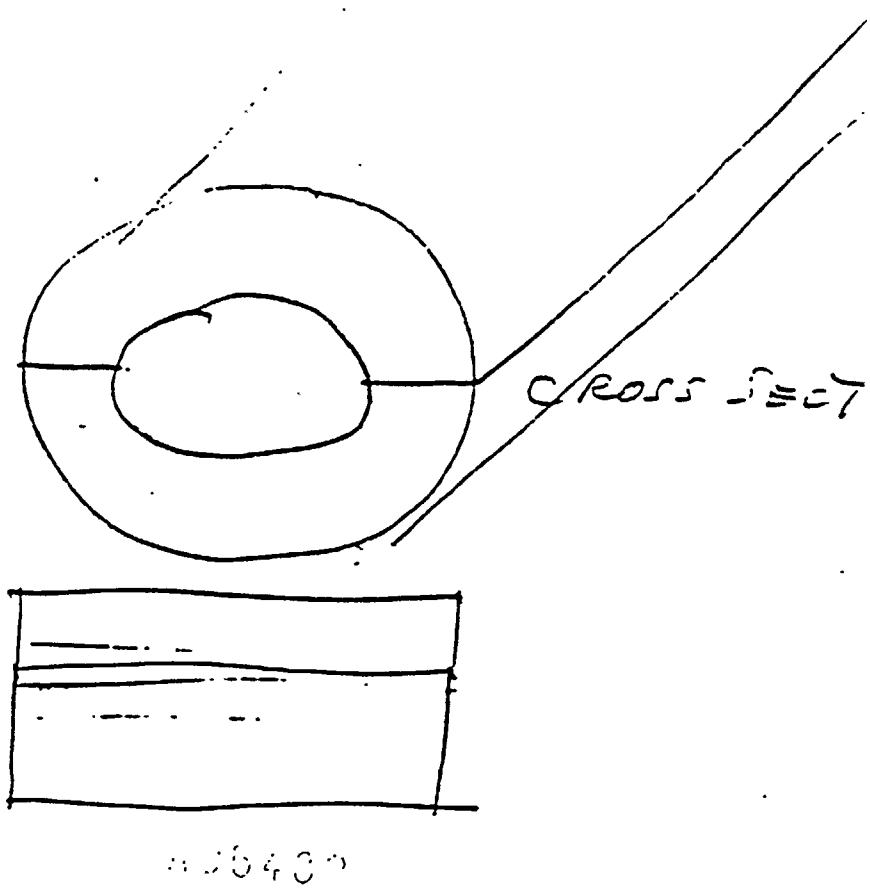
SAC-M2-D

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J. H. RAIP