INVOICES (CA) Interrogatories No. 31, 53

PITTSBURGH PC CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 1337 12-31-68

SHIP FROM: PA

OUR ORDER NO.: U-24 1-2-69

INVOICE NO.: 64312

INVOICE DATE: 1-15-69

DATE SHIPPED: 1-9-69

PPD. COLL.:

CAR INT. & NO.:

WEIGHT: 226

SOLD TO:
ASSOCIATED INSULATION OF CALIFORNIA
238 SOUTH 24th STREET
RICHMOND, CALIFORNIA 94804

SHIP TO: SAME

SHIPPED VIA: Lyons French

| SALESMAN | CLASS | TERMS | ROUTING |
|---|---|---|---|
| | 6100 | 1% 10th PROX NET 30th PROX | WESTERN FRT. ASSOCIATION-COLLECT |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIB P/C | | | | | 21 |
| | 1 | 21 | LF | 3" x 1-1/2" | .76 | | | 21 | 15.96 |
| | 2 | 66 | " | 2" x 1-1/2" | .64 | | | 66 | 42.24 |
| | | | | | | | | | 5820 |
| | | | | RUSH | | | Alum 1690 | | 9.31 |
| | | | | | | | | | 67.51 |
| | | | | Less Paid Freight - 226 # @ 8.30 | | | | | 18.76 |
| | | | | | | | | | 48.75 |

SPECIAL INSTRUCTIONS:
PARTELL - FUHS

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | |
| CHECKED | | TOTAL | |

PITTSBURGH CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 1338 12-31-68

SHIP FROM: PA

OUR ORDER NO.: U-25 1-2-69

INVOICE NO.: 64369

INVOICE DATE: 1-16-69

PPD. COLL.

DATE SHIPPED: 1-13-69

CAR INT. & NO.

WEIGHT: 1536

SHIPPED VIA: Lyons c/o Western Frt Assn

SOLD TO:
ASSOCIATED INSULATION OF CALIFORNIA
238 SOUTH 24th STREET
RICHMOND, CALIFORNIA 94804

SHIP TO:
RECEIVING OFFICER BUILDING 483
SAN FRANCISCO BAY NAVAL SHIPYARD
VALLEJO, CALIFORNIA

| ER | SALESMAN | CLASS | TERMS | ROUTING |
|---|---|---|---|---|
| 37-[illegible]9 | | 6100 | 1% 10th PROX NET 30th PROX | WESTERN FRT. ASSOCIATION-PPD |

PA 1-130

21

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIB P/C | | | | | |
| | | | | MIL-I-2781-D GRADE II CLASS C | | | | | |
| 1 | 24 | 141 | LF | 8" x 3" | 3.15 | | | 141 | 444.15 |
| | | | | | | | Olm | 1690 | 71.06 |
| | | | | | | | | | 515.21 |
| | | | | MARK: N00-045-69-M-0774 | | | | | |
| | | | | RUSH SHIP AT ONCE | | | | | |

SPECIAL INSTRUCTIONS:
PARTELL - FUHS

Carloading 8/17

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | |
| CHECKED | | TOTAL | 125.49 |

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# PITTSBURGH PC CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUME[illegible]CAL FILE

CUSTOMER ORDER NO. & DATE 1321 12-16-68

SHIP FROM TYLER

OUR ORDER NO. U-1987 12-23-68

INVOICE NO. 64719 INVOICE DATE 1-29-69

DATE SHIPPED 1-21-69 PPD. COLL.

CAR INT. & NO. D+H 19257 WEIGHT 7441

SHIPPED VIA SSW

ASSOCIATED INSULATION OF CALIFORNIA
238 SOUTH 24th STREET
RICHMOND, CALIFORNIA 94804

SHIP TO SAME

CM 9262

Aud @ 7.69

| SALESMAN | CLASS | TERMS | ROUTING |
|---|---|---|---|
| | 6100 | 1% 10th PROX NET 30th PROX | LCL - SSW-SP-COLLECT |

21

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIB P/C | | | | | |
| 78 | 147 | LF | 26" x 3" | 7.50 | | | 147 | 1102.50 |
| 23 | 69 | " | 24" x 2" | 4.50 | | | 69 | 310.50 |
| | | | | | | | | 1413.00 |
| | | | TO BE FABRICATED INTO FITTINGS CLOSE TOLERANCES | | | Olen | 22% | 310.86 |
| | | | MUST BE MAINTAINED | | | | | 1723.86 |
| | | | Less Rail Freight - 7441# @ 7.69 | | | | | 566.26 |
| | | | | | | | | 1157.60 |

SPECIAL INSTRUCTIONS:
PARTELL - FUHS

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

PITTSBURGH PC CORNING

CUSTOMER ORDER NO. & DATE 1053 2-10-69

SHIP FROM PA

OUR ORDER NO. U-274 2-18-69

INVOICE NO. 65495
INVOICE DATE 2-27-69
PPD COLL.
DATE SHIPPED 2-24-69
CAR INT. & NO.
WEIGHT 1634
SHIPPED VIA Bon Fino c/o Republic CL

SOLD TO
METALCLAD INSULATION COMPANY
21759 WESTERN AVENUE
TORRANCE, CALIFORNIA 90507

SHIP TO
RECEIVING OFFICER BUILDING 483
SAN FRANCISCO BAY NAVAL SHIPYARD
VALLEJO, CALIFORNIA

| SALESMAN | CLASS | TERMS | ROUTING |
|---|---|---|---|
| | 45750 | 1% 10th PROX NET 30th PROX | REPUBLIC CARLOADING - PPD |

PA 2-22-6 21

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIB P/C | | | | | |
| | | | | MIL-I-2781-D GRADE II CLASS C: | | | | | |
| | 12 | 72 | LF | 8" x 3" (24 EACH) MARK: FSN-5640-199-7120 | 3.15 | | | 72 | 226.80 |
| | 14 | 240 | " | 3" x 2" (80 EACH) MARK: FSN-5640-100-1427 | 1.15 | | | 240 | 276.00 |
| | | | | | | | | | 502.80 |
| | | | | (1) INSPECTION AT DESTINATION | | | Alum | 1690 | 80.45 |
| | | | | (2) PACK LEVEL "C" | | | | | 583.25 |
| | | | | (3) MARK IN ACCORDANCE WITH MIL-STD. 129D | | | | | |
| | | | | (4) ALSO MARK: CONTRACT #N00445-69-C-0679 | | | | | |
| | | | | (5) INSERT 1 COPY P/L INSIDE CARTON #1 AND 3 COPIES TO OUTSIDE SAME CARTON PLACED IN A WATERPROOF ENVELOPE. | | | | | |

SPECIAL INSTRUCTIONS:
PARTELL - FUHS

T. 790 + .27

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | 133.50 |

PITTSBURGH CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 1462 2-20-69

SHIP FROM: PA

OUR ORDER NO.: U-325 2-24-69

INVOICE NO.: 65657

INVOICE DATE: 3-5-69

DATE SHIPPED: 2-27-69

PPD. / COLL.

CAR INT. & NO.

WEIGHT: 168

SHIPPED VIA: Bass Lemo c/o Universal

ASSOCIATED INSULATION OF CALIFORNIA
238 SOUTH 24th STREET
RICHMOND, CALIFORNIA 94804

SHIP TO:
KRYSTEN COMPANY
254 B POLARIS AVENUE
MOUNTAIN VIEW, CALIFORNIA 94040

| SALESMAN | CLASS | TERMS | ROUTING |
|---|---|---|---|
| | 6100 | 1% 10th PROX NET 30th PROX | CARLOADING - PPD |

BA 3-2

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | 21 |
| | | | UNIB P/C | | | | | |
| 8 | 12 | LF | 8" x 3" | 3.15 | | | 12 | 37.80 |
| | | | | | | Rem 16 | | 6.05 |
| | | | | | | | | 43.85 |

SPECIAL INSTRUCTIONS:
PARTELL - FUHS

Carloading $8.30

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | 13.28 |

PITTSBURGH CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1077 2-19-69

SHIP FROM TYLER

OUR ORDER NO. U-326 2-24-69

INVOICE NO. 65674

INVOICE DATE 3-5-69

DATE SHIPPED 2-27-69

PPD COLD

CAR INT. & NO.

WEIGHT 76

SHIPPED VIA Express

METALCLAD INSULATION CORP.
21759 WESTERN AVENUE
TORRANCE, CALIFORNIA 90507

SHIP TO
UNITED CONTROL DATA DIVISION
10650 RUSH STREET
SOUTH EL MONTE, CALIFORNIA 90733
ATTENTION: MR. HULLET

| SALESMAN | CLASS | TERMS | ROUTING |
|---|---|---|---|
| | 45750 | 1% 10th PROX NET 30th PROX | EXPRESS - COLLECT |

22

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | 27 | SF | 2" x 6" x 36" UNIBESTOS BLOCK | 60 | | | 27 | 16.20 |
| | | | | | | Plus 3190 | | 5.02 |
| | | | | | | | | 21.22 |
| | | | Less Rail Freight - 76# @ 7.52 | | | | | 5.72 |
| | | | | | | | | 15.50 |

SPECIAL INSTRUCTIONS:
MATEER - FUHS

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |

PITTSBURGH CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 1493 3-4-69

SHIP FROM: PA

OUR ORDER NO.: U-399 3-10-69

INVOICE NO.: 66039
INVOICE DATE: 3-19-69

DATE SHIPPED: 3-14-69
PPD. COLL.

CAR INT. & NO.
WEIGHT: 399

SHIPPED VIA: Don Lemo g/o Republic

SOLD TO:
ASSOCIATED INSULATION OF
CALIFORNIA
233 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94004

SHIP TO:
MOTBA WING
3 BLDG 1 OAB
OAKLAND, CALIFORNIA 92626
M/F CHIEF JUSMAG, MANILA, P.I.
N00228-69-M-X331

| TERRITORY | SALESMAN | CLASS | TERMS | ROUTING | | |
|---|---|---|---|---|---|---|
| 37. | | 6100 | 1 10TH PROX NET 30TH PROX | REPUBLIC CARLOADING PPD | PA 3-175 | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIB P/C | | | | | |
| | | | | MIL-I-2781-D GRADE 111 CLASS F | | | | | |
| 1 | 8 | 300 | LF | 2" x 1" | .36 | | | 300 | 108.00 |
| | | | | | | | Plus / 1690 | | 17.28 |
| | | | | | | | | | 125.28 |
| | | | | BOXES TO BE MARKED WITH SHIP TO ADDRESS PLUS | | | | | |
| | | | | TCN-PPICO-182631326XXX | | | | | |
| | | | | CYI-03 | | | | | |
| | | | | POE 3DK | | | | | |

SPECIAL INSTRUCTIONS:
PARTELL - FUHS

Carloading 8.30

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | 33.12 |
| CHECKED | | TOTAL | |

PITTSBURGH PC CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1503 3-6-69

SHIP FROM PA

OUR ORDER NO. U-423 3-11-69

INVOICE NO. 66073

INVOICE DATE 3-20-69

DATE SHIPPED 3-17-69

PPD. COLL.

CAR INT. & NO.

WEIGHT 123

SHIPPED VIA Bon go Universal Ca

ASSOCIATED INSULATION OF
CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO
HALLIKAINEN INSTRUMENTS
750 NATIONAL COURT
RICHMOND, CALIFORNIA

| SALESMAN | CLASS | TERMS | ROUTING | |
|---|---|---|---|---|
| | 6100 | 1 10TH PROX NET 30TH PROX | UNIVERSAL CARLOADING PPD PA 3-181 | 21 |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIB P/C | | | | | |
| 2 | 24 | LF | 2-1/2" x 2" | 1.05 | | | 24 | 25.20 |
| | 9 | " | 4" x 1" | .60 | | | 9 | 5.40 |
| | | | | | | | | 30.60 |
| | | | | | | Plus | 1690 | 4.90 |
| | | | MARK SHIPMENT: 1503 | | | | | 35.50 |

SPECIAL INSTRUCTIONS:
PARTELL FUHS

Carloading 8.38

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | 10.21 |

**PITTSBURGH CORNING**

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 1510 3-11-69

SHIP FROM: PA

OUR ORDER NO.: U-437 3-13-69

INVOICE NO.: 66137

INVOICE DATE: 3-21-69

PPD / COLL.

DATE SHIPPED: 3-18-69

CAR INT. & NO.

WEIGHT: 363

SHIPPED VIA: Bron Lenco Republic

ASSOCIATED INSULATION OF
CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND. CALIFORNIA 94804

SHIP TO:
RECEIVING OFFICER, BLDG. 483
SAN FRANCISCO BAY NAVAL SHIPYARD
VALLEJO, CALIFORNIA

| SALESMAN | CLASS | TERMS | ROUTING |
|---|---|---|---|
| | 6100 | 1 10TH PROX NET 30TH PROX | REPUBLIC CARLOADING PPD. |

PA 3-240

21

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIB P/C | | | | | |
| | | | MIL-I-2781 GRADE 11 CLASS 3 | | | | | |
| 4 | 42 | LF | 5" x 3" | 2.50 | | | 42 | 105.00 |
| | | | | | | Plus | 1690 | 16.80 |
| | | | | | | | | 121.80 |
| | | | NON-CONFIRMING | | | | | |

SPECIAL INSTRUCTIONS:
PARTELL - FUHS

Carloading 8.30

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | 30.13 |
| CHECKED | | TOTAL | |

✓ PITTSBURGH PC CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE
P9 2

CUSTOMER ORDER NO. & DATE: 251 4-1-69

SHIP FROM: TYLER

OUR ORDER NO.: U-547 4-1-69

INVOICE NO.: 66749
INVOICE DATE: 4-15-69

DATE SHIPPED: 4-8-69
PPD COLL.

CAR INT. & NO.: ATSF 39315
WEIGHT: 10313

SHIPPED VIA: SSW

SOLD TO:
INTERNATIONAL INSULATION INC.
191 WRIGHTWOOD AVENUE
ELMHURST, ILLINOIS 60126

SHIP TO:
GENERAL ELECTRIC CO., c/o MITSUI & CO.(U.S.A.) INC.
c/o UNIVERSAL TRANSCONTINENTAL CORP.
9 FIRST AVE, SAN FRANCISCO, CALIFORNIA
(PAGE 1 OF 2)

| SALESMAN | CLASS | TERMS | ROUTING |
|---|---|---|---|
| | 38250 | 1 10TH PROX NET 30TH PROX | |

T4-13 21

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIB/PC | | | | | |
| 3 | 186 | LF | 1-1/2" x 1" | .33 | | | 186 | 61.38 |
| 8 | 336 | " | 2" x 1" | .36 | | | 336 | 120.96 |
| 1 | 24 | " | 2-1/2" x 1" | .40 | | | 24 | 9.60 |
| 18 | 648 | " | 3" x 1" | .45 | | | 648 | 291.60 |
| 1 | 12 | " | 3" x 2" | 1.15 | | | 12 | 13.80 |
| 8 | 201 | " | 4" x 1" | .60 | | | 201 | 120.60 |
| 48 | 690 | " | 6" x 1" | .80 | | | 690 | 552.00 |
| 2 | 222 | " | 1/2" x 1" | .22 | | | 222 | 48.84 |
| 1 | 51 | " | 3/4" x 1" | .24 | | | 51 | 12.24 |
| 1 | 33 | " | 1" x 1" | .27 | | | 33 | 8.91 |
| | 90 | " | 2" x 2" | 1.00 | | | 90 | 90.00 |
| 1 | 12 | " | 6" x 2-1/2" | 2.25 | | | 12 | 27.00 |
| | | | (CONT.) | | | | | |

SPECIAL INSTRUCTIONS:

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

PITTSBURGH **PC** CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 1558 4-4-69

SHIP FROM: PA

OUR ORDER NO.: U-573 4-7-69

INVOICE NO.: 66802

INVOICE DATE: 4-17-69

PPD COLL.

DATE SHIPPED: 4-10-69

CAR INT. & NO.

WEIGHT: 230

SHIPPED VIA: Bondines

ASSOCIATED INSULATION OF
CALIFORNIA
230 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO:
U.S. STEEL CORPORATION
APPROPRIATION STORES
PITTSBURG WORKS
PITTSBURG, CALIFORNIA

| SALESMAN | CLASS | TERMS | ROUTING | |
|---|---|---|---|---|
| | 6100 | 1 10TH PROX NET 30TH PROX | REPUBLIC CARLOADING PPD. PA 4-142 | 21 |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIB P/C | | | | | |
| | 102 | LF | 2" x 1-1/2" | .64 | | | 102 | 65.28 |
| | | | | | | Plus 16% (?) | | 10.44 |
| | | | | | | | | 75.72 |
| | | | Less Rail Freight - 230 # @ 7.69 | | | | | 17.69 |
| | | | MARK SHIPMENT: #1558 | | | | | 58.03 |
| | | | Plus Prepaid Truck - 230 # @ 8.30 plus arbitrary .85 | | | | | 21.05 |
| | | | | | | | | 79.08 |

SPECIAL INSTRUCTIONS:
PARTELL FUHS

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |

PITTSBURGH PC CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 1573 4-11-69

SHIP FROM: PA

OUR ORDER NO.: U-609 -1 4-11-69

INVOICE NO.: 66884

INVOICE DATE: 4-21-69

DATE SHIPPED: 4-15-69

PPD. COLL.

CAR INT. & NO.:

WEIGHT: 663

SHIPPED VIA: Bandini c/o Republic

ASSOCIATED INSULATION OF CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO: SAME

| SALESMAN | CLASS | TERMS | ROUTING |
|---|---|---|---|
| | 6100 | 1 10TH PROX NET 30TH PROX | REPUBLIC CARLOADING COLLECT |

21

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIB P/C | | | | | |
| 7 | 693 | LF | 1/2" x 1" | .22 | | | 693 | 152.46 |
| 5 | 15 | " | 18" x 1-1/2" | 2.60 | | | 15 | 39.00 |
| | | | | | | | | 191.46 |
| | | | Plus 16% - Item #1 / Plus 22% - Item #2 | | | | | 32.97 |
| | | | | | | | | 224.43 |
| | | | Less Rail Freight 663 # @ 10.86 cwt. | | | | | 72.00 |
| | | | | | | | | 152.43 |

SPECIAL INSTRUCTIONS:
PARTELL FUHS

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |

PITTSBURGH PC CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1572 4-11-69

SHIP FROM TYLER

OUR ORDER NO. U-609 4-11-69

INVOICE NO. 66894

INVOICE DATE 4-21-69

DATE SHIPPED 4-11-69

PPD. COLL.

CAR INT. & NO.

WEIGHT 139

SHIPPED VIA TTA

SOLD TO
ASSOCIATED INSULATION OF CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO
SAME

| SALESMAN | CLASS | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| | 6100 | 1 10TH PROX NET 30TH PROX | AIR FREIGHT COLLECT | | 24 |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIB P/C | | | | | |
| 2 | 198 | LF | 1/2" x 1" | .22 | | | 198 | 43.56 |
| | | | | | | Qlm | 1690 | 6.97 |
| | | | | | | | | 50.53 |
| | | | MARK AIR BILL PHONE 415-233-1611 | | | | | |
| | | | UPON ARRIVAL Lea Aod Freight - 139# @ 7.69 | | | | | 10.69 |
| | | | | | | | | 39.84 |
| | | | CONFIRMING | | | | | |

SPECIAL INSTRUCTIONS:

PARTELL FUHS

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | |

PITTSBURGH CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: -U094
SHIP FROM: TYLER
OUR ORDER NO.: U-306 2-21-69

INVOICE NO.: 66899
INVOICE DATE: 4-21-69
DATE SHIPPED: 4-14-69
PPD. COLL.
CAR INT. & NO.
WEIGHT: 3264
SHIPPED VIA: Red Ball - Dallas Air freight

SOLD TO: 19201

SHIP TO:
RECEIVING OFFICER BUILDING 483
SAN FRANCISCO BAY NAVAL SHIPYARD
VALLEJO, CALIFORNIA 94592

PAGE 1 OF 2

| SALESMAN | CLASS | TERMS | ROUTING |
|---|---|---|---|
| | | % DAYS | SSW-SP-PPD |

T4-22 21

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | *Testing Charges - Net Cash | | | | | |
| | | | UNIB P/C | | | | | |
| | | | MIL-I-2781-D GRADE III CLASS F: | EACH | | | LF. | |
| | | | 1-1/2" x 1" (8 EACH) MARK: DMN-5640-I99-5611 DOC-9027-B023 8 @ | 1.25 | NET | | 24 | 10.00 |
| | | | 2" x 1-1/2" (10 EACH) MARK: DMN-5640-I99-5662 DOC-9027-B025 10 @ | 2.42 | " | | 30 | 24.20 |
| | | | 5" x 1-1/2" (10 EACH) MARK: DMN-5640-I99-5663 DOC 9027-B025 10 @ | 3.78 | " | | 30 | 37.80 |
| | | | 16" x 1-1/2" (40 EACH) MARK: DMN 5640-I99-5664 DOC 9027 BO 26 40 @ | 8.88 | " | | 120 | 355.20 |
| | | | 1-1/2" (40 EACH) MARK: DMN-5640-I99-5665 DOC 9027 BO 27 40 @ | 10.41 | " | | 120 | 416.40 |
| | | | MARKINGS ON PAGE 2 | | | | | |

SPECIAL INSTRUCTIONS:

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |

PITTSBURGH PC CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: N00-445-69M-U094 2-14-69

SHIP FROM: TYLER

OUR ORDER NO.: U-306 2-21-69

INVOICE NO.: 66899

INVOICE DATE: 4-21-69

DATE SHIPPED: 4-14-69

PPD COLL.

CAR INT. & NO.

WEIGHT

SHIPPED VIA

SOLD TO: DCASR PHILADELPHIA

SHIP TO

PAGE 2 OF 2

| SALESMAN | CLASS | TERMS | ROUTING |
|---|---|---|---|
| | 76200 | | |

T 4.22 21

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | (1) | | GOVT. PO N00-445-69M-U094 | | | Total | | 843.60 |
| | (2) | | PACK LEVEL "C" *Plus Testing Charges | | | | | 150.00 |
| | (3) | | INSPECTION AT TYLER TEXAS | | | | | 993.60 |
| | (4) | | 3 CHEMICAL ANALYSIS TESTS TO BE PERFORMED IN ACCORDANCE WITH Less Rail Freight - 3264# | | | @ 7.69 | | 251.00 |
| | | | MIL-I-24244 TYPE 1 SUB TYPE 1F | | | | | 742.60 |
| | (5) | | MARK "FAST PAY" AND IN 3" SIZE LETTERS "TARGET NUCLEAR" AND IN Plus Prepaid Freight - | | | | | |
| | | | ACCORDANCE WITH MIL-I-24244 3264# @ | 1.80 | | - Red Ball to Dallas | | 587.52 |
| | (6) | | INSERT 1 COPY P/L INSIDE CARTON #1 AND 3 COPIES TO OUTSIDE | 14.95 | | - Air Frt to S.F., Calif. | | |
| | | | SAME CARTON PLACED IN A WATERPROOF ENVELOPE | 1.25 | | - Destination | | 1330.12 |

SPECIAL INSTRUCTIONS:
PARCELL EUBS

Gross 669.12
Plus 174.48

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |

# PITTSBURGH CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUME[illegible]AL FILE

CUSTOMER ORDER NO. & DATE: 6066

SHIP FROM: [illegible]

OUR ORDER NO.: U-676 [illegible]-24-69

INVOICE NO.: 67499
INVOICE DATE: 5-8-69
PPD/COLL.
DATE SHIPPED: 4-29-69
CAR INT. & NO.: KCS [illegible]
WEIGHT: 8771
SHIPPED VIA: SSW

THORPE INSULATION COMPANY
274[illegible] SOUTH YATES AVENUE
LOS ANGELES, CALIFORNIA 9000[illegible]

SHIP TO:
S A M E
[illegible] BROAD STREET
[illegible], CALIFORNIA

| SALESMAN | CLASS | TERMS | ROUTING |
|---|---|---|---|
| | 74800 | [illegible] | [illegible] |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | [illegible] P/C | | | | | |
| 1 | 36 | LF | 2 x 1-1/2 | .64 | | | 36 | 23.04 |
| 1 | 27 | LF | 3 x 1-1/2 | .76 | | | 27 | 20.52 |
| 4 | 60 | LF | 4 x 1-1/2 | .88 | | | 60 | 52.80 |
| 8 | 120 | LF | 6 x 1-1/2 | 1.10 | | | 120 | 132.00 |
| 2 | 24 | LF | 8 x 1-1/2 | 1.35 | | | 24 | 32.40 |
| 4 | 24 | LF | 10 x 1-1/2 | 1.65 | | | 24 | 39.60 |
| 30 | 175 | LF | 12 x 1-1/2 | 1.85 | | | 177 | 327.45 |
| 34 | 201 | LF | 14 x 1-1/2 | 2.10 | | | 201 | 422.10 |
| 20 | 60 | LF | 16 x 1-1/2 | 2.35 | | | 60 | 141.00 |
| 67 | 201 | LF | 10 x 3 | 3.65 | | | 201 | 733.65 |
| | | | | | | | | 1924.56 |
| | | | Less 22% - Items 8 thru 10 | | | | | 385.74 |
| | | | Less 16% - Balance | | | | | 2310.30 |
| | | | Less Coal freight - 8771# @ 7.69 | | | | | 674.49 |
| | | | | | | | | 1635.81 |

SPECIAL INSTRUCTIONS: [illegible]

Full freight allowed

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | |
| CHECKED | | TOTAL | |

✓ PITTSBURGH CORNING

ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 1620 5-5-69

SHIP FROM: PA

OUR ORDER NO.: U-746 5-7-69

INVOICE NO.: 67824

INVOICE DATE: 5-20-69

DATE SHIPPED: 5-9-69

PPD COLL.

CAR INT. & NO.: ST

WEIGHT: 95

SHIPPED VIA: Bon go Republic Cl

SOLD TO:
ASSOCIATED INSULATION OF
CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO:
PHILLIPS PETROLEUM COMPANY
AVON REFINERY
P. J. LAZZARINI
MARTINEZ, CALIFORNIA 94553

| TER. | SALESMAN | CLASS | TERMS | ROUTING |
|---|---|---|---|---|
| 3 9 | | 6100 | 1 10TH PROX NET 30TH PROX | REPUBLIC CARLOADING PPD. |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT 21 |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | 84 | LF | UNIB P/C 1" x 1" | .27 | | Plus 1690 | 84 | 22.68 |
| | | | | | | | | | 3.63 |
| | | | | MARK SHIPMENT: 533269-C | | | | | 26.31 |
| | | | | Less Rail Freight - 95 # @ 10.86 | | | | | 10.32 |
| | | | | | | | | | 15.99 |

SPECIAL INSTRUCTIONS:
PARTELL FUHS (SEND PPD. FREIGHT BILL TO: SOLD TO)

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

PITTSBURGH pc CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE S-2427 4-18-69

SHIP FROM PA

OUR ORDER NO. U-685 4-28-69

INVOICE NO. 67952 INVOICE DATE 5-22-69

DATE SHIPPED 5-16-69 PPD. (COLL.)

CAR INT. & NO.

WEIGHT 709

SHIPPED VIA Bow Lines % Western Frt Assn. to S. F.

SOLD TO
ALOHA STATE SALES COMPANY, INC.
524 COOKE STREET
HONOLULU, HAWAII 96813

SHIP TO
SEE BELOW

(PAGE 1 OF 2)

| TER | SALESMAN | CLASS | TERMS | ROUTING |
|---|---|---|---|---|
| 3 0 | | 2700 | 1% 10D NET 30 *net cash | WESTERN FRT. ASSN. TO SAN FRAN. COLLECT TO DESTINATION |

21

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIB P/C | | | | | |
| | | | | MIL-I-2781-D GRADE 11 CLASS C: | | | | | |
| 1 | 12 | 144 | LF | 2" x 3" (48 EA.) 9cL-5640-109-0031 | 1.65 | | | 144 | 237.60 |
| | | | | | | | Plus | 1690 | 38.02 |
| | | | (1) | INSPECTION AT DESTINATION | | | | | 275.62 |
| | | | (2) | PACK LEVEL A CARTONS ONLY *Plus special carton charge - 12 ctns @ .25 ea. | | | | | 3.00 |
| | | | (3) | MARK IN ACCORDANCE WITH PARA. 5.1.2 OF MIL- | | | | | 278.62 |
| | | | | I-24244 (SHIPS) *Plus Testing Charges | | | | | 150.00 |
| | | | (4) | 3 CHEMICAL ANALYSIS TESTS TO BE PERFORMED IN | | | | | 428.62 |
| | | | | ACCORDANCE WITH MIL-I-24244 (SHIPS) TYPE 1B Less Freight to San Francisco | | | | | |
| | | | (5) | INSERT 1 COPY P/L INSIDE CARTON #1 AND 3 California - 709# @ 8.13 | | | | | 57.64 |
| | | | | COPIES TO OUTSIDE SAME CARTON PLACED | | | | | 370.98 |
| | | | | IN A WATERPROOF ENVELOPE. | | | | | |
| | | | (6) | SUPPLY 3 COPIES EXPORT P/L | | | | | |
| | | | (7) | GOVT. P.O. N00311-68-M-0723 (CONT.) | | | | | |

SPECIAL INSTRUCTIONS:

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | |
| CHECKED | | TOTAL | |

PITTSBURGH CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: S-2427 4-18-69

SHIP FROM: PA

OUR ORDER NO.: U-685 4-28-69

INVOICE NO.: 67952

INVOICE DATE: 5-22-69

DATE SHIPPED

PPD | COLL.

SOLD TO:
ALOHA STATE SALES COMPANY, INC.
524 COOKE ST.
HONOLULU, HAWAII 96813

SHIP TO: SEE BELOW

CAR INT. & NO.

WEIGHT

SHIPPED VIA



| TER. | SALESMAN | CLASS | TERMS | ROUTING |
|---|---|---|---|---|
| 39 | | 2700 | 1% 10D NET 30 | WESTERN FRT. ASSN. TO SAN FRAN. COLLECT TO DESTINATION |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | SHIP TO: MATSON STEAMSHIP COMPANY, PIER 32, SAN FRANCISCO, CALIFORNIA | | | | | |
| | | | | RESHIP TO: ALOHA STATE SALES CO., INC., 524 COOKE ST., HONOLULU, HAWAII 96813 | | | | | |
| | | | | SUPPLY 3 COPIES EXPORT PACKING LISTS | | | | | |

SPECIAL INSTRUCTIONS:

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | |
| CHECKED | | TOTAL | |

✓ PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 1653 5-21-69
SHIP FROM: PA
OUR ORDER NO. & DATE: U-839 5-23-69

INVOICE NO.: 68322
INVOICE DATE: 6569
DATE SHIPPED: 5-28-69
PPD. COLL.: ST
CAR INT. & NO.:
WEIGHT: 255
SHIPPED VIA: Box of Republic

SOLD TO:
ASSOCIATED INSULATION OF CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO:
PHILLIPS PETROLEUM
AVON REFINERY
P. J. LAZZARINI
MARTINEZ, CALIFORNIA
534318 Y

| TORY | CUSTOMER NO. | TERMS | ROUTING | |
|---|---|---|---|---|
| 1-89 | 6100 | 1 10TH PROX NET 30TH PROX | REPUBLIC CARLOADING PPD. | 21 |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIB P/C | | | | | |
| 3 | 9 | LF | 24" x 2-1/2" | 5.75 | | | 9 | 51.75 |
| | | | | | | Alum 22% | | 11.39 |
| | | | | | | | | 63.14 |
| | | | Less Rail Freight - 255# @ 8.13 plus | | | | | |
| | | | packaging charge @ .15 (3 ctns - .05 each) | | | | | 20.88 |
| | | | | | | | | 42.26 |

SPECIAL INSTRUCTIONS:
PARTELL FUBS (SEND PPD. FREIGHT BILL TO SOLD TO)

| PRICED | POSTED ✓ | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |

**PITTSBURGH** **PC** **CORNING CORPORATION**

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

**BILLING DEPT. NUMERICAL FILE**

CUSTOMER ORDER NO. & DATE: 316 5-28-69

SHIP FROM: TYLER

OUR ORDER NO. & DATE: 5-29-69 U-876

INVOICE NO.: 68383

INVOICE DATE: 6-6-69

DATE SHIPPED: 5-29-69

PPD. / COLL.

CAR INT. & NO.

WEIGHT: 373

SHIPPED VIA: SWT - Western Gillette

SOLD TO:
INTERNATIONAL INSULATION INC.
191 WRIGHTWOOD AVE.
ELMHURST, ILLINOIS 60126

SHIP TO:
GENERAL ELECTRIC CO.
C/O MITSUI & CO./U.S.A./INC.
9 FIRST STREET
SAN FRANCISCO, CALIFORNIA

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| 371-89 | 38250 | 1% 10TH PROX NET 30TH PROX | TRUCK PPD. | T 6-2 | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIB P/C | | | | | |
| 1 | 4 | 336 | LF | 1" x 1" | .27 | | | 336 | 90.72 |
| | | | | MARK B/L "PHONE MR. N. SORINO AT SAN FRANCISCO | | | Plus | 1690 | 14.52 |
| | | | | 986-4688 UPON ARRIVAL FOR DELIVERY INSTRUCTIONS | | | | | 105.24 |
| | | | | MARK ALL CARTONS & PAPERS: Less Rail | Freight | | - 373# | @ 7.69 | 28.68 |
| | | | | P.O. 205-H-4368/205-51142 CONTROL #566/ACCT. | | | | | 76.56 |
| | | | | 637D1041-L74 TSURUGA, JAPAN EP #P22A-024 Plus | Prepaid | | Truck - 373# | | |
| | | | | DAY SHIPMENT IS MADE - AIRMAIL ORIGINAL B/L TO : | | | | @ 9.30 | 34.69 |
| | | | | JOHN GESOX - BUYER, GENERAL ELECTRIC | | | | | |
| | | | | 175 CORTNER AVENUE | | | | | 111.25 |
| | | | | SAN JOSE, CALIFORNIA | | | | | |
| | | | | 95125 | | | | | |
| | | | | MAIL CODE - 519 | | | | Invoice | 69541 |
| | | | | (CONFIRMING) | | | | Truck | @ 20.11 |

SPECIAL INSTRUCTIONS:
PARTELL FUHS (SEND PPD. FREIGHT BILL TO SOLD TO)

PRICED | POSTED | PPD. TRANS. BILLED
BILLED | ANALYZED | PPD. TRANS. NOT BILLED
CHECKED | | TOTAL

PITTSBURGH PC CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: N00228-69-M-CK63 3-28-69

SHIP FROM: TYLER

OUR ORDER NO.: U-706 4-30-69

INVOICE NO.: 68384
INVOICE DATE: 6-6-69
DATE SHIPPED: 5-29-69
PPD COLL.
CAR INIT. & NO.
WEIGHT: 160
SHIPPED VIA: SWT

CODE 305.121
NAVAL SUPPLY CENTER
OAKLAND, CALIFORNIA 94625

SHIP TO:
MOTBA WING 3 BLDG. 1 OAB
OAKLAND CALIFORNIA 94626
FOR: USS JOSEPH STRAUSS DDG-16

(PAGE 1 OF 2)

| SALESMAN | CLASS | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| | 7600 | 1% 20DAYS | TRUCK PPD. | T6-3 | 21 |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIB P/C | | | | | |
| | | | MIL-I-2781-D GRADE 11 CLASS C: | | | | LF | |
| 1 | 30 | LF | 3" x 2" (10 EACH) 10 @ | 4.76 | NET ea. | | 30 | 47.60 |
| | | | MARK SHIPMENT: 9Q15640-542-2078 | | | | | |
| | | (1) | INSPECTION AT DESTINATION | | | | | |
| | | (2) | MARK IN ACCORDANCE WITH MIL-STD129D MILITARY STANDARD MARKING FOR SHIPMENT & STORAGE. | | | | | |
| | | (3) | ALSO MARK IN ACCORDANCE WITH PARAGRAPH B-1 AND B-6 - ATTACHED SEE REVERSE SIDE FOR INSTRUCTIONS (SEE DD FORM 1384 FOR OVERSEAS ADDRESS MARKING FOR MOTBA SHIPMENTS. | | | | | |
| | | (4) | GOVT. P.O. N00228-69-M-CK63 REQ. #R04682900 23654 | | | | | |
| | | (5) | MATERIAL TO BE EXPORT CRATED (CONT.) | | | | | |

SPECIAL INSTRUCTIONS:
PARTELL FOHS

TQ 1.04

List 34.50
Plus 13.10

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |

PITTSBURGH CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: N00228-69-M CK63 3-28-69

SHIP FROM: TYLER

OUR ORDER NO.: U-706 4-30-69

INVOICE NO.: 68384

INVOICE DATE: 6-6-69

DATE SHIPPED

PPD. COLL.

CAR INT. & NO.

WEIGHT

SHIPPED VIA

CODE 305.121
NAVAL SUPPLY CENTER
OAKLAND, CALIFORNIA 94625

SHIP TO:
MOTBA WING 3 BLDG. 1 OAB
OAKLAND CALIFORNIA 94626
FOR: USS JOSEPH STRAUSS DDG-16

(PAGE 2 OF 2)

| SALESMAN | CLASS | TERMS | ROUTING |
|---|---|---|---|
| | 76200 | 1% 20 DAYS | TRUCK PPD. |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | (6) | YOU ARE TO COMPLETE AND MAIL OUT ONE COPY OF THE DD FORM 1384 TO COMMANDER, WESTERN MILITARY TRAFFIC MANAGEMENT & TERMINAL SERVICE, OAKLAND, CALIFORNIA 94626. THIS COPY MUST BE MAILED IN SUFFICIENT TIME TO INSURE RECEIPT TWO WORKING DAYS PRIOR TO THE RELEASE TO THE CARRIER. IF NO WORD IS RECEIVED IN 48 HRS. AFTER THESE PEOPLE HAVE RECEIVED THE NOTICE, THEN SHIP THE MATERIAL TO THE CONSIGNEE INDICATED ON THE FACE OF OUR U-ORDER. | | | | | |

SPECIAL INSTRUCTIONS:

PARTELL FUHS

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1295 5-27-69

SHIP FROM PA

OUR ORDER NO. & DATE U-882 5-29-69

INVOICE NO. 68444

INVOICE DATE 6-10-69

DATE SHIPPED 6-4-69

PPD. COLL.

CAR INT. & NO.

WEIGHT 2232

SHIPPED VIA Bow G. Republic

SOLD TO:
METALCLAD INSULATION CORP.
21759 WESTERN AVENUE
TORRANCE, CALIFORNIA 90507

SHIP TO: SAME

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 6-88 | 45750 | 1% 10TH PROX | REPUBLIC CARLOADING COLLECT |

21

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | NET 30TH PROX | | | | | |
| | | | UNIB P/C | | | | | |
| 24 | 72 | LF | 24" x 3" | 7.00 | | | 72 | 504.00 |
| | | | | | | Blue 2240 | | 110.88 |
| | | | | | | | | 614.88 |
| | | | Less Carloading Charges - 2232# @ 7.90 | | | | | 176.23 |
| | | | | | | | | 438.55 |

SPECIAL INSTRUCTIONS:
MATEER FUHS

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |

PITTSBURGH CORNING CORPORATION — BILLING DEPT. ... LOCAL FILE

ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

CUSTOMER ORDER NO. & DATE: 1702 6-16-69
SHIP FROM: PA
OUR ORDER NO. & DATE: U-962 6-18-69
INVOICE NO.: 69052
INVOICE DATE: 6-27-6
DATE SHIPPED: 6-20-69
PPD. COLL.: ST
CAR INT. & NO.:
WEIGHT: 59
SHIPPED VIA: Box Lunco of Republic Carloading

SOLD TO:
ASSOCIATED INSULATION OF
CALIFORNIA
230 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94004

SHIP TO:
PHILLIPS PETROLEUM CO.
AVON REFINERY
P. J. LAZZARINI
MARTINEZ, CALIFORNIA
PO-536339Y

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX ~~NET 30TH PROX~~ | REPUBLIC CARLOADING PPD. |

2

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIB P/C | | | | | |
| 1 | 2 | 54 | LF | 4" x 1" | .60 | | | 54 | 32.40 |
| | | | | | | | Plus 11% | | 3.56 |
| | | | | | | | | | 35.96 |
| | | | | Less Rail Freight - 59 # @ 7.64 | | | | | 4.49 |
| | | | | | | | | | 31.47 |
| | | | | A/A 7.69 | | | | | |

SPECIAL INSTRUCTIONS: PARTELL FUHS (SEND PPD. FREIGHT BILL TO SOLD TO)

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | |
| CHECKED | | TOTAL | |

PITTSBURGH **PC** CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

| CUSTOMER ORDER NO. & DATE | SHIP FROM | OUR ORDER NO. | INVOICE NO. | INVOICE DATE |
|---|---|---|---|---|
| 316 | Tyler | U-876 | 69541 | 7-15-69 |

International Insulation Inc.,
191 Wrightwood Avenue
Elmhurst, Illinois 60126

SHIP TO

General Electric Company
c/o Mitsui & Co., /U.S.A./Inc.
San Francisco, California

| DATE SHIPPED | PPD. COLL. |
|---|---|
| 5-29-69 | |

| CAR INT. & NO. | WEIGHT |
|---|---|
| | 373 |

SHIPPED VIA

SWT-Western Gillette

T-6-2 21

| SALESMAN | CLASS | TERMS | ROUTING |
|---|---|---|---|
| | | Net Cash | |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | Correction of prepaid transportation charges as billed on above listed order. Refer also to our prior invoice 68393. | | | | | |
| | | | Should be - 373# @ 20.11 75.01 | | | | | |
| | | | We billed - 373# @ 9.30 34.69 | | | | | |
| | | | 40.32 | | | | | |
| | | | | | | Balance | due | 40.32 |

SPECIAL INSTRUCTIONS:

1760

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED ed | ANALYZED | PPD. TRANS. NOT BILLED |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 1752 7-3-69
SHIP FROM: PA
OUR ORDER NO. & DATE: 7-8-69 U-1051

INVOICE NO.: 69828
INVOICE DATE: 7-25-69
DATE SHIPPED: 7-21-69
PPD. COLL.: ST
CAR INT. & NO.:
WEIGHT: 870
SHIPPED VIA: Bow Liner c/o American Airlines

SOLD TO:
ASSOCIATED INSULATION OF
CALIFORNIA
236 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO:
RECEIVING OFFICER
BLDG. 483
SAN FRANCISCO BAY NAVAL SHIPYARD
VALLEJO, CALIFORNIA 94592

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | |
|---|---|---|---|---|
| 89 | 6100 | 1 10TH PROX NET 30TH PROX | ~~REPUBLIC CARLOADING~~ PPD. | 21 |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | MIL-I-2781-D GRADE 111 CLASS C: | | | | | |
| | | | UNIB P/C | | | | | |
| | 720 | L.F. | 1-1/2" x 1" | .33 | | | 720 | 237.60 |
| | | | | | | Alum | 1190 | 26.14 |
| | | | TAG:: N00445-70M-3016 | | | | | 263.74 |
| | | | Less Pd Freight - 870 # @ 8.30 | | | | | 72.21 |
| | | | | | | | | 191.53 |

INSTRUCTIONS:
PARTELL FUHS (SEND PPD. FREIGHT BILL TO SOLD TO)
095-96

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |

PIT BURGH C® CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

✓

CUSTOMER ORDER NO. & DATE 1758 7-10-69

SHIP FROM TYLER

OUR ORDER NO. & DATE W-135 7-10-69

INVOICE NO. 70028

INVOICE DATE 7-31-69

PPD. COLL.

DATE SHIPPED 7-23-69

CAR INT. & NO. SL-SF 18297

WEIGHT 2,193

SHIPPED VIA SSW

SOLD: ASSOCIATED INSULATION OF CALIFORNIA
233 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94004

SHIP TO: GENERAL ELECTRIC COMPANY
C/O MITSUI & COMPANY U S A
C/O UNIVERSAL TRANSCONTINENTAL INC.
9 FIRST STREET
SAN FRANCISCO, CALIFORNIA

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| 1-00 | 6100 | 1 10TH PROX | SSW-SP PPD. | T-7-7 | 23 |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | *Net Cash DESCRIPTION | | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | [illegible] P/C | | | | | | |
| 6 | 36 | L F | 14" x 2" | 1.664 | 3.00 | | | 36 | 108.00 |
| 28 | 168 | " | 10" x 2" | 1,377 | 2.40 | | | 168 | 403.20 |
| 2 | 72 | " | 3" x 1" | .397 | .45 | | | 72 | 32.40 |
| 36 | | | | 3.20 | | | | | 543.60 |
| | | | 1 CHEMICAL ANALYSIS TEST TO BE PERFORMED | | Plus 17% - Item 1 | | | | 66.28 |
| | | | MARK B/L DO NOT DELIVER BUT CALL FIRST -- | | Plus 11% - Balance | | | | 609.88 |
| | | | PHONE: MR. H. SOR[illegible] 986-4473 | | *Plus Testing - Charges | | | | 50.00 |
| | | | MARK CARTONS 205-E-4473 | | | | | | 659.88 |
| | | | SHIP WITH W-135- 1 | | | | | | |

SPECIAL INSTRUCTIONS:

R. 769

| PRICED | POSTED ✓ | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED [initials] | ANALYZED | PPD. TRANS. NOT BILLED | 16864 |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERIC FILE

CUSTOMER ORDER NO. & DATE 1758 7-10-69

SHIP FROM TYLER

OUR ORDER NO. & DATE W-135-1 7-10-69

INVOICE NO. 70029
INVOICE DATE 7-31-69
PPD COLL.
DATE SHIPPED 7-23-69
CAR INT. & NO. SL-SF
WEIGHT 6,029
SHIPPED VIA SSW

SOLD TO:
ASSOCIATED INSULATION OF
CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94304

SHIP TO:
GENERAL ELECTRIC CO. C/O
MITSUI & CO./U.S.A
C/O UNIVERSAL TRANSCONTINENTAL INC.
9 FIRST ST.
SAN FRANCISCO, CALIFORNIA

TERRITORY 1-00
CUSTOMER NO. 6100
TERMS 1 10TH PROX NET 30TH PROX
ROUTING SSW-SP-PPD.

T-7-7

24

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 21 | 1.134 | S F. | 1" x 6" x 36" UNIBESTOS BLOCK | .30 | | | 1,134 | 340.20 |
| 1 | 36 | " | 1-1/2" x 6" x 36" " " | .45 | | | 36 | 16.20 |
| 4 | 108 | " | 2" x 6" x 36" " " | .60 | | | 108 | 64.80 |
| 9 | 189 | " | 2-1/2" x 6" x 36" " " | .75 | | | 189 | 141.75 |
| 37 | 666 | " | 3" x 6" x 36" " " | .90 | | | 666 | 599.40 |
| 3 | 45 | " | 3-1/2" x 6" x 36" " " | 1.05 | | | 45 | 47.25 |
| 75 | | | SHIP WITH W-135 | | | | | 1,209.60 |
| | | | MARK B/L DO NOT DELIVER BUT | | | Plus 31 % | | 374.98 |
| | | | CALL FIRST -- PHONE MR. H. SORINO 986-4473 | | | | | 1,584.58 |
| | | | MARK CARTONS 205-H-4473 | | | | | |

SPECIAL INSTRUCTIONS:

R. 7.52

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | 453.38 |
| CHECKED | | TOTAL | |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 366 7-16-69

SHIP FROM TYLER

OUR ORDER NO. & DATE W- 1 7-23-69

INVOICE NO. 70585

INVOICE DATE 8-20-69

DATE SHIPPED 8-13-69

PPD COLL.

CAR INT. & NO. UP 114823

WEIGHT 4,887

SHIPPED VIA SSW

SOLD
INTERNATIONAL INSULATION INC.
191 WRIGHTWOOD AVE.
P.O. BOX 167
ELMHURST, ILLINOIS 60126

SHIP TO
GENERAL ELECTRIC CO.
C/O MITSUI CO. USA INC.
C/O UNIVERSAL TRANSCONTINENTAL
9 FIRST ST.
SAN FRANCISCO, CALIFORNIA

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| 91-00 | 38250 | 1 10TH PROX NET 30TH PROX *NET CASH | SSW-SP-PPD. | T-8-3 | 23 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIB P/C | | | | | |
| | 1 | 51 | LF | 1/2" x 1" | .22 | | | 51 | 11.22 |
| | 1 | 72 | " | 3/4" x " | .24 | | | 72 | 17.28 |
| | 2 | 87 | " | 1" x " | .27 | | | 87 | 23.49 |
| | 1 | 21 | " | 1" x 2-1/2" | 1.10 | | | 21 | 23.10 |
| | 1 | 45 | " | 1-1/2" x 1" | .33 | | | 45 | 14.85 |
| | 2 | 75 | " | 2" x 1" | .36 | | | 75 | 27.00 |
| | 3 | 42 | " | 2" x 2" | 1.00 | | | 42 | 42.00 |
| | 5 | 150 | " | 3" x 1" | .45 | | | 150 | 67.50 |
| | 2 | 51 | " | 4" x 1" | .60 | | | 54 | 32.40 |
| | 10 | 150 | " | 5" x 1" | .80 | | | 150 | 120.00 |
| 1 | 16 | 192 | " | 6" x 2-1/2" | 2.25 | | | 192 | 432.00 |
| 2 | 18 | 108 | " | 8" x 3" | 3.15 | | | 108 | 340.20 |
| 3 | 14/16 | 42 | " | 8" x 4" (MARKINGS TO FOLLOW) | 4.55 | | | 42 | 191.10 |

SPECIAL INSTRUCTIONS:

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
~~ONE GATEWAY CENTER~~
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

INVOICE NO. 70585
INVOICE DATE 8-20-69
DATE SHIPPED 8-13-69
PPD. COLL.
CAR INT. & NO. UP 114823
WEIGHT
SHIPPED VIA SSW

CUSTOMER ORDER NO. & DATE 366 7-16-69

SHIP FROM TYLER

OUR ORDER NO. & DATE W-154 7/23/69

SOLD TO
INTERNATIONAL INSULATION, INC.
191 WRIGHTWOOD AVENUE
P.O. BOX 167
ELMHURST, ILLINOIS 60126

SHIP TO
GENERAL ELECTRIC COMPANY
C/O MITSUI CO. USA INC.
C/O UNIVERSAL TRANSCONTINENTAL
9 FIRST STREET
SAN FRANCISCO, CALIFORNIA

PAGE 2

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| 591-00 | 38250 | 1% 10TH PROX NET 30TH PROX *NET CASH | SSW-SP-PPD. | T-8-3 | 23 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | TOTAL | | 1342.14 |
| | | | | | PLUS | 17% - ITEM 13 | | | 159.10 |
| | | | | | PLUS | 11% - BALANCE | | | 1,501.24 |
| | | | | * PLUS TESTING CHARGE | | | | | 50.00 |
| | | | | | | | | | 1,551.24 |

SPECIAL INSTRUCTIONS:

Z.
769

| PRICED | POSTED | PPD. TRANS. BILLED | | |
|---|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | 375 | 81 |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3547 8-15-69

SHIP FROM PA

OUR ORDER NO. & DATE U-1334 8-26-69

INVOICE NO. 71138

INVOICE DATE 9/9/69

DATE SHIPPED 8-29-69

PPD. COLL.

CAR INIT. & NO. ST

WEIGHT 770

SHIPPED VIA Bon Lenio % Republic Cl

SOLD TO:
PPG INDUSTRIES, INC. 350
WORKS #50
240 ELIZABETH STREET
SHELBYVILLE, INDIANA 467
46176

SHIP TO:
RECEIVING OFFICER, BLDG. 483
SAN FRANCISCO BAY NAVAL SHIPYARD
VALLEJO, CALIFORNIA 94590

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| -89 | 52000 | 1 10TH PROX NET 30TH PROX | REPUBLIC CARLOADING PPD. |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT 21 |
|---|---|---|---|---|---|---|---|---|
| 20 | 240 | LF | MIL-I-2781-D GRADE II HALF P/C CLASS C: 5" x 1-1/2" | 1.00 | | | 240 | 240.00 |
| | | | | | | Plus | 11% | 26.40 |
| | | | | | | | | 266.40 |
| | | | | | | Less | 1% | 2.66 |
| | | | MARK ALL CARTONS WITH #4581 & P.O. N00045-70M-3191 | | | | | 263.74 |
| | | | Less Prepaid Freight - 770# @ 10.86 | | | | | 83.62 |
| | | | | | | | | 180.12 |

INSTRUCTIONS:
PARTELL FUHS (SEND PPD. FREIGHT BILL TO SOLD TO)
095-97

PRICED | POSTED | PPD. TRANS. BILLED
BILLED | ANALYZED | PPD. TRANS. NOT BILLED

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 1859 1849 9-11-69

SHIP FROM: PA

OUR ORDER NO. & DATE: U-1394 9-11-69

INVOICE NO.: 71705
INVOICE DATE: 9/25/69
DATE SHIPPED: 9-19-69
PPD. COLL.: ST
CAR INT. & NO.:
WEIGHT: 1128

SHIPPED VIA: Bos Lines c/o Republic Cl

SOLD TO:
ASSOCIATED INSULATION OF
CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO:
GSA SUPPLY FACILITY
EXPORT OPERATION
RECEIVING STATION BLDG. 606
ROUGH & READY ISLAND
STOCKTON, CALIFORNIA

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 71-89 | 61 00 | 1 10TH PROX NET 30TH PROX | REPUBLIC CARLOADING PRO. |

21

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIS P/C | | | | | |
| | | | MIL-I-2781-D GRADE III CLASS 2: | | | | | |
| 4 | 300 | LF | 1" x 1" | .34 | | | 300 | 102.00 |
| 17 | 300 | " | 5" x 1" | .77 | | | 300 | 231.00 |
| | | | MARKINGS TO FOLLOW | | | | | 333.00 |
| | | | HAVE READY FOR SHIPMENT WEEK OF 9-15-69 | | | Rlsm | 1190 | 36.63 |
| | | | | | | | | 369.63 |
| | | | Less Rail Freight - 1128 # @ 8.14 | | | | | 91.82 |
| | | | | | | | | 277.81 |

SPECIAL INSTRUCTIONS:
PARTELL FUHS (SEND FREIGHT BILL TO)
077-97

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERIC FILE

CUSTOMER ORDER NO. & DATE: 1853 9-16-69

SHIP FROM: PA

OUR ORDER NO. & DATE: U-1435 9-18-69

INVOICE NO.: 71821

INVOICE DATE: 9/29/69

DATE SHIPPED: 9-23-69

PPD. COLL.: ST

CAR INT. & NO.:

WEIGHT: 143

SHIPPED VIA: Roadrunner go Universal

SOLD: ASSOCIATED INSULATION OF CALIFORNIA
230 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO: PHILLIPS PETROLEUM CO.
AVON REFINERY
P.J. LAZZARINI
MARTINEZ, CALIFORNIA

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 71-89 | 6100 | 1 10TH PROX NET 30TH PROX | CARLOADING FRD. |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIB F/C | | | | | 21 |
| | 24 | L.F. | 8" x 1-1/2" | 1.35 | | | 24 | 32.40 |
| | | | | | | Plus | 1190 | 3.56 |
| | | | | | | | | 35.96 |
| | | | Less Paid Freight - 143# @ 8.14 | | | | | 11.64 |
| | | | | | | | | 24.32 |

SPECIAL INSTRUCTIONS:
PARTELL FUHS (SEND FREIGHT BILL TO)
013-77

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 2009 11-19-69

SHIP FROM TYLER

OUR ORDER NO. & DATE U-1777 11-19-69

INVOICE NO. 73806
INVOICE DATE 11-30-69
DATE SHIPPED 11-19-69
PPD. COLL.
CAR INT. & NO.
WEIGHT 876
SHIPPED VIA Red Ball to American Air Frt.

SOLD: ASSOCIATED INSULATION OF CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO: SAME

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | |
|---|---|---|---|---|
| 1-89 | 6100 | 1 10TH PROX NET 30TH PROX | AIR FREIGHT COLLECT | 21 |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIB P/C | | | | | |
| 13 | 1200 | LF | 3/4" x 1" | .32 | | | 1200 | 384.00 |
| | | | | | | Plus 11% | | 42.24 |
| | | | | | | | | 426.24 |
| | CONFIRMATION | | | | | | | |
| | | | Less Rail Freight - | 876# @ 8.07 | | | | 70.69 |
| | | | | | | | | 355.55 |

SPECIAL INSTRUCTIONS:
FUHS
013-91

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERIC FILE

| INVOICE NO. | INVOICE DATE |
|---|---|
| 74130 | 12/11/69 |

DATE SHIPPED: 12-2-69 PPD. COLL.: ST

CUSTOMER ORDER NO. & DATE: 2027 11-24-69

SHIP FROM: TYLER

OUR ORDER NO. & DATE: U-1830 11-26-69

CAR INT. & NO. WEIGHT: 71

SHIPPED VIA: R.E.A. Express

SOLD TO:
ASSOCIATED INSULATION OF
CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO:
PHILLIPS PETROLEUM COMPANY
AVON REFINERY
MARTINEZ, CALIFORNIA

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | |
|---|---|---|---|---|
| 71-89 | 6100 | 1 10TH PROX NET 30TH PROX | EXPRESS PPD | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIB P/C | | | | | |
| | | 48 | LF | 2-1/2" x 1" | .48 | | | 48 | 23.04 |
| | | | | | | | Plus | 1190 | 2.53 |
| | | | | MARK: P.J. LAZZARINI 584197Y | | | | | 25.57 |
| | | | | Less Paid Freight - 71# @ 7.69 | | | | | 5.46 |
| | | | | | | | | | 20.11 |

SPECIAL INSTRUCTIONS:
FUHS
013-79 (SEND FREIGHT BILL TO)

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | |
| CHECKED | | TOTAL | |

PITTSBURGH PC® CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE N00445-70-C-0235 11-6-69

SHIP FROM PA

PAGE 1 OF 2

OUR ORDER NO. & DATE U-1710 11-7-69

INVOICE NO. 74181 INVOICE DATE 12/12/69

PPD. COLL.

DATE SHIPPED 12-5-69

CAR INT. & NO.

WEIGHT 4810

SHIPPED VIA Ross Lines c/o Republic Cl

SOLD TO:
COMMANDER
DEFENSE CONTRACT ADMINISTRATION
SERVICES REGION
PHILADELPHIA, P.O. BOX 7730
PHILADELPHIA, PA. 19101

SHIP TO:
RECEIVING OFFICER, BLDG. 483
SAN FRANCISCO BAY NAVAL SHIPYARD
VALLEJO, CALIFORNIA 94592

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| 371-89 | 76200 | 1% 20D | REPUBLIC CARLOADING PPD. | PA 12-42 | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION (* Net Cash) | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIS P/C | | | | | |
| | | | | MIL-I-2781-D GRADE 11 CLASS C: | | | | LF | |
| 1 | 2 | 150 | LF | 1/2" x 1-1/2" (50 EA.) DMN-5640-I99-5666 50 @ | 1.82 | NET ea | | 150 | 91.00 |
| 2 | 36 | 1080 | " | 1" x 1-1/2" (360 EA.) DMN-5640-I99-5655 360 @ | 2.08 | " | | 1080 | 748.80 |
| 3 | 4 | 120 | " | 3" x 1" (40 EA.) DMN-5640-I99-5657 40 @ | 1.97 | " | | 120 | 78.80 |
| 4 | 2 | 60 | " | 2" x 1-1/2" (20EA.) DMN-5640-I99-5667 20 @ | 2.53 | " | | 60 | 50.60 |
| 5 | 5 | 60 | " | 2" x 3" (20 EA.) DMN-5640-I99-5659 20 @ | 6.21 | " | | 60 | 124.20 |
| 6 | 5 | 60 | " | 5" x 3" (20 EA.) DMN-5640-I99-5660 20 @ | 9.45 | " | | 60 | 189.00 |
| 7 | 40 | 120 | " | 14" x 3" (40 EA.) DMN-5640-I99-5668 40 @ | 18.06 | " | | 120 | 722.40 |
| | | | | MIL-I-2781-D GRADE 111 CLASS F: | | | | | |
| 8 | [illegible] | 360 | " | 1" x 1/2" (120 EA.) DMN-5640-I99-5669 120 @ | 3.21 | " | | 360 | 385.20 |
| | | | | | | | | | 2390.00 |
| | | | | (1) INSPECTION AT PORT ALLEGANY * Plus Testing charge | | | | | 300.00 |
| | | | | (2) PACK LEVEL C | | | | | 2690.00 |
| | | | | * Plus marking charge | | | | | 21.00 |
| | | | | (CONT.) | | | | | 2711.00 |

SPECIAL INSTRUCTIONS:
FUHS
075-97

Full Frt allowance
T. 8/4

Gross 1875.60
Plus 514.40
2390.00

PRICED | POSTED | PPD. TRANS. BILLED
BILLED | ANALYZED | PPD. TRANS. NOT BILLED 391.53

**PITTSBURGH CORNING CORPORATION**

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERIC FILE

INVOICE NO. 74181 INVOICE DATE 12/12/69
DATE SHIPPED PPD. COLL.
CAR INT. & NO. WEIGHT
SHIPPED VIA

CUSTOMER ORDER NO. & DATE N00445-70-C 0235 11-6-69
SHIP FROM PA
OUR ORDER NO. & DATE U-1710 11-7-69

PAGE 2 OF 2

SOLD: COMMANDER
DEFENSE CONTRACT ADMINISTRATION
SERVICES REGION
PHILADELPHIA, P.O. BOX 7730
PHILADELPHIA, PA. 19101

SHIP TO: RECEIVING OFFICER, BLDG. 483
SAN FRANCISCO BAY NAVAL SHIPYARD
VALLEJO, CALIFORNIA 94592

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 371-89 | 76200 | 1% 20D | REPUBLIC CARLOADING PPD. |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | 3. | | | 6 CHEMICAL ANALYSIS TESTS TO BE PERFORMED IN ACCORDANCE WITH MIL-I-24244 AND ADVANCED COPY OF MIL-I-24244 AMENDMENT #2 3 TESTS FOR SUBTYPE 1B AND 3 FOR SUBTYPE 1F | | | | | |
| | 4. | | | MARK CARTONS AS FOLLOWS: a. RECEIVING OFFICER, BLDG. 483 SAN FRANCISCO BAY NAVAL SHIPYARD, VALLEJO, CALIFORNIA 94592 b. PROJECT GUITARRO (SS665) c. PRIORITY - (03) d. CONTRACT # N00455-70-C-0235 e. DMN-NUMBERS AS DESIGNATED | | | | | |
| | 5. | | | ALSO MARK IN ACCORDANCE WITH MIL-STD 129 "MARKING FOR SHIPMENT AND STORAGE ALSO MARK "TARGET MATERIAL" | | | | | |
| | 6. | | | MATERIAL MUST BE DELIVERED BY 12-12-69 | | | | | |

SPECIAL INSTRUCTIONS:
FUHS
075-97

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | |
| CHECKED | | TOTAL | |

PITTSBURGH CORNING CORPORATION

BILLING DEPT. NUMERICAL FILE

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

CUSTOMER ORDER NO. & DATE 1621 11-6-69

SHIP FROM PA

OUR ORDER NO. & DATE U-1759 11-14-69

INVOICE NO. 74361
INVOICE DATE 12/16/69
DATE SHIPPED 12-9-69
PPD. COLL. ST
CAR INT. & NO.
WEIGHT 1264
SHIPPED VIA Bon Lmr % Republic

SOLD: METALCLAD INSULATION CORP.
21759 WESTERN AVENUE
P. O. BOX 178
TORRANCE, CALIFORNIA 90501

SHIP TO: RECEIVING OFFICER
BUILDING 483
SAN FRANCISCO BAY NAVAL SHIPYARD
VALLEJO, CALIFORNIA

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 371-89 | 45750 | 1 10TH PROX NET 30TH PROX *Net Cash | REPUBLIC CARLOADING PPD. |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIB P/C | | | | | 21 |
| 3 | | 180 | LF | 5" x 3" (60 EACH) DMI-5640-199-5660 | 2.50 | | | 180 | 450.00 |
| | | | | MIL-I-2781-D GRADE 11 CLASS C: | | | Blm | 1190 | 49.50 |
| | | | | | | | | | 499.50 |
| | | | | *Blm Testing Charges | | | | | 150.00 |
| | | | | | | | | | 649.50 |
| | | | | Len Ral freight. 1264# | | | | @7.63 | 96.44 |
| | | | | | | | | | 553.06 |

1. INSPECTION AT DESTINATION
2. PACK LEVEL C
3. MARK IN ACCORDANCE WITH MIL-STD 129 "MARKING FOR SHIPMENT & STORAGE - SHOW LOT NUMBER
4. GOVT. P.O. N00445-70-C-0260
5. 3 CHEMICAL ANALYSIS TESTS TO BE PERFORMED IN ACCORDANCE WITH MIL-I-24244 (SHIPS) AUGUST 22, 1966 TYPE 1 SUB TYPE 1B AND MIL-I-2781-D
6. MARK CARTONS: DMI-5640-199-5660 CONTRACT NO. N00445-70-C-0260 METALCLAD INSULATION CORP., TORRANCE, CALIFORNIA

SPECIAL INSTRUCTIONS:
FUHS

095-96 (SEND FREIGHT BILL TO)

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

✓ PITTSBURGH PC® CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 2111 1-5-70

SHIP FROM PA

OUR ORDER NO. & DATE U-49 1-12-70

INVOICE NO. 75075
INVOICE DATE 1/23/70
DATE SHIPPED 1-15-70
PPD COLL. 5+
CAR INT. & NO.
WEIGHT 169
SHIPPED VIA Boss Linco % Acme Fst. Frt.

SOLD
ASSOCIATED INSULATION OF
CALIFORNIA
230 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO
PHILLIPS PETROLEUM COMPANY
AVON REFINERY
MARTINEZ, CALIFORNIA

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 71-89 | 6100 | 1 10TH PROX NET 30TH PROX | CARLOADING PPD. |

21

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | *Net Cost | | | | | |
| | | | | UNIB P/C | | | | | |
| 1 | 2 | 24 | LF | 8" x 1-1/2" | 1.35 | | | 24 | 32.40 |
| 2 | 1 | 3 | " | 14" x 1-1/2" | 2.10 | | | 3 | 6.30 |
| | 3 | | | | | | | | 38.70 |
| | | | | Plus 16% on Item # 1 / 22% on Item # 2 | | | | | 6.57 |
| | | | | | | | | | 45.27 |
| | | | | *Plus package charge @ .10 per pkg. | | | | | .30 |
| | | | | | | | | | 45.57 |
| | | | | Less rail freight - 169# @ 8.14 | | | | | 13.76 |
| | | | | | | | | | 31.81 |

SPECIAL INSTRUCTIONS:
FOBS
013-77 (SEND FREIGHT BILL TO)

PRICED | POSTED | PR
BILLED CM | ANA
CHEC

/ PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 2194 1-29-70

SHIP FROM PA

OUR ORDER NO. & DATE U-189 2-3-70

INVOICE NO. 75582
INVOICE DATE 2/12/70
DATE SHIPPED 2-5-70
PPD. COLL. ST
CAR INT. & NO.
WEIGHT 229
SHIPPED VIA Boss Lines Acme Fast frt

SOLD: ASSOCIATED INSULATION OF CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO: U.S. STEEL CORPORATION
APPROPRIATION STORES
PITTSBURG WORKS
PITTSBURG, CALIFORNIA

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 71-89 | 6100 | 1 10TH PROX NET 30TH PROX | CAROLADING PPD. |

21

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIB P/C | | | | | |
| | 2 | 150 | LF | $1\frac{1}{2}$" x 1" | .40 | | | 150 | 60.00 |
| | 1 | 42 | " | 1" x 1" | .34 | | | 42 | 14.28 |
| | 3 | | | | | | | | 74.28 |
| | | | | | | | Plus 16% | | 11.88 |
| | | | | | | | | | 86.16 |
| | | | | Less Truck charges — 229# @ | 8.14 | | | | 18.64 |
| | | | | | | | | | 67.52 |
| | | | | Plus package charge of .10 per package | | | | | .30 |
| | | | | | | | | | 67.82 |

18.64
.30
18.34

SPECIAL INSTRUCTIONS:
FUHS (SEND FREIGHTBILL TO)
013 77

PRICED | POSTED | PPD. TRANS. BILLED
BILLED M.D.R. | ANALYZED | PPD. TRANS. NOT BILLED

/

**PITTSBURGH CORNING CORPORATION**

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 2227 2/9/70

SHIP FROM: PA

OUR ORDER NO. & DATE: U-256 2/13/70

INVOICE NO.: 75835

INVOICE DATE: 2/23/70

DATE SHIPPED: 2-17-70

PPD. COLL.: ST

CAR INT. & NO.:

WEIGHT: 216

SHIPPED VIA: Boss Lines a/c Acme Fast Frt

SOLD: ASSOCIATED INSULATION OF CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO: PHILLIPS PETROLEUM CO.
AVON REFINERY
ATTN: PJ IAZZORINI
MARTINEZ, CALIFORNIA

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | |
|---|---|---|---|---|
| 71-89 | 6100 | 1 10TH PROX NET 30TH PROX | CARLOADING PPD. | 21 |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIB P/C | | | | | |
| 1 | 75 | LF | 1½" x 1" | .40 | | | 75 | 30.00 |
| 1 | 36 | " | 3" x 1" | .52 | | | 36 | 18.72 |
| 1 | 27 | " | 4" x 1" | .66 | | | 27 | 17.82 |
| 3 | | | | | | | | 66.54 |
| | | | | | | Plus 11% | | 7.32 |
| | | | | | | | | 73.86 |
| | | | Less Truck charges — 216# @ 8.14 (plus arbitrary charge of .28) | | | | | 18.19 |
| | | | | | | | | 55.67 |

SPECIAL INSTRUCTIONS:
FUHS
013-89 (SEND FREIGHT BILL TO)

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 2230 2/10/70

SHIP FROM: PA

OUR ORDER NO. & DATE: U-270 2/16/70

INVOICE NO.: 75971

INVOICE DATE: 2/26/70

DATE SHIPPED: 2-19-70

PPD. COLL.: ST

CAR INT. & NO.:

WEIGHT: 50

SOLD: ASSOCIATED INSULATION OF CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO: PHILLIPS PETROLEUM COMPANY
AVON REFINERY
MARTINEZ, CALIFORNIA

SHIPPED VIA: Boss Lineo & Acme Fast % Frt

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 71-89 | 6100 | 1 10TH PROX NET 30TH PROX | CARLOADING PPD. |

21

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIB P/C | | | | | |
| | 1 | 3 | LF. | 14" x 2½" | 3.80 | | | 3 | 11.40 |
| | | | | | | | Plus | 22% | 2.51 |
| | | | | | | | | | 13.91 |
| | | | | Less rail — 50# @ | | 11.51 | | | 5.76 |
| | | | | | | | | | 8.15 |

SPECIAL INSTRUCTIONS:
FUHS
013-77

(SEND FREIGHT BILL TO)

PRICED | POSTED | PPD. TRANS. BILLED
BILLED [illegible] | ANALYZED | PPD. TRANS. NOT BILLED

✓ PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: N00-228-70M J-807 1-30-70
SHIP FROM: TYLER
OUR ORDER NO. & DATE: U-161 1-31-70

INVOICE NO.: 76505
INVOICE DATE: 3/18/70
DATE SHIPPED: 3-11-70
PPD. COLL.
CAR INT. & NO.:
WEIGHT: 190
SHIPPED VIA: Swt-Spt

SOLD: CODE 305.26
NAVAL SUPPLY CENTER
OAKLAND, CALIFORNIA 94625

SHIP TO: MOTBA WING 3 BLDG. 1 OAB
OAKLAND, CALIFORNIA, 94626
M/F USS ORISKANY CVA-34

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| 71-89 | 76200 | NET 30D | TRUCK PPD. | 9-3-9 | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIB P/C | | | | | |
| | | | | MIL-I-2781-D GRADE 11 CLASS C: | | | | | |
| 1 | 1 | 36 | L.F. | 3" x 2" (12 EACH) 12 @ | 3.69 ea | | | 36 | 44.28 |
| | | | | 1. MARK 9Q1-5640-542-2078 2. INSPECTION AT DESTINATION 3. MARK CARTONS IN ACCORDANCE WITH MIL-STD 129-D MILITARY STD MARKING FOR SHIPMENT AND STORAGE. 4. SEE PARA. B-1 AND B-6 | | | | | |
| | | | | : PINK COPY ATTACHED FOR MARKINGS Plus Prepaid Truck 190# @ 20.11 | | | | | 38.21 |
| | | | | 5. MARK ALL PACKAGES P.O. N00228-70-M-J807 | | | | | 82.49 |
| | | | | REQ. R03334192426516 PRI -5 PRI 05 PROJ: EK5 6. PACK EXPORT CRATE | | | | | |

SPECIAL INSTRUCTIONS:
FARQUHARSON LARKIN KOLLAR GRAHAM H. PORTER

Attach to [illegible]

FOB TYLER

List 41.40
+ 8.88 [redacted]

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1966 3/23/70

SHIP FROM PA

OUR ORDER NO. & DATE U-484 4/1/70

INVOICE NO. 77077

INVOICE DATE 4/9/70

DATE SHIPPED 4-6-70

PPD. COLL.

CAR INT. & NO.

WEIGHT 312

SHIPPED VIA Boss Linco & Acme Fast Frt

SOLD
METALCLAD INSULATION CORP.
21759 WESTERN AVENUE
P. O. BOX 178
TORRANCE, CALIFORNIA 90501

SHIP TO
IMPREST FUND CASHIER
NAVAL SUPPLY CENTER
BLDG. 12, DOOR 10
937 N. HARBOR DRIVE
SAN DIEGO, CALIFORNIA

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| 76-88 | 45750 | 1 10TH PROX NET 30TH PROX | CARLOADING PPD. COD 161.28 PLUS CHARGES | PA-4-46 | 21 |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIB P/C | | | | | |
| 3 | 144 | LF. | 3/4" x 2" (48 EA.) | .80 | | | 144 | 115.20 |
| | | | MIL-I-2781-D GRADE III CLASS F | | | Plus | 16% | 18.43 |
| | | | | | | | | 133.63 |
| | | | 1. MARK PO#N00244-70-K-MQ56-D107 | | | | | |
| | | | 2. PACK LEVEL C | | | | | |
| | | | 3. MARK B/L "C.O.D. $161.28" PLUS CHARGES | | | | | |
| | | | ALSO MARK $3.36 EACH | | | | | |

SPECIAL INSTRUCTIONS: MATEER FUHS
073-97

T—@ 7.48
plus pkg chg .10 ea

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | 23.64 |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1966 3/23/ 70

SHIP FROM PA

OUR ORDER NO. & DATE U-485 4/1/70

INVOICE NO. 77078 INVOICE DATE 4/9/70

DATE SHIPPED 4-6-70 PPD COLL.

CAR INT. & NO.

WEIGHT 161

SHIPPED VIA Boss Linco % Acme Fast Frt.

SOLD: METALCLAD INSULATION CORP.
21759 WESTERN AVENUE
P. O. BOX 178
TORRANCE, CALIFORNIA 90501

SHIP TO: IMPREST FUND CASHIER
NAVAL SUPPLY CENTER
BLDG. 12, DOOR 10
937 N. HARBOR DRIVE
SAN DIEGO, CALIFORNIA

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| 76-88 | 45750 | 1 10TH PROX NET 30TH PROX | CARLOADING PPD. C.O.D. 57.96 PLUS CHARGES | PA-4-58 | 21 |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIB P/C | | | | | |
| | | | MIL-I-2781-D GRADE III CLASS F | | | | | |
| 2 | 36 | LF. | 3" x 2" (12 EA.) | 1.15 | | | 36 | 41.40 |
| | | | | | | Plus | 16 % | 6.62 |
| | | | | | | | | 48.02 |
| | | | 1. MARK PO# N00244-70-K-MQ55-0107 | | | | | |
| | | | 2. PACK LEVEL C | | | | | |
| | | | 3. MARK B/L C.O.D. $57.96 PLUS CHARGES | | | | | |
| | | | ALSO MARK $4.83 EA. | | | | | |

SPECIAL INSTRUCTIONS: MATEER FUHS
073-97

T-@ 7.48
plus pkg chg 10 ea

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | 12 24 |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 2358 4/23/70

SHIP FROM TYLER

OUR ORDER NO. & DATE U-616 4/23/70

INVOICE NO. 77646
INVOICE DATE 4-30-70
DATE SHIPPED 4-23-70
PPD. COD
CAR INT. & NO.
WEIGHT 110
SHIPPED VIA Red Ball-Dallas

SOLD TO: ASSOCIATED INSULATION OF CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO: SAME

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | AIR FREIGHT COLLECT |

21

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIB P/C | | | | | |
| 2 | 24 | LF. | 2½" x 2" | ~~105~~ | | | 24 | 25.20 |
| | | | | | | Plus | 16% | 4.03 |
| | | | | | | | | 29.23 |
| | | | MARK: AIR BILL PHONE 415-233-1611 UPON ARRIVAL Less rail — 110# @ 11.51 | | | | | 12.66 |
| | | | CONFIRMATION | | | | | 16.57 |
| | | | Frt. 7818 | | | | | |
| | | | R @ 7.69 | | | | | |

SPECIAL INSTRUCTIONS:
FUHS J.WHITE
013-91

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED M.D.S. | ANALYZED | PPD. TRANS. NOT BILLED |

✓

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 2373 4/30/70

SHIP FROM TYLER

OUR ORDER NO. & DATE U-632 5/6/70

INVOICE NO. 78068
INVOICE DATE 5-18-70
DATE SHIPPED 5-11-70
PPD. COLL.
CAR INT. & NO.
WEIGHT 82
SHIPPED VIA Rea Express

SOLD TO:
ASSOCIATED INSULATION OF
CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO:
UNITED STATES STEEL
APPROPRIATION STORES
PITTSBURG WORKS
PITTSBURG, CALIFORNIA

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | EXPRESS PPD. | 7-5-14 | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIB P/C | | | | | |
| 1 | 1 | 36 | LF. | 2½" x 1" | .48 | | | 36 | 17.28 |
| 2 | | 9 | " | 1½" x 1" Invoice 80471 | .40 | | | 9 | 3.60 |
| | | | | S/B T @ 10.97 M/C | | | | | 20.88 |
| | | | | | | | Plus 16% | | 3.34 |
| | | | | | | | | | 24.22 |
| | | | | Less rail — 82# @ 11.51 | | | | | 9.44 |
| | | | | | | | | | 14.78 |
| | | | | Plus prepaid Express — 82# @ M/C + .75 S/C | | | | | 10.62 |
| | | | | | | | | | 25.40 |

SPECIAL INSTRUCTIONS: FURS J. WHITE (SEND FREIGHT BILL TO)
013-79

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | |
| CHECKED | | TOTAL | |

/ PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 2390 5/6/70

SHIP FROM PA

OUR ORDER NO. & DATE J-708 5/12/70

INVOICE NO. 78135

INVOICE DATE 5-20-70

DATE SHIPPED 5-15-70

PPD. COLL.

CAR INT. & NO.

WEIGHT 264

SHIPPED VIA Boss Linco c/o Acme Fast Frt

SOLD TO
ASSOCIATED INSULATION OF CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO
SAME

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | CARLOADING COLLECT |

21

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIB P/C | | | | | |
| 1 | 3 | 36 | LF. | 3" x 3" | 1.90 | | | 36 | 68.40 |
| | | | | | | | Plus 16% | | 10.94 |
| | | | | | | | | | 79.34 |
| | | | | Less rail — 264# @ 10.95 | | | | | 28.91 |
| | | | | | | | | | 50.43 |
| | | | | MARK: APPRENTICE SCHOOL | | | | | |

SPECIAL INSTRUCTIONS:
FUHS J.WHITE
013-11

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED M. Dirk | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED DM | | TOTAL |

PI[illegible]TSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FI[illegible]

CUSTOMER ORDER NO. & DATE N00228-70-M-R009 4/16/70 SHIP FROM PA

OUR ORDER NO. & DATE U-704 5/12/70

INVOICE NO. 78463 INVOICE DATE 5-31-70

DATE SHIPPED 5-26-70 PPD. COLL.

CAR INT. & NO. WEIGHT 121

SHIPPED VIA Boss Linco To Acme Fast Frt

SOLD: NAVAL SUPPLY CENTER
CODE 305.26
OAKLAND, CALIFORNIA 94625

SHIP TO: PGH. CORNING CORP. PA.
MOTBA BLDG. #1 WING #3 CAB
OAKLAND, CALIFORNIA 94626
M/F USS DELTA AR-9

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| 71-89 | 76200 | 1% 20D | CARLOADING PPD. | PA-5-202 | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIB P/C | | | | | |
| | | | | MIL-I-2781-D GRADE III CLASS F | | | | | |
| | 2 | 162 | LF. | 3/4" x 1" (54 EA.) FSN-9QL-5640-542-4502 54 each @ | 1.257 | Net | | 162 | 67.88 |

1. PACK LEVEL A
2. MARK IN ACCORDANCE WITH MIL-STD.179D AND MARKINGS AS REQUIRED BY (MILSTAMP)
   MARKED CTN: PO# N00228-70-M-R009
   PRI 05 PROJ GK5
3. MAIL 1 COPY OF THE COMPLETED TCMD DD FORM 1384AND MAIL TO: COMMANDER, WESTERN MILITARY TRAFFIC MANGEMENT AND TERMINAL SERVICE, OAKLAND CALIF, 94626. IF NO SPECIFIC INSTRUCTIONS ARE RECEIVED IN 48 HOURS THEN YOU ARE FREE TO SHIP ORDER AS CONSIGNED.
4. MARK B/L PHONE 415-466-2518, 2519, 2597, 2702 PRIOR TO DELIVERY.
5. MARK TCMD (DD 1348 FORM) ATTACHED SEE PARA. #6 PINK COPY AND PARA. C,D, ANDE, BUFF COPY FOR COMPLETING FORM DD 1384

SPECIAL INSTRUCTIONS: FUHS J.WHITE
001-97

T-@ M/C List 51.84
+ P/C @ .10 + 16.04
Allfreight Allowed Net 67.88

| PRICED | POSTED | PPD. TRANS. BILLED | | |
|---|---|---|---|---|
| BILLED M.D.R | ANALYZED | PPD. TRANS. NOT BILLED | 10 | 61 |
| CHECKED | | TOTAL | | |

PI SBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FI

CUSTOMER ORDER NO. & DATE 2358

SHIP FROM Tyler, Texas

OUR ORDER NO. & DATE U-616

INVOICE NO. 78818

INVOICE DATE 6-11-70

DATE SHIPPED 4-30-70

PPD. COLL.

CAR INT. & NO.

WEIGHT 110

SHIPPED VIA Red Ball c/o Dallas

SOLD TO
Associated Insulation of California
238 South 24th Street
Richmond, California 94804

SHIP TO
Same

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | |
|---|---|---|---|---|
| 371-89 | 6100 | Net Cash | | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Correction of rail allowance on above listed order. | | | | | |
| | | | | Refer Also to our prior invoice 77646. | | | | | |
| | | | | As allowed - (Port Allegany rate): | | | | | |
| | | | | 110# @ 11.51 | | | | | 12.66 |
| | | | | Should be - (Tyler, Texas rate): | | | | | |
| | | | | 110# @ 7.69 | | | | | 8.46 |
| | | | | | | | Balance due | | 4.20 |

SPECIAL INSTRUCTIONS:

Transp. allowance

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED ed | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED Pm | | TOTAL |

PI[illegible] SBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FIL[illegible]

CUSTOMER ORDER NO. & DATE N0022870-M-R008 1/30/70

SHIP FROM TYLER

OUR ORDER NO. & DATE U-705 5/12/70

INVOICE NO. 78909

INVOICE DATE 6-15-70

DATE SHIPPED 6-8-70

PPD. COLL.

CAR INT. & NO.

WEIGHT 108

SHIPPED VIA Red Ball Navajo

SOLD TO:
NAVAL SUPPLY CENTER
CODE 305-26
OAKLAND, CALIFORNIA 94625

SHIP TO:
OAB MOTBA, BLDG. #NO.1 WING #3
OAKLAND ARMY BASE
OAKLAND, CALIFORNIA94626
P.O. N002870-M-R008
M/F USS CHIPLOA (AO-63)

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| 371-89 | 76200 | 1% 20D | TRUCK PPD. | 9-6-7 | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIB P/C | | | | | |
| | | | | MIL-I-2781-D GRADE II CLASS C | | | | | |
| 1 | 2 | 30 | LF. | 3" x 2" (10 EA.) FSN-9QL-5640-542-2078 10 each @ | 4.50 | net | | 30 | 45.00 |

1. PACK LEVEL A
2. MARK IN ACCORDANCE WITH MIL-STD 129 PLUS MARKING AS REQUIRED BY (MILSTAMP)
3. MAIL 1 COPY OF THE COMPLETED TCMD DD FORM 1384 AND MAIL TO: COMMANDER, WESTERN MILITARY TRAFFIC MANGEMENT AND TERMINAL SERVICE, OAKLAND CALIF. 94626. IF NO SPECIFIC INSTRUCTIONS ARE RECEIVED IN 48 HOURS THEN YOU ARE FREE TO SHIP ORDER AS CONSIGNED
4. MARK B/L PHONE 415-466-2518, 2519, 2597, 2702 PRIOR TO DELIVERY.
5. MARK TCMD (DD 1384 FORM) ATTACHED SEE PARA. #6 PINK COPY AND PARA. C,D, AND E BUFF COPY FOR COMPLETING FORM DD 1384

Plus prepaid Truck — 108# @ 19.92 — 21.51

66.51

SPECIAL INSTRUCTIONS: FUHS J.WHITE
001-97

List 34.50
+ 10.50
Net 45.00

No freight Allowance Per Bill Gubanic

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | |
| CHECKED | | TOTAL | |

/ PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 2462 6/11/70

SHIP FROM PA

OUR ORDER NO. & DATE U-883 6/18/70

INVOICE NO. 79152

INVOICE DATE 6-24-70

DATE SHIPPED 6-22-70

PPD COLL. ST

CAR INT. & NO.

WEIGHT 135

SHIPPED VIA Boss % Acme East Frt.

SOLD TO:
ASSOCIATED INSULATION OF
CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO:
PHILLIPS PETROLEUM CO.
AVON REFINERY
MARTINEX, CALIF.
ATTN: P.J. LAZZARINI

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | |
|---|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | CARLOADING PPD. | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIB P/C | | | | | |
| 1 | 1 | 3 | LF. | 14" x 2½" | 3.80 | | | 3 | 11.40 |
| 2 | 1 | 3 | " | 24" x 2½" | 5.75 | | | 3 | 17.25 |
| | 2 | | | | | | | | 28.65 |
| | | | | | | | Plus 22% | | 6.30 |
| | | | | | | | | | 34.95 |
| | | | | Less rail - 135# @ 8.14 | | | | | 10.99 |
| | | | | | | | | | 23.96 |

SPECIAL INSTRUCTIONS: FUHS J.WHITE (SEND FREIGHT BILL TO)
013-77

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED M.K. | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

PIT BURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE N00221-70-M-7484 3/26/70 SHIP FROM PA

OUR ORDER NO. & DATE U-457 3/26/70

INVOICE NO. 79418 INVOICE DATE 6-30-70

DATE SHIPPED 6-26-70 PPD. COLL.



SOLD TO:
COMMANDER, DCASR PHILADELPHIA
P.O. BOX 7730
PHILADELPHIA, PA 19101

SHIP TO:
RECEIVING OFFICER, BLDG. 483
SAN FRANCISCO BAY NAVAL SHIPYARD
VALLEJO, CALIFORNIA 94592

CAR INT. & NO.

WEIGHT 2,472

SHIPPED VIA Boss % American Airlines

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| 371-89 | 75200 | 1% 20 D | AIR FRT. PPD. | PA-6-174 | 21 |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIB P/C Inv | ~~79948~~ | | ppd. truck charges. | | |
| | | | MIL-I-2781-D GRADE III CLASS F (MARK) | | | | | |
| 10 | 30 | LF. | 19" x 1½" (10 EA) DMN-5640-I99-5665 | 11.22 | Net | | 30 | 112.20 |
| 30 | 90 | " | 16" x 1½" (30 EA) DMN-5640-I99-5664 | 9.57 | Net | | 90 | 287.10 |
| 2 | 18 | " | 7" x 1½" (6 EA) DMN-5640-I99-5670 | 4.74 | Net | | 18 | 28.44 |
| 2 | 18 | " | 6" x 1½" (6EA) DMN-5640-I99-5671 | 4.59 | Net | | 18 | 27.54 |
| 3 | 36 | " | 5" x 1½" (12 EA) DMN-5640-I99-5663 | 4.17 | Net | | 36 | 50.04 |
| 1 | 18 | " | 4" x 1½" (6 EA) DMN-5640-I99-5672 | 3.69 | Net | | 18 | 22.14 |
| 1 | 21 | " | 3" x 1½" (7 EA) DMN-5640-I99-5673 | 3.18 | Net | | 21 | 22.26 |
| 2 | 60 | " | 2" x 1½" (20 EA) DMN-5640-I99-5662 | 2.65 | Net | | 60 | 53.00 |
| 1 | 15 | " | 1½" x 2" (5 EA) DMN-5640-I99-5649 | 3.75 | Net | | 15 | 18.75 |
| 1 | 15 | " | 1½" x 1" (5 EA) DMN-5640-I99-5661 | 1.58 | Net | | 15 | 7.90 |
| | | | CONT. | | | | | |

SPECIAL INSTRUCTIONS:
FUHS
095-97

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

PIT SBURGH **C** CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE N00221-70-M-7487 3/26/70 SHIP FROM PA

OUR ORDER NO. & DATE U-457 3/26/70

INVOICE NO. 79418 INVOICE DATE 6-30-70

DATE SHIPPED 6-26-70 PPD. COLL.



CAR INT. & NO. WEIGHT

SOLD TO: COMMANDER, DCASR PHILADELPHIA
P.O. BOX 7730
PHILADELPHIA, PA. 19101

SHIP TO: RECEIVING OFFICER, BLDG. 483
SAN FRANCISCO BAY NAVAL SHIPYARD
VALLEJO, CALIFORNIA 94592

SHIPPED VIA Boss % American Airlines

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| 371-89 | 76200 | 1% 20D | AIR FRT. PPD. | AA-6-174 | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION *Net cash | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIB P/C (MARK) | | | | | |
| 11 | 1 | 9 | LF. | 1" x 2" (3 EA) DMN-5640-I99-5674 | 3.36 | Net | | 9 | 10.08 |
| 12 | 2 | 75 | " | 1" x 1½" (25 EA) DMN-5640-I99-5675 | 2.18 | Net | | 75 | 54.50 |
| 13 | 3 | 180 | " | 1" x 1" (60 EA) DMN-5640-I99-5648 | 1.35 | Net | | 180 | 81.00 |
| 14 | 1 | 30 | " | ½" x 1½" (10 EA) DMN-5640-I99-5666 | 1.90 | Net | | 30 | 19.00 |
| 15 | 1 | 90 | " | ½" x 1" (30 EA) DMN-5640-I99-5676 | 1.19 | Net | | 90 | 35.70 |
| | | | | | | | | | 829.65 |
| | | | | Plus Testing Charge | | | | | 150.00 |
| | | | | | | | | | 979.65 |
| | | | | Plus special marking charge* | | | | | 15.00 |
| | | | | | | | | | 994.65 |
| | | | | Less rail — 2,472# @ 12.09 | | | | | 298.86 |
| | | | | | | | | | 695.79 |

1. INSPECTION AT PORT ALLEGANY
2. PACK LEVEL C
3. MARK "TARGET MATERIAL" IN 3" BLOCK LETTERS IF PRACTICAL FOR PACKAGE. LARGEST PRACTICAL LETTER SHALL BE USED. ALSO MARK PER MIL, STD 129 MARKING FOR SHIPMENT AND STORAGE THE APPLICABLE LOT ITEM # DMN NO #
4. 3 CHEMICAL ANALYSIS TESTS TO BE PERFORMED IN ACCORDANCE WITH MIL-I-24244 TYPE 1F.

CONT.

(Plus Prepaid Truck charges will be billed AS SOON AS Available!)

SPECIAL INSTRUCTIONS: FUHS 095-97

List 619.77
+ 209.88
Net 829.65

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

√ PIT SBURGH C® CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE N00221-70-M-7487 3/26/70
SHIP FROM PA
OUR ORDER NO. & DATE U-457 3-26-70
INVOICE NO. 79948
INVOICE DATE 7-20-70
DATE SHIPPED 6-26-70
PPD. COLL.
CAR INT. & NO.
WEIGHT 2,472
SHIPPED VIA Boss c/o American Airlines

SOLD TO:
COMMANDER, DCASR PHILADELPHIA
P. O. BOX 7730
PHILADELPHIA, PENNSYLVANIA 19101

SHIP TO:
RECEIVING OFFICER, BLDG. 483
SAN FRANCISCO BAY NAVAL SHIPYARD
VALLEJO, CALIFORNIA 94592

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| | | NET CASH | | PA-6-174 | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | PREPAID TRANSPORTATION CHARGES ON ABOVE LISTED ORDER. REFER ALSO TO OUR PRIOR INVOICE 79418 AND TO PAID FREIGHT BILL ATTACHED. | | | | | |
| | | | | 2,472# @ 23.90 | | | | | |
| | | | | PLUS DELIVERY AND ADVANCES | | | | | |
| | | | | BALANCE DUE | | | | | 631.60 |

SPECIAL INSTRUCTIONS:

1760

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | |
| CHECKED | | TOTAL | |

J PIT BURGH C CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 2490 6/27/70

SHIP FROM PA

OUR ORDER NO. & DATE U-969 7/8/70

INVOICE NO. 79983 INVOICE DATE 7-21-70

DATE SHIPPED 7-16-70 PPD. COLL.

CAR INT. & NO. WEIGHT 288

SHIPPED VIA Boss % Heme Fast Frt.

SOLD TO: ASSOCIATED INSULATION OF CALIFORNIA
230 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO: SAME

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 71-89 | 6100 | 1 10TH PROX NET 30TH PROX | CARLOADING COLLECT |

21

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIB P/C | | | | | |
| 8 | 24 | LF. | 18" x 1½" | 2.60 | | | 24 | 62.40 |
| | | | | | | Plus | 22% | 13.73 |
| | | | | | | | | 76.13 |
| | | | Less rail — 288# @ 11.51 | | | | | 33.15 |
| | | | | | | | | 42.98 |

SPECIAL INSTRUCTIONS: FUHS J.WHITE 013-91

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED 7/24/70 | ANALYZED | PPD. TRANS. NOT BILLED | |
| CHECKED Cm | | TOTAL | |

/ PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

| CUSTOMER ORDER NO. & DATE | SHIP FROM | OUR ORDER NO. & DATE | INVOICE NO. | INVOICE DATE |
|---|---|---|---|---|
| 2373<br>4/30/70 | TYLER | U-682<br>5/6/70 | 80471 | 7-31-70 |

DATE SHIPPED: 5-11-70
PPD. COLL.:
CAR INT. & NO.:
WEIGHT: 82
SHIPPED VIA: REA Express

SOLD TO:
Associated Insulation of California
238 South 24th Street
Richmond, California 94804

SHIP TO:
United States Steel
Appropriation Stores
Pittsburg Works

Pittsburg, California

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| | | Net Cash | | T 5-14 | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Correction of prepaid transportation charges as billed on above listed order. Refer also to our prior invoice 78068. | | | | | |
| | | | | We prepaid - 82# @ 10.97 M/C<br>Plus S/C @ .75    11.72 | | | | | |
| | | | | We billed - 82# @ 9.87 M/C<br>Plus S/C @ .75    10.62 | | | | | |
| | | | | Balance due | | | | | 1.10 |

SPECIAL INSTRUCTIONS:

013-79

1760

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | |
| CHECKED em | | TOTAL | |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FIL

CUSTOMER ORDER NO. & DATE 2490 6/27/70

SHIP FROM TYLER

OUR ORDER NO. & DATE U-969-1 7/8/70

INVOICE NO. 80479 INVOICE DATE 7-31-70

DATE SHIPPED 7-24-70 PPD. COLL.

CAR INT. & NO. WEIGHT 34

SHIPPED VIA Rea Express

SOLD: ASSOCIATED INSULATION OF CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94304

SHIP TO: SAME

| TERR. | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | EXPRESS COLLECT |

22

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | 12 | SF. | 1½" x 6" x 36" UNIBESTOS BLOCK | .45 | | | 12 | 5.40 |
| | | | | | | | Plus | 36% | 1.94 |
| | | | | | | | | | 7.34 |
| | | | | Less rail — 34# @ 8.37 | | | | | 2.85 |
| | | | | | | | | | 4.49 |

SPECIAL INSTRUCTIONS FUHS J.WHITE
013-91

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | |
| CHECKER | | TOTAL | |

✓ PI SBURGH C CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERIC ILE

INVOICE NO. 83821 INVOICE DATE 11-18-70

CUSTOMER ORDER NO. & DATE 2479 10/26/70

SHIP FROM PA

OUR ORDER NO. & DATE U-1617 10/28/70

DATE SHIPPED 11-12-70 PPD COLL

CAR INT. & NO.

WEIGHT 2,760

SHIPPED VIA Boss Linco

SOLD TO
METALCLAD INSULATION CORP.
21759 WESTERN AVENUE
P. O. BOX 170
TORRANCE, CALIFORNIA 90501

SHIP TO
SAME

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | |
|---|---|---|---|---|
| 376-88 | 45750 | 1 10TH PROX NET 30TH PROX | INTERNATIONAL FREIGHT FORWARDERS COLLECT | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| 1 | 21 | 126 | LF. | 4" x 4" | 3.30 | | | 126 | 415.80 |
| 2 | 1 | 3 | " | 8" x 4" | 4.55 | | | 3 | 13.65 |
| 3 | 7 | 21 | " | 10" x 4" | 5.40 | | | 21 | 113.40 |
| 4 | 8 | 24 | " | 8" x 4½" | 5.25 | | | 24 | 126.00 |
| 5 | 1 | 3 | " | 15" x 4½" | 7.95 | | | 3 | 23.85 |
| | 38 | | | | | | | | 692.70 |
| | | | | 16% on Item 1 / Plus 22% on Items 2 thru 5 | | | | | 127.45 |
| | | | | | | | | | 820.15 |
| | | | | Less rail — 2,760# @ 8.68 | | | | | 239.57 |
| | | | | | | | | | 580.58 |

SPECIAL INSTRUCTIONS: J.WHITE MASON
037-91

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 2766 11/25/70

SHIP FROM PA

OUR ORDER NO. & DATE U-1830 12/3/70

INVOICE NO. 84568
INVOICE DATE 12-14-70
DATE SHIPPED 12-9-70
PPD. COLL.
CAR INT. & NO. 5t
WEIGHT 95
SHIPPED VIA Boss Linco

SOLD
ASSOCIATED INSULATION OF
CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND. CALIFORNIA 94804

SHIP TO
PHILLIPS PETROLEUM CO.
AVON REFINERY
MARTINEZ, CALIF. 94553
ATTN: P.J. LAZZARINI

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | REPUBLIC CARLOADING PPD. |

21

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| 1 | 2 | 30 | LF. | 6" x 1" | .88 | | | 30 | 26.40 |
| | | | | | | | Plus | 16% | 4.22 |
| | | | | | | | | | 30.62 |
| | | | | Less rail - 95# as 100# @ 12.29 plus package charge of .10/pkg: | | | | | 12.49 |
| | | | | | | | | | 18.13 |

SPECIAL INSTRUCTIONS:
J.WHITE
013-77

(SEND FREIGHT BILL TO)

| PRICED | POSTED | PPD.TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD.TRANS. NOT BILLED |
| CHECKED | | TOTAL |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 2790 12/8/70

SHIP FROM: PA

OUR ORDER NO. & DATE: U-1884 12/14/70

INVOICE NO.: 84963

INVOICE DATE: 12-28-70

DATE SHIPPED: 12-21-70

PPD. COLL.

CAR INT. & NO.:

WEIGHT: 95

SHIPPED VIA: Boss Linco c/o Republic

SOLD TO:
ASSOCIATED INSULATION OF
CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO:
PHILLIPS PETROLEUM CO.
AVON REFINERY
MARTINEZ, CALIFORNIA
ATTN: P.J. LAZZARINI

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX ~~NET 30TH PROX~~ | REPUBLIC CARLOADING COLLECT |

21

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| 1 | | 84 | LF. | 1" x 1" | .34 | | | 84 | 28.56 |
| | | | | | | | Plus | 16% | 4.57 |
| | | | | | | | | | 33.13 |
| | | | | Less truck charges – 95# as 100# @ 11.94 | | | | | 11.94 |
| | | | | | | | | | 21.19 |

SPECIAL INSTRUCTIONS:
J.WHITE
013-77

| PRICED | POSTED | PPD.TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD.TRANS. NOT BILLED | |
| CHECKED | | TOTAL | |

CORPORATION

ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

CUSTOMER ORDER NO. & DATE 2819 12/22/70

SHIP FROM PA

OUR ORDER NO. & DATE U-1964 12/30/70

INVOICE NO. 85265

INVOICE DATE 1-11-71

DATE SHIPPED 1-5-71

PPD COLL. 5+

CAR INT. & NO.

WEIGHT 86

SHIPPED VIA Boss Lines c/o Universal Carloading

SOLD TO
ASSOCIATED INSULATION OF
CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO
PHILLIPS PETROLEUM CO.
AVON REFINERY
MARTINEZ, CALIFORNIA

ATTN: P.J. LAZZARINI

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | |
|---|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | UNIVERSAL CARLOADING PPD. | 21 |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIBESTOS P/C | | | | | |
| | 48 | LF. | 2½" x 1" | .48 | | | 48 | 23.04 |
| | | | | | | Plus | 16% | 3.69 |
| | | | | | | | | 26.73 |
| | | | Less truck - 86# @ 12.29 | | | | | 10.57 |
| | | | | | | | | 16.16 |

SPECIAL INSTRUCTIONS: J.WHITE 013-77 (SEND FREIGHT BILL TO)

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 2851 1/12/71

SHIP FROM PA

OUR ORDER NO. & DATE U-100 1/18/71

INVOICE NO. 85681 INVOICE DATE 1-25-71

DATE SHIPPED 1-21-71 PPD. COLL. ST

CAR INT. & NO. WEIGHT 90

SHIPPED VIA Boss Lines

SOLD: ASSOCIATED INSULATION OF CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO: PHILLIPS PETROELUM COMPANY
AVON REFINERY
MARTINEZ, CALIFORNIA
ATTN: P.J. LAZZARINI

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | UNIVERSAL CARLOADING PPD. |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | 21 |
| | | | UNIBESTOS P/C | | | | | |
| | 75 | LF. | 1½" x 1" | .40 | | | 75 | 30.00 |
| | | | | | | Plus 21% | | 6.30 |
| | | | | | | | | 36.30 |
| | | | Less rail 90# as 100# 13.27 | | | | | 13.27 |
| | | | | | | | | 23.03 |

SPECIAL INSTRUCTIONS:
J.WHITE
013-77

(SEND FREIGHT BILL TO)

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL

CUSTOMER ORDER NO. & DATE 2655 1/14/71

SHIP FROM PA

OUR ORDER NO. & DATE U-117 1/19/71

INVOICE NO. 85748

INVOICE DATE 1-26-71

DATE SHIPPED 1-22-71

PPD. COLL

CAR INT. & NO.

WEIGHT 73

SHIPPED VIA Boss Linco

SOLD: METALCLAD INSULATION CORP.
21759 WESTERN AVENUE
P. O. BOX 178
TORRANCE, CALIFORNIA 90501

SHIP TO: SHEPARD MACHINE
INTERSTATE 605 & ROSE HILLS ROAD
CITY OF INDUSTRY, CALIFORNIA

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | |
|---|---|---|---|---|
| 376-88 | 45750 | 1 10TH PROX NET 30TH PROX | UNIVERSAL CARLOADING COLLECT | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| | | 6 | LF. | 14" x 2" | ~~3.00~~ | | | 6 | 18.00 |
| | | | | | | | Plus 27% | | 4.86 |
| | | | | | | | | | 22.86 |
| | | | | MARK: #31257 Less nail 73# @ 11.51 | | | | | 8.40 |
| | | | | | | | | | 14.46 |

SPECIAL INSTRUCTIONS: J.WHITE MASON
059-79

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | |
| CHECKED | | TOTAL | |

✓

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 9PR-W-15902-1/E8 10/19/70
SHIP FROM PA
OUR ORDER NO. & DATE U-1571 10/22/70

INVOICE NO. 85750
INVOICE DATE 1-26-71
DATE SHIPPED 1-20-71
PPD / COLL.
CAR INT. & NO.
WEIGHT 791
SHIPPED VIA Boss Linco

SOLD TO:
GENERAL SERVICES ADMINISTRATION
OFFICE OF ADMINISTRATION
FINANCE DIVISION
49 FOURTH ST. M/S 14
SAN FRANCISCO, CALIF. 94103

SHIP TO:
GSA SUPPLY FACILITY
BLDG. 312
ROUGH & READY ISLAND
STOCKTON, CALIF. 95203

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| 371-89 | 76200 | 1% 20D | INTERNATIONAL FRT. FORWARDERS | PAF 106 | 91 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| | | | | MIL-I-2781-D GRADE II CLASS C | | | | | |
| | | 900 | LF. | 1¼" x 1" (300 EA.) 5640-641-8633 | 1.18 ea. | | | 900 | 354.00 |

1. PACK LEVEL B PACK 81 LF. PER CARTON
2. MARK IN ACCORDANCE WITH MIL STD. 129D
3. INSPECTION AT DESTINATION
4. 1 COPY P/L TO ACCOMPANY SHIPMENT ALONG WITH ATTACHED PO PLACE INSIDE CARTON #1

cm-732
marking
charge

SPECIAL INSTRUCTIONS: J. WHITE 077-96

FOR ACCOUNTING COPY B/L TO ACCOMPANY INVOICE

Gross 333.00
Plus 21.00
354.00

T-791# @ 9.85

A/1 Frt Allowed

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| EXTENDED AW | ANALYZED | PPD. TRANS. NOT BILLED | 77.91 |
| CHECKED | | TOTAL | |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 2931 2/16/71

SHIP FROM PA

OUR ORDER NO. & DATE U-329 2/23/71

INVOICE NO. 86973
INVOICE DATE 3-12-71
DATE SHIPPED 3-8-71
PPD. COLL.
CAR INT. & NO.
WEIGHT 1911
SHIPPED VIA Boss Lines

SOLD: ASSOCIATED INSULATION OF CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO: RECEIVING OFFICER, BLDG. 483
MARE ISLANDE NAVAL SHIPYARD
VALLEJO, CALIF. 94592

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | REPUBLIC CARLOADING PPD. |

PA-3-56 21

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| | | | | MIL-I-2781-D GRADE III CLASS F | | | | | |
| 1 | | 216 | LF. | 1" x 2" | .85 | | | 216 | 183.60 |
| 2 | | 216 | " | 1¼" x 2" | .90 | | | 216 | 194.40 |
| 3 | | 216 | " | 1½" x 2" | .95 | | | 216 | 205.20 |
| | | | | | | | | | 583.20 |
| | | | | | | | | | 122.47 |
| | | | | | | | | | 705.67 |

CM 672 - Shipping error

Plus 2190

SPECIAL INSTRUCTIONS:
J. WHITE
095-97
(R-1315 - 24m @ 5.52)

TQ 9.24

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | 26.58 |
| CHECKED | | TOTAL | |

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 2959 2/25/71

SHIP FROM PA

OUR ORDER NO. & DATE U-389 3/2/71

INVOICE NO. 86974
INVOICE DATE 3-12-71
DATE SHIPPED 3-8-71
PPD COLL
CAR INT. & NO.
WEIGHT 465
SHIPPED VIA Boss Linco

SOLD TO:
ASSOCIATED INSULATION OF
CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO:
RECEIVING OFFICER, BLDG. 483
MARE ISLAND NAVAL SHIPYARD
VALLEJO, CALIF. 94592

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | |
|---|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | UNIVERSAL CARLOADING COLLECT | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| | | | | MIL-I-2781-D GRADE III CLASS F | | | | | |
| | | 216 | LF. | 3/4" x 2" | .80 | | | 216 | 172.80 |
| | | | | | | Plus 21% | | | 36.29 |
| | | | | | | | | | 209.09 |
| | | | | Less truck 465# as 500# @ 10.17 | | | | | 50.85 |
| | | | | | | | | | 158.24 |
| | | | | Invoice 96644 from "collect" to "prepaid" | | | | | |
| | | | | MARK: N00221-71M-2862 | | | | | |

SPECIAL INSTRUCTIONS:
J.WHITE
095-97

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 2982 3/4/71

SHIP FROM PA

OUR ORDER NO. & DATE U-423 3/8/71

INVOICE NO. 87052
INVOICE DATE 3-16-71
DATE SHIPPED 3-10-71
PPD/COLL
CAR INT. & NO.
WEIGHT 328
SHIPPED VIA Boss Lines

SOLD TO:
ASSOCIATED INSULATION OF
CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO: SAME

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | REPUBLIC CARLOADING COLLECT |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | 21 |
| | | | | MIL-I-2781-D CLASS C GRADE II | | | | | |
| 1 | | 30 | LF. | 10" x $2\frac{1}{2}$" | 3.05 | | | 30 | 91.50 |
| | | | | | Plus 21% | | | | 19.22 |
| | | | | | | | | | 110.72 |
| | | | | Less truck 328# @ 10.64 | | | | | 34.90 |
| | | | | | | | | | 75.82 |
| | | | | SHIP SURE WEEK OF 3/8/71 | | | | | |

SPECIAL INSTRUCTIONS:
J.WHITE
013-97
(R- 13.15
24m- 5.80)

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

TTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUM[illegible] AL FILE

CUSTOMER ORDER NO. & DATE [illegible] [illegible]/71

SHIP FROM PA

OUR ORDER NO. & DATE U-440 3/10/71

INVOICE NO. 87174
INVOICE DATE 3-22-7[illegible]
DATE SHIPPED 3-16-71
PPD COLL. ST
CAR INT. & NO.
WEIGHT 810
SHIPPED VIA Boss Lines c/o Republic Carloading

SOLD: [illegible] COMPANY, [illegible] STREET, [illegible], CALIFORNIA 94608

SHIP TO: PHILLIPS PETROLEUM CO., AVON REFINERY WHSE., MARTINEZ, CALIFORNIA

TERRITORY: [illegible]
CUSTOMER NO.: 52275
TERMS: 1 10TH PROX NET 30TH PROX
ROUTING: REPUBLIC CARLOADING PPD.

21

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| | | 102 | F. | 1½" x 1" | .40 | | | 102 | 40.8 |
| | | [illegible] | | 2" x 1" | .44 | | | 102 | 44.8 |
| | | | | 4" x 1" | .66 | | | 102 | 67.3 |
| | | 102 | | 6" x 1" | .88 | | | 102 | 89.[illegible] |
| | | | | | | | | | 242.[illegible] |
| | | | | | | | | Plus 2190 | 50.[illegible] |
| | | | | | | | | | 293.[illegible] |
| | | | | Less Truck 810# @ 9.85 | | | | | 79.[illegible] |
| | | | | | | | | | 213.[illegible] |

MARK: P.O.# 1-757132-N

SPECIAL INSTRUCTIONS: (SEND FREIGHT BILL TO)

(R 1315
[illegible] 552)

PRICED | POSTED | PPD. TRANS. BILLED
BILLED | ANALYZED | PPD. TRANS. NOT BILLED
CHECKED | TOTAL

J PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERIC FILE

CUSTOMER ORDER NO. & DATE: 3022 3/24/71

SHIP FROM: PA

OUR ORDER NO. & DATE: U-548 3/29/71

INVOICE NO.: 87667
INVOICE DATE: 4-2-71
DATE SHIPPED: 3-31-71
PPD. COLL.: ST
CAR INT. & NO.:
WEIGHT: 143
SHIPPED VIA: Boss Linio c/o Republic

SOLD: ASSOCIATED INSULATION OF CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO: PHILLIPS PETROLEUM CO.
AVON REFINERY
MARTINEZ, CALIFORNIA
ATTN: P.J. LAZZARINI

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | |
|---|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | REPUBLIC CARLOADING PPD. | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| 1 | | 24 | LF. | 8" x 1½" | 1.35 | | | 24 | 32.40 |
| | | | | | Plus 21% | | | | 6.80 |
| | | | | | | | | | 39.20 |
| | | | | Less rail — 143# @ 13.18 | | | | | 18.85 |
| | | | | | | | | | 20.35 |

SPECIAL INSTRUCTIONS: J.WHITE 013-77 (SEND FREIGHT BILL TO)

| PRICED | POSTED | PPD.TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD.TRANS. NOT BILLED | |
| CHECKED | | TOTAL | |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 86973 4/12/71 SHIP FROM PA

OUR ORDER NO. & DATE U-329-1 4/12/71

INVOICE NO. 88222 INVOICE DATE 4-23-71
DATE SHIPPED 4-19-71 PPD. COLL.
CAR INT. & NO. WEIGHT 570
SHIPPED VIA Boss c/o Republic

SOLD: ASSOCIATED INSULATION OF CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO: RECEIVING OFFICER, BLDG. 483
MARE ISLANDE NAVAL SHIPYARD
VALLEJO, CALIFORNIA 94592

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | REPUBLIC CARLOADING PREPAID | PA-4-121 | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| 1 | 6 | 216 | LF | 1 1/4" x 2" | .90 | | | 216 | 194.40 |
| | | | | | | | Plus | 21% | 40.82 |
| | | | | | | | | | 235.22 |
| | | | | MIL-I-2781-D GRADE III CLASS F | | | | | |

SPECIAL INSTRUCTIONS:
J. WHITE
095-97

T @ 9.85

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED cm | ANALYZED | PPD. TRANS. NOT BILLED | 56.15 |
| CHECKED MD | | TOTAL | |

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 865 4/2/71
SHIP FROM: PA
OUR ORDER NO. & DATE: 0-584 4/2/71
INVOICE NO.: 88234
INVOICE DATE: 4-23-71
DATE SHIPPED: 4-20-71
PPD. COLL.: Coll
CAR INT. & NO.:
WEIGHT: 4,989
SHIPPED VIA: Boss c/o Republic

SOLD: THORPE INSULATION COMPANY
2741 SOUTH YATES AVENUE
LOS ANGELES, CALIFORNIA 90022

SHIP TO: SAME

CM #11
Correction of freight allowance
+ 78.00

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 376-88 | 74800 | 1 10TH PROX NET 30TH PROX | REPUBLIC CARLOADING COLLECT |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| 1 | | 129 | LF. | 1½" x 1½" (I.L.) 1½" x 4" (D.L.) | .63 | | | 129 | 81.27 |
| 1a | | 129 | " | 4½" x 2½" (O.L.) | 1.95 | | | 129 | 251.55 |
| 2 | | 183 | " | 2" x 2" (I.L.) 2" x 4" (D.L.) | 1.00 | | | 183 | 183.00 |
| 2a | | 183 | " | 6" x 2" (O.L.) | 1.70 | | | 183 | 311.10 |
| 3 | | 33 | " | 2½" x 2" (I.L.) 2½" x 4" (D.L.) | 1.05 | | | 33 | 34.65 |
| 3a | | 33 | " | 7" x 2" (O.L.) | 1.85 | | | 33 | 61.05 |
| 4 | | 36 | " | 19" x 2" (I.L.) 19" x 4" (D.L.) | 3.80 | | | 36 | 136.80 |
| 4a | | 36 | " | 23" x 2" (O.L.) | 4.40 | | | 36 | 158.40 |
| | | | | | | | | | 1,217.82 |
| | | | | Plus 21% on Items 1-3a, 27% on Items 4, 4a | | | | | 273.45 |
| | | | | | | | | | 1,491.27 |
| | | | | Less truck charges - 4,989# as 5,000# @ 852 | | | | | 426.00 |
| | | | | | | | | | 1,065.27 |

CM 925
additional freight of $46.00

ADVISE 4/5/71 SURE EXPECTED SHIPPING DATE

SPECIAL INSTRUCTIONS:
J. WHITE
037-62

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED cm | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

**PITTSBURGH CORNING CORPORATION**

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL

CUSTOMER ORDER NO. & DATE 9PR-W-19505-1E/6 2/18/71 SHIP FROM PA

OUR ORDER NO. & DATE U-356 2/24/71

INVOICE NO. 88237 INVOICE DATE 4-23-71

DATE SHIPPED 4-19-71 PPD. COLL.

CAR INT. & NO. WEIGHT 503

SOLD TO:
GENERAL SERVICES ADMINISTRATION
OFFICE OF DATA AND FINANCIAL
MANAGEMENT
49 FOURTH STREET MAIL STATION 1E
SAN FRANCISCO, CALIF. 94103

SHIP TO:
GENERAL SERVICES ADMINISTRATION
GSA SUPPLY DISTRIBUATION FACILITY, F.S.S
ROUGH & READY ISLAND
STOCKTON, CALIFORNIA 95203

SHIPPED VIA Boss c/o Republic

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| 371-89 | 76200 | 1% 20D | REPUBLIC CARLOADING PPD. | PA-4-130 | 21 |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | UNIBESTOS P/C | | | | | |
| | | | MIL-I-2781-D GRADE II CLASS C | | | | | |
| 2 | 588 | LF. | 1¼" x 1" (196 EA.) 5640-641-8633 | 1.509 | EA. NET | | 588 | 295.76 |
| | | | CONT. | | | | | |

SPECIAL INSTRUCTIONS: J.WHITE 071-97

a/c frt. allowed F@ 9.85

LIST - 267.56
PLUS - 28.20
295.76

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED Em | ANALYZED | PPD. TRANS. NOT BILLED | 49 55 |
| CHECKED MR | | TOTAL | |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 865 4/15/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-649 4/15/71

INVOICE NO. 88250

INVOICE DATE 4-23-71

DATE SHIPPED 4-19-71

PPD. COLL.

CAR INT. & NO.

WEIGHT 171

SHIPPED VIA SWT - Leeway

SOLD TO:
THORPE INSULATION COMPANY
2741 SOUTH YATES AVENUE
LOS ANGELES, CALIFORNIA 90022

SHIP TO: SAME

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 376-88 | 74800 | 1 10TH PROX NET 30TH PROX | TRUCK COLLECT |

22

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 2 | 54 | SF | 2" x 6" x 36" UNIBESTOS BLOCK | .60 | | | 54 | 32.40 |
| | | | | | | | Plus | 41% | 13.28 |
| | | | | | | | | | 45.68 |
| | | | | Less rail ·171 # @ 9.46 | | | | | 16.18 |
| | | | | | | | | | 29.50 |

MUST SHIP NO LATER THAN 4/20/71

SPECIAL INSTRUCTIONS:
J. WHITE
037-91

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

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EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3433 2/15/71

SHIP FROM PA

OUR ORDER NO. & DATE U-357 2/25/71

INVOICE NO. 88296

INVOICE DATE 4-26-71

DATE SHIPPED 4-20-71

PPD. ~~COLL~~

CAR INT. & NO.

WEIGHT 3,472

SHIPPED VIA Boss c/o Republic

SOLD: WESTERN PIPING & ENGINEERING CORP. OF LOS ANGELES
2450 EAST 53RD STREET
LOS ANGELES, CALIF. 90058

SHIP TO: SAME

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | |
|---|---|---|---|---|
| 376-88 | 79465 | 1 10TH PROX NET 30TH PROX *NET CASH | UNIVERSAL CARLOADING COLLECT | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| | | 24 | LF. | 1" x 1" | .428 | NET | | 24 | 10.27 |
| | | 12 | " | 1½" x 2" | 1.19 | NET | | 12 | 14.28 |
| | | 24 | " | 3" x 1" | .655 | NET | | 24 | 15.72 |
| | | 24 | " | 3" x 2" | 1.44 | NET | | 24 | 34.56 |
| | | 27 | " | 6" x 2½" | 2.83 | NET | | 27 | 76.41 |
| | | 24 | " | 8" x 1½" | 1.70 | NET | | 24 | 40.80 |
| | | 39 | " | 10" x 3" | 4.81 | NET | | 39 | 187.59 |
| | | 36 | " | 18" x 2" | 7.39 | NET | | 36 | 266.04 |
| | | 15 | " | 20" x 3" | 7.92 | NET | | 15 | 118.80 |
| | | 33 | " | 24" x 3" | 9.24 | NET | | 33 | 304.92 |
| | | | | | | | | | 1,069.39 |
| | | | | *Plus special packing charge | | | | | 35.00 |
| | | | | | | | | | 1,104.39 |
| | | | | Less truck charges 3,472# @ 9.85 | | | | | 341.99 |
| | | | | | | | | | 762.40 |

SPECIAL INSTRUCTIONS:
MASON J.WHITE
037-91

all frt allowed

LIST - 745.74
PLUS - 323.65
1,069.39

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED MD | | TOTAL |

J

# PITTSBURGH PC® CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

INVOICE NO. 90183 INVOICE DATE 6-25-71
DATE SHIPPED 6-18-71 PPD. COLL.
CAR INT. & NO. SP 654021 WEIGHT 26,259
SHIPPED VIA SSW

CUSTOMER ORDER NO. & DATE 1-60055 6/9/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-978 6/9/71

PAGE 1 OF 2

SOLD: OWENS CORNING FIBERGLAS CORP.
5933 TELEGRAPH ROAD
LOS ANGELES, CALIFORNIA 90022

SHIP TO: SAME
S & L DIVISION
C/O JACOB ENGINEERING CO.
C/O FOSTOPETRO CORP. REFINERY
BAKERSFIELD, CALIFORNIA

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 376-88 | 51700 | 1% 10TH PROX NET 30TH PROX | |

T-6-7 21

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| 1 | | 42 | LF | 1/2" x 1" | .30 | | | 42 | 12.60 |
| 2 | | 165 | " | 3/4" x 1" | .32 | | | 165 | 52.80 |
| 3 | | 30 | " | 1" x 1" | .34 | | | 30 | 10.20 |
| 4 | | 54 | " | 1 1/2" x 1" | .40 | | | 54 | 21.60 |
| 5 | | 93 | " | 2" x 1" | .44 | | | 93 | 40.92 |
| 6 | | 150 | " | 3" x 1" | .52 | | | 150 | 78.00 |
| 7 | | 693 | " | 4" x 1" | .66 | | | 693 | 457.38 |
| 8 | | 237 | " | 6" x 1" | .88 | | | 237 | 208.56 |
| 9 | | 36 | " | 7" x 1" | 1.10 | | | 36 | 39.60 |
| 10 | | 90 | " | 4" x 1 1/2" | .93 | | | 90 | 83.70 |

SPECIAL INSTRUCTIONS:
3 WHITE
029-74

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

PITTSBURGH **PC** CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENT.
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1-60055 6/9/71 SHIP FROM TYLER

OUR ORDER NO. & DATE U-978 6/9/71

INVOICE NO. 90183 INVOICE DATE 6-25-71

DATE SHIPPED 6-18-71 PPD COLL.

CAR INT. & NO. SP 654021 WEIGHT

SHIPPED VIA SSW

SOLD: OWENS CORNING FIBERGLAS CORP.
5933 TELEGRAPH ROAD
LOS ANGELES, CALIFORNIA 90022

SHIP TO: PAGE 2 OF 2
SAME AS PAGE 1

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 376-38 | 51700 | 1% 10TH PROX NET 30TH PROX | |

T-6-7 21

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 11 | | 315 | LF | 6" x 1 1/2" | 1.16 | | | 315 | 365.40 |
| 12 | | 852 | " | 8" x 1 1/2" | 1.35 | | | 852 | 1,150.20 |
| 13 | | 504 | " | 10" x 1 1/2" | 1.65 | | | 504 | 831.60 |
| 14 | | 171 | " | 12" x 1 1/2" | 1.85 | | | 171 | 316.35 |
| 15 | | 258 | " | 14" x 1 1/2" | 2.10 | | | 258 | 541.80 |
| 16 | | 99 | " | 4" x 2" | 1.35 | | | 99 | 133.65 |
| 17 | | 12 | " | 6" x 2" | 1.70 | | | 12 | 20.40 |
| 18 | | 516 | " | 8" x 2" | 2.00 | | | 516 | 1,032.00 |
| | | | | | | | | | 5,396.76 |
| | | | | Plus 6% on items 1-14, 16-18<br>11% on item 15 | | | | | 350.90 |
| | CONFIRMATION | | | | | | | | 5,747.66 |

SPECIAL INSTRUCTIONS:
J. WHITE
029-77

R oo 30M @ 3.57

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED MR | ANALYZED | PPD. TRANS. NOT BILLED | 1071.00 |

P[illegible]TSBURGH CORNING CORPORATI[illegible]

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3170 6/4/71

SHIP FROM PORT

OUR ORDER NO. & DATE U-980 6/10/71

INVOICE NO. 90210

INVOICE DATE 6-28-71

DATE SHIPPED 6-22-71

PPD COLL.

CAR INT. & NO.

WEIGHT 161

SHIPPED VIA Ross c/o Acme Fast Frt.

SOLD: ASSOCIATED INSULATION OF CALIFORNIA
230 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO: RECEIVING OFFICE, BLDG. 483
MARE ISLAND NAVAL SHIPYARD
VALLEJO, CALIFORNIA 94592

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | CARLOADING PREPAID |

PA-6-137 21

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| | | | | MIL-I-2781-D CLASS F GRADE III | | | | | |
| 1 | | 36 | LF | 3" x 2" | 1.15 | | | 36 | 41.40 |
| | | | | | | | Plus | 21% | 8.69 |
| | | | | | | | | | 50.09 |
| | | | | MARK CARTONS: N0021-71-Q-M-170 | | | | | |

SPECIAL INSTRUCTIONS:
J. WHITE
005-96

1 @ 10.17

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | 16 37 |
| CHECKED | | TOTAL | |

✓

PITTSBURGH **PC** CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: 1306 6/11/71

SHIP FROM: PA

OUR ORDER NO. & DATE: U-1016 6/16/71

INVOICE NO.: 90279

INVOICE DATE: 6-29-71

DATE SHIPPED: 6-23-71

PPD. COLL.

CAR INT. & NO.

WEIGHT: 1888

SHIPPED VIA: Boss % Republic

SOLD TO:
THORPE INSULATION COMPANY
2741 SOUTH YATES AVENUE
LOS ANGELES, CALIFORNIA 90022

SHIP TO: SAME

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | |
|---|---|---|---|---|
| 376-88 | 74800 | 1 10TH PROX NET 30TH PROX | REPUBLIC CARLOADING COLLECT | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| 1 | | 150 | LF. | 10" x 2½" | 305 | | | 150 | 457.50 |
| | | | | | | | Plus | 21% | 96.08 |
| | | | | | | | | | 553.58 |
| | | | | Less rail 1,888# @ 13.71 | | | | | 258.84 |
| | | | | | | | | | 294.74 |

SPECIAL INSTRUCTIONS:
J. WHITE
337-91

| PRICED | POSTED ✓ | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 961 9900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3194 6/21/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1076 6/24/71

INVOICE NO. 90661

INVOICE DATE 7-9-71

DATE SHIPPED 7-6-71

PPD. COLL.

CAR INT. & NO.

WEIGHT 143

SHIPPED VIA Boss c/o Republic

SOLD TO:
ASSOCIATED INSULATION OF
CALIFORNIA
230 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO:
PHILLIPS PETROLEUM COMPANY
AVON REFINERY
MARTINEZ, CALIFORNIA 94553
ATTN: P. J. LAZZARINI

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | REPUBLIC CARLOADING FFD. | PA-7-42 | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| 3. | | 24 | LF. | 8" x 1½" | 1.35 | | | 24 | 32.40 |
| | | | | | | | Plus | 21% | 6.80 |
| | | | | | | | | | 39.20 |

SPECIAL INSTRUCTIONS:
J. WHITE

013-77

T@11.54

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | 16 52 |
| CHECKED | | TOTAL | |

/

PITTSBURGH **pc** CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE N00 221-71-M-K025 6/18/71 SHIP FROM PA

OUR ORDER NO. & DATE U-1039 6/21/71

INVOICE NO. 91047 INVOICE DATE 7-21-71

DATE SHIPPED 7-14-71 PPD. COLL.

CAR INT. & NO.

WEIGHT 1,403

SHIPPED VIA Bos c/o republic

SOLD: COMPTROLLER DEPT. CODE 654 D
MARE ISLAND NAVAL SHIPYARD
VALLEJO, CALIFORNIA 94592

SHIP TO: RECEIVING OFFICES BLDG. 483
MARE ISLAND NAVAL SHIPYARD
VALLEJO, CALLIFORNIA 94592

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| 371-89 | 76200 | 1% 20D | REPUBLIC CARLOADING PPD. | PP-7-86 | 21 |

| | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| | | | | MIL-I-2781-D GRADE II CLASS C | | | | | |
| 1 | | 360 | LF. | ½ x 1½ (120 EA.) 9Q 5640-550-6020 | .2.07 | EA NET | | 360 | 248.40 |
| 2 | | 360 | LF. | 1½ x 2 (120 EA.) 9Q 5640-592-2107 | 1.16 | EA NET | | 360 | 499.20 |
| | | | | | | | | | 747.60 |

SPECIAL INSTRUCTIONS:
J. WHITE
095-97

acl
frt

LIST 514.80
PLUS 232.80

T @ 11.00

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |

7/6.23

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

R2 BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 14982 8/26/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1435 8/26/71

INVOICE NO. 92752 INVOICE DATE 9-14-71

DATE SHIPPED 9-7-71 PPD COLL

CAR INT. & NO. WEIGHT 1,617

SHIPPED VIA Bosso Linco c/o Acme Fast Frt.

SOLD: PATHWAY BELLOWS COMPANY
P.O. BOX 1090
1452 N. JOHNSON STREET
EL CAJON, CALIFORNIA 92022

SHIP TO: SAME

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 376-88 | 61425 | 1 10TH PROX NET 30TH PROX | ACME FAST FRT. COLLECT |

21

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | (UNICLAD) UNIBESTOS P/C | | | | | |
| 1 | | 9 | LF. | 4" x 3" .75 6.75 | 2.20 | | | 9 | 19.80 |
| 2 | | 24 | " | 10" x 3" 1.30 31.20 | 3.65 | | | 24 | 87.60 |
| 3 | | 12 | " | 6" x 3" .85 10.20 | 2.70 | | | 12 | 32.40 |
| 4 | | 12 | " | 20" x 3" 2.00 24.00 | 6.00 | | | 12 | 72.00 |
| 5 | | 12 | " | 24" x $2\frac{1}{2}$" 2.15 25.80 | 5.75 | | | 12 | 69.00 |
| 6 | | 12 | " | 4" x $2\frac{1}{2}$" .70 8.40 | 1.80 | | | 12 | 21.60 |
| 7 | | 27 | " | 3" x $2\frac{1}{2}$" .67 18.09 | 1.50 | | | 27 | 40.50 |
| | | | | 124.44 | | | | | 342.90 |
| | 1 ctn. bands | | | Plus 27% (Items 2, 4 + 5) Plus 21 (balance) | | | | | 85.72 |
| | | | | | | | | | 428.62 |
| | | | | Plus Uniclad amount | | | | | 124.44 |
| | | | | | | | | | 553.06 |
| | | | | Less rail — 1,617# @ 11.77 | | | | | 190.32 |
| | | | | | | | | | 362.74 |

SPECIAL INSTRUCTIONS:
DUFFY J. WHITE
373-91

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

/

PITTSBURGH PC® CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 9/10/71 SHIP FROM PA OUR ORDER NO. & DATE U-1525 9/10/71

INVOICE NO. 93156 INVOICE DATE 9-24-71
DATE SHIPPED 9-20-71 PPD. COLL.
CAR INT. & NO. WEIGHT 19
SHIPPED VIA Boss C/O Eastern Airlines
21

SOLD TO: WESTERN PIPING & ENGINEERING CORP. OF LOS ANGELES
2450 EAST 53RD STREET
LOS ANGELES, CALIFORNIA 90058

SHIP TO: SAME

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 376-88 | 79465 | 1 10 TH PROX NET 30TH PROX | AIR FRT. COLLECT |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| 1 | | 12 | LF. | 1" x 1½" | .55 | | | 12 | 6.60 |
| | | | | | | | Plus | 26% | 1.72 |
| | | | | | | | | | 8.32 |
| | | | | OVERPACK IN .006 POLYVINAL CHLORIDE WRAPPING | | | | | |
| | | | | SAME AS U-357 DATED 2-25-71 | | | | | |

SPECIAL INSTRUCTIONS:
DUFFEY J. WHITE
037-79

no frt. OEM

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

CORNING CORPORATION

ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 961-8900

BILLING DEPT. ... ICAL FILE

CUSTOMER ORDER NO. & DATE 3283 9/23/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1603 9/24/71

INVOICE NO. 93428

INVOICE DATE 10-5-

DATE SHIPPED 9-30-71

PPD COLL.

CAR INT. & NO.

WEIGHT 176

SHIPPED VIA Boss c/o Acme Fast F...

SOLD
ASSOCIATED INSULATION OF
CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND. CALIFORNIA 94804

SHIP TO
PHILLIPS PETROLEUM CO.
AVON REFINERY
MARTINEZ, CALIF. 94553
ATTN: P.J. LAZZARINI

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | ACME FAST FRT. PPD |

PB-10-13

2

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| 1 | | 75 | LF. | $1\frac{1}{2}$" x 1" | .40 | | | 75 | 30.00 |
| 2 | | 48 | " | $2\frac{1}{2}$" x 1" | .48 | | | 48 | 23.04 |
| | | | | | | | | | 53.04 |
| | | | | Plus 23% | | | | | 12.20 |
| | | | | | | | | | 65.24 |

SPECIAL INSTRUCTIONS:
J. WHITE
013-77

all frt. T @ 14.33

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | |
| CHECKED | | TOTAL | 25.2. |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3307 9/7/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1602 9/24/71

INVOICE NO. 93429

INVOICE DATE 10-5-71

DATE SHIPPED 10-1-71

PPD COLL.

CAR INT. & NO.

WEIGHT 238

SHIPPED VIA Boss c/o Acme Fast Frt

SOLD
ASSOCIATED INSULATION OF
CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO
PHILLIPS PETROLEUM CO.
AVON REFINERY
MARTINEZ, CALIF.
ATTN: P.T. LAZZARINI

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | CARLOADING PPD |

PA-10-27 21

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| 1 | | 30 | LF. | 6" x 1" | .88 | | | 30 | 26.40 |
| 2 | | 24 | " | 8" x 1½" | 1.35 | | | 24 | 32.40 |
| | | | | | | | | | 58.80 |
| | | | | Plus 23% | | | | | 13.52 |
| | | | | | | | | | 72.32 |

SPECIAL INSTRUCTIONS:
J. WHITE
013-77

Carloading rate

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | 34 11 |
| CHECKED | | TOTAL | |

PITTSBURGH CORNING CORPORATION

ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 961-2900

BILLING DEPT. PERMANENT FILE

CUSTOMER ORDER NO. & DATE 3326 9/20/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1631 9/27/71

INVOICE NO. 93631

INVOICE DATE 10-12-71

DATE SHIPPED 10-7-71

PPD. COLL.

CAR INT. & NO.

WEIGHT 203

SHIPPED VIA Bass c/o Acme Fast Frt.

SOLD: ASSOCIATED INSULATION OF CALIFORNIA
230 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94004

SHIP TO: PHILLIPS PETROLEUM AVON REFINERY
MARTINEZ, CALIF. 94553
ATTN: P. J. LAZZARINI

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | CARLOADING PPD |

PD 10-18-71

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| 1 | | 27 | LF. | 4" x 1" | .66 | | | 27 | 17.82 |
| 2 | | 24 | " | 8" x 1½" | 1.35 | | | 24 | 32.40 |
| | | | | | | | | | 50.22 |
| | | | | Plus 23% | | | | | 11.55 |
| | | | | | | | | | 61.77 |

SPECIAL INSTRUCTIONS:
J. WHITE
013-77

TQ 12.00

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | 24.36 |
| CHECKED | | TOTAL | |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
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PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 4160-10500 9/27/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1644 9/28/71

INVOICE NO. 93647

INVOICE DATE 10-12-71

DATE SHIPPED 10-7-71

PPD COLL

CAR INT. & NO.

WEIGHT, 27

SHIPPED VIA Boss c/o American Airlines

SOLD: WESTERN PIPING & ENGINEERING
CORP. OF LOS ANGELES
2450 EAST 53RD STREET
LOS ANGELES, CALIFORNIA 90058

SHIP TO: SAME

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 376-88 | 79465 | 1 10TH PROX<br>NET 30TH PROX | AIR FRT. COLLECT |

21

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| 1 | | 12 | LF. | 3" x 1" | .52 | | | 12 | 6.24 |
| | | | | Plus 21% | | | | | 1.31 |
| | | | | | | | | | 7.55 |
| | | | | Plus 5 points of list for special packing | | | | | .31 |
| | | | | | | | | | 7.86 |
| | | | | Less rail 27# @ 14.60 | | | | | 3.94 |
| | | | | | | | | | 3.92 |
| | | | | OVERPACK IN .006 POLYVINAL CHLORIDE WRAPPING | | | | | |
| | | | | SAME AS U-357 DATED 2-25-71 | | | | | |

SPECIAL INSTRUCTIONS:
DUFFEY J. WHITE
037-79

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED EB | ANALYZED | PPD. TRANS. NOT BILLED |

J

**PITTSBURGH CORNING CORPORATION**

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 7395 9/30/71

SHIP FROM TYLER

OUR ORDER NO. & DATE U-1665 10/4/71

INVOICE NO. 93672
INVOICE DATE 10-12-71
DATE SHIPPED 10-6-71
PPD COLL
CAR INT. & NO.
WEIGHT 137
SHIPPED VIA SWT

SOLD TO:
PLANT ASBESTOS COMPANY
1300 - 64TH STREET
EMERYVILLE, CALIFORNIA 94608

SHIP TO:
PHILLIPS PETROLEUM COMPANY
AVON REFINERY WAREHOUSE
AVON, CALIFORNIA

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | |
|---|---|---|---|---|
| 71 89 | 62575 | 1 10TH PROX NET 30TH PROX | TRUCK COLLECT | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| | | 72 | LF. | 3" x 1" | .52 | | | 72 | 37.44 |
| | | | | Plus 21% | | | | | 7.86 |
| | | | | | | | | | 45.30 |
| | | | | Less rail 137# @ 9.58 | | | | | 13.12 |
| | | | | | | | | | 32.18 |
| | | | | MARK: P. O. 1-787926N CONFIRMING | | | | | |

SPECIAL INSTRUCTIONS:
[illegible] WHITE
[illegible]3-77

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

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PHONE (412) 261-2900

**BILLING DEPT. NUMERICAL FILE**

CUSTOMER ORDER NO. & DATE 3362 10/13/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1762 10/27/71

INVOICE NO. 94396 | INVOICE DATE 11-4-71

DATE SHIPPED 10-29-71 | PPD. COLL.

CAR INT. & NO. | WEIGHT 156

SHIPPED VIA Bass to Republic Car-loading PR-11-10 | 21

SOLD: ASSOCIATED INSULATION OF CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO: PHILLIPS PETROLEUM CO.
AVON REFINERY
MARTINEZ, CALIFORNIA

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | REPUBLIC CARLOADING PPD |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| 1 | | 75 | LF. | 1½" x 1" | .40 | | | 75 | 30.00 |
| 2 | | 36 | " | 3" x 1" | .52 | | | 36 | 18.72 |
| | | | | | | | | | 48.72 |
| | | | | Plus 21 % | | | | | 10.23 |
| | | | | | | | | | 58.95 |

SPECIAL INSTRUCTIONS: J. WHITE 083-77

(Rail 14.60) T - 156# @ C.P. 14.33

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED 22.35 |
| CHECKED | | TOTAL |

**PITTSBURGH CORNING CORPORATION**

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

**BILLING DEPT. NUMERICAL FILE**

CUSTOMER ORDER NO. & DATE T-003101

SHIP FROM PA

OUR ORDER NO. & DATE U-1260 REV#1 8/20/71

INVOICE NO. 95663 INVOICE DATE 12-23-71

DATE SHIPPED 12-20-71 PPD. COLL. ST

CAR INT. & NO.

WEIGHT 359

SHIPPED VIA Bass c/o Acme Fast Frt.

SOLD: ROBERT A. KEASBEY COMPANY
139-149 WEST 19TH STREET
NEW YORK, NEW YORK 10011

SHIP TO: GSA SUPPLY DEPOT
BUILDING 412
ROUGH & READY ISLAND
STOCKTON, CALIFORNIA 95203

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | |
|---|---|---|---|---|
| 371-89 | 40200 | 1 10TH PROX NET 30TH PROX | ACME FAST FRT. PPD | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| | | | | MIL-I-2781-D GRADE II CLASS C | | | | | |
| 1 | | 486 | LF. | 1¼" x 1 (162 EA.) 5640-641-8633 | .37 | | | 486 | 179.82 |
| | | | | Plus 21% | | | | | 37.76 |
| | | | | 1. INSPECTION AT PORT ALLEGANY | | | | | 217.58 |
| | | | | 2. PACK LEVEL C Less truck 359# @ .1433 | | | | | 51.44 |
| | | | | 3. MARK IN ACCORDANCE WITH MIL-STD 129D | | | | | |
| | | | | 4. GOVT PO# TC-GS-055-7944 AND S-W-00221-1-Z | | | | | |
| | | | | 5. INSERT COPY P/L INSIDE CARTON NO.#1 AND 3 COPIES TO OUTSIDE SAME CARTON PLACED IN A WATERPROOF ENVELOPE. | | | | | 166.14 |

SPECIAL INSTRUCTIONS:
J. WHITE
077-97

ACK: 320 ADAMS STREET
NEWARK, NEW JERSEY

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 3518 11/8/71

SHIP FROM PA

OUR ORDER NO. & DATE U-1895REV#1 11/11/71

INVOICE NO. 95933

INVOICE DATE 1-6-72

PPD. COLL.

DATE SHIPPED 1-3-72

CAR INT. & NO.

WEIGHT 1,142

SHIPPED VIA Boss c/o Republic Carloading

SOLD TO:
ASSOCIATED INSULATION OF
CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIP TO:
RECEIVING OFFICER
BUILDING 813
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| 371-89 | 6100 | 1 10TH PROX NET 30TH PROX | REPUBLIC CARLOADING PPD | PA-1-13 | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIBESTOS P/C | | | | | |
| 1 | | 300 | LF. | 3" x 2" | 1.15 | | | 300 | 345.00 |
| | | | | GRADE II CLASS C Plus 21 % | | | | | 72.45 |
| | | | | | | | | | 417.45 |
| | | | | MARK CTNS & PAPERS NOO-217-72-M-2767 | | | | | |

SPECIAL INSTRUCTIONS:
J. WHITE
013-97

T-@ 7.75

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | 88.51 |
| CHECKED | | TOTAL | |

J

# PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 2959 | SHIP FROM PA | OUR ORDER NO. & DATE U-389

INVOICE NO. 96644 | INVOICE DATE 2-4-72

DATE SHIPPED 3-8-71 | PPD. COLL.

CAR INT. & NO. | WEIGHT 465

SHIPPED VIA Boss Linco Lines

SOLD TO:
Associated Insulation of California
238 South 24th Street
Richmond, California 94804

SHIP TO:
Receiving Officer, Bldg. 483
Mare Island Naval Shipyard
Vallejo, California

CM 1461
CANCEL INVOICE
Fil. paid by
CUSTOMER

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING | | |
|---|---|---|---|---|---|
| | | Net Cash | | 60. | 21 |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Freight charges prepaid for your account on above listed order. Refer also to our prior invoice 86974. Shipment changed from "collect" to "prepaid" basis - see attached copy paid freight bill. | | | | | |
| | | | | 465# @ 13.27 | | | | | 61.71 |

SPECIAL INSTRUCTIONS:

1760

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED ed | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 6-12-69

SHIP FROM TYLER

OUR ORDER NO. & DATE N-491 6-13-69

INVOICE NO. MEMO

INVOICE DATE 6-30-69

DATE SHIPPED 6-18-69

PPD. COLL.

CAR INT. & NO.

WEIGHT 12

SHIPPED VIA Express

7001-290-8

SOLD
NO CHARGE
UNIBESTOS SAMPLE ACCOUNT

SHIP TO
METALCLAD INSULATION CORPORATION
21789 WESTERN AVENUE
TORRANCE, CALIFORNIA 90507

| TORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| | | | EXPRESS PPD. |

T6-15

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | 6 | PCS. | 2" x 6" x 12" UNIBESTOS BLOCK | | | | 6 Pcs. | No Charge |

AL INSTRUCTIONS:

| | | | |
|---|---|---|---|
| PRICED | POSTED | PPD. TRANS. BILLED | |
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | |
| CHECKED | | TOTAL | |

**PITTSBURGH CORNING CORPORATION**

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FIL

CUSTOMER ORDER NO. & DATE 6/5/70

SHIP FROM

OUR ORDER NO. & DATE [illegible] [illegible]/70

INVOICE NO. [illegible]
INVOICE DATE 6-23-70
DATE SHIPPED 6-17-70
PPD./COLL.
CAR INT. & NO.
WEIGHT 33
SHIPPED VIA P. Post

SOLD
NO CHARGE
UNIBESTOS
SAMPLE ACCOUNT
ACCT: 7001-890-

SHIP TO
[illegible]
P.O. BOX 335
[illegible], CALIFORNIA [illegible]

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| | | | PARCEL POST |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | 2 | 48 | PCS. | UNIBESTOS P/C SAMPLE | | | | 48 | [illegible] |

SPECIAL INSTRUCTIONS:

| PRICED | POSTED | PPD. TRANS. BILLED | | |
|---|---|---|---|---|
| BILLED [illegible] | ANALYZED | PPD. TRANS. NOT BILLED | 6 | 33 |
| CHECKED [illegible] | | TOTAL | | |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 7/29/70
SHIP FROM TYLER
OUR ORDER NO. & DATE N-603-1 7/31/70

INVOICE NO. MEMO
INVOICE DATE 8-11-70
DATE SHIPPED 8-5-70
PPD. COLL.
CAR INT. & NO.
WEIGHT 18
SHIPPED VIA P.P.S.D.

SOLD
NO CHARGE
MISE.
SAMPLE ACCOUNT
ACCT. NO. 7001-290-~~6~~ ~~7~~ 8

SHIP TO
MR. STANLEY B. MASON
128 WILLOWGROVE
GLENDORA, CALIFORNIA 91740

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| | | | PARCEL POST SPECIAL DELIVERY |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | 24 | PCS. | UNIBESTOS SAMPLES | | | | 24 | N/C |
| | | | | MAKE PARTIALS WHERE NECESSARY | | | | | |

SPECIAL INSTRUCTIONS:

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | 3 75 |
| CHECKED | | TOTAL | |

**PITTSBURGH CORNING CORPORATION**

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 6/5/70

SHIP FROM [illegible]

OUR ORDER NO. & DATE [illegible] [illegible]70

INVOICE NO. [illegible]

INVOICE DATE 6-23-70

DATE SHIPPED 6-17-70

PPD. COLL.

CAR INT. & NO.

WEIGHT [illegible]

SHIPPED VIA P. Post

SOLD TO
[illegible]
[illegible]
SAMPLE ACCOUNT
ACCT: 7001-890-1

SHIP TO
[illegible]
P.O. BOX [illegible]
[illegible], [illegible] [illegible]

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| | | | PARCEL POST |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | 2 | 48 | PCS. | UNIBESTOS P/C SAMPLE | | | | 48 | N/C |

SPECIAL INSTRUCTIONS:

| | | | | |
|---|---|---|---|---|
| PRICED | POSTED | PPD. TRANS. BILLED | | |
| BILLED [illegible] | ANALYZED | PPD. TRANS. NOT BILLED | 6 | [illegible] |
| CHECKED [illegible] | | TOTAL | | |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 7/31/70

SHIP FROM TYLER

OUR ORDER NO. & DATE U-604-1 8/10/70

INVOICE NO. memo

INVOICE DATE 8-27-70

DATE SHIPPED 8-24-70

PPD. COLL.

CAR INT. & NO.

WEIGHT 16

SHIPPED VIA P.P.S.D

SOLD TO:
NO CHARGE
MISE. SAMPLE ACCOUNT
ACCT. NO. 7001-290-8

SHIP TO:
PLANT ASBESTOS COMPANY
1300 64TH STREET
EMERYVILLE, CALIFORNIA 94608

ATTN: MR. L.P. HOLMES

| ORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| | | | PARCEL POST SPECIAL DELIVERY |

| NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | 24 | PCS. | UNIBESTOS PIPE INS. SAMPLES | | | | | N/C |
| | | | MAKE PARTIALS WHERE NECESSARY | | | | | |

L INSTRUCTIONS:

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED | 4 05 |
| CHECKED | | TOTAL | |

**PITTSBURGH CORNING CORPORATION**

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL

CUSTOMER ORDER NO. & DATE [illegible]

SHIP FROM [illegible]

OUR ORDER NO. & DATE [illegible]

INVOICE NO. Memo

INVOICE DATE 10-9-70

DATE SHIPPED 10-5-70

PPD. COLL.

CAR INT. & NO.

WEIGHT 10

SHIPPED VIA P.P.

SOLD [illegible]
INDUSTRIAL ACCOUNT
SAMPLE

acct: 7001-290-8

SHIP TO [illegible]
[illegible]
[illegible], CALIF. [illegible]
Irvine, New Port Beach, California
ATTN: [illegible]

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| | | | [illegible] WAY PPD. |

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| | 1 | 6 | LB. | $\frac{1}{2}$" x 1" [illegible] | | | | 6 | N/C |

SPECIAL INSTRUCTIONS:

| PRICED | POSTED | PPD. TRANS. BILLED | |
|---|---|---|---|
| BILLED [illegible] | ANALYZED | PPD. TRANS. NOT BILLED | 2.85 |
| CHECKED Cm | | TOTAL | |

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

INVOICE NO. Memo
INVOICE DATE 11-16-70

CUSTOMER ORDER NO. & DATE 11/5/70
SHIP FROM [illegible]
OUR ORDER NO. & DATE N-757-1 11/5/70

DATE SHIPPED 11-10-70
PPD. COLL.
CAR INT. & NO.
WEIGHT 20
SHIPPED VIA Air Frt.

SOLD
NO CHARGE
INDUSTRIAL ACCOUNT
SAMPLE

ACCT: 7001-290-8

SHIP TO
AIRCO CRYOGENICS
1909 MAIN STREET
IRVINE, NEW PORT BEACH, CALIF.
ATTN: LARRY RODELL

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| | | | AIR FRT. PPD. |

9-11-70

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | 6 | LF. | ½" x 1" UNIBESTOS | | | | 6 | N/C |

NEAREST AIRPORT, SANTA ANNA, CALIF.

MARK AIR BILL, PHONE LARRY RODELL OR MR. PASHKO

714-543-3010 UPON ARRIVAL

CONFIRMATION

SPECIAL INSTRUCTIONS:

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |

PI TSBURGH **pc** CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERIC FILE

CUSTOMER ORDER NO. & DATE 5/25/71

SHIP FROM PA

OUR ORDER NO. & DATE N-473 5/25/71

INVOICE NO. Memo

INVOICE DATE 6-7-71

DATE SHIPPED 6-2-71

PPD. COLL.

CAR INT. & NO.

WEIGHT 329

SHIPPED VIA Bass Linco c/o United Airlines

SOLD TO:
NO CHARGE
UNIBEST
SAMPLE ACCOUNT
ACCT: 7001-190-19 / o.K.

SHIP TO:
UNIVERSITY OF CALIFORNIA
SCHOOL OF PUBLIC HEALTH RECEIVING
140 EARL WARREN HALL
BERKLEY CALIFORNIA 94720
ATTN: MR. LEROY BALZER

| TERRITORY | CUSTOMER NO. | TERMS | ROUTING |
|---|---|---|---|
| | | | AIR FREIGHT PPD. |

PA-6-13

| ITEM | NO. CART. BUNDLES BOXES | ORIGINAL QUANTITY | UNIT | DESCRIPTION | PRICE | DISC. | BALANCE ON ORDER | QUANTITY SHIPPED | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 3 | 36 | LF. | 3" x 3" UNIBEST | | | | 36 | N/C |

1. TO BE CRATED
2. RUSH
3. PACK WITH SPECIAL CARE TO INSURE SAFE ARRIVAL

SPECIAL INSTRUCTIONS:

| PRICED | POSTED | PPD. TRANS. BILLED |
|---|---|---|
| BILLED MR | ANALYZED | PPD. TRANS. NOT BILLED |
| CHECKED | | TOTAL |