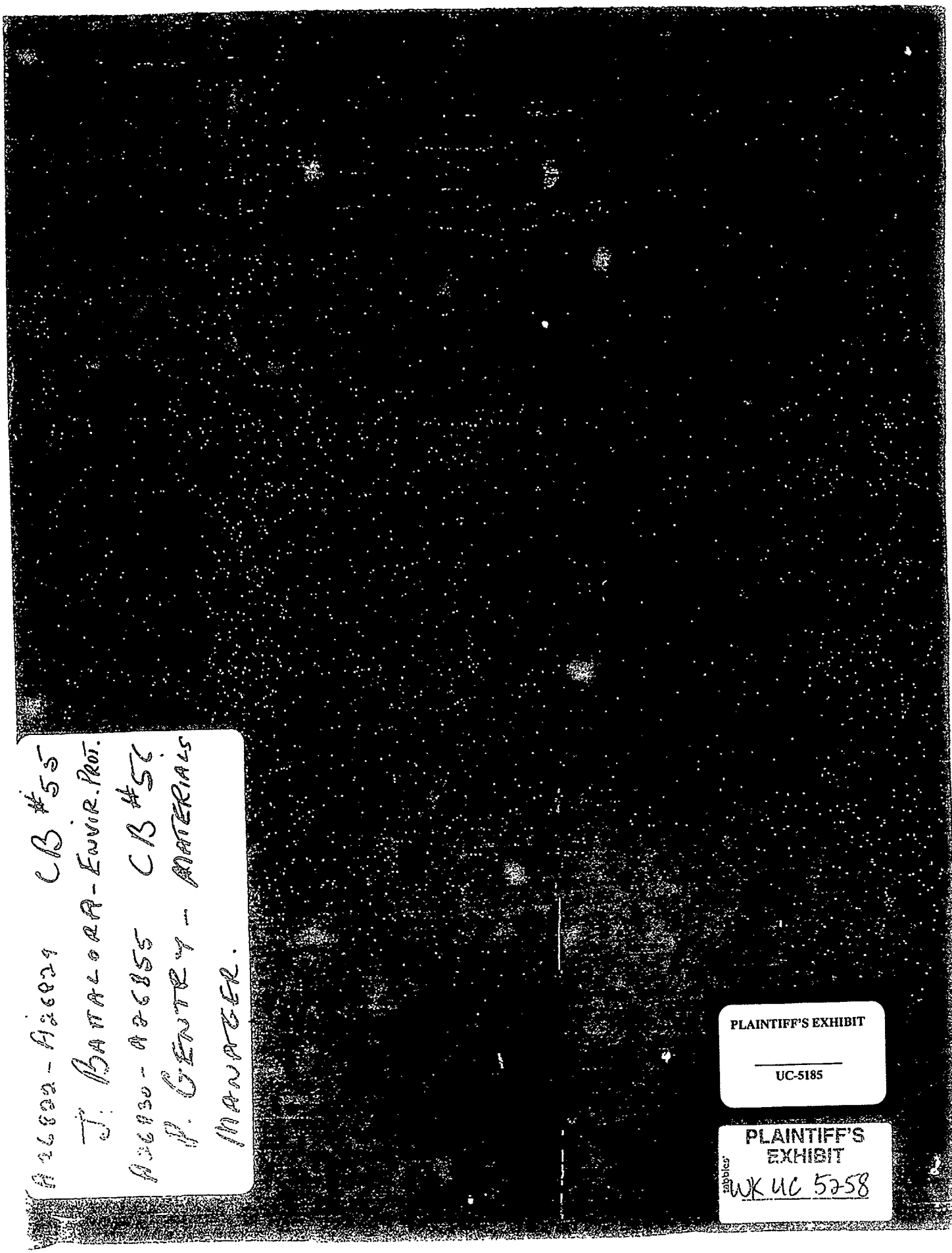
TF-4572



Union Carbide trial exhibit UC-5185: Purchase Requisition and Stores Cards for Asbestos Wire, Packing and Gaske… Published by AsbestosClaims.Law
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910-22-1C PLANT 510 CARD NO. 1

STORES ACCOUNT	CODE NUMBER	ISSUE UNIT	BIN LOCATION	QUANTITY USED AT ONE TIME	WEIGHT UNIT	STD. PKG.	ORDER POINT	BASIS	USED PER YEAR	ISSUE UNIT PRICE	AMOUNT TO ORDER	BASIS	DATE	APPROVED	FILE NO
420	35833-250	LF	A-10-8-2				500				1000		6/26/54	VVT/PFG	319

DESCRIPTION:

WIRE: 16GA, Chromal-Alumel, (Both Wires Solid) Extension Lead, Enamel and Felted Asbestos, on each Wire and Yellow Asbestos Yarn Braid Overall (ISA Cal Sym KX)

4 ITEMS WITH ASBESTOS: UNDER CODE # 35833

COMMODITY CODE: 0157 ~~475~~

WIRE 16GA CHRAL FELT ASB

ORIGINATOR | ORIGINATOR, ACCOUNT AND UNIT

VENDOR

1. Gay Sales Co. Inc.
P O Box 13232
Houston 19, Texas
TERMS: 1/2% 10 days

2. Thermo Electric
7007 Gulf Fwy
Suite 124
Houston, Texas 77017
TERMS: Net 30 Days

3. Instrumented Inc
P.O. Box 8962
Houston, Texas 77009
TERMS: 1% 20th Net 30 days

4. A26831 **510**
TERMS:

LINE	QUANTITY ORDERED U/H / QUANTITY AND DATES RECEIVED	ON HAND	ON ORDER	REQ. BY / DATE	DATE WANTED	PURCHASE ORDER NUMBER	VENDOR	P.O. DATE / SHIP TO ARRIVE BY	F.O.B.	TRANSPORTATION TERMS	VIA	QUANTITIES PURCHASED / PRICED	U/M	TRADE DISCOUNT	CONFIRMING
1	1000 LF	350	0	LCF		79198	1	12-28-67	Saddlebrook	A/B	Truck	1000	LF	less	
				12-22-67				1-19-68	New Jersey			225.20/MLF		20%	No
2	1500 LF	0	0	4-24-68		83995	1	5/24/68	Richmond, Ill.	—	—	1500	LF	net	Rush Ltr 4/29
								5/24/68				0-168	LF		
3	1500 LF	150	0	6.13.69		98606	2	6/25	S/P	A/B	MF	1500	LF	Net	quote 4/25
								2/25				0.16656	LF		
4	1000 LF	500	0	5-14-71		510-202132-1	2	5-18-71	✓	—	T	1000	LF		NO
								5-28-71				delivered 0.14656	LF		
5	1500 LF	0	0	4/3/72		510-201111-1	3	4-21-72	✓	✓	UPS	1500	LF	—	per Williams
								5-5-72				0.19050	LF		
6	1200 LF	300	0	6/26/74		540380	3	Discontinue 6/26/74	✓	✓	✓	1200	LF	rid.	me. BANKS
								6/26/74				0.33	LF		

A2066332

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510-22-18 **BLANKET ORDER** CARD NO. c

STORES ACCOUNT	CODE NUMBER	ISSUE UNIT	BIN LOCATION	QUANTITY USED AT ONE TIME	WEIGHT	WEIGHT UNIT	STD. PKG.
726	28760-312	LB	L-6-6-2	M-1			

DESCRIPTION:
Packing: Teflon Impregnated Braided Asbestos, Garlock No. 5861, 5/16". SEPCO PART # ML-2225

COMMODITY CODE: 026 0A ACTIVE 5 ITEMS WITH ASBESTOS UNDER CODE # 28760

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25
P H C K I W G 5 / 1 6 G A R 5 8 6 1

ORDER POINT	BASIS	USED PER YEAR	ISSUE UNIT PRICE	AMOUNT TO ORDER	BASIS	DATE	APPROVED	FILE NO.
XO. 5		28	7.72	10	Form.	1-29-57 11-6-62	ARA/	2246
1	FEB 28 '68	12	1/ 7.72	7	IAIAI	2/25/69	PFG/	95,35
						12/3/82	ODA/R	33081

ORIGINATOR	ORIGINATING ACCOUNT
G. Bogel	

VENDOR
1. Garlock, Inc.
P. O. Box 2663
Houston, Texas
TERMS: Net 30 Days

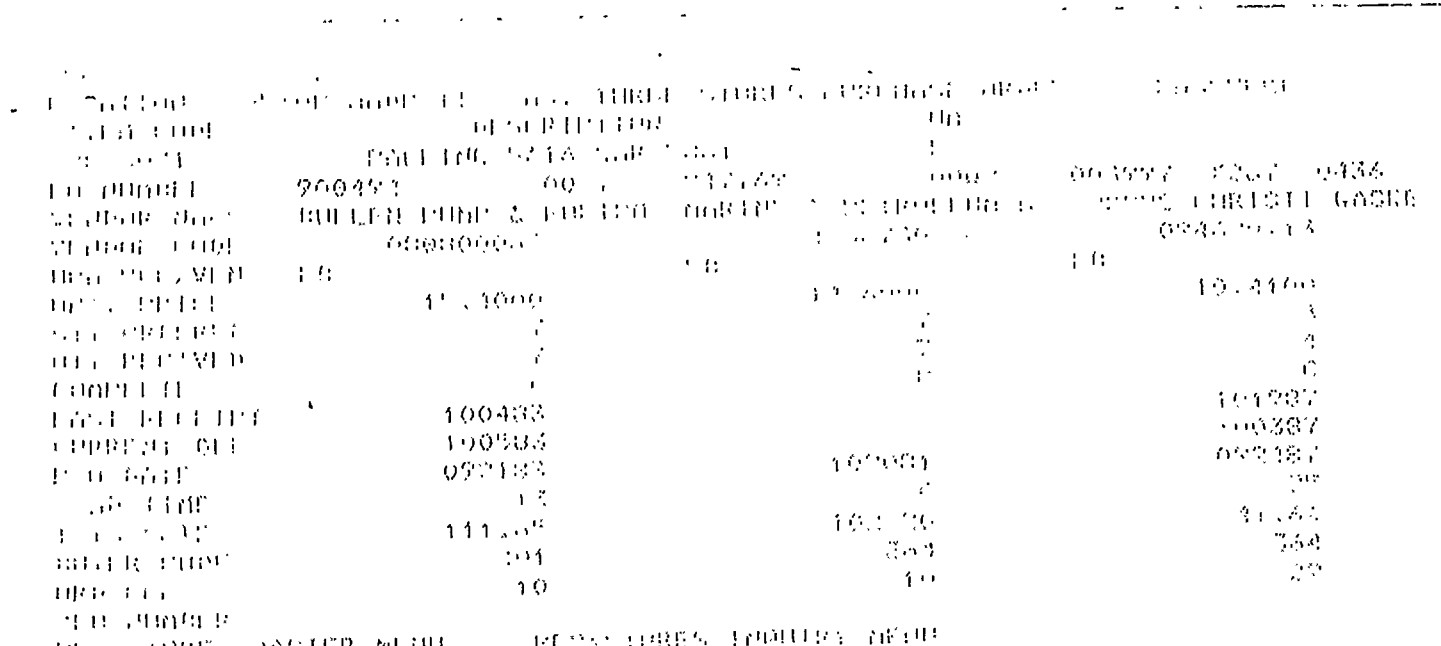
2. ACTIVE
TERMS:

3. P.O. 3020
Line No. 27
Price 15.40
TERMS:

4. 31 in 66
2 in 67
12 in 68
TERMS:

510

LINE	QUANTITY ORDERED / QUANTITY AND DATES RECEIVED	U/M	ON HAND	ON ORDER	REQ. BY / DATE	DATE WANTED	PURCHASE ORDER NUMBER	VENDOR	P.O. DATE / SHIP TO ARRIVE BY	F.O.B.	TRANSPORTATION TERMS	VIA	QUANTITIES PURCHASED / PRICED	U/M	TRADE DISCOUNT	CONFIRMING
1	10	LB	5.9	0	RMJ 8-10		37871	1	8-18-64 / 8-29-64	S.P.	A/Buyer	Mtr. Frt.	10 / 7.72	LB LB	---	
2	10	LB	4.9	1	12-23		54371	1	12-24-64 / 1-2-65	"	"	"	10 / 7.72	LB LB		
3	15	LB	0	0	7-23-65		76314	1	7-23-65 / 7-26-65	✓	✓	✓	15 / 7 72	LB LB	—	yes
4	10 (25)-4-66-10.3	LB	4.5	0	3-17-66		96081	1	3-21-66 / 4-7-66	✓	✓	FP	10 / 7.72	LB LB		No
5	10	LB	5	0	9/2-1-66		26091	1	9-30-66 / 10-12-66	✓	—	mt	10 / 7.72	LB LB	CBO 9/20/66	
6	7	LB	0	0	DM 9/20/66		900494	B/O	9/21/83 / 10/5/83	S/P act on w/PO# A26833	A/B	TE	7 / 15.40	LB LB	Cathy	
7																



A20034

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BLANKET ORDER

DESCRIPTION WR-ASK

Gasket: 1-1/2" Pipe, 1-7/8" ID x 2-5/8" OD x .175
Filler, 3-1/8" OD x 3/32" Thick Ring,
Special Flexitallic Style CG, Type 316 L
Stainless Steel with Canadian Asbestos
Filler, Dimensions per Seadrift Plant
Dwg. C-341524 for Nooter Corp. Activator,
Prop. #6395-13.

(Flexitallic Gasket Co.) 026

ORDER POINT	AMOUNT TO ORDER	DATE	APPROVED BY	REQUISITION NO.
6	6	8/20/7	JHH/	2463
		4/1/76	LCF/	[illegible]

ACCOUNT 726-328-6

AVAIL. LOCATION: W-5

STD. PURCH. QTY. DWG. NO.

70 ¢

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25
G S K T 1 · 1/2 S P E C F L E X I T A L L

LINE	PURCHASING DEPT. REMARKS	QUANTITY REQUESTED	ISSUE UNIT	QUANTITY ON HAND	QUANTITY ON ORDER	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	DATE WANTED	REQUISITIONER REMARKS
1	AUG 22 1957	12	PC.	0	0	Breaux 8/2/7		12-1-57	P.O. 3918
2	NOV 17 1961	7	✓	5	0	11-15-61			Line No. 56
3		9		3	0	9-24-65			Price 5.30
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									

APPROX. 61 ITEMS BEGINNING WITH 28424 WITH ASBESTOS

PURCHASE REQUISITION

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Union Carbide trial exhibit UC-5185: Purchase Requisition and Stores Cards for Asbestos Wire, Packing and Gaske...
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VENDOR

1 Flexitallic Gasket Company
Eighth & Bailey Streets
Camden 2, New Jersey
TERMS: 1% + 10 DAYS

2 Corpus Christi Gasket & Pkg Co.
P.O. Box 4074
Corpus Christi, Texas
TERMS: 1% - 10th Prox. Days

3
TERMS:

4
TERMS:

5
TERMS:

6
TERMS:

LINE	P. O. NUMBER	VENDOR NO.	BUYER AND P. O. DATE	DATE TO BE SHIPPED	F. O. B.	VIA	TRADE DISCOUNT	TRANS. TERMS	QUANTITY ORDERED	PURCHASE UNIT	PRICE	CONFIRMATION
1	511-25560	1	G 8-22-57	9/22	CAMDEN, N.J.	NTR. FRT.	LESS 30%	A/BUYER	12	PC	1.00	YOUR QUOTE 6-21-57
2	63856	2	C 11/20	12/6	S.P.	P.P	—	A/B.	7	pc.	Advise	No.
3	77361	2	E 10-1-65	10-15	✓	✓	—	✓	9	pc	Advise (2.00)	yes
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14						A 2000 ?						
15												
16												

FORM 810-22-1

PURCHASE REQUISITION

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A23837

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BLANKET ORDER

DESCRIPTION

(P-1

Gasket: Elliptical, Babcock & Wilcox Dwg. No. C-25867-3 for 12" x 16" Manhole, Woven Asbestos, for Dowtherm Condenser Steam Drum. 12" x 16" x 1" Wide x 3/16" Thk.

ACTIVE

CC 2204A

PC 249025

2 ITEMS WITH ASBESTOS UNDER CODE # 28051 0-7-6

ORDER POINT	AMOUNT TO ORDER	DATE	APPROVED BY	REMARKS
2	2	10-6-4	RPB/	AC 719 NI 598
4	10	APR 23 1956 4-18-56	CMB	$10.00
JUL 22 1963 4	10	7-19-63	PFG	Form 23D
SEP 30 1966 4	40	9/29/66 P.C.	PFG/4	TM 9539
10	20	4/3/81 Line No.	PFH/CB	MIMS

ACCOUNT	CODE
720	725-328-6 28051-330
AVAIL.	LOCATION
	L-13
STD.PURCH.QTY.	DRWG. NO.
	510

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25

G A S K E T E L L I P / 2 X / 16 C 2 5 8 6 7 3

LINE	PURCHASING DEPT. REMARKS	QUANTITY REQUESTED	ISSUE UNIT	QUANTITY ON HAND	QUANTITY ON ORDER	REQUISITIONED BY AND DATE	PRICE APPROVED BY AND DATE	DATE WANTED	REQUISITIONER REMARKS
	P.O. 3091								OCT 12 1954
1	Line No. 68	4	Ea.	0	0	10/8 Echols			MAY 17 1955
2	Price 4.25	4	EA.	0	0	5/16	5/1/56		APR 19 1956
3		14	EA	0	0	4/16/56 H.			Expedited 4/15/56 JHC
4	(14) 3-3-9 JAN 14 1959	14	Pc	1	C	1-12-7			
5	DEC 8 1959	10	✓	4	0	12-7-7			
6	10-11 35 UC NOV 1 1960	10	✓	4	0	10-31 FD			
7	(10) 5-18-61 APR 24 1961	10	✓	4	0	4-17-61			Exp. w/ Krebs, 5/4/61
8	11-20 (12) OCT 23 1961	10	✓	3	0	10-16-61			Approved 3/30/62 JSA
9	(10) 4-4 MAR 6 1962	10	✓	3	0	3/28/62			Exp. w/ JSA 4/3/62
10	(10) 10-8 SEP 10 1962	10	✓	4	0	8-31-62			
11	(12) 4/8/63 MAR 8 1963	12	✓	3	0	2/8/63			
12	(37) 8-16	35	✓	4	0				
13	(39) - 3-66	25	Pc						Exp. w/ JLC, 3/14
14		40	Pc	0	0				6 Org. Bars
15						A JUC 40			
16									

PURCHASE REQUISITION

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VENDOR

1 T. [illegible] & Co.
161 E. 42nd. ST.
New York, N.Y.
TERMS: NET 30 days

2 A. J. LOCKETT & COMPANY
~~C & I LIFE BUILDING~~ Po Box 1426
HOUSTON, TEXAS
TERMS: NET 30 DAYS

3 The BABCOCK-Wilcox Co.
30-5 Richmond
HOUSTON TEXAS
TERMS: N.T 30 DAYS

4
TERMS:

5
TERMS:

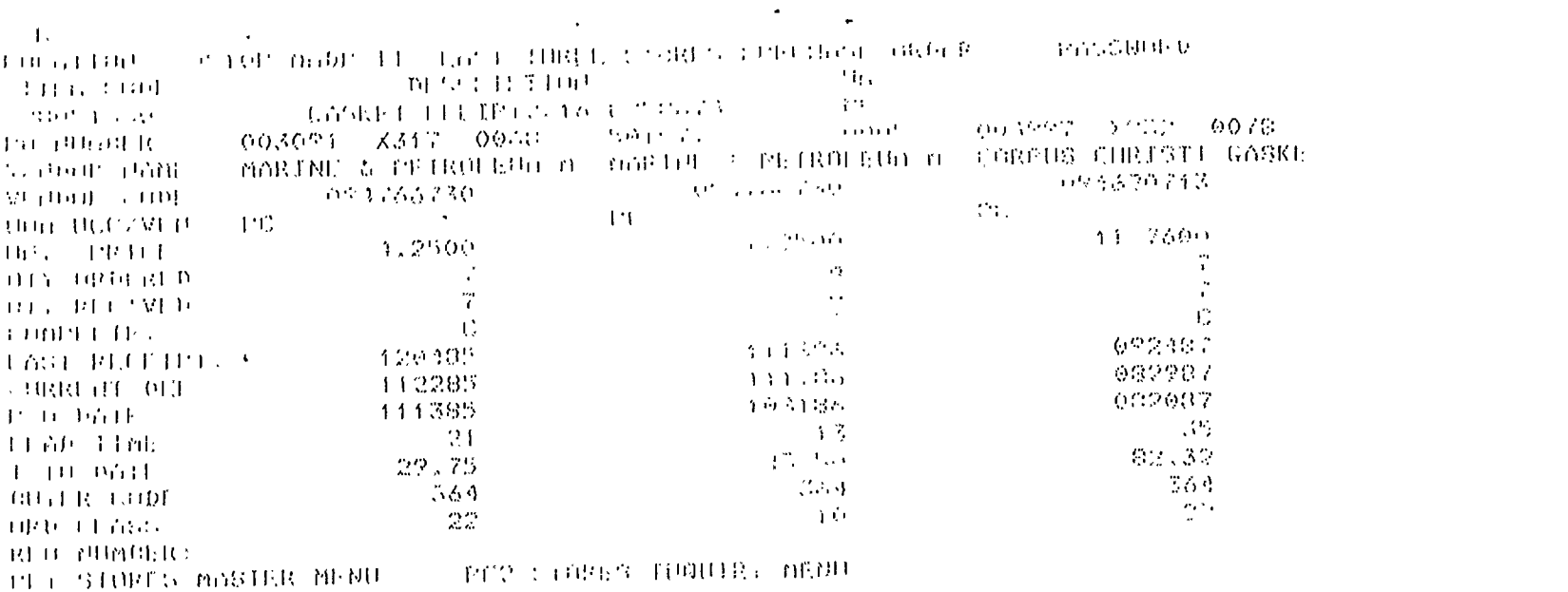
6
TERMS:

510

LINE	P. O. NUMBER	VENDOR NO.	BUYER AND P. O. DATE	DATE TO BE SHIPPED	F. O. B.	VIA	TRADE DISCOUNT	TRANS. TERMS	QUANTITY ORDERED	PURCHASE UNIT	PRICE	CONFIRMATION
1	510-18?3	1	JHC 10-13-52	10-18-52	SD	Best Way	—	[illegible]	4	EACH	[illegible]	
2	5770	2	C 5/18	6/1	"	PP	—	"	4	ea	1.00	
3	510-12753	2	K 4-19-56	4-23-56	SP	PP	—	N/B	14	pc	1.00	yes
4	510-362206	2	K 1-16-59	1-22-59	SP	P.P.	—	N/B	14	pc	1.00	yes
5	510-43618	2	K 12-9-59	12-28-59	SP	P.P.	—	N/B	10	pc	(1.00) Advise	yes
6	52963	2	C 11/4	11/15	S.P.	P.P.	—	A/B.	10	pc.	(1.00) Advise	No
7	510-57574	2	K 4-25-61	5-5-61	SP	[illegible]	—	N/B	10	pc	[illegible]	[illegible]
8	510-62890	2	K 10-24-61	11-2-61	SP	P.P.	—	N/B	10	pc	approx 1.00	no
9	1,1,840	2	K 3-7-62	3-26-62	SP	PP	—	N/B	10	pc	1.10	yes
10	71913	2	K 10-2-62	10-20-62	SP	PP	—	N/B	10	pc	1.10	yes
11	77793	2	K 3-11-63	3-22-63	SP	PP	—	A/B	12	pc	1.10	NO
12	81905	2	K 7-24-63	8-5-63	SP	Truck	—	[illegible]	35	pc	1.10	[illegible]
13	897757	3	K 9/24 1-6	3/14/66	SP	P/P	No	A/B	35	pc	1.10	No
14	902067	8/0 3082	MSF 5-1-73	7/6/73		— No Cost B.O. Yet —			40	Pc	1.25	Collect
15											A20641	
16												

FORM 510 22-1

PURCHASE REQUISITION



A23843

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DESCRIPTION ~~GASKET RING~~

Gasket; 12" x 16-5/8" x 1/16" thick, White--U.S. # 4899 asbestos ring, series 30/ Ungraphited - No Substitute. (P-1)

ACTIVE 3091

Line No. 34

Price 1.361

GARLOCK #900

48 ITEMS WITH ASBESTOS UFORM CODE # 28036 ... 076

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
G	A	S			=	X	1	6		5	/	8	X	1	1	/	2	4	8	9	Y		3	0

ORDER POINT	AMOUNT TO ORDER	DATE	APPROVED BY	REMARKS
	✓	JUN 1 '58		
25	75	1-26-5	CMP Lair	NI 926
SEE 11	1966 80	9/29/66	PEG/[illegible]	I [illegible] 95 3%
		3/23/73	PJK/[illegible]	14171
25	80	4/8/81	PJK/CF	[illegible]

ACCOUNT	CODE
726	~~726-338-f~~ 28036-333
AVAIL.	LOCATION
	L-16
STD.PURCH.QTY.	DRWG. NO.
mono	
67 ✓	

LINE	PURCHASING DEPT. REMARKS	QUANTITY REQUESTED	ISSUE UNIT	QUANTITY ON HAND	QUANTITY ON ORDER	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	DATE WANTED	40/n 62 32/n 63 (16) REQUISITIONER REMARKS	LINE
1		100	Ea.	0	0	2/2 Hunter			FEB 4 1955	1
2		100	EA			3-5-55 J.W.T			B+K	2
3	(70) 6-27 MAY 21 1957	96	✓	24	0	5-21-57				3
4	(55) 7-3-8 JUN 18 1958	55	✓	15	0	6/16/8				4
5	(75) 1-22-59 JUL 7 1959	75	Pc	24	0	7-6-9				5
6	(75) 9-6-60 AUG 17 1960	75	✓	25	0	8-15-60				6
7	MAY 15 1961	75	✓	25	0	5-8-61				7
8	(80) 8-21-62 AUG 6 1962	80	✓	22	0	7-31-62			78	8
9	902720	40	✓	0	0	10-11-73			CHUCK	9
10		90	Pc	0	0	CB 1/22/80				10
11										11
12										12
13		42043								13
14										14
15										15
16										16

FORM 810-23-1

PURCHASE REQUISITION

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VENDOR

1
CORPUS CHRISTI GASKET & PACKING CO.
P. O. BOX 4074
CORPUS CHRISTI, TEXAS
TERMS: / 2% 10TH PROX. /

2
Carbide and Carbon Chemicals Company
Division 511
North Seadrift, Texas
TERMS: None

3
TERMS:

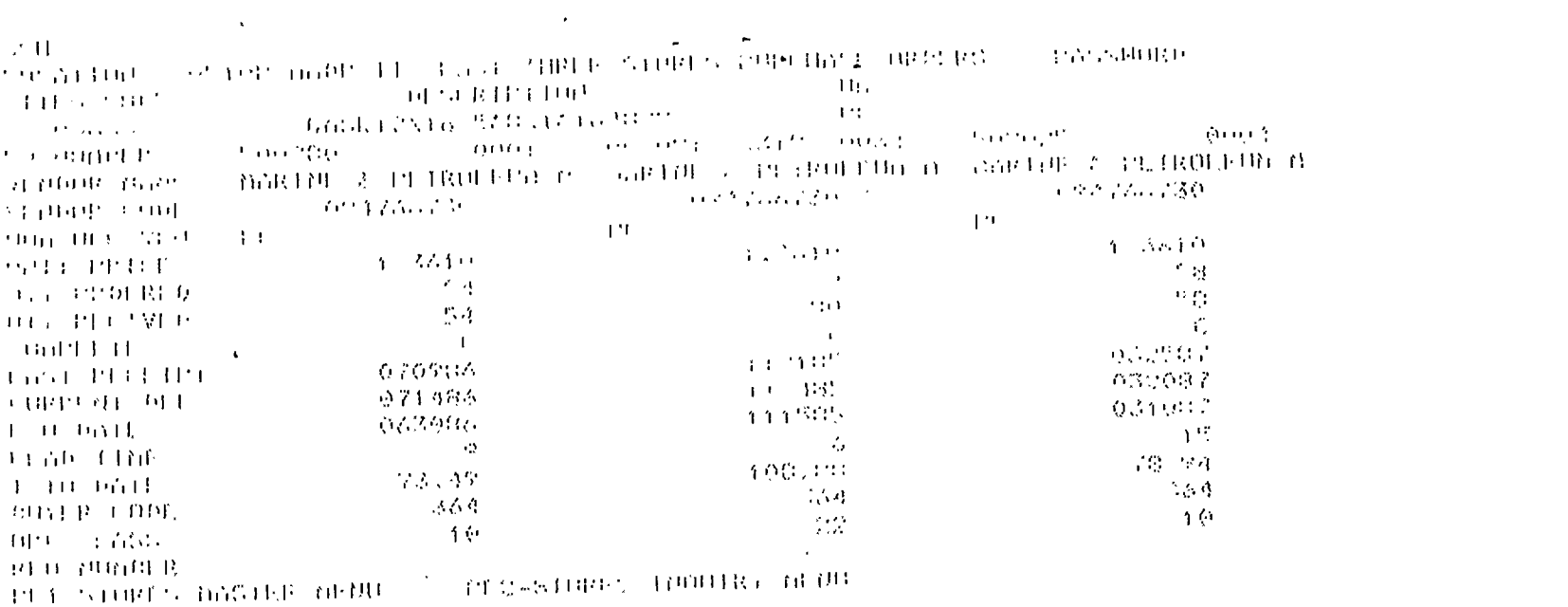
4
TERMS:

5
TERMS:

6
TERMS:

LINE	P. O. NUMBER	VENDOR NO.	BUYER AND P. O. DATE	DATE TO BE SHIPPED	F. O. B.	VIA	TRADE DISCOUNT	TRANS. TERMS	QUANTITY ORDERED	PURCHASE UNIT	PRICE	CONFIRMATION
1	510-3906	1	K 2-16-55	2-25-55	DEST	MOTOR FRT	—	N/Seller	100	C	41.09	yes
2	4402	2	e 3/8	ASAP	S.P.	B.W	net	AB	106	ea	I-F-P-T-A	
3	510-23562	1	F 5-27-57	5-31-57	SP	MTR FRT	—	A/B	76	each	58.75/C	YQ 5-23-57
4	510-31717	1	K 6-19-58	6-24-58	S.P	MTR FRT	—	A/B	85	pc	58.75/C	NO
5	510-40357	1	G 7-8-59	7/15	S.P	P.P.	—	A/Buyer	75	pc	1 MORE 58.25/C	NO
6	510-50716	1	K 8-19-60	8-24-60	SP	MTR FRT	—	A/B	75	pc	66.25/C	yes
7	510-58273	1	K 5-16-61	5/18/61	SP	MTR FRT	—	A/B	75	pc	66.25/C	yes
8	70878	1	K 8-10-62	8-17-62	SP	"	—	A/B	80	pc	66.25/C	yes
9												
10	904913		CP 11/27/30	4/30/40	C	—	—	—	90	pc	1.20	CHUCK
11												
12												
13												
14											A.20	
15												
16												

FORM 510-23-5 PURCHASE REQUISITION



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DESCRIPTION

Type: Asbestos, Johns Manville, #4200, 1/2" Dia., Twisted.

Twisted Garlock S/L Style 4200

RETYPED 026-OF

Johns Manville COMMODITY CODE NO. 061

OPE ASBESTOS 1/2 JM4200

ORDER POINT	AMOUNT TO ORDER	DATE	APPROVED BY	REMARKS
1	4	8-x-6	CMB/	2034
25	100	10-1-56		Conversion
25	50			
DO NOT REORDER				
T.B.C.				

ACCOUNT	C.N. CODE 2282
760	28726-280 LB.
~~33-4-344~~	
AVAIL.	LOCATION
	WB-9
STD.PURCH.QTY.	DRWG. NO.
25#/RL	510
10#/100 FT	

PURCHASING DEPT. REMARKS	QUANTITY REQUESTED	ISSUE UNIT	QUANTITY ON HAND	QUANTITY ON ORDER	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	DATE WANTED	REQUISITIONER REMARKS	LINE
AUG 3 1956	(4 100	RL)	0	0	Williamson 7-26-6			0 in 68 52 in 69	1
(100) 8-27 FEB 5 1958	100	lb	24	✓	2/4				2
(100) AUG 19 1958	100	✓	23.5	0	8-18-8				3
STANDARD PKG JAN 19 1960 25#/RL	75 00	✓	4	0	1-15-60				4
(75) 9-9-60 SEP 6 1960	75	✓	10	0	9-2-60				5
APR 17 1961	75	✓	7	0	4-8-61				6
(50) 3/13/62 FEB 21 1962	50	✓	25	0	2/21/62				7
(30) 5-31-63 MAY 21 1963	50	✓	23	0	5-13-63 DF				8
	50	LB	1	0	7-15-64				9
	50	LB	25	0	7-15-69				10
75	52	LB	23	0	2-22-70 mal				11
	23	LB	52	0	3/14/74 mr				12
	75	LB	—	—					13
	54	LB	10	0	7-5-77 mal				14
									15
									16

Request for 9 received

A20048

IM 810-22-1

PURCHASE REQUISITION

Union Carbide trial exhibit UC-5185: Purchase Requisition and Stores Cards for Asbestos Wire, Packing and Gask...
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VENDOR

1 JOHNS-MANVILLE SALES CORPORATION
3115 BLODGETT
HOUSTON, TEXAS
TERMS: 2% - 10TH PROX.

2 JOHNS-MANVILLE SALES CORP.
1721 N. MESQUITE
CORPUS CHRISTI, TEXAS
TERMS:

3 [illegible] Supply Co.
P.O. Box [redacted] 15276
HOUSTON, TEX. - 77020
TERMS: 2% - 10 [illegible]

4 Hollis Supply Co.
P.O. Box 1030
Texas City, Texas
TERMS: 2% 10 Days

5 Marine & Petroleum Supply
9426 W. Katy Road
Houston, Texas
TERMS: 1% 10 Days

6 Triples Inc.
PO Box 1270
Texas City, Texas 77590
TERMS: 1 - 10 Prox

510

LINE	P. O. NUMBER	VENDOR NO.	BUYER AND P. O. DATE	DATE TO BE SHIPPED	F. O. B.	VIA	TRADE DISCOUNT	TRANS. TERMS	QUANTITY ORDERED	PURCHASE UNIT	PRICE	CONFIRMATION
1	510-14945	1	G 8-6-56	8/20	S.P.	MTR FRT.	—	A/SELLER	100 (4 RLS)	LB	1.14/LB.	YES
2	510-29242	1	G 2-5-58	2/17	S.P.	MTR FRT	—	A/SELLER	100 LB (4 RLS)	LB	1.03/LB.	YES
3	510-32972	1	G 8-21-58	8/28	S.P.	MTR FRT	—	A/SELLER	100 LB (4 RLS)		APPROX 1.03/LB	NO
4	510-44651	1	G 1-23-60	1/21	SP	MTR FRT	—	A/BUYER	75 LB (3 RL)		1.11/LB	YES
5	510-51294	1	G 9-7-60	9/13	SP	MTR FRT	—	A/BUYER	25 LB (3 RL)		1.11/LB	YES
6	510-57607	3	K 4-25-61	4-28-61	SP	MTK FRT	—	A/B	75 LB 3 RL		1.11/LB	yes
7	66503	3	K 2-26-62	3-2-62	SP	MTK FRT	—	A/B	50 LB 2 RL		1.11/LB	yes
8	80368	3	K 5-28-63	6-3-63	SP	"	—	A/B	50 LB 2 RL		1.11/LB	yes
9	76214	3	K 7-16-65	7-28	V	V	—	V	50 LB 2 RL		1.11/LB	N/A
10	510 99534	4	PET 7-28-69	7-31-69	D.	P.P.	—	A/S	50	lb	1.23/lb	Q#141 Yes
11	510 535571	3	MC 364 3/4/74	4/4/74	D	P.P.		A/S	52	LB	1.25	NO
12	510 536177	3	MC 364 3/19	4/20/74	D	CC	—	A/S	23	lb	1.35	NO
13	510 536461	5	MC 364 4/10/74	4/16/74	SP	BR	—	A/B	75	lb	2.53	See writing
14	510-573053	6	EG 364 7/20/77	9/20/77	/	RR	—	A/B	54	lb	3.69	
15												
16												

FORM 510-22-F

PURCHASE REQUISITION

Union Carbide trial exhibit UC-5185: Purchase Requisition and Stores Cards for Asbestos Wire, Packing and Gask...
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DESCRIPTION

CANCELLED

P-2

Packing: 1/4" Acid, U. S. #C-293 Special Blue Asbestos, Coil Form (57' per box) on spool

CANCELLED
NOT ON IBM

P-1

COMMODITY CODE NO. ~~0444~~

ORDER POINT	AMOUNT TO ORDER	DATE	APPROVED BY	REMARKS
1	1	5 FT.		
1 Box	1 Box	7-1-54	[illegible]	NI 338
57'	57'	9-10-54	[illegible]	
2	2.5 M	2-17-55	[illegible]	Catg. Unit Dt. Issue
JUN	2 1959			
0	0	6/3/69	PFC/[illegible]	Obsolete Barnard
Cancel		8/27/73	BJH/[illegible]	14385

ACCOUNT	CODE
726	28752-740 LB.
AVAIL.	LOCATION
	1-5-6-2
STD PURCH. QTY.	DRWG. NO.

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25

A C K I N G 1/4 A C I D U S. 2 2 9 3

When Used Up Mfd Stock On Hand 8/31/73

LINE	PURCHASING DEPT. REMARKS	QUANTITY REQUESTED	ISSUE UNIT	QUANTITY ON HAND	QUANTITY ON ORDER	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	DATE WANTED	REQUISITIONER REMARKS	LINE
1		2	Box	0	0	7/6/54 Hunter	[illegible]	8/1/54		1
2	NOV 27 1957	5	lbs	0	0	[illegible]	[illegible]	ASAP	RETAIN AS IS D. J. Barnard 2/16/68	2
3	12-22-8	5	LBS	0	0	12/16/58 [illegible]	[illegible]	ASAP		3
4	2-1-60 JAN 27 1960	4	✓	1.8	0	1/25/60	[illegible]			4
5	1-24-61 JAN 16 1961	4	✓	2	✓	1/12/61	[illegible]			5
6	DEC 15 1961	4	✓	1.7	0	12/11/61	[illegible]		Please update as cannot balance	6
7	FEB 12 1962	4	✓	0	1.2	2-12-62	[illegible]			7
8	MAY 31 1962	5	LB	0	0	5/31/62	[illegible]			8
9	3-18-63	5	✓	2.8	0	2-28-63	[illegible]			9
10		5	✓	2.5	0	6-19-64	[illegible]			10
11			✓			8/30/73			No Usage 3 Years 67	11
12	CANCELLED			0 ✓	0	11/21/73 NH	[illegible]		No Usage 3 Years 68	12
13	DATE 11-28-73					CANCELLED				13
14						DATE 8/28/73 (106)			A2564A	14
15	C/N					C/N				15
16										16

NM 510-22-1

PURCHASE REQUISITION

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Union Carbide trial exhibit UC-5185: Purchase Requisition and Stores Cards for Asbestos Wire, Packing and Gask...
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asbestosclaims.law/library/19670/19

VENDOR

1 United States Rubber Company
~~2602 Commerce St.~~ P.O. Box 53330
Houston, Texas
AC-1710
PA-7252
TERMS: 2% 10th Prox. ✓

2
TERMS:

3
TERMS:

4
TERMS:

5
TERMS:

6
TERMS:

510

LINE	P. O. NUMBER	VENDOR NO.	BUYER AND P. O. DATE	DATE TO BE SHIPPED	F. O. B.	VIA	TRADE DISCOUNT	TRANS. TERMS	QUANTITY ORDERED	PURCHASE UNIT	PRICE	CONFIRMATION	LINE
1	510-10173	1	C 7/12/54	8/1/54	S.P.	7 rt	net	AB	2	Bot	Advise		1
2	510-27740	1	G 11-29-57	12/11	S.P.	P.P	—	A/Buyer	5	LB	2.97	NO	2
3	510-35525	1	G 12-17-58	12/29	S.P.	INTR FRT.	—	A/S-200# OR MORE	5	LB	2.97	NO	3
4	510-44849	1	G 1-27-60	2/8	S.P.	P.P.	—	A/S-200# OR MORE	4	LB	2.97	NO	4
5	510-54877	1	G 1-18-61	1/25/61	S.P.	P.P	—	A/Buyer	4	LB	2.97	NO	5
6	510-64182	1	G 12-18-61	12/28	S.P.	P.P	—	A/Buyer	4	LB	~~3.21~~ 2.97	NO	6
7	510-66371	1	G 2-15-62	2/20	S.P.	P.P.	—	A/Buyer	4	LB.	~~3.21~~	YES	7
8	69155	1	C 6/5	6/12	S.P.	P.P.	less 5%	A/B	5	lb.	3.21	Yes.	8
9	510-77661	1	G 3-7-63	3/18/63	S.P.	P.P	—	A/Buyer	5	LB	3.21/LB	Yes	9
10	34661	1	G 6-23-64	6/30/64	✓	PP	NET	✓	5	LB	3.21	~~no~~ 6/23	10
11													11
12													12
13													13
14											A 2.06		14
15													15
16													16

FORM 510-22-1

PURCHASE REQUISITION

Union Carbide trial exhibit UC-5185: Purchase Requisition and Stores Cards for Asbestos Wire, Packing and Gask...
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VENDOR

1 Johns-Manville Sales Corp.
P. O. Box 255
Houston 1, Texas
(274250)

TERMS: 2% - 10th Prox. NET 30 DAYS

3

TERMS:

5

TERMS:

2 TRIPLEX RUBBER & Supply Company
P.O Box 10815
HOUSTON 18, TEXAS
(508550)

TERMS: 2% - 10TH PROX

4

TERMS:

6

A20051

TERMS:

LINE	P. O. NUMBER	VENDOR NO.	BUYER AND P. O. DATE	DATE TO BE SHIPPED	F. O. B.	VIA	TRADE DISCOUNT	TRANS. TERMS	QUANTITY ORDERED	PURCHASE UNIT	PRICE	CONFIRMATION
1	510-20124	1	G 9-9-9	9-16-9	S.P.	Mtr.Frt.	---	A/S	50 (200	Rl. Lb)	Approx. 1.63/Lb.	No
2	510-42898	1	G 11-11-59	11/18	S.P.	MTR FRT.	——	A/Seller	30 (120 LB)	RL.	1.63/LB	NO
3	510-43584	1	G 12-9-59	12/15	S.P.	MTR FRT	——	A/SELLER	60 (216 LB)	RL	1.26/LB.	YES.
4	510-43815	1	G 12-17-59	12/22	S.P	MTR FRT.	——	A/SELLER	60 (216 LB)	RL	1.26/LB	YES.
5	510-44149	1	G 1-4-60	1/1/60	S.P	MTR FRT.	——	A/SELLER	30 (108 LB)	RL	1.26/LB	YES
6	510-46164	1	G 3-9-60	3/21	F-Factory	MTR FCT	——	A/SELLER	30 (108 LB)	RL	1.26/LB.	YES
7	510-47606	1	G 4-29-60	5/9	SP	MTR FRT.	——	A/SELLER	36 (APPROX 130 LB)	RL	1.26/LB	NO.
8	510-50557	1	G 8-10-60	9/17	S.P	MTR FRT	——	A/SELLER	30 (108 LB)	RL	1.26/LB	NO.
9	510-52916	2	G 11-2-60	11/8	S.P	MTR FRT.	——	A/BUYER	30 (108 LB)	RL	1.26/LB.	YES
10	510-55174	2	K 2-1-61	2-3-61	SP	MTR FCT	—	A/B	70 (250	RL LB)	1.26/LB	yes
11	510-57003	2	K 4-6-61	4-7-61	S.P.	MTR FCT	——	A/B	30 108	RL LB	1.26/LB	yes
12	510-59019	2	K 6-12-61	6-14-61	SP	MTR FRT	—	A/B	40 (160	RL LB)	1.26/LB	yes
13	510-60211	2	K 10-27-61	11-1-61	SP	MTR FCT	—	A/B	30 (108	RL LB)	1.58/LB	yes
14	510-63722	2	K 11-16-61	11-16-61	SP	MTR FRT	----	A/B	60 (216	RL LB)	1.58/LB	yes
15	510-64428	2	K 12-8-61	12-11-61	S.P	MTR FRT	——	A/B	75 (300	RL LB)	1.58/LB	yes
16	510-65536	2	K 1-16-62	1-18-62	SP	MTR FRT	——	A/B	100 (400	RL LB)	1.58/LB	yes

FORM 510-22-1

PURCHASE REQUISITION

Union Carbide trial exhibit UC-5185: Purchase Requisition and Stores Cards for Asbestos Wire, Packing and Gask...
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CRIPTION,

Tape: Gasketing, Johns Manville #122 Woven
Asbestos 1" Wide x 1/16" Thick, 150 Ft. Rolls.

COMMODITY CODE NO. C 2 6

ORDER POINT	AMOUNT TO ORDER	DATE	APPROVED BY	REMARKS
(On Tab)		8-1-6	CMB	2034
30	30	8-27-9	JBG/	Form.
JAN 60	30	FORMULA DEC 3 1 59		4/4/61
DEC 19 60	1961 50	12/19/61		formulas

ACCOUNT	CODE
7.2 0	[illegible]
AVAIL.	LOCATION
	[illegible]
	L 21 5.2
STD.PURCH.QTY.	DRWG. NO.
7½ " / 25	[illegible]
150 Ft / RL	10 Rls Used On Order

1	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
	F	E		N	S	A	F	S	7	0	5		1	X	1	1	1	6		M	1	2	2

PURCHASING DEPT. REMARKS	QUANTITY REQUESTED	ISSUE UNIT	QUANTITY ON HAND	QUANTITY ON ORDER	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	DATE WANTED	REQUISITIONER REMARKS	LINE
(50) 9.3.9 Sept. 8, 1959	50	Rl.	7	0	9-4-9	JBG		170 — 58 309 — 59 750 500 / RL $6.32 / Rld	1
(30) 11.30.7 NOV 11 1959	30	✓	25	0	11-9-9	✓		[illegible]	2
(60) DEC 8 1959	60	✓	5	0	12-7-9	✓		[illegible]	3
(60) v.60 DEC 17 1959	60	RL	0	60	12-15-9	X JBG		To Be Issued To Jaeske Upon Arrival	4
(30) 1.31.60 DEC 31 1959	30	RL	0	60	12/31/9	✓			5
(30) 3.24.60 MAR 8 1960	30	—	59	0	3-7-60	✓			6
(36) 5.5.60 APR 27 1960 (10) 5.16.60	36	RL	54	0	4/25/0	✓			7
(30) 8.16.60 JUL 27 1960	30	✓	58	0	8-8-60	✓			8
(30) 11.3.60 AUG 9 1960 NOV 1 1960	30	✓	60	0	10-31-60	✓			9
JAN 31 1961	70	✓	19	0 ~~30~~	1-17-61	✓		A20250	10
APR 5 1961	30	✓	59	0	3-30-61	✓			11
6-14-61 JUN 6 1961	40	✓	54	0	5-31-61	✓			12
11-22 (30) OCT 27 1961	30	✓	60	0	10-23-61	✓		Exp. w/VJA 11/15 7	13
11-22 (15) NOV 16 1961	60	✓	0	30	11/15/61	✓		Please Expedite 11/22 7	14
11-22-61 DEC 7 1961	75	✓	0	15	12/7/61	✓ A-S-AP		15 open on 5106 3722, please expedite	15
(60) 8/0 JAN 8 1962	100	✓	24	0	12/31/61	✓			16

0-22-1

PURCHASE REQUISITION

Union Carbide trial exhibit UC-5185: Purchase Requisition and Stores Cards for Asbestos Wire, Packing and Gask...
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NOT ON IBM

STORES ACCOUNT	CODE NUMBER	ISSUE UNIT	BIN LOCATION	QUANTITY USED AT ONE TIME	WEIGHT	WEIGHT UNIT	STD. PKG.
420	36206-060	LB	RK-BB (160BB)				

ORDER POINT	BASIS	USED PER YEAR	ISSUE UNIT PRICE	AMOUNT TO ORDER	BASIS	DATE	APPROVED	FILE NO.
JAN 09 1962				10		1/9/62	CFS/	4025
L.C.J.	1964			0	Inc Bud	12/3/64	[illegible]	5643

DESCRIPTION: INSULATION: Asbestos, 1" Fiberfrax Rope, 10 Lb. Rolls.

COMMODITY CODE: 613

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25

I N S U L | I W | A S B | F | B E R F R A X

ORIGINATOR: D. Robinson 1/9/62

ORIGINATING ACCOUNT: #1 FURNACES

VENDOR

1. Christy Firebrick Company
1108 Lyndon - Apt. 4
Houston, Texas
Net 30 Days

14320

2. CARBORUNDUM COMPANY
P. O. Box 337
Niagara Falls, New York
NET 30 DAYS

3.

4. 50

LINE	PURCHASE ORDER NUMBER	VENDOR	DATES: STORES ORDER / PURCHASE ORD- / TO BE SHIPPED	TRADE DISCOUNT	F.O.B.	TRANSPORTATION TERMS	SHIP VIA AND POINT OF ORGIN	QUANTITY: STORES / PURCH. / PRICE	U/M	BUYERS INITIALS	ON HAND	ON ORDER	ORDERERS INITIALS	REMARKS	DATE RECEIVED AT PURCH. / DATE MATERIAL WANTED	LINE
1	(10) 2-9 30-66016	1	1/22/62 2-1-62 2-14-62	—	Niagara Falls, N.Y.	A/Buyer	P.P.	10 10 700	LB LB LB	JB	0	0	JBG	Ask Your Quote 1-29-62	JAN 23 1962	1
2	(20) 10-24 30-62981	2	9/18/62 10-10-62 11-5-62	—	Niagara Falls, N.Y.	A/Buyer	Motor Frt.	20 20 700	LB LB LB	JB	0	0	JBG	Ask Your Quote 10-9-62	SEP 19 1962	2
3	(20) 4/10/63 30-78414	2	3-29-63 4-15-63	—	Niagara Falls, N.Y.	A/B	Motor Frt	20 20 700	LB LB LB	JB	0	0	JBG	For 19032 No.	4-15-63	3
4	(15) 4/10/63 30-78414	2	3-29-63 4-15-63	—	Niagara Falls, N.Y.	A/Buyer	Motor Frt.	15 15 700	LB LB LB	JB	0	0	JBG	NO	MAR 29 1963	4
5	(50) 6-21-3 79959 1.5 11-13	2	6-10-63 T-5-63	net	✓	✓	✓	50 50 700	LB 16 lbs	RFC	0	0	JBG	For No 19239	MAY 29 1963 7-5-63	5
6			3-4-69					0	LB		0	0	Why			6
7			7-02-70						LB		0	0	mdy	A2uE52		7
8																8

NOT ON IBM
CANCELLED- 7/8/70
CHANGED TO.....
CONSOLIDATED W/.....
DATE..... C/N.....
REASON.....

35

10-22-1A

PERMANENT REQUISITION

Union Carbide trial exhibit UC-5185: Purchase Requisition and Stores Cards for Asbestos Wire, Packing and Gask...
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VENDOR

1 Precision Insulation Co.
P. O. Box 14398
Houston Texas

TERMS: 1% - 10th Prox.

2 INDUSTRIAL INSULATIONS, INC.
PO Box 2601
HOUSTON, TEXAS

TERMS: 1% - 10th prox.

3 Sabine Insulation Co.
P.O. Drawer 15461
Houston, Texas 77020

TERMS: 1% 10 Days

4

TERMS:

5

TERMS:

6 K3 A'200'5"

TERMS:

LINE	P. O. NUMBER	VENDOR NO.	BUYER AND P. O. DATE	DATE TO BE SHIPPED	F. O. B.	VIA	TRADE DISCOUNT	TRANS. TERMS	QUANTITY ORDERED	PURCHASE UNIT	PRICE	CONFIRMATION
1	510-50365	1	K 8-3-60	8-5-60	Dest.	Mtr.Frt.	Less 10%	A/S	900	L.F.	0.275	Yes
2	510-56645	2	K 3-22-61	3-24-61	Houston Tex	MTR FRT	—	A/S	1100	LF	0.242	yes
3	510-61686	2	K 9-15-61	9-22-61	" "	MTR FRT	—	A/S	800	LF	0.242	yes
4	510-63106	2	K 10-30-61	11-3-61	" "	MTR FRT	—	A/S	1100	LF	0.242	yes
5	510-6510	2	K 1-3-62	1-4-62	" "	MTR FRT	—	A/S	930	LF	0.242	yes
6	510-66229	2	K 2-7-62	2-8-62	" "	MTR FRT	—	A/S	1008	LF	0.242	yes
7	67026	2	K 3-15-62	3-15-62	" "	TRUCK	—	A/S	1008	LF	0.231	yes
8	69517	2	K 6-19-62	6-21-62	" "	TRUCK	—	A/S	900	LF	0.231	yes
9	72671	2	K 10-3-62	10-5-62	" "	TRUCK	—	A/S	900	LF	0.231	yes
10	74456	2	K 11-27-62	11-30-62	" "	TRUCK	—	A/S	1008	LF	0.231	yes
11	75310	2	C 12/21	12/21		TRUCK	—	A/S	890	LF	0.231	No
12	76719	2	K 2-8-63	2-11-63	"	TRUCK	—	A/S	900	LF	0.231	yes
13												
14	510-51125	2	12-24-62	12-31-62	S/P	Truck		A/S	990	L.F.	.231 L.F.	yes
15	510-83112	3	HRB-859 7-30-70	8/6	S/P	Tr.		A/S	1100	LF	0.21	
16												

PURCHASE REQUISITION

FORM 510-22-1

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DESCRIPTION

Insulation: Pipe, 1/2" x 1" Thick, Caltemp or Equal
1½" x ½" CAREY TEMP 1050

3736
- 4
60400
039

ORDER POINT	AMOUNT TO ORDER	DATE	APPROVED BY	REMARKS
(On Tab) 300	800	3-11-5 3-3-59	VVB JBG	1050-1 Form.
1	0			
Correct		11/1/70	LCF/L	20611

ACCOUNT	CODE
720	3630-065 LP
AVAIL.	LOCATION
1	RK16-1-1
STD.PURCH.QTY.	DRWG. NO.
3'	
90'	21C

2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25
N S U Lw PIPE 1/2 X C A Lw

PURCHASING DEPT. REMARKS	QUANTITY REQUESTED	ISSUE UNIT	QUANTITY ON HAND	QUANTITY ON ORDER	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	DATE WANTED	REQUISITIONER REMARKS	LINE
(315) 5 5 66 (555) 8.37 August 2, 1960	900	LF.	267	0	3-14-55 Worley 8-1-60	JBG		6,185 in 63 3605 in 63 (110) 2752 in 66 212.3 in 67	1
MAR 21 1961	1100	LF	0	0	3-21-61			CANCELLED	2
SEP 14 1961	800	✓	294	0	8-31-61			DATE 10-5-1 09/08/61	3
10-31 (170) OCT 26 1961	1100	✓	0	0	10/26/61			C/N #29711	4
1-5 JAN 3 1962	930	✓	180	0	1/3/62				5
(1008) 2-01-62 FEB 6 1962	1008	✓	172	0	1/31/62				6
(1008) 3-16 MAR 15 1962	1008	✓	0	0	3/14/62				7
(900) 6-20 JUN 18 1962	900	V	190	V	6-11-62				8
900 10-5 OCT 3 1962	900	✓	216						9
(1008) 11/29/2 NOV 26 1962	1008	✓	130	0	11/26/62				10
(900) 12-21 DEC 20 1962	840	LF	105	0	12-17-2				11
900. 11 (1410) 6-1-63 FEB 7 1963	900	V	238	0	1-31-3				12
Rel 693	990	LF	0	0	11/23/64				13
	990	LF	0	0	12-29-69			A20053	14
400 LF	1100	LF	2	0	7-30-70 mdc				15
									16

M 810-22-1

PURCHASE REQUISITION

Union Carbide trial exhibit UC-5185: Purchase Requisition and Stores Cards for Asbestos Wire, Packing and Gask...
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DLA-IKR-[illegible]

STORES ACCOUNT	STOCK NUMBER	ISSUE UNIT	PAN LOCATION	WEIGHT TARE	STD. PKG.
720	63330-180	FR	P-15	48	

DESCRIPTION:

Glove: Oxweld, #741F00 SOUTHWEST
#1703GRFP. NO SUBSTITUTE
BOSS # ITC 0634

COMMODITY CODE: 0730F

GLOVE OXWELD 741F00 CANCELLED

DATE 05-11-67 REP. CN

ORDER POINT	BASIS	USED PER YEAR	ISSUE UNIT PRICE	AMOUNT TO ORDER	BASIS	DATE	APPROVED	FILE NO
ABR	4 1967	1200	$1.40	96		2/7/67	RPB/PFG	6908
96	AUG 22 1968		1.05	132	INCREASED USAGE	10/18/66	RPB	
132				144		3-19-79		22437
60						8/5/85	ODA/SDS	33861

P.O. _____
Line No. _____
Price _____

ORIGINATOR: O V Pringle

ORGINATING ACCOUNT AND UNIT: Maintenance 1-500 792-1214

VENDOR: Thermo 2343 Carbide Corp. Linde Div. P. O. Box 22127 Houston, Texas 77027
TERMS: None

1. INECO P.O. BOX 1635 A26855 VICTORIA, TX 77901 UNOD.
2. Pringle SORIARNARD
signature req 5/31/67 check these out of stores.
TERMS:
4. Southwest Gloves PO Box 2038 Ft Worth 14 76111 V/C 338532800
TERMS: 1% 10 Days

510

LINE	QUANTITY ORDERED U/H / QUANTITY AND DATES RECEIVED	ON HAND	ON ORDER	REQ. BY DATE	DATE WANTED	PURCHASE ORDER NUMBER	VENDOR	P.O. DATE / SHIP TO ARRIVE BY	F.O.B.	TRANSPORTATION TERMS	VIA	QUANTITIES PURCHASED / PRICED	U/M	TRADE DISCOUNT	CONFIRMING
1	R92 PR	0		4-3-67		69644	1	4-5-67 / 4-14-67	Expect 5-29-67 w/vendor SP	AB	PP	192 / 1.05	Pr / Pr	Net	No
1												120 / 105	PR / PR	net	(No)
2	120 PR	72	0	8-4-67		74424	1	8/10/67 / 8/24/67	SP	AB	PP	72 / 105	pr / PR	—	NO
3	72 PR	0		12-9-67		75717	1	9-19-67 / 10-3-67	✓	✓	✓	144 / 105	Pr. / PR		No
4	144 PR	48	0	11-[illegible]-67		510 77896	1	HRB 11-22-67 / 12-4-67	S/P	A/B	M/F	96 / 105	Pr / PR		No
5	96 PR	95	0	1-2-68		510 79463	1	HRB 1-5-67 / 1-18-68	S/P	A/B	M/F	96 / 105	PR / PR	—	—
6	96 PR	0	96	1-18-68		51548	1	1-18-68 / 2-1-68	✓	✓	✓				