UC 930-8A

PHYSICAL COMPLETION NOTICE

LOCATION: Speedway Combination Plant
LOCATION NO.: 80-924
COMPANY: UCC, Linde Division, Plant 924

ORDER NUMBER: 830-000-000-794-000
OPENED: May 6, 1985

PLAINTIFF'S EXHIBIT
UC-4817

DESCRIPTION: Repair Asbestos Insulation

TO MANUFACTURING OFFICE. ATTENTION: Ginger McGrury

ALL COMMITMENTS HAVE BEEN MADE AGAINST ABOVE ORDER. ALL MATERIAL RECEIVED. ALL LABOR PERFORMED AND IT IS HEREBY REPORTED PHYSICALLY COMPLETE AS OF → September 1985

REMARKS:

WORK COMPLETED

APPROVED: L.R. Booher Jr.
DATE: 12/27/85

125342

LINDE
UNION CARBIDE

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LINDE
UNION CARBIDE

INTERNAL
CORRESPONDENCE

120 South Riverside Plaza Chicago, IL 60606

To T. E. DeBriae
Linde Div.
Danbury P3627

Date May 6, 1985

Originating Dept Packaged Gases

Copy to Purchasing
E. L. Lockwood
R. E. Franklin
B. A. Stauder
N. A. DiFranco

Subject WORK ORDER REQUEST
Speedway

Please find attached an 830 Work Order for $12600 to cover the cost of removing damaged asbestos insulation from steam piping.

This material will be disposed of in an acceptable E.P.P. manner.

The bare pipe will be reinsulated with new non-hazardous material.

In addition all of the steam piping, including newly insulated as well as the remaining solid, good asbestos will be encapsulated to prevent future exposure to employees.

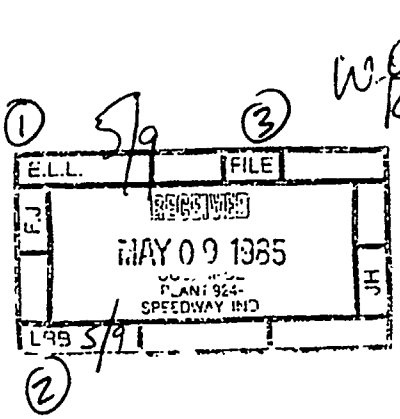
We trust that this meets with your approval.

J. W. Wilson
Region Technical Consultant

Attachment
/bac

830 this is not approved

W.O. Request



125343

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COPY TO:
R. J. Finck
Danbury Cost Control
R. E. Franklin
E. L. Lockwood
J. W. Wilson

UNION CARBIDE CORPORATION
LINDE DIVISION
WORK ORDER
ESTIMATE, REQUEST AND AUTHORIZATION

PLANT NAME Speedway
CONTROL NO. _____
REV. NO. _____

AUTHORIZING REG. 3 2 | PLT FROM 8 0 1 | DEPT. 8 3 0 | W.O. NO. _____

CONTROL REG 3 2 | SUB ACCT ID _____ | PLANT FOR 9 2 4 | TYPE U | AUX _____

WORK ORDER DESC: REPAIR ASBESTOS INSULATION

FORECAST PHYS COMP DATE: Mo. 9 / Yr. 85 | FORECAST EXP. 1st _____ 2nd _____ 3rd 12600 4th _____

SUB ACCOUNT/ADDITIONAL INFO BELOW

To replace loose asbestos insulation in plant and encapsulate remaining insulation.

Will eliminate potential health hazard.

NOTE:
CHARGES NOT TO BE ACCEPTED IN EXCESS OF AUTHORIZED AMOUNT

TOTAL AUTH AMOUNT: $12600

CLEARANCE INSTRUCTIONS

CLEAR TO EFF: Mo. _____ / Yr. _____ $ AMOUNT/MO. _____

ALLOCATION _____ $ AMOUNT _____ DIST. EOC _____ MFG. EOC _____ REASON CODE _____

SUB. ACCT.	REC KEY	CLR REG	CLR PLT	CLR DEPT	CLR D/E	CLR P/C	S/C O&R	C C	R/C	CLEAR AMOUNT	CLEAR PERCENT

REQUESTED BY	DATE	EXPENDITURES APPROVED BY:	DATE	SPENT IN	$ AMOUNT
J. W. Wilson	5/6/85			19 _____	
				19 _____	

0022E

125344

INVOICE

Energy Design Concepts, Inc.
P.O Box 616 · Zionsville, Indiana 46077 · 317/873-2760

To. Union Carbide 120 S. Riverside Chicago, Illinois 60606	Project Encapsulation on pipes at Eydon Plant RECEIVED NOV 22 1985 LINDE FINANCIAL CONTROL	Invoice No. 008 Date November 19, 1985 P.O. No. #924-30087

Billing No.	For Period To & Including	Terms
1		

Qty.	Description	Unit Amt.	Total
	To bill you for labor & materials on the subject project;		
	1st & final billing;		$4,043.00

DEC 10 1985

00070815G

aaw 11/25

DEC 11 1985

Need approval & charge

Swessel 88

80-924-320-041-000

12-11-85

125345

LINDE
UNION CARBIDE

UNION CARBIDE CORPORATION
HEREINAFTER REFERRED TO AS "OWNER"

ADDRESS CORRESPONDENCE TO:

UNION CARBIDE CORPORATION
120 S. RIVERSIDE PLAZA
CHICAGO IL 60606

ATTN: T.M.DUNAJESKI (312) 454-2392

FIXED PRICE
CONSTRUCTION
MAINTENANCE **ORDER**

No. 924-300587

DATE: 02/04/85

ATTENTION: THE CONSTRUCTION MAINTENANCE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES AND OTHER DOCUMENTS PERTAINING TO THIS ORDER

CONTRACTOR

ENERGY DESIGN CONCEPTS, INC.
P.O. BOX 616
ZIONSVILLE IN 46077

ATTN: RICHARD A. MARFURT

HEREINAFTER REFERRED TO AS "CONTRACTOR"

MAIL INVOICE IN DUPLICATE TO

UNION CARBIDE CORPORATION
LINDE DIVISION
14TH & POLCO STREET
P.O. BOX 24185
INDIANAPOLIS IN 46224
ATTN: INVOICE AUDITING

S OF PAYMENT:

SCOPE OF WORK

CONTRACTOR SHALL PROVIDE LABOR, MATERIAL AND SUPERVISION REQUIRED TO ENCAPSULATE APPROXIMATELY 925 LINEAR FEET OF EXISTING STEAM LINE, REPAIRS SHALL BE MADE AS REQUIRED. STEAM LINES SHALL BE SEALED WITH "PENCUA 200" PENETRATING ENCAPSULANT AND THEN COVERED WITH .016" ALUMINUM JACKETING.

WORK AREA SHALL BE AS FOLLOWS, ALL DIMENSIONS ARE APPROXIMATE.

HIGH PRESSURE AREA: 3" PIPING - 269 FT.
2" PIPING - 84 FT.
OUTDOOR ALONG THE DOCK: 4" PIPING - 166 FT.
3" PIPING - 42 FT.
ACETYLENE DEPARTMENT: 1.5" PIPING - 42 FT.
2" PIPING -118 FT.
3" PIPING - 162 FT.
4" PIPING - 12 FT.

CONTRACTOR SHALL ALSO INSULATE, WITH 1" FIBERGLASS, APPROXIMATELY 150 LINEAR FEET OF 2" PIPE AND THEN COVER WITH .016" ALUMINUM JACKETING.

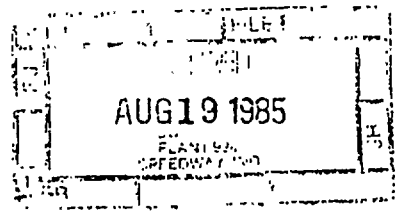
WORK SCHEDULE

THE "WORK" SHALL BE COMPLETED ON OR BEFORE SEPTEMBER 6, 1985.

PAYMENT

OWNER SHALL PAY "CONTRACTOR" FOR THE PERFORMANCE OF THE "WORK" THE AMOUNT OF FOUR THOUSAND, FORTY-THREE DOLLARS ($4,043.00) WHICH IS HEREIN SOMETIMES REFERRED TO

A253-6



CONTRACTOR

PLEASE SIGN AND RETURN ACKNOWLEDGMENT COPY

REQUISITIONER

UNION CARBIDE CORPORATION

BY _____
PURCHASING AGENT

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LINDE
UNION CARBIDE

UNION CARBIDE CORPORATION
HEREINAFTER REFERRED TO AS "OWNER"

ADDRESS CORRESPONDENCE TO:

UNION CARBIDE CORPORATION
120 S. RIVERSIDE PLAZA
CHICAGO IL 60606

ATTN: T.M.DUNAJESKI (312) 454-2392

FIXED PRICE
CONSTRUCTION / MAINTENANCE ORDER
No. 924-300-87

DATE: 02/04/85

ATTENTION: THE CONSTRUCTION MAINTENANCE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES AND OTHER DOCUMENTS PERTAINING TO THIS ORDER

CONTRACTOR

ENERGY DESIGN CONCEPTS, INC.
P.O. BOX 616
ZIONSVILLE IN 46077

ATTN: RICHARD A. HARFURT

HEREINAFTER REFERRED TO AS "CONTRACTOR"

MAIL INVOICE IN DUPLICATE TO

UNION CARBIDE CORPORATION
LINDE DIVISION
14TH & POLCO STREET
P.O. BOX 24185
INDIANAPOLIS IN 46224
ATTN: INVOICE AUDITING

S OF PAYMENT:

AS THE "ORDER PRICE." SAID "ORDER PRICE" IS FIRM AND NOT SUBJECT TO ESCALLATION.

ANY PROPOSED CHANGES IN AMOUNTS PAYABLE HEREUNDER ARE SUBJECT TO "OWNER'S" PRIOR WRITTEN APPROVAL AND SHOULD BE ADDRESSED TO:

UNION CARBIDE CORPORATION - LINDE DIVISION
PURCHASING DEPARTMENT
120 SOUTH RIVERSIDE PLAZA
CHICAGO, IL 60606
ATTN: T. M. DUNAJESKI

REPRESENTATIVES

CONTRACTOR SHALL CONTACT "OWNER'" REPRESENTATIVE, MONTE LOCKWOOD OR FRANK JAMES, TELEPHONE (317)240-2459, IN ADVANCE TO MAKE ARRANGEMENTS FOR STARTING THE "WORK".

CONTRACTOR SHALL CONTACT "OWNER'S" REPRESENTATIVE, T. M. DUNAJESKI, TELEPHONE (312) 454-2392, ON MATTERS RELATED TO THE PERFORMANCE OF THE "WORK".

GENERAL PROVISIONS

CONTRACTOR SHALL BE RESPONSIBLE FOR RECEIVING, UNLOADING, TRANSPORTING, AND OTHERWISE HANDLING ITS MATERIALS, TOOLS, AND EQUIPMENT, AND OTHER ITEMS REQUIRED FOR THE SATISFACTORY COMPLETION OF THE "WORK".

WITHOUT LIMITING THE GENERALITY OF THE PROVISIONS OF SECTION 12 OF THE "ADDITIONAL TERMS" ON THE REVERSE SIDE OF THE FIRST PAGE OF THIS "ORDER", "CONTRACTOR" SHALL FURNISH

425347

CONTRACTOR

PLEASE SIGN AND RETURN ACKNOWLEDGMENT COPY

REQUISITIONER

UNION CARBIDE CORP

BY _____
PURCHASING AGENT

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LINDE
UNION CARBIDE

UNION CARBIDE CORPORATION
HEREINAFTER REFERRED TO AS "OWNER"

ADDRESS CORRESPONDENCE TO:

UNION CARBIDE CORPORATION
120 S. RIVERSIDE PLAZA
CHICAGO IL 60606

ATTN: T.M.DUNAJESKI (312) 454-2392

FIXED PRICE
CONSTRUCTION / MAINTENANCE **ORDER**
No. 924-300987
DATE: 02/04/85

ATTENTION: THE CONSTRUCTION MAINTENANCE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES AND OTHER DOCUMENTS PERTAINING TO THIS ORDER

CONTRACTOR

ENERGY DESIGN CONCEPTS, INC.
P.O. BOX 616
ZIONSVILLE IN 46077

ATTN: RICHARD A. MARFURT

HEREINAFTER REFERRED TO AS "CONTRACTOR"

MAIL INVOICE IN DUPLICATE TO

UNION CARBIDE CORPORATION
LINDE DIVISION
14TH & POLCO STREET
P.O. BOX 24185
INDIANAPOLIS IN 46224
ATTN: INVOICE AUDITING

AS OF PAYMENT:

AND ITS EMPLOYEES SHALL WEAR SAFETY GOGGLES AND SAFETY HARD HATS OR CAPS AT ALL TIMES WHILE IN, ON, OR ABOUT "OWNER'S" PREMISES DURING THE PERFORMANCE OF THE "WORK".

IN FURTHERANCE OF PARAGRAPH 12 - SAFETY - OF THE "ADDITIONAL TERMS": ON THE REVERSE SIDE OF PAGE 1 OF THIS "ORDER", ATTACHED HERETO IS THE DOCUMENT ENTITLED "UNION CARBIDE CORPORATION, LINDE DIVISION, SAFETY RULES FOR CONTRACTOR," DATED OCTOBER 1982, WHICH IS APPLICABLE TO THIS ORDER.

CONTRACTOR IS AND SHALL PERFORM THE "WORK" HEREUNDER AS AN INDEPENDENT CONTRACTOR AND ALL OF "CONTRACTOR'S" EMPLOYEES ENGAGED IN THE PERFORMANCE OF THE WORK HEREUNDER SHALL BE EMPLOYED, DISCHARGED, AND EXCLUSIVELY SUPERVISED AND CONTROLLED BY "CONTRACTOR" AND SHALL BE EMPLOYEES OF "CONTRACTOR" AND NOT OF "OWNER".

A2538

TAX STATUS

ALL MATERIALS AND RENTAL CHARGES ON THIS "ORDER" ARE SUBJECT TO APPLICABLE STATE AND LOCAL TAXES.

INVOICING INSTRUCTIONS/AUDIT REQUIREMENTS

CONTRACTOR SHALL SUBMIT TO "OWNER" AN INVOICE IN A MANNER ACCEPTABLE TO OWNER REFERENCING "OWNER'S" ORDER NUMBER AND/OR RELEASE NUMBER. EACH INVOICE SHALL BE SUPPORTED BY SUCH EVIDENCE AS TO ITS CORRECTNESS AS "OWNER" SHALL REASONABLY REQUEST, AND SHALL CONTAIN THE FOLLOWING CERTIFICATION: "WE HEREBY CERTIFY THAT THE WORK COVERED BY THIS INVOICE WAS PERFORMED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED," AND SHOULD BE

ENERGY DESIGN CONCEPTS, INC. CONTRACTOR

PLEASE SIGN AND RETURN ACKNOWLEDGMENT COPY

REQUISITIONER

UNION CARBIDE CORPORATION

BY _____
PURCHASING AGENT

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Union Carbide trial exhibit UC-4817: Union Carbide Linde Division Speedway Plant Records on Removing and Enc...
ACL Doc 19332 - Page 7 of 13

LINDE
UNION CARBIDE

UNION CARBIDE CORPORATION
HEREINAFTER REFERRED TO AS "OWNER"

ADDRESS CORRESPONDENCE TO:

UNION CARBIDE CORPORATION
120 S. RIVERSIDE PLAZA
CHICAGO IL 60606

ATTN: T.M.DUNAJESKI (312) 454-2392

PAGE

FIXED PRICE
CONSTRUCTION ORDE
MAINTENANCE
No. 924-300787

DATE: 02/04/8?

ATTENTION: THE CONSTRUCTI
MAINTENANCE ORDER NUMBER ABO
MUST APPEAR ON ALL INVOICES A
OTHER DOCUMENTS PERTAINING
THIS ORDER

CONTRACTOR

ENERGY DESIGN CONCEPTS, INC.
P.O. BOX 616
ZIONSVILLE IN 46077

ATTN: RICHARD A. MARFURT

HEREINAFTER REFERRED TO AS "CONTRACTOR"

MAIL INVOICE IN DUPLICATE TO

UNION CARBIDE CORPORATION
LINDE DIVISION
14TH & POLCO STREET
P.O. BOX 24185
INDIANAPOLIS IN 46224
ATTN: INVOICE AUDITING

TERMS OF PAYMENT:

ADDRESSED TO:

UNION CARBIDE CORPORATION - LINDE DIVISION
14TH.&POLCO STREETS (P.O. BOX 24185) INDIANAPOLIS, IN 46224
(317) 240-2500

TERMS OF PAYMENTS

NET THIRTY (30) DAYS AFTER SATISFACTORY COMPLETION OF THE "WORK" AND "OWNER'S" RECEIPT OF PROPER INVOICE FROM "CONTRACTOR" AND, IF REQUESTED BY "OWNER", SATISFACTORY EVIDENCE THAT THE "WORK" AND THE SITE OF THE "WORK" ARE FREE AND CLEAR OF ALL MECHANICS' AND OTHER LIENS AND THE POSSIBILITY THEREOF.

ENTIRE AGREEMENT

THIS "ORDER" SETS FORTH THE ENTIRE AGREEMENT BETWEEN "OWNER" AND "CONTRACTOR" WITH RESPECT TO THE SUBJECT MATTER HEREOF AND ALL PRIOR NEGOTIATIONS AND DEALINGS PERTAINING TO THE SUBJECT MATTER HEREOF SHALL BE DEEMED TO BE MERGED HEREIN. ACCEPTANCE OF THIS "ORDER" MUST BE ONLY UPON THE TERMS AND CONDITIONS HEREIN CONTAINED.

ACCOUNT CHARGED: 80-924-80-924-320-041-000
CC: 3500 KL

4253-3

CONTRACTOR

BY

PLEASE SIGN AND RETURN ACKNOWLEDGMENT COPY

REQUISITIONER

UNION CARBIDE CORPORATION

BY

PURCHASING AGENT

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ACL Doc 19332 - Page 8 of 13

REQUEST FOR MATERIALS

F ORDER # [1] PO [2] CMO [3] CHANGE NOTICE [4] BLANKET [5] RELEASE [6] OTHER

PLANT NUMBER	DATE REQUIRED	REQUESTED BY	APPROVED BY - SIGNATURE	APPROVAL CHE
		SHIP TO - PLANT NUMBER	APPROVED BY - NAME	

UMBER	REM DATE	PRIORITY	BUYER	PO NUMBER
5879				

STED VENDOR

CLIC CLIC CLIC

R SHIP DATE

FOB: [1] SHIPPING POINT [2] DESTINATION [3] OTHER

TRANSPORTATION [1] ACCT. OF BUYER [2] ACCT. OF SELLER [3] OTHER

CODE-CFAR-SUF

SHIP VIA: [1] PARCEL POST [2] TRUCK [3] UPS [4] RAIL [5] AIR FRT. [6] OTHER

TERMS OF PAYMENT: [1] NET 30 [2] ___% DISC. 10 DAYS [3] ___% 10th PROX. [4] OTHER

QUANTITY	U/M	PART NUMBER	DESCRIPTION	UNIT PRICE	ACCOUNT CHARGED
					0 3 5 2 4

T TO STATE/LOCAL SALES USE TAX -
YES - STATE ____%, LOCAL ____%, OTHER ____%
NO - EXEMPTION NUMBER ____
TEXAS - SEE SPECIAL INSTRUCTIONS

REMARKS

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ACL Doc 19332 · Page 9 of 13

TO (NAME) T. Dmijewski DATE 11-13-85

LOCATION MW Regional Office FROM E.L. Lodwood

SUBJECT EDL - CMO (2) Asbestos Encapsulation LOCATION 624 Speedway

Tom - Attached is memo we request from EDL Assuring us that encapsulation procedures meets EPA approval before we pay invoice for $4043.00. We need to run this by P. Conley / N. D'Franco — Thks - Monty

REPLY IN SPACE BELOW. DETACH AND RETURN TRIPLICATE. RETAIN THIS COPY.

ORIGINAL

KEEP COPY AND HOLD THIS COPY UNTIL REPLY RECEIVED. FORWARD ORIGINAL OF SET INITIALED WITH CARBONS TO ADDRESSEE

42535

Energy Design Concepts, Inc.
P.O. Box 616 · Zionsville, Indiana 46077 · 317/873-2760

November 11, 1985

Union Carbide Corp.
Linde Division
P. O. Box 24185
Speedway, IN 46224

Subject: Asbestos encapsulation
your plant
P. O. #924-300987

Atte: Mr. Lockwood

Gentlemen:

Per your request, I wish to confirm to you our recommended procedure on the subject project. All interiors, asbestos piping has had all repairs and punctures sealed with 80Z canvas and fiberglass insulation installed where there were voids or missing insulation. Existing insulation and all repairs have been sealed with A.B.C. asbestos binding compound. We guarantee that this project has been installed properly, but we would recommend that if coating is damaged in the future, that it be repaired as soon as possible. It is our opinion that this piping was, in most cases, in excellent condition with at least two coats of paint prior to this application. Yard piping which contained asbestos with a felt weatherproof jacket was sealed then covered with 1" Fiberglass with a sealed vapor barrier jacket and then covered and sealed with an 016 aluminum jacket with vapor barrier.

I have enclosed manufacturing data sheet on encapsulation.

We appreciate the opportunity to have completed this project for you, and if any further information is required, we shall be pleased to comply with your request.

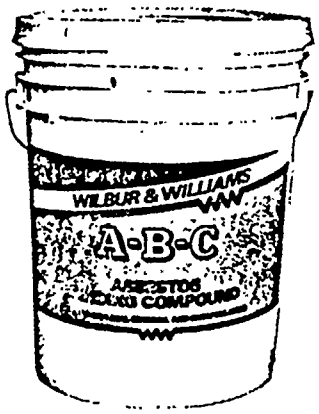
Respectfully submitted,

John M. Farrell

JMF/rf

125352

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ACL Doc 19332 · Page 11 of 13 **asbestosclaims.law/library/19332/11**



FEATURES:

- Acceptability:
  A-B-C meets with EPA guidelines and has been found to be acceptable for the encapsulation of friable asbestos as tested under Government Contract #68-03-2557-T2005 with the Battelle Laboratories of Columbus, Ohio.
- Class "A" Fire Rating:
  Flame Spread Index (10), Fuel Contribution (10), Smoke Density (5), (ASTM E-84-81a as performed by Southwest Research Institute, Department of Fire Technology).
- Flexibility:
  Excellent — (As tested by Battelle Laboratories). Increases strength of insulation and the very stable bridging film will withstand normal vibrations and movements of buildings.
- High Impact Resistance:
  Resists damage due to inadvertent contact with encapsulated insulation.
- Non-Toxic and Odorless: After drying on surface.

Typical Properties:

Solids by Weight	60± 2.0%
pH	4.6
Average Particle Size	0.2 Microns
Viscosity @ 78°F	60-65 Krebs Units
Net Weight Per Gallon @ 78°F	9.1 lbs.
Film Hardness (Sward Rocker)	2
Impact Resistance	Excellent
Water Resistance of Dry Film	Excellent
Bridging Effectiveness	Excellent
Flexibility	Excellent
Heat Discoloration Effectiveness 45 Minutes @300°F	Excellent
Solvent	Water
Freeze-Thaw Stability (3 Cycles)	Good
Recommended Coverage	75-100 sq. ft. per gallon (dependent on amount of friable asbestos on substrate.)
Waiting Time Between Coats	24 Hours
Application Equipment	Airless Spray Only .015-.019 Nozzle ⅜" I.D. Air Hose 40 p.s.i. Operating Air Pressure 1200 p.s.i. Nozzle Pressure

The Environmental Protection Agency through The Office of Pesticides and Toxic Substances, has issued a report headed "Guidance for Controlling Friable Asbestos Containing Materials in Buildings", EPA 560/5 83-002 March 1983, containing the proper data, cautions, and procedures for asbestos control.

These suggestions and data are based on information we believe to be reliable. They are offered in good faith but without guarantee, as conditions and methods of use of this product are beyond our control. Neither California Products Corporation nor its agents shall be responsible for the use of this product or any procedures or apparatus mentioned. We recommend that the prospective user should determine the suitability of A-B-C, Asbestos Binding Compound, for each specific project and for the health and safety of personnel working in the area.

Manufactured By:

CALIFORNIA PRODUCTS CORPORATION
169 Waverly St. • P.O. Box 569 • Cambridge, MA 02139-0569
Tel.: 1-800-225-1141 (U.S. Toll Free) • (617) 547-5300

A25353

COPY TO
R. J. Finck
B. A. Stauder
J. W. Wilson
E. L. Lockwood
Region Financial Control

UNION CARBIDE CORPORATION
LINDE DIVISION
WORK ORDER
ESTIMATE, REQUEST AND AUTHORIZATION

PLANT NAME Speedway
CONTROL NO. 5-222
REV. NO.

AUTHORIZING REG. 32 | PLT FROM 832 | DEPT. 830 | W.O. NO. 7294

CONTROL REG 32 | SUB ACCT ID | PLANT FOR 924 | TYPE U | AUX

WORK ORDER DESC STEAM LINE INSULATION REPL.

FORECAST PHYS COMP DATE Mo. 9 / Yr. 85 | FORECAST EXP. 1st — 2nd — 3rd 14000 4th —

SUB ACCOUNT/ADDITIONAL INFO BELOW

To replace the loose asbestos insulation on the steam lines at Speedway and encapsulate the remaining insulation.

$14000

NOTE:
CHARGES NOT TO BE ACCEPTED IN EXCESS OF AUTHORIZED AMOUNT

TOTAL AUTH AMOUNT $14000

CLEARANCE INSTRUCTIONS

CLEAR TO EFF: Mo. 5 / Yr. 85 | $ AMOUNT/MO. $1750

ALLOCATION E | $ AMOUNT 1750 | DIST. EOC 551 | MFG. EOC | REASON CODE 433

SUB. ACCT.	REC KEY	CLR REG	CLR PLT	CLR DEPT	CLR D/E	CLR P/C	S/C O&R	C C	R/C	CLEAR AMOUNT	CLEAR PERCENT

Bob- Set up file - EL

A25354

6/4

6/7
E.L.L. FILE
RECEIVED
JUN 1 1985
UCC LINDE
PLANT 024
SPEEDWAY, IND
HS
LRB

REQUESTED BY	DATE	EXPENDITURES APPROVED BY:	DATE	SPENT IN	$ AMOUNT
[signature]	4/19/85	T. E. DeMuth	4/29/85	19 85	14,000
[signature]	5/1/85				
				19	

0022E