

INVOICES (CA) Interrogatories No. 31, 53

PITTSBURGH **IC** CORNING

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

BILLING DEPT. NUM. CAL 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

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

SHIP TO SAME

SHIPPED VIA *Home Truck*

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1	21	LF	UMIB P/C 3" x 1-1/2"	.76			21	15.96
2	66	"	2" x 1-1/2"	.64			66	42.24
RUSH								58.20
						<i>Plus 16%</i>		9.31
								67.51
<i>Low Carl Freight - 226 # @ 8.30</i>								18.76
								48.75

SPECIAL INSTRUCTIONS:
PARTELL - FUHS

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

PITTSBURGH
1338
12-31-68

CORNING

CUSTOMER ORDER NO. & DATE

OUR ORDER NO.

U-25

1-2-69

PA

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

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

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

INVOICE NO.

64369

INVOICE DATE

1-16-69

DATE SHIPPED

1-13-69

PPD. FOLL.

WEIGHT

1536

CAR INT. & N.D.

SHIPPED VIA

By road via Western
Express

NO. CART BUNDLES BOXES	SALESMAN	CLASS	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1	af	6100	1% 10th PROX NET 30th PROX	WESTERN FRT. ASSOCIATION-PPD	UNIB P/C MIL-I-2781-D GRADE II 8" x 3" MARK: NOO-045-69-M-0774 R U S H SHIP AT ONCE	3.15		130	141	444.15
								Plan	1690	71.06
										515.21

PA 1-130

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SPECIAL INSTRUCTIONS:

PARTELL - FUHS

Carlovidino 8/17

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

125.49

PITTSBURGH **PC** CORNING

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

BILLING DEPT. NUMERICAL 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. D4H 19257
WEIGHT 7441
SHIPPED VIA SSW

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

S A M E

CM 9262

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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 MUST BE MAINTAINED								310.86
								1723.86
Less Rail Freight - 7441 # (7.61)								566.26
								1157.60

SPECIAL INSTRUCTIONS:

ARTELL - 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

1053
2-10-69

SHIP FROM

OUR ORDER NO.

U-274
2-18-69

INVOICE NO.

65495

INVOICE DATE

2-27-69

DATE SHIPPED

2-24-69

PPD COLL.

CAR INT. & NO.

WEIGHT
1634

SHIPPED VIA

Republic of
Republic of

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METALCLAD INSULATION COMPANY
21759 WESTERN AVENUE
TORRANCE, CALIFORNIA 90507

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

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
12	72	LF	MIL-I-2781-D GRADE II CLASS C: 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 (2) PACK LEVEL "C" (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.								80.45
								583.25

PA 2.226

21

Qlm 1690

M

SPECIAL INSTRUCTIONS:
PARTELL - FUHS

T. 7901.27

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

PITTSBURGH
 1462
 2-20-69

CORNING
 PA

BILLING DEPT. NUMERICAL FILE

EXECUTIVE OFFICES
 ONE GATEWAY CENTER
 PITTSBURGH 22, PENNA.

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

SHIP FROM
 SHIP TO

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

INVOICE NO.
 65657

INVOICE DATE
 3-5-69

DATE SHIPPED
 [PPD] COLL.

CAR INT. & NO.
 2-27-69

WEIGHT
 168

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

KRYSTEN COMPANY
 254 B POLARIS AVENUE
 MOUNTAIN VIEW, CALIFORNIA 94040

ROUTING
 CARLOADING - PPD

SALESMAN
 CLASS
 6100

TERMS
 1/8 10th PROX
 NET 30th PROX

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
2	12	LF	UNIB P/C 8" x 3"	3.15		PA 3-2	12	37.80
						Blw 1690		6.05
								43.85

SHIPPED VIA
 Bow Demo of
 Universal

PRICED	POSTED	PPD. TRANS. BILLED
BILLED	ANALYZED	PPD. TRANS. NOT BILLED
24		13.28

SPECIAL INSTRUCTIONS:
 PARTELL .. FUHS

Carloading \$ 8.30

PITTSBURGH **PC** 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

METALCLAD INSULATION CORP.
 21759 WESTERN AVENUE
 TORRANCE, CALIFORNIA 90507

S
 H UNITED CONTROL DATA DIVISION
 I 10650 RUSH STREET
 P SOUTH EL MONTE, CALIFORNIA 90733
 T ATTENTION: MR. HULLET
 O

SHIPPED VIA
Express

SALESMAN		CLASS	TERMS	ROUTING					
		45750	1% 10th PROX	EXPRESS - COLLECT					22
NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	
1	27	SF	NET 30th PROX 2" x 6" x 36" UNIBESTOS BLOCK	60			27	16.20	
						<i>Plus 3190</i>		5.02	
								21.22	
						<i>Less Carl Dreyght - 76 # @ 2.52</i>		5.72	
								15.50	

SPECIAL INSTRUCTIONS:
 MATEER - FUHS

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

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

pc CORNING

PITTSBURGH

BILLING DEPT. NUMERICAL FILE

INVOICE NO. **66039**
 DATE SHIPPED **3-14-69**
 CAR INT. & NO. **399**
 INVOICE DATE **3-19-69**
 PPD. COLL.

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

SHIP FROM **PA**

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

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

SHIP TO
 MOTIBA WING
 3 BLDG 1 OAB
 OAKLAND, CALIFORNIA 92626
 M/F CHIEF JUSMAG, MANILA, P.I.
 NOC28-69-M-Y331

ROUTING
PA 3-175
Don't know of Republic

ITEM	QUANTITY	SALESMAN	CLASS	TERMS	SHIP FROM	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	PPD. TRANS.		
													BILLED	ANALYZED	NOT BILLED
1	8		6100	1	10TH PROX	REPUBLIC CARLOADING PPD	MIL-I-2781-D UNIB P/C GRADE 1L1 CLASS F 2" x 1"	36		<i>Blw/690</i>	300	108.00 17.28 125.28			
BOXES TO BE MARKED WITH SHIP TO ADDRESS PLUS TCN-PP100-182631326XXX GYL-03 POE 30K															
SPECIAL INSTRUCTIONS: PARTELL - FURS <i>Carloading 8.30</i>															
											PPD. TRANS. BILLED				
											PPD. TRANS. NOT BILLED	33	12		
											TOTAL				

✓ P I T T S B U R G H **PC** C O R N I N G
 CUSTOMER ORDER NO. & DATE 1503 3-6-69 SHIP FROM PA

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

BILLING DEPT. NUMERICAL FILE

OUR ORDER NO. 0-423 3-11-69

INVOICE NO. 66073 INVOICE DATE 3-20-69
 DATE SHIPPED 3-17-69 PPD. COLL.

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

S H I P T O
 HALLIKAINEN INSTRUMENTS
 750 NATIONAL COURT
 RICHMOND, CALIFORNIA

CAR INT. & NO. WEIGHT 123

SHIPPED VIA *Ron's Universal A*

SALESMAN		CLASS	TERMS	ROUTING					
		6100	1 10TH PROX	UNIVERSAL CARLOADING PPD	PA 3-181				21
NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	
2	24	LF	UNIB P/C						
	9	"	2-1/2" x 2"	1.05			24	25.20	
			4" x 1"	.60			9	5.40	
MARK SHIPMENT: 1503								30.60	
						<i>Plus 1690</i>		4.90	
								35.50	

SPECIAL INSTRUCTIONS: PARTELL FURS

Carloading 8.38

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

PITTSBURGH
 1510
 3-11-69

CORNING
 PA
 SHIP FROM

EXECUTIVE OFFICES
 ONE GATEWAY CENTER
 PITTSBURGH 22, PENNA.

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

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

ROUTING
 S H I P T O
 INSULATING OFFICER, BLDG. 483
 SAN FRANCISCO BAY NAVAL SHIPYARD
 VALLEJO, CALIFORNIA

NO. CART. BUNDLES BOXES	SALESMAN	CLASS	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
4		6100	1 10TH PROX	REPUBLIC CARLOADING PROX.	UNIB F/C	2.50		PA 3-200	42	105.00
					GRADE 11				Blw 1690	16.80
					5" x 3"					121.80
NON-CONFIRMING										
SPECIAL INSTRUCTIONS: PARTELL - FUHS										
Checked Analyzed PPD. TRANS. NOT BILLED PPD. TRANS. BILLED TOTAL										

INVOICE NO. 66137
 DATE SHIPPED 3-18-69
 CAR INT. & NO. 3-21-69
 SHIPPED VIA 263
 From Bureau of Republic

BILLING DEPT. NUMERICAL FILE

OUR ORDER NO. 3-11-69

PPD. TRANS. BILLED
 Priced
 Analyzed
 PPD. TRANS. NOT BILLED
 Total
 20.13

PITTSBURGH **pc** CORNING

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

BILLING DEPT. NUMERICAL FILE

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
 CAR INT. & NO. ATSF 39315
 SHIPPED VIA SSW
 PPD COLL. 10313

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)

EM	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

T4-13 21

(CONT.)

SPECIAL INSTRUCTIONS:

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

PITTSBURGH **pc** **CORNING**
 1558 PA

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

OUR ORDER NO.

U-573
 4-7-69

INVOICE NO.

66802

INVOICE DATE

4-17-69

DATE SHIPPED

4-10-69

PPD COLL.

CAR INT. & NO.

WEIGHT

230

SHIPPED VIA

Bondline

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

SHIP FROM
 U.S. STEEL CORPORATION
 APPROPRIATION STORES
 PITTSBURGH WORKS
 PITTSBURGH, CALIFORNIA

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
	102	LF	UNITB P/C 2" x 1-1/2"	.64			102	65.28
								10.44
								75.72
								17.69
								58.03
								21.05
								79.08

MARK SHIPMENT: #1558

Low Post Freight - 230 # @ 7.69
Plus Prepaid Truck - 230 # @ 8.30 plus arbitrary .85

PA 4-142

21

SPECIAL INSTRUCTIONS:
 PARTELL FUHS

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

PITTSBURGH **PC** CORNING PA

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

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

INVOICE NO. 66884 INVOICE DATE 4-21-69
 DATE SHIPPED 4-15-69 PPD. COLLECT

CAR INT. & NO. WEIGHT
 663

SHIPPED VIA
 Republic of Republic

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

S A M E

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SALESMAN		CLASS	TERMS	ROUTING		BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
		6100	1 10TH PROX NET 30TH PROX	REPUBLIC CARLOADING COLLECT				21
NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.			
7	693	LF	UNIB P/C 1/2" x 1"	.22			693	152.46
5	15	"	18" x 1-1/2"	2.60			15	39.00
								191.46
								32.97
								224.43
								72.00
								152.43

Order 1690 - Item # 1
 Order 2290 - Item # 2
 Less Car Freight 663 @ 10.00 unit.

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

ASSOCIATED INSULATION OF CALIFORNIA **S A M E**
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804
 S H I P T O

SALESMAN		CLASS	TERMS	ROUTING					
		6100	1 10TH PROX	AIR FREIGHT COLLECT				21	
NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	
2	198	LF	UNIB P/C 1/2" x 1"	.22			198	43.56	
MARK AIR BILL PHONE 415-233-1611 UPON ARRIVAL CONFIRMING								6.97	
								50.53	
								10.69	
								39.84	

SPECIAL INSTRUCTIONS:

PARTELL FUNS

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

4-U094

SHIP FROM

TYLER

OUR ORDER NO.

11-306
2-21-69

INVOICE NO.
66899
DATE SHIPPED
4-14-69
CAR INT. & NO.

INVOICE DATE
4-21-69
PPD. COLL.

WEIGHT
3264

SHIPPED VIA
Red Ball - Dallas
Air freight

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

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PAGE 1 OF 2

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EM	SALESMAN	CLASS	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			18 DAYS	SSW-SP-PPD						
			* Recting Charges - Not Cash							
					UNIB P/C					
					MIL-I-2781-D GRADE III CLASS F:					
					1-1/2" x 1" (8 EACH) MARK: DMN-5640-199-5611 DOC-9027-B023	8 @ 1.25	NET		24	10.00
					2" x 1-1/2" (10 EACH) MARK: DMN-5640-199-5662 DOC-9027-B025	10 @ 2.42	"		30	24.20
					5" x 1-1/2" (10 EACH) MARK: DMN-5640-199-5663 DOC 9027-B025	10 @ 3.78	"		30	37.80
					16" x 1-1/2" (10 EACH) MARK: DMN 5640-199-5664 DOC 9027 BO 26	40 @ 8.88	"		120	355.20
					1-1/2" (10 EACH) MARK: DMN-5640-199-5665 DOC 9027 BO 27	40 @ 10.41	"		120	416.40

T4-22

21

MARKINGS ON PAGE 2

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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
 NOO-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
 CAR INT. & NO. PPD COLL.
 WEIGHT

DCASR PHILADELPHIA

PAGE 2 OF 2

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SHIPPED VIA

SALESMAN		CLASS	TERMS	ROUTING			T 4.22		21
NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	
	(1)		GOVT. FC/NOO-445-69M-U094						
	(2)		PAGE LEVEL #C"						843.60
	(3)		INSPECTION AT TYLER TEXAS						157.00
	(4)		3 CHEMICAL ANALYSIS TESTS TO BE PERFORMED IN ACCORDANCE WITH MIL-I-24244 TYPE 1 SUB TYPE 1F						993.60
	(5)		MARK "PAST PAY" AND IN 3" SIZE LETTERS "TARGET NUCLEAR" AND IN ACCORDANCE WITH MIL-I-24244						251.00
	(6)		INSERT 1 COPY P/L INSIDE CARTON #1 AND 3 COPIES TO OUTSIDE SAME CARTON PLACED IN A WATERPROOF ENVELOPE						742.60
									587.52
									1330.12

* Plus Printing Charges

See Carl Dreyght - 3264# @ 7.69

Plus Richard Dreyght - 3264# @ 1.80 - Red Ball to Dallas
 14.95 - Air Int. to S.F., Calif.
 1.25 - Destination

[Handwritten signature]

SPECIAL INSTRUCTIONS:
 PARCEL FUMES

Gross 669.12
 Plus 174.48

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

PITTSBURGH
CORNING
 6066

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

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE

SHIP FROM

OUR ORDER NO. 4-21-69

THORPE INSULATION COMPANY
 272 1/2 SOUTH WATER AVENUE
 LOS ANGELES, CALIFORNIA 90007

SHIP TO
 814 N
 2100 BROAD STREET
 PITTSBURGH, PENNSYLVANIA

INVOICE NO. 67499
 DATE SHIPPED 4-29-69
 PPPT COLL

INVOICE DATE 5-8-69
 CAR INT. & NO. KCS 2-1167
 WEIGHT 8771
 SHIPPED VIA SSV

SALESMAN	CLASS	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
	7400			INSULATION P/C					
1	UF	2 x 1-1/2			.64			36	23.04
1	UF	3 x 1-1/2			.76			27	20.52
4	UF	4 x 1-1/2			.88			60	52.80
8	UF	6 x 1-1/2			1.10			120	132.00
2	UF	8 x 1-1/2			1.35			27	36.40
4	UF	10 x 1-1/2			1.65			27	44.55
30	UF	12 x 1-1/2			1.85			177	327.45
24	UF	14 x 1-1/2			2.10			201	422.10
20	UF	16 x 1-1/2			2.35			60	141.00
	UF	20 x 3			3.65			201	733.65
									1924.52
									385.74
									2310.30
									674.49
									1635.81

*Blow 2290 - Return 8771
 Blow 1660 - Balance*

Pen Bal Dreght - 8771 # 7.69

Full Dreght Allowed

SPECIAL INSTRUCTIONS:
 QUANTITY DISCS

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

✓ **P. T. BUBB** **CORNING**
 1620
 5-5-69

UNIT RAILWAY (INIRK)
 PITTSBURGH 22, PENNA.

BILLING DEPT NUMERICAL FILE

CUSTOMER ORDER NO. & DATE

SHIP FROM

OUR ORDER NO.

U-746
 5-7-69

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

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

INVOICE NO. 67824
 DATE SHIPPED 5-9-69
 INVOICE DATE 5-20-69
 EAR INT. NO. ST WEIGHT

SHIPPED VIA 95
 Bow of Republic A

ITEM	NO. CART. BUNDLES BOXES	SALESMAN	CLASS	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AM. T
1	1	9	6100	1 10TH PROX	REPUBLIC CARLOADING PPD.	UNIB P/C 1" x 1"	227			84	22.68
										3.63	3.63
											26.31
											10.33
											15.99

MARK SHIPMENT: 533269-C

See Bond Invoicet - 95 10.86

SPECIAL INSTRUCTIONS:

PARFELL FUHS (SEND PPD. FREIGHT BILL TO: SOLD TO)

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

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

S
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D
T
O

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

S
H
I
P
T
O

SEE BELOW

DATE SHIPPED
 5-16-69

PPD. (COLL.)

CAR INT. & NO.

WEIGHT

SHIPPED VIA
 Bow Line of Western
 Int. Assn. to S.D.

(PAGE 1 OF 2)

TER	SALESMAN	CLASS	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
3	0	2700	1% 10D NET 30	WESTERN FRT. ASSN. TO SAN FRAN. COLLECT						21
1	1a	144	LF	UNIB P/C						
				MIL-I-2781-D	GRADE 11	CLASS C:				
				2" x 3" (48 EA.)	9cL-5640-109-0031	1.65			144	237.60
				(1) INSPECTION AT DESTINATION					1690	38.02
				(2) PACK LEVEL A CARTONS ONLY	* Plus special carton charge - 12 ctms @ .25 ea.					275.62
				(3) MARK IN ACCORDANCE WITH PARA. 5.1.2 OF MIL-I-24244 (SHIPS)	* Plus Testing Charges					3.00
				(4) 3 CHEMICAL ANALYSIS TESTS TO BE PERFORMED IN ACCORDANCE WITH MIL-I-24244 (SHIPS) TYPE 1B	Less weight to standard					278.62
				(5) INSERT 1 COPY P/L INSIDE CARTON #1 AND 3 COPIES TO OUTSIDE SAME CARTON PLACED IN A WATERPROOF ENVELOPE.	California - 709 # @ 8.13					150.00
				(6) SUPPLY 3 COPIES EXPORT P/L						428.62
				(7) GOVT. P.O. N00311-68-M-0723 (CONT.)						57.64
										370.98

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
 S-2427
 4-18-69

SHIP FROM
 PA

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

INVOICE NO. INVOICE DATE
 67952 5-22-69
 DATE SHIPPED PPD | COLL.

S
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 ALOHA STATE SALES COMPANY, INC.
 524 COOKE ST.
 HONOLULU, HAWAII 96813

S
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 SEE BELOW
 (PAGE 2 OF 2)

CAR INT. & NO. WEIGHT

SHIPPED VIA

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
39				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					

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

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
P.D. COLL. ST
CAR INT. & NO. WEIGHT 255

SHIPPED VIA
Bow 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

FACTORY		CUSTOMER NO.		TERMS		ROUTING			
1-89		6100		1 10TH PROX		REPUBLIC CARLOADING PFD.		21	
NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	
3	9	LF	UNIB P/C 24" x 2-1/2"	5.75			9	51.75	
						Plus 22yo		11.39	
								63.14	
						Less Carl Freight - 255# @ 8.13 plw		20.88	
						packaging charge @ .15 (3cus - .05EAM)		42.26	

AL INSTRUCTIONS:
PARCELL FUHS (SEND PFD. FREIGHT BILL TO SOLD 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) 861-8900

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

CAR INT. & NO.
373

SHIPPED VIA
SWT - Western/Pallette

INTERNATIONAL INSULATION INC.
191 WRIGHTWOOD AVE.
ELMHURST, ILLINOIS 60126

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

TERRITORY 371-89	CUSTOMER NO. 38250	TERMS 1% 10TH PROX	ROUTING		DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			NO. CART. BUNDLES BOXES	UNIT						
1	4	336	IF	UNIB P/C 1" x 1"	27				336	90.72
				MARK B/L "PHONE MR. N. SORINO AT SAN FRANCISCO 986-4688 UPON ARRIVAL FOR DELIVERY INSTRUCTIONS MARK ALL CARTONS & PAPERS: P.O. 205-H-4368/205-51142 CONTROL #566/ACCT. 637D1041-L74 TSURUGA, JAPAN EP #P22A-024					1690	14.52
				DAY SHIPMENT IS MADE - AIRMAIL ORIGINAL B/L TO: JOHN GESOX - BUYER, GENERAL ELECTRIC 175 CURTNER AVENUE SAN JOSE, CALIFORNIA 95125 MAIL CODE - 519					7.69	28.68
				(CONFIRMING)					9.30	76.56
										34.69
										111.25
										69541
										@ 20.11

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

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

PITTSBURGH **PC** CORNING

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

BILLING DEPT. NUMERICAL FILE

STOMER 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 INT. & NO.

WEIGHT

160

SHIPPED VIA

SWT

CODE 305.121
NAVAL SUPPLY CENTER
OAKLAND, CALIFORNIA 94625

S
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T
O
MOTBA WING 3 BLDG. 1 OAB
OAKLAND CALIFORNIA 94626
FOR: USS JOSEPH STRAUSS DDG-16

(PAGE 1 OF 2)

SALESMAN	CLASS	TERMS	ROUTING	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
	7600	1% 20DAYS	TRUCK PPD.					
10. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION					
	30	LF	UNIB P/C MIL-I-2781-D GRADE 11 CLASS C: 3" x 2" (10 EACH) 10 @ 4.76 ea. MARK SHIPMENT: 9015610-542-2078 (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.)				LF 30	47.68

76-3

21

SPECIAL INSTRUCTIONS:

PARCEL TONS

TQ 6.04

Rest Plus 34.50
13.10

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

PITTSBURGH COMMUNICATIONS CORPORATION

**EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.**

C O R N I N G

P I T T S B U R G H

B I L L I N G D E P T . N U M E R I C A L F I L E

INVOICE NO. **68384**
DATE SHIPPED

U-706
4-30-69

OUR ORDER NO.

SHIP FROM

NO0228-69-MCK63
3-28-69

CUSTOMER ORDER NO. & DATE

INVOICE DATE
6-6-69
PPD. COLL.

TYLER

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

S H I P

NAVAL SUPPLY CENTER
OAKLAND, CALIFORNIA 94625

CAR INT. & NO.

WEIGHT

SHIPPED VIA

T 0 (PAGE 2 OF 2)

SALESMAN	CLASS	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
	76200	1 1/2 20 DAYS	TRUCK PPD.	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:

PARCEL FUHS

PPD. TRANS. BILLED	POSTED	PPD. TRANS. BILLED
PPD. TRANS. NOT BILLED	ANALYZED	PPD. TRANS. NOT BILLED

PITTSBURGH CORNING CORPORATION

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

BILLING DEPT. NUMERICAL

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

SHIP FROM
PA

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

INVOICE NO. 68444
DATE SHIPPED 6-4-69
INVOICE DATE 6-10-69
PPD. COLL.

CAR INT. & NO. 6-4-69
WEIGHT 2.322
SHIPPED VIA

S O L D
METALCLAD INSULATION CORP.
21759 WESTERN AVENUE
TORRANCE, CALIFORNIA 90507

S H I P T O
S A M E

REPUBLIC OF DENMARK

NO. CART. BUNDLES BOXES	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
24	45750	1% 10TH PROX	REPUBLIC CARLOADING COLLECT	NET 30TH PROX UNIB P/C 24" x 3"	7.00			72	504.00
								2 days	110.88
									614.88
									176.23
									438.55

PPD. TRANS. BILLED	
PPD. TRANS. NOT BILLED	

ALL INSTRUCTIONS:
MATEER FUNDS

PITTSBURGH
CORPORATE
SHIP FROM PA
CUSTOMER ORDER NO. & DATE 1702 6-16-69
PHONE (412) 961-9000
OUR ORDER NO. & DATE U-962 6-18-69
BILLING DEPT. FROM LOCAL FILE

ASSOCIATED INSULATION OF CALIFORNIA
230 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94004
SHIP TO
S H I P T O
PHILLIPS PETROLEUM CO.
AVON REFINERY
P. J. LAZZARINI
MARTINEZ, CALIFORNIA
PO-536339X

INVOICE NO. 69053
DATE SHIPPED 6-20-69
INVOICE DATE 6-27-69
CAR INT. & NO. 59
WEIGHT 59
SHIPPED VIA
Boas Luro of Republic Carloaders

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1	2	LF	UNIB P/C 4" x 1"	.60			54	32.40
								3.56
								35.96
								4.49
								31.47

1 10TH PROX
NET-30TH PROX
ROUTING
REPUBLIC CARLOADING PFD.
Plus 11%
LESS RAIL FREIGHT - 59 @ 7.69
A/A-7.69

POSTED	PPD. TRANS. BILLED
ANALYZED	PPD. TRANS. NOT BILLED
TOTAL	TOTAL

SPECIAL INSTRUCTIONS
PARMILL FUHS (SEND PFD. FREIGHT BILL TO SOLD TO)

PITTSBURGH **PC** CORNING

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

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE

316

SHIP FROM

Tyler

OUR ORDER NO.

U-876

INVOICE NO.

69541
 DATE SHIPPED

INVOICE DATE

7-15-69
 COLL.

5-29-69
 CAR INT. & NO.

WEIGHT

SHIPPED VIA

373

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

S
H
I
P
T
O

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

SWT-Western Gillette

SALESMAN		CLASS	TERMS	ROUTING			T-6-2		21
			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.						
			<u>Should be</u> - 373# @ 20.11	75.01					
			<u>We billed</u> - 373# @ 9.30	34.69					
				40.32					
						Balance due		40.32	

SPECIAL INSTRUCTIONS:

1760

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

FITTSBURGH CORNING CORPORATION

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

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE
1752 7-3-69

SHIP FROM PA

OUR ORDER NO. & DATE
U-J051 7-8-69

INVOICE NO. 69828
DATE SHIPPED 7-21-69
INVOICE DATE 7-25-69
PPD. POLL. ST

CAR INT. & NO. 7-21-69
WEIGHT 870

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

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

SHIPPED VIA
Bon Air of America
Aerline

QTY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
89	6100		1 10TH PROX NET 30TH PROX	MIL-I-2781-D GRADE III UNIB P/C 3-1/2" x 1"	1.33		Blm 1190	720	237.60
							870 #	8.30	72.21
									191.53

TAG: : NO0445-70M-3016

Rec Bal Inright - 870 #

PPD. TRANS. BILLED	POSTED	PPD. TRANS. NOT BILLED
BILLED	ANALYZED	

INSTRUCTIONS:
PARTELL FUHS
095-96

(SEND PPD. FREIGHT BILL TO SOLD TO)

PITTSBURGH



EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 861-8900

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
DATE SHIPPED 7-23-69
CASH COLL.

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

STORY	CUSTOMER NO.	TERMS	ROUTING	
1-00	6100	1 10TH PRX	SSW-SP PPD.	F-7-7

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
6	36	L F	14" x 2"	3.00			36	108.00
28	168	"	10" x 2"	2.40			168	403.20
2	72	"	3" x 1"	45			72	32.40
36								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. SOXHO 886-4473			*PLUS TESTING - CHARGES		50.00
			MARK CARTONS 205-E-4473					659.88
			SHIP WITH W-135- 1					

AL INSTRUCTIONS:

R.
769

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	16864

PITTSBURGH

CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222

BILLING DEPT. NUMERIC FILE

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

PHONE (412) 261-9900
OUR ORDER NO. & DATE W-135-1
7-10-69

INVOICE NO. 70029
DATE SHIPPED 7-23-69

INVOICE DATE 7-31-69
[FEB] COLL.

SHIP FROM TYLER

ASSOCIATED REGULATION OF CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94304

SH GENERAL ELECTRIC CO. C/O
I MITSUI & CO./U.S.A.
P C/O UNIVERSAL-TRANSCONTINENTAL INC.
T 9 FIRST ST.
O SAN FRANCISCO, CALIFORNIA

CAR INT. & NO. 6029
SHIPPED VIA SSW

NO. CART. BUNDLES BOXES	CUSTOMER NO. TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
21	6100	1 10TH PROX 88M-SP-PPD.	1" x 6" x 36" UNIBESIOS BLOCK	.30			1134	340.20
1			1-1/2" x 6" x 36" "	.45			36	16.20
4			2" x 6" x 36" "	.60			108	64.80
9			2-1/2" x 6" x 36" "	.75			189	141.75
37			3" x 6" x 36" "	.90			666	599.40
3			3-1/2" x 6" x 36" "	1.05			45	47.25
75			SHIP WITH W-135					
			MARK B/L DO NOT DELIVER BUL					
			CALL FIRST -- PHONE 146. H. SORINO 986-4473					
			MARK CARTONS 205-H-4473					
						Plus 31%		1209.60
								374.98
								1584.58

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

INSTRUCTIONS:

R. 752

PITTSBURGH

CORNING CORPORATION

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

BILLING DEPT. NUMERICAL FILE

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

SHIP FROM
TYLER

OUR ORDER NO. & DATE
7-23-69

INVOICE NO.
70585
DATE SHIPPED
8-13-69

INVOICE DATE
8-20-69
EED COLL.

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

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

CAR INT. & NO.
UP 14823
SHIPPED VIA
SSW

WEIGHT
4.887

CUSTOMER NO. TERMS		ROUTING		DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
91-00	38250	1 10TH PROX	SSW-SP-PPD.						
NO. CART. BUNDLES	ORIGINAL QUANTITY	UNIT							
1	51	LF	UNIB P/C	.22				51	11.22
1	72	"	1/2" x 1"	.24				72	17.28
2	87	"	3/4" x "	.27				87	23.49
1	21	"	1" x "	1.10				21	23.10
1	45	"	1" x 2-1/2"	.33				45	14.85
2	75	"	1-1/2" x 1"	.36				75	27.00
3	42	"	2" x 1"	1.00				42	42.00
5	150	"	2" x 2"	.45				150	67.50
2	51	"	3" x 1"	.60				54	32.40
0	150	"	4" x 1"	.80				150	120.00
1	192	"	5" x 1"	2.25				192	432.00
2	108	"	6" x 2-1/2"	3.15				108	340.20
3	42	"	8" x 3"	4.55				42	191.10
			8" x 4" (MARKINGS TO FOLLOW)						

GENERAL INSTRUCTIONS:

PPD. TRANS. BILLED
PPD. TRANS. NOT BILLED

POSTED
ANALYZED

BILLED

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-154
7/23/69

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

SOLD

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 1/2 10TH PROX	SSW-SP-PPD.			T-8-3	23
NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			NET 30TH PROX * NET CASH					
						TOTAL		1342.14
						PLUS 17% - ITEM 13		159.10
						PLUS 11% - BALANCE		1501.24
						* PLUS TESTING CHARGE		50.00
								1,551.24

ADDITIONAL INSTRUCTIONS:

2.
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. **71158** INVOICE DATE **9/9/69**
DATE SHIPPED **8-29-69** PPD. COLL.

CAR INT. & NO. **ST** WEIGHT **770**

SHIPPED VIA **Bowling Green**
Republic

SOLD

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

ITORY	CUSTOMER NO.	TERMS	ROUTING
-89	52000	1 10TH PROX	REPUBLIC CARLOADING PED.

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	NET 30TH PROX DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
20	240	LF	MIL-1-2781-D GRADE 11 5" x 3-1/2" CLASS C1 MARK ALL CARTONS WITH #4581 & P.O. NO. 00445- 70X-3191 <i>Less Carl Freight - 770</i>	1.00			240	240.00
						<i>Plus</i>	<i>1190</i>	<i>26.40</i>
						<i>Less</i>	<i>190</i>	<i>2.66</i>
								263.74
						<i># @ 10.86</i>		83.62
								180.12

INSTRUCTIONS: **PARTELL** **FUNS** (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) 261-8900

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

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

S H I P T O
GSA SUPPLY FACILITY
EXPORT OPERATION
RECEIVING STATION BLDG. 606
ROUGH & READY ISLAND
STOCKTON, CALIFORNIA

SHIPPED VIA
Dow Linner 40
Republic Cl

NO. OF BUNDLES BOXES	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
71-89	61 00		1 10TH PROX NET 30TH PROX	UNIB P/C					21
4	300	1/2		MIL-I-2781-D GRADE III 1" x 1"	.34			300	102.00
17	300	"		5" x 1" MARKINGS TO FOLLOW	.77			300	231.00
				HAVE READY FOR SHIPMENT WEEK OF 9-15-69					333.00
				Low Carl Dreyfus - 11-28-69 @ 8.14				1190	36.63
									369.63
									91.82
									277.81

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

SPECIAL INSTRUCTIONS:
PARFELL FOHS (SEND FREIGHT BILL TO)
077-97

PITTSBURGH CORNING CORPORATION

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

BILLING DEPT. NUMERICAL FILE

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

SHIP FROM PA

OUR ORDER NO. & DATE
U-1455
9-18-69

ASSOCIATED INCULCATION OF CALIFORNIA
238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94304

PHILLIPS PETROLEUM CO.
EVON REFINERY
P.J. LAZZARINI
MANTINEZ, CALIFORNIA

INVOICE NO. 71821
INVOICE DATE 9/29/69
DATE SHIPPED
CAR INT. & NO. 9-23-69
ST WEIGHT 143

SHIPPED VIA
Boatman Co
Universal

TERMINAL	COUNTRY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
		6100		1 10TH PROJ	UMEB P/C	1.35			24	32.40
					8" x 1-1/2"				1190	3.52
										35.96
										11.64
										24.32

See Paul Dwight - 143 1/2 @ 8.14

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

PECIAL INSTRUCTIONS:
PARTIAL FOHS (SEND FREIGHT BILL TO)
013-77

PITTSBURGH



CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222

BILLING DEPT. NUMERICAL FILE

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

SHIP FROM TYLER

PHONE (412) 261-2900
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. 876

SHIPPED VIA
Red Ball 40 American
Air Int.

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

SHIP TO SAME

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	
13	1200	LF	UNIB P/C 3/4" x 1"	.32		1200		384.00	
	CONFIRMATION					Plus 1190		42.24	
						Len Paul Dreyfus 876 @ 8.07		426.24	
								70.69	
								355.55	

SPECIAL INSTRUCTIONS:

FUHS
013-91

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

PITTSBURGH



CORNING CORPORATION

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

BILLING DEPT. NUMERIC FILE

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

SHIP FROM TYLER

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

INVOICE NO. 74150
INVOICE DATE 12/11/69
DATE SHIPPED 12-2-69
PPD. COLL. ST
CAR INT. & NO. WEIGHT

SHIPPED VIA 71
R.E.A. Express

SOLD
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		EXPRESS PPD				21							
NO. CART. BUNDLES BOXES		ORIGINAL QUANTITY		UNIT		DESCRIPTION		PRICE		DISC.		BALANCE ON ORDER		QUANTITY SHIPPED		AMOUNT	
		48		LF		UNIB P/C 2-1/2" x 1"		.48				48		23.04			
						MARK: P.J. LAZZARINI 584197Y						Plus 1190		2.53			
						Less Paul Freight 71 # @ 7.69								25.57			
														5.46			
														20.11			

SPECIAL INSTRUCTIONS:

FUHS
013-79 (SEND FREIGHT BILL TO)

PRICED	POSTED	PPD. TRANS. BILLED
BILLED	ANALYZED	PPD. TRANS. NOT BILLED
SHIPPED	TOTAL	

PITTSBURGH



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

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

PAGE 1 OF 2

INVOICE NO. 74181
INVOICE DATE 12/12/69
DATE SHIPPED 12-5-69
PPD. COLL.
CAR INT. & NO. 4810

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

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

SHIPPED VIA
Ben Limer of Republic A

ERRITORY 371-89	CUSTOMER NO. 76200	TERMS 1% 20D	ROUTING REPUBLIC CARLOADING PPD.	PA 1242	21
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T E M	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				<i>* net Cash</i>					
				UMTS P/C					
				MIL-I-2781-D GRADE 11 CLASS C:					
1	2	150	LV	1/2" x 1-1/2" (50 EA.) DMN-5640-199-5666 50 @	1.82	NET		150	91.00
2	26	1080	"	1" x 1-1/2" (360 EA.) DMN-5640-199-5655 360 @	2.08	"		1080	748.80
3	4	120	"	3" x 1" (40 EA.) DMN-5640-199-5657 40 @	1.97	"		120	78.80
4	2	60	"	2" x 1-1/2" (20 EA.) DMN-5640-199-5667 20 @	2.53	"		60	50.60
5	5	60	"	2" x 3" (20 EA.) DMN-5640-199-5659 20 @	6.21	"		60	124.20
6	5	60	"	5" x 3" (20 EA.) DMN-5640-199-5660 20 @	9.45	"		60	189.00
7	40	120	"	14" x 3" (40 EA.) DMN-5640-199-5668 40 @	18.06	"		120	722.40
				MIL-I-2781-D GRADE 111 CLASS F:					
		360	"	1" x 1/2" (120 EA.) DMN-5640-199-5669 120 @	3.21	"		360	385.20
				(1) INSPECTION AT PORT ALLEGANY * <i>Plus Packing charges</i>					2390.00
				(2) PACK LEVEL C * <i>Plus marking charges</i>					300.00
				(CONT.)					2690.00
									21.00
									2711.00

SPECIAL INSTRUCTIONS:	PRICED	POSTED	PPD. TRANS. BILLED
FUHS	BILLED	ANALYZED	PPD. TRANS. NOT BILLED
075-97			391.53

Full amt Allowed 1875.60
Plus 514.40
2390.00

PITTSBURGH

CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-9900

BILLING DEPT. NUMERICAL FILE

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

SHIP FROM PA

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

INVOICE NO. 74181
DATE SHIPPED 15/12/69
PPD. COLL.

CAR INT. & NO. WEIGHT

S O COMMANDER
L DEFENSE CONTRACT ADMINISTRATION
D SERVICES REGION
PHILADELPHIA, P.O. BOX 7730
PHILADELPHIA, PA. 19101

S H RECEIVING OFFICER, BLDG. 483
I SAN FRANCISCO BAY NAVAL SHIPYARD
P VALLEJO, CALIFORNIA 94592
T O

T. E. M.	ERRITORY	CUSTOMER NO. TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	PPD. TRANS. BILLED	PPD. TRANS. NOT BILLED	TOTAL
		371-89	1% 20D	REPUBLIC CARLOADING PPD.								
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. DMM-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

PITTSBURGH

PC CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222

BILLING DEPT. NUMBER

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

SHIP FROM
PA

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

INVOICE NO.
74261

DATE SHIPPED

CAR INT. & NG.
12-9-69

WEIGHT

1244

RECEIVING OFFICER
SHIP BUILDING 483

SAN FRANCISCO BAY NAVAL SHIPYARD
VALLEJO, CALIFORNIA

SHIPPED VIA
Bon-Lum Republic

METACLAD INSULATION CORP.
21759 WESTERN AVENUE
P. O. BOX 170
TORRANCE, CALIFORNIA 90501

TERRITORY		CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
371-89	45750	1	10TH PROX	REPUBLIC CARLOADING PPD.						
			NET 30% PROX							
			* Net Cash							
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:					1190	499.50
				UNIB P/C						150.00
										649.50
										96.44
										553.06

1. INSPECTION AT DESTINATION

2. PACK LEVEL C

3. MARK IN ACCORDANCE WITH MIL-SID 129 "MARKING FOR SHIPMENT & STORAGE - SHOW LOT NUMBER GOVT. P.O. NO0445-70-C-0260

4. 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

5. *Blum Testing Charges

6. MARK CARTONS: DMI-5640-199-5660 CONTRACT NO. NO0445-70-C-0260 METACLAD INSULATION CORP., TORRANCE, CALIFORNIA

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

SPECIAL INSTRUCTIONS:
FUHS

095-96 (SEND FREIGHT BILL TO)

PITTSBURGH



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 1-49
1-12-70

INVOICE NO. 75075
INVOICE DATE 1/23/70
DATE SHIPPED 1-15-70
LPPD COLL. 5+CAR INT. & NO. WEIGHT 169

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

SHIP TO PETROLEUM COMPANY
AVCO REFINERY
MARTINEZ, CALIFORNIA

SHIPPED VIA
Boss Line 70
Acme Ind. Ltd.

TERRITORY		CUSTOMER NO.	TERMS	ROUTING					
71-89		6100	1 10TH PROX	CARLOADING PED.					21
NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	
			NET 30TH PROX * net cost						
			UNITS P/C						
2	24	LF	8" x 1-1/2"	1.35			24	32.40	
1	3	"	14" x 1-1/2"	2.10			3	6.30	
3								38.70	
								6.57	
								45.27	
								30	
								45.57	
								13.76	
								31.81	

Plus 16% on item # 1
22% on item # 2

* Plus package charge @ .10 per pkg.

Less rail freight - 109# @ 8.14

SPECIAL INSTRUCTIONS:
FURS

013-77 (SEND FREIGHT BILL TO)

PRICED POSTED
BILLED ANALYZED
CMA

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA, 15222
PHONE (412) 261-2900
OUR ORDER NO. & DATE **11-189 2-3-70**

BILLING DEPT. NUMBER **0** FILE

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

SHIP FROM **PA**

INVOICE NO. **75582** INVOICE DATE **2/12/70**
DATE SHIPPED **2-5-70** PPD COLL. **ST**
CAR INT. & NO. WEIGHT **289**

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

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

SHIPPED VIA
**Boss Lineo 470
Acme Fast frt**

TERRITORY		CUSTOMER NO.		TERMS		ROUTING			
71-89		6100		1 10TH PROX		CAROLADING PED.			
NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	
2 1 3	150	LF	1 1/2" x 1"	.40			150	60.00	21
	42	"	1" x 1"	.34			42	<u>14.28</u>	
								<u>74.28</u>	
								<u>11.88</u>	
								86.16	
								<u>18.64</u>	
								67.52	
								<u>.30</u>	
								67.82	

Plus 16%

Less Truck charges — 229# @ 8.14

Plus package charge of .10 per package

40... 3... T 16.24

SPECIAL INSTRUCTIONS:

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

FUHS (SEND FREIGHTBILL TO)

012 77

PITTSBURGH

CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900
OUR ORDER NO. & DATE U-256 2/13/70

BILLING DEPT. NUMERIC. FILE

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

SHIP FROM PA

INVOICE NO. 75835
DATE SHIPPED 2-17-70
INVOICE DATE 2/23/70
ST
CAR INT. & NO. 216
WEIGHT 216

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

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

SHIPPED VIA
Boss Lingo
Acme Fastport

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1	75	LF	1 1/2" 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			UNIB P/C					66.54
			Less Truck charges - 216 @ 8.14 (plus arbitrary charge of .28)				Plus 11%	7.32
								73.86
								18.19
								55.67

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

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

PITTSBURGH

CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222

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
DATE SHIPPED 2-19-70
INVOICE DATE 2/24/70
PPD COLL. ST

CAR INT. & NO.
SHIPPED VIA
WEIGHT 50

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

PHILLIPS PETROLEUM COMPANY
AVON REFINERY
MARTINEZ, CALIFORNIA

Boss Lineo
Heme fast 90 Ft

T.E.M.	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	PPD TRANS. BILLED	PPD TRANS. NOT BILLED
71-89		6100		1 10TH PROX CARLOADING PPD.					21		
1	3		LP.	UNIB P/C 14" x 2 1/2" Less rail / 50 @ 1151	3.80		Plus 22%	3	11.40		
									2.51		
									13.91		
									5.76		
									8.15		

SPECIAL INSTRUCTIONS:

FUHS
013-77

(SEND FREIGHT BILL TO)

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** SHIP FROM **TYLER**
J-807 1-30-70

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/P USS ORISKANY CVA-34

TERRITORY 71-89	CUSTOMER NO. 76200	TERMS NET 30D	ROUTING TRUCK PPD.	7-3-9	21
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NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1	36	L.F.	UNIB P/C MIL-I-2781-D GRADE 11 CLASS C: 3" x 2" (12 EACH) 12 @	369 ea			36	44.28
1. MARK 901-5640-542-2078 2. INSPECTION AT DESTINATION 3. MARK CARTONS IN ACCORDANCE WITH MIL-STD 129-D MILITARY MARKING FOR SHIPMENT AND STORAGE. 4. SEE PARA. B-1 AND B-6 : PINK COPY ATTACHED FOR MARKINGS Plus Paid Truck 190 @ 20.11								38.21
5. MARK ALL PACKAGES P.O. N00228-70-M-J807 REQ. R0333492426516 PRI -5 PRI 05 PROJ: EK5 6. PACK EXPORT CRATE								82.49

SPECIAL INSTRUCTIONS:
FARQUHARSON LARKIN KOLLAR GRAHAM H. PORTER

List 4640
+ 8.89

Attach to FOB TYLER

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

PITTSBURGH
CORNING CORPORATION
 EXECUTIVE OFFICES
 ONE GATEWAY CENTER
 PITTSBURGH, PENNA. 15222
 PHONE (412) 261-9900
 OUR ORDER NO. & DATE **U-484**
4/1/70

BILLING DEPT. NUMERICAL FILE
 INVOICE NO. **77077**
 DATE SHIPPED **4-6-70**
 INVOICE DATE **4/9/70**
 VENDOR COLL.

CUSTOMER ORDER NO. & DATE **1966**
3/23/70
 SHIP FROM **PA**

S METALCLAD INSULATION CORP.
L 21759 WESTERN AVENUE
D P. O. BOX 178
O TORRANCE, CALIFORNIA 90501

S IMPREST FUND CASHIER
I NAVAL SUPPLY CENTER
P BLDG. 12, DOOR 10
T 937 N. HARBOR DRIVE
O SAN DIEGO, CALIFORNIA

NO. CART. BUNDLES BOXES	CUSTOMER NO.	TERMS	ROUTING		PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			1	2					
	45750	NET 30TH PROX	1	10TH PROX	CARLOADING PFD. COD 161.28 PLUS CHARGES				
3	144	LF.		3/4" x 2" (48 EA.)	1.80			144	115.20
				MIL-I-2781-D GRADE III				Plus 16%	18.43
				UNIB P/C					133.63
				1. MARK PO#W00244...70-K-MQ55-D107					
				2. PACK LEVEL C					
				3. MARK B/L "C.O.D. \$161.28" PLUS CHARGES					
				ALSO MARK \$3.36 EACH					
SPECIAL INSTRUCTIONS: MANTEER FUHS 073-97 7-0 7/48 Plus pkg chg 10 ea									

PA-4-46
21

ROSSLINGO & Reme
Fast Frt

WEIGHT **312**

PPD TRANS. BILLED	
PPD TRANS. NOT BILLED	23 64

PITTSBURGH

CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900
OUR ORDER NO. & DATE U-485
4/1/70

BILLING DEPT. NUMERICAL FILE

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

SHIP FROM PA

INVOICE NO. 77078
DATE SHIPPED 4-6-70
INVOICE DATE 4/9/70
PPD COLL.

SOLD TO 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

CAR INT. & NO.
SHIPPED VIA
WEIGHT 161

Boss Lined to
Acme Fast Fnt.

NO. CART. BUNDLES BOXES	CUSTOMER NO. TERMS	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
	76-88	45750		1 10TH PROX CARLOADING PPD. C.O.D. \$7.96 PLUS CHARGES NET 30TH PROX					
2		36	LF.	MIL-I-2781-D 3" x 2" (12 EA.) UNIB P/C GRADE III CLASS F	1.15			36	41.40
				1. MARK PO# W00244-70-K-MQ55-0107 2. PACK LEVEL C 3. MARK B/L C.O.D. \$57.96 PLUS CHARGES ALSO MARK \$4.83 EA.			Plus	1690	6.62 48.02

PA-4-58

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

7-@ 7.48 plus pky chg 10 ea

CIAL INSTRUCT MATTER FUHS
073-97

PITTSBURGH

CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222

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
DATE SHIPPED 4-23-70
CAR INT. & NO. 4-23-70

INVOICE DATE 4-23-70

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

SHIP TO SHIP FROM SAME

WEIGHT 110
SHIPPED VIA Fed Ex 11-Dunks

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
2	24	LF.	1 10TH PROX NET 30TH PROX UNIB P/C 2 1/2" x 2"	405		Plus 16%	24	25.20
			MARK: AIR BILL PHONE 415-233-1611 UPON ARRIVAL less rail/110 @ 11.51					4.03
			CONFIRMATION					29.23
				788/8				12.66
				R 7.69				16.57

PRICED	POSTED	PPD. TRANS. BILLED
77646		

SPECIAL INSTRUCTIONS: FUHS J. WHITE 013-91

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900
OUR ORDER NO. & DATE **U-632**
5/6/70

BILLING DEPT. NUMERICAL FILE

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

SHIP FROM **TYLER**

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

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

ERRITORY		CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
371-89		6100		1 10TH PROX NET 30TH PROX						
										EXPRESS PPD.
										7-5-14
										21
					UNIB P/C					
1	/	36	LF.	2 1/2" x 1"		.48			36	17.28
2		9	"	1 1/2" x 1"	Invoice 80471	.40			9	3.60
					5/B T @ 10.97 M/C					20.88
								Plus 16%		3.34
										24.22
					Less rail - 82* @ 11.51					9.44
					Plus prepaid Express - 82* @ M/C + .75 S/C					14.78
										10.62
										25.40

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

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

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE **N00228-70-M-RC09** SHIP FROM PA
 4/16/70

INVOICE NO. **78463** INVOICE DATE **5-31-70**
 DATE SHIPPED **5-26-70** (PPD) COLL.

NAVAL SUPPLY CENTER
 CODE 305.26
 OAKLAND, CALIFORNIA 94625

S
H
I
P
T
O

FGH. CORNING CORP. PA.
 MOTBA BLDG. #1 WING #3 CAB
 OAKLAND, CALIFORNIA 94626
 M/T USS DELTA AR-9

CAR INT. & NO. WEIGHT

SHIPPED VIA

121
Boss Lineo to Pitt
Acme Fast Fit

TERRITORY 71-89	CUSTOMER NO. 76200	TERMS 1% 20D	ROUTING CARLOADING PPD.	PA-5-202	21
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ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
2		162	LF.	UNIB P/C MIL-I-2781-D GRADE III CLASS F 3/4" x 1" (54 EA.) <i>54 each @</i> FSN-99L-5640-542-4502 <i>→</i>	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-RC09 PRI 05 PROJ GK5 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/I 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
FURS J. WHITE
001-97

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

PRICED	POSTED	PPD. TRANS. BILLED
<i>7/2/70</i>	ANALYZED	PPD. TRANS. NOT BILLED
CHECKED	TOTAL	10 61

PITTSBURGH



CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900
OUR ORDER NO. & DATE U-616

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 2358

SHIP FROM Tyler, Texas

INVOICE NO. 74818
DATE SHIPPED 6-11-70
INVOICE DATE 6-11-70
PPD. COLL.

4-30-70
CAR INT. & NO. WEIGHT 110
SHIPPED VIA

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

SHIP TO Same

Red Ball c/o Dallas

TERRITORY		CUSTOMER NO.	TERMS	ROUTING					
371-89		6100	Net Cash						21
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. <u>As allowed - (Port Allegany rate):</u> 110# @ 11.51 <u>Should be - (Tyler, Texas rate):</u> 110# @ 7.69					12.66	
								8.46	
						Balance due		4.20	

SPECIAL INSTRUCTIONS:

Transp. allowance

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

mu

PITTSBURGH CORNING CORPORATION

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

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE **NO022870-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. DOLL.
CAR INT. & NO. **108** WEIGHT

NAVAL SUPPLY CENTER
CODE 305-26
OAKLAND, CALIFORNIA 94625

SHIP TO
OAB MCFBA, BLDG. #NO.1 WING #3
OAKLAND ARMY BASE
OAKLAND, CALIFORNIA 94626
P.O. NO02870-M-R008
M/F USS CHIPLOA (AO-63)

SHIPPED VIA

Red Ball-Navajo

TERRITORY		CUSTOMER NO.	TERMS	ROUTING						
371-89		76200	1% 20D	TRUCK PPD.						
ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION		PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1	2	30	LF.	UNIB P/C MIL-I-2781-D GRADE II CLASS C 3" x 2" (10 EA.) FSN-90L-5640-542-2078 <i>10 each @</i>		4.50	net		30	45.00
				<ol style="list-style-type: none"> PACK LEVEL A MARK IN ACCORDANCE WITH MIL-STD 129 PLUS MARKING AS REQUIRED BY (MILSTAMP) 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 MARK B/L PHONE 415-466-2518, 2519, 2597, 2702 PRIOR TO DELIVERY. MARK TCMD (DD 1384 FORM) ATTACHED SEE PARA. #6 PINK COPY AND PARA. C,D, AND E BUFF COPY FOR COMPLETING FORM DD 1384 						
				<i>Plus prepaid Truck — 108# @ 19.92</i>						<i>21.51</i>
										<i>66.51</i>

SPECIAL INSTRUCTIONS:
FOHS J.WHITE
001-97

List 34.50
+ 10.50
No freight Allowance
Per Bill Cubaric Net 45.00

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

BILLING DEPT. NUMERICAL FILE

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

SHIP FROM PA

INVOICE NO. **79152** INVOICE DATE **6-24-70**
DATE SHIPPED **6-22-70** (PPD) COLL. **ST**

CAR INT. & NO. WEIGHT **135**
SHIPPED VIA

*Boss of Rome
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.J. LAZZARINI

TERRITORY		CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
371-89		6100		1 10TH PROX NET 30TH PROX	CARLOADING PPD.					21
1	1	3	LF.	UNIB P/C	14" x 2 1/2"	3.80			3	11.40
2	1	3	"		24" x 2 1/2"	5.75			3	17.25
	2									28.65
								Plus 22%		6.30
										34.95
										10.99
										23.96
				<i>Less rail - 135# @ 8.14</i>						

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

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

PITTSBURGH **IC** 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-7489
3/26/70

PA

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

INVOICE NO. 79418
DATE SHIPPED 6-26-70
INVOICE DATE 6-30-70
PPD COLL.

CAR INT. & NO. WEIGHT 2,472
SHIPPED VIA

Boss to American Airlines

PAGE 1 OF 3

SOLD BY: COMMANDER, DCASR 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		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								
			MIL-I-2781-D GRADE III CLASS F (MARK)								
10	30	LF.	19" x 1 1/2"	(10 EA)	DMN-5640-199-5665	11.22	Net		30	112.20	
30	90	"	16" x 1 1/2"	(30 EA)	DMN-5640-199-5664	9.57	Net		90	287.10	
2	18	"	7" x 1 1/2"	(6 EA)	DMN-5640-199-5670	4.74	Net		18	28.44	
2	18	"	6" x 1 1/2"	(6EA)	DMN-5640-199-5671	4.59	Net		18	27.54	
3	36	"	5" x 1 1/2"	(12 EA)	DMN-5640-199-5663	4.17	Net		36	50.04	
1	18	"	4" x 1 1/2"	(6 EA)	DMN-5640-199-5672	3.69	Net		18	22.14	
1	21	"	3" x 1 1/2"	(7 EA)	DMN-5640-199-5673	3.18	Net		21	22.26	
2	60	"	2" x 1 1/2"	(20 EA)	DMN-5640-199-5662	2.65	Net		60	53.00	
1	15	"	1 1/2" x 2"	(5 EA)	DMN-5640-199-5649	3.75	Net		15	18.75	
1	15	"	1 1/2" x 1"	(5 EA)	DMN-5640-199-5661	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	

PITTSBURGH **IC** CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900
OUR ORDER NO. & DATE **U-457**
3/26/70

BILLING DEPT. NUMERICAL FILE

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

INVOICE NO. **79418** INVOICE DATE **6-30-70**
DATE SHIPPED **6-26-70** PPD. COLL.
CAR INT. & NO. WEIGHT

PAGE 2 OF 3

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

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H
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O

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

SHIPPED VIA
Boss of American Airlines

TERRITORY 371-89	CUSTOMER NO. 76200	TERMS 1% 20D	ROUTING AIR FRT. PFD.
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PA-6-174 21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				<i>Net Cash</i>					
				UNIB P/C (MARK)					
11	/	9	LF.	1" x 2" (3 EA) DMN-5640-I99-5674	3.36	Net		9	10.08
12	2	75	"	1" x 1 1/2" (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	/	30	"	1/2" x 1 1/2" (10 EA) DMN-5640-I99-5666	1.90	Net		30	19.00
15	/	90	"	1/2" x 1" (30 EA) DMN-5640-I99-5676	1.19	Net		90	35.70
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.									829.65
<i>Plus Testing Charge</i>									150.00
<i>Plus special marking charge</i>									15.00
CONT.									994.65
<i>Less rail - 2472 @ 12.09</i>									298.86
<i>(Plus Prepaid Truck charges will be billed) AS SOON AS AVAILABLE</i>									695.79

SPECIAL INSTRUCTIONS
PHS
095-97

List 619.77
+ 209.88
Net 829.65

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

PITTSBURGH | C CORNING CORPORATION

EXECUTIVE OFFICES
 ONE GATEWAY CENTER
 PITTSBURGH, PENNA. 15222
 PHONE (412) 261-2900
 OUR ORDER NO. & DATE

BILLING DEPT. NUMERICAL FILE

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

U-457
3-26-70

INVOICE NO. **79948** INVOICE DATE **7-20-70**
 DATE SHIPPED **6-26-70** PREP. COLL. **7**
 CAR INT. & NO. WEIGHT **2,472**

SOLD

COMMANDER, DCASR PHILADELPHIA
 P. O. BOX 7730
 PHILADELPHIA, PENNSYLVANIA 19101

SHIP TO

RECEIVING OFFICER, LDG. 483
 SAN FRANCISCO BAY NAVAL SHIPYARD
 VALLEJO, CALIFORNIA 94592

SHIPPED VIA
Boas c/o American Airlines

TERRITORY		CUSTOMER NO.	TERMS	ROUTING	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
NET CASH							PA-6-174	21	
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		

PIT(BURGH) CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900
OUR ORDER NO. & DATE U-969
7/8/70

BILLING DEPT. NUMERICAL FILE

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

SHIP FROM PA

INVOICE NO. 79943
INVOICE DATE 7-21-70
DATE SHIPPED 7-16-70
PPD. COLL.
CAR INT. & NO. 288
WEIGHT

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

S
H
I
P
T
O
SAME

SHIPPED VIA
Boss % Home
Fast Frt.

TERRITORY		CUSTOMER NO.		TERMS		ROUTING			
71-89		6100		1 10TH PROX		CARLOADING COLLECT		21	
NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	
8	24	LF.	UNIB P/C 18" x 1 1/2"	2.60			24	62.40	
			Less rail — 288 # @ 11.51			Plus 22.90		13.73	
								76.13	
								33.15	
								42.98	

SPECIAL INSTRUCTIONS:
PHS J. WHITE
013-91

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
OUR ORDER NO. & DATE

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE

2373
4/30/70

SHIP FROM

TYLER

U-682
5/6/70

INVOICE NO. 80471 INVOICE DATE 7-31-70
DATE SHIPPED 5-11-70 PPD. COLL.
CAR INT. & NO. WEIGHT 82

SHIPPED VIA
REA Express

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

SHIP TO
United States Steel
Appropriation Stores
Pittsburg Works
Pittsburg, California

ERRATA		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 Plus S/C @ .75					11.72
				We billed - 82# @ 9.87 M/C Plus S/C @ .75					<u>10.62</u>
				Balance due					1.10

SPECIAL INSTRUCTIONS:

013-79

1760

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

em

PITTSBURGH

CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222

BILLING DEPT. NUMERICAL FILE

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

Sea Express

S ASSOCIATED INSULATION OF
L CALIFORNIA
D 238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94304

SHIP TO SAME

ITEM	NO. CART. BUNDLES BOXES	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	PPD. TRANS. BILLED	PPD. TRANS. NOT BILLED	TOTAL
1	1	6100		1 10TH PROX NET 30TH PROX	EXPRESS COLLECT	1.45		Plus	12	5.40			
					1 1/2" x 6" x 36"				36%	1.94			
					UNIBESTOS BLOCK					7.34			
					Less rail / 34 @ 8.37					2.85			
										4.49			

SPECIAL INSTRUCTIONS: J. WHITE

013-91

PRICED
BILLED
ANALYZED
CHECKER

PPD. TRANS. BILLED
PPD. TRANS. NOT BILLED
TOTAL

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
 ONE GATEWAY CENTER
 PITTSBURGH, PENNA. 15222
 PHONE (412) 261-2900
 OUR ORDER NO. & DATE **U-1617**
 10/28/70

BILLING DEPT. NUMERIC FILE

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

SHIP FROM **PA**

INVOICE NO. **83821** INVOICE DATE **11-18-70**
 DATE SHIPPED **11-12-70** PPD/COLL
 CAR INT. & NO. **2760** WEIGHT

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

SHIP TO
 SAME

SHIPPED VIA

Bass Lineo

21

TERRITORY		CUSTOMER NO.		TERMS		ROUTING					
376-88		45750		1 10TH PROX		INTERNATIONAL FREIGHT FORWARDERS COLLECT					
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 4 1/2"	5.25			24	126.00		
5	1	3	"	15" x 4 1/2"	7.95			3	23.85		
	38										
									<u>692.70</u>		
									<u>127.45</u>		
									820.15		
									<u>239.57</u>		
									580.58		

*16% on Item 1
 Plus 22% on Items 2 thru 5*

*Less rail — 2760 ** @ 8.68*

SPECIAL INSTRUCTIONS:
J. WHITE MASON
 037-91

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

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
 ONE GATEWAY CENTER
 PITTSBURGH, PENNA. 15222
 PHONE (412) 861-8900
 OUR ORDER NO. & DATE **U-1830**
 12/3/70

BILLING DEPT. NUMERICAL FILE

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

SHIP FROM **PA**

INVOICE NO. **84568** INVOICE DATE **12-14-70**
 DATE SHIPPED **12-9-70** PPD. COLL. **3+**
 CAR INT. & NO. WEIGHT **95**

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

SHIPPED VIA **Boys Line**

TERRITORY 371-89	CUSTOMER NO. 6100	TERMS 1 10TH PROX	ROUTING REPUBLIC CARLOADING PPD.
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ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1	2	30	LF.	UNIBESTOS P/C 6" x 1"	.98			30	26.40
							Plus 1670		4.22
									30.62
									12.49
									18.13

Less rail - 95 # @ 100 # @ 12.29 plus package charge of .10/pkg;

SPECIAL INSTRUCTIONS:
J. WHITE
013-77

(SEND FREIGHT BILL TO)

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

PITTSBURGH

PC CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-9900
OUR ORDER NO. & DATE U-1884
12/14/70

BILLING DEPT. NUMERIC FILE

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

SHIP FROM PA

INVOICE NO. 84963
DATE SHIPPED 12-28-70
PPD. TOLL. 1321-70
CAR INT. & NO. 95
WEIGHT 25

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

PHILLIPS PETROLEUM CO.
AVON REFINERY
MARTINEZ, CALIFORNIA

SHIPPED VIA
Express
c/o Republic

ATTN: P.J. LAZZARINI

T & M	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	PRICED			
										POSTED	PPD. TRANS. BILLED	ANALYZED	PPD. TRANS. NOT BILLED
	84		LF.	1 10TH PROX NET 30TH PROX UNIBESTOS P/C 1" x 1"	34			84	28.56				
								Plus 16%	4.57				
								@ 11.94	33.13				
									11.94				
									21.19				

Plus truck charges - 95# @ 100#

Large handwritten scribble or signature

SPECIAL INSTRUCTIONS:
J. WHITE
013-77

CUSTOMER ORDER NO. & DATE

2819
12/22/70

UNIVERSAL CARLOADING CORPORATION

SHIP FROM PA

ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-9900
OUR ORDER NO. & DATE U-1964
12/30/70

INVOICE NO. 85265
DATE SHIPPED 1-5-71
CAR INT. & NO. 3+

INVOICE DATE 1-11-71
PPD COLL. 86

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

SHIPPED VIA
Boss Line 40
Universal Carloading

21

TERRITORY		CUSTOMER NO.		TERMS		ROUTING					
371-89		6100		1 10TH PROX		UNIVERSAL CARLOADING PPD.		NET 30TH PROX			
NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION			PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	
	48	LF.	UNIBESTOS P/C 2 1/2" x 1"			48			48	23.04	
			<i>Less truck-86* @ 12.29</i>						<i>Plus 16%</i>	3.69	
										26.73	
										10.57	
										16.16	

SPECIAL INSTRUCTIONS:
J. WHITE
013-77

(SEND FREIGHT BILL TO)

PRICED	POSTED	PPD. TRANS. BILLED	
<i>emp</i>	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

PITTSBURGH

CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222

BILLING DEPT. NUMERICAL

CUSTOMER ORDER NO. & DATE 2851

1/12/71

SHIP FROM PA

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

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

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

INVOICE # 83687
DATE SHIPPED 1-21-71
INVOICE # 1-29-71
REF. COLL.

CAR INT. & NO.
SHIPPED VIA
Boss Auto

WEIGHT 90

NO. CART. BUNDLES BOXES	CUSTOMER NO. TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
75	6100	1 10TH PROX NET 30TH PROX	UNIBESTOS P/C	1.40			75	30.00
							Plus 2190	6.30
								36.30
								13.27
								23.03

Less nail 90# as 100# 13.27

PRICE	POSTED	PPD. TRANS. BILLED
BILLS	ANALYZED	PPD. TRANS. NOT BILLED
CHECKS		TOTAL

(SEND FREIGHT BILL TO)

SPECIAL INSTRUCTIONS:
J. WHITE
013-77

PITTSBURGH
CORNING CORPORATION
 EXECUTIVE OFFICES
 ONE GATEWAY CENTER
 PITTSBURGH, PENNA. 15222
 PHONE (412) 961-5900
 OUR ORDER NO. & DATE **U-117**
1/19/71

BILLING DEPT. NUMERICAL
 INVOICE NO. **85748**
 DATE SHIPPED **1-22-71**
 CAR INT. & NO. **1-22-71**
 INVOICE DATE **1-26-71**
 PPD COLL.

S METALCLAD INSULATION CORP.
L 21759 WESTERN AVENUE
R P. O. BOX 178
 TORRANCE, CALIFORNIA 90501

S SHEPARD MACHINE
H INTERSTATE 605 & ROSE HILLS ROAD
I CITY OF INDUSTRY, CALIFORNIA
P
T
O

SHIPPED VIA **Boas line**
 WEIGHT **73**

TERMS		ROUTING		UNIVERSAL CARLOADING COLLECT					
NO. CART. BUNDLES BOXES	CUSTOMER NO.	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
376-88	45750	1	10TH PROX	UNIBESTOS P/C	3.00				21
		6	14" x 2"					6	18.00
				MARK: #31257				Plus 2790	4.86
									02.86
									8.40
									14.46

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

SPECIAL INSTRUCTIONS: **J. WHITE MASON**
059-79

✓ **PITTSBURGH CORNING CORPORATION**

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900
OUR ORDER NO. & DATE **U-1571**
10/22/70

BILLING DEPT. NUMERICAL

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

INVOICE NO. **85750** INVOICE DATE **1-26-71**
DATE SHIPPED **1-20-71** PPD COLL.
CAR INT. & NO. WEIGHT **791**

SHIPPED VIA **BOSS LINE**

SOLD
GENERAL SERVICES ADMINISTRATION | S
OFFICE OF ADMINISTRATION | H
FINANCE DIVISION | I
49 FOURTH ST. M/S 14 | P
SAN FRANCISCO, CALIF. 94103 | T
GSA SUPPLY FACILITY | O
BLDG. 312
ROUGH & READY ISLAND
STOCKTON, CALIF. 95203

ERRITORY 371-89	CUSTOMER NO. 76200	TERMS 1% 20D	ROUTING INTERNATIONAL FRT. FORWARDERS	PA-106	21
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T E M	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
		900	LF.	UNIBESTOS P/C MIL-I-2781-D GRADE II CLASS C 1 1/4" x 1" (300 EA.) 5640-641-8633	1.18	u.		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*

[Large handwritten signature]

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	PRICED CHECKED AW	POSTED ANALYZED	PPD. TRANS. BILLED PPD. TRANS. NOT BILLED TOTAL	7791
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All FRT Allowed

PATTSBURGH

CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 961-9900
OUR ORDER NO. & DATE U-329 2/23/71

BILLING DEPT. NUMERICAL FILE

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

SHIP FROM PA

INVOICE NO. 80973
DATE SHIPPED 3-8-71
INVOICE DATE 3-22-71
P.D. COLL.

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

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

CAR INT. & NO. 1911
SHIPPED VIA Bass Lines

ITEM	NO. CART. BUNDLES BOXES	CUSTOMER NO. TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1	216	6100	1 10TH PROX	MIL-I-2781-D 1" x 2"	1.85			216	183.60
2	216		NET 30TH PROX	1 1/4" x 2"	1.90			216	194.40
3	216			1 1/2" x 2"	1.95			216	205.20
									583.20
									122.47
									705.67

PA-3-56 21

Em672
Shipping
Luron

Plus 2190

TERMINAL	CUSTOMER NO. TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
371-89	6100	1 10TH PROX	NET 30TH PROX					

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 CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900
OUR ORDER NO. & DATE **U-389**
3/2/71

BILLING DEPT. NUMERICAL FILE

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

SHIP FROM **PA**

INVOICE NO. **86974** INVOICE DATE **3-12-71**
DATE SHIPPED **3-8-71** PPD/COLL
CAR INT. & NO. WEIGHT **465**

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

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

SHIPPED VIA **BOSS LINCO**

TERRITORY		CUSTOMER NO.	TERMS	ROUTING						
371-89		6100	1 10TH PROX	UNIVERSAL CARLOADING COLLECT					21	
T E M		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		LP.	3/4" x 2"	.80			216	172.80
									Plus 2190	36.29
										209.09
										50.85
										158.24

Less truck 465# @ 50.85 @ 10.17

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 PC 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
DATE SHIPPED 3-10-71
INVOICE DATE 3-16-71
PPD/COLL

3-10-71
CAR INT. & NO. 328
WEIGHT

SHIPPED VIA
Boss lined

SOLD
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	REPUBLIC CARLOADING COLLECT					21
ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
L	30	30	LF.	UNIBESTOS P/C MIL-I-2781-D CLASS C GRADE II 10" x 2 1/2" NET 30TH PROX	3.05			30	91.50
					Plus			21.90	19.22
					Less truck 328# @ 10.64				110.72
									34.90
									75.82

SHIP SURE WEEK OF 3/8/71

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

BILLING DEPT. NUMBER

FILE

CUSTOMER ORDER NO. & DATE

SHIP FROM PA

PHONE (412) 261-5900
OUR ORDER NO. & DATE

INVOICE NO. 87774
DATE SHIPPED 3-16-71
PPD COLL. 57

3/10/71

S O L D
SUNBELT OIL COMPANY
2000 CATH STREET
CLAYVILLE, CALIFORNIA 94608

PHILLIPS PETROLEUM CO.
AVON REFINERY WHESE.
MARTINEZ, CALIFORNIA

S H I P T O

CAR INT. & NO.
SHIPPED VIA
WEIGHT 810

Boss memo 9/9
Republic Carloading

TERRITORY	CUSTOMER NO. & TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
	52275	1 10TH PROX NET 30TH PROX	REPUBLIC CARLOADING PFD.					21
			UNIBESVOS P/C					
			1 1/2" x 1"	.40			102	40.8
			2" x 1"	.44			102	44.8
			4" x 1"	.66			102	67.3
			6" x 1"	.88			102	89.7
								242.6
								50.0
								293.6
								79.7
								213.9

Plus 0190

Ness Truck 810 # @ 9.85

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

PRICE	POSTED	PPD. TRANS. BILLED
CHECKED	ANALYZED	PPD. TRANS. NOT BILLED
TOTAL		

SPECIAL INSTRUCTIONS: (SEND FREIGHT BILL TO)
(R 1315 - 24m 552)

✓ **PITTSBURGH P/C CORNING CORPORATION**

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900
OUR ORDER NO. & DATE **J-548**
3/29/71

BILLING DEPT. NUMERIC FILE

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

SHIP FROM **PA**

INVOICE NO. **87067** INVOICE DATE **4-2-71**
DATE SHIPPED **3-31-71** PPD. COLL. **ST**
CAR INT. & NO. WEIGHT **143**

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

SHIPPED VIA
Boss Lario c/o Republic

TERRITORY		CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
371-89		6100	1 10TH PROX	REPUBLIC CARLOADING PPD.						21
			NET 30TH PROX							
1	24	LF.	8" x 1 1/2"	UNIBESTOS P/C	1.35			24	32.40	
						<i>Plus 21%</i>				6.80
						<i>Less rail - 143# @ 13.18</i>				39.20
										18.85
										20.35

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

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

PITTSBURGH

CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15102

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
DATE SHIPPED 4-19-71
INVOICE DATE 4-23-71
PPD COLL.

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

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

CAR INT. & NO. 4-19-71
WEIGHT 570

SHIPPED VIA
Boea P/B
Republic

TERRITORY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
371-89	6100		1 10TH PROX	REPUBLIC CARLOADING PREPAID			PA. 4-121		
1	6	216	1 1/4" x 2"	UNIBESTOS P/C	90		Plus 21%	216	194.40
				MIL-I-2781-D GRADE III CLASS F					40.82
									235.22

PPD TRANS. BILLED	
PPD TRANS. NOT BILLED	56.15
TOTAL	

SPECIAL INSTRUCTIONS:
J. WHITE
095-97

T @ 9.85

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 865
4/2/71

SHIP FROM PA

PHONE (412) 261-2900
OUR ORDER NO. & DATE 11584
4/2/71

INVOICE NO. 88234
INVOICE DATE 4-23-71
DATE SHIPPED 4-20-71
PPD. COLLECT
CAR INT. & NO. 4989

WEIGHT
SHIPPED VIA Republic

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

SHIP TO

*am = 11
Correction of
freight allowance
+ 78.00*

TERRITORY 376-88 CUSTOMER NO. 74800 TERMS 1 10TH PROX ROUTING 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.	1 1/2" x 1 1/2" (I.L.) 1 1/2" x 4" (D.L.)	.63			129	81.27
1a		129	"	4 1/2" x 2 1/2" (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	"	2 1/2" x 2" (I.L.) 2 1/2" 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
									<u>1217.82</u>
<p><i>CM 9.25 additional freight of \$46.00</i></p> <p><i>Plus 2.40 on items 1-3a & 2.70 on items 4, 4a</i></p>									<u>273.45</u>
ADVISE 4/5/71 SURE EXPECTED SHIPPING DATE									<u>1491.27</u>
<p><i>Less truck charges - 4989 # as 5,000 @ 852</i></p>									<u>426.00</u>
									<u>1065.27</u>

SPECIAL INSTRUCTIONS:
J. WHITE
037-62

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) 261-5000
OUR ORDER NO. & DATE U-356
2/24/71

BILLING DEPT. NUMERICAL

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

INVOICE NO. 88237
DATE SHIPPED 4-19-71
CAR INT. & NO.

INVOICE DATE 4-23-71
P.D. COLL.

GENERAL SERVICES ADMINISTRATIONS
OFFICE OF DATA AND FINANCIAL MANAGEMENT
49 FOURTH STREET MAIL STATION 14
SAN FRANCISCO, CALIF. 94103

GENERAL SERVICES ADMINISTRATION
GSA SUPPLY DISTRIBUTION FACILITY, F.S.S. SHIPPED VIA
ROUGH & READY ISLAND
STOCKTON, CALIFORNIA 95203

WEIGHT 503

Box 10
Republic

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
02	588	LF.	MIL-I-2781-D UNIBESTOS P/C GRADE II (196 EA.) 5640-641-8633 CENT.	1.509 EA. NET		PA-4-130	588	295.76

ROUTING REPUBLIC CARLOADING PFD.

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

4157 - 277.56
 P105 - 28.20
 295.76

SPECIAL INSTRUCTIONS
J. WHITE
071-97

acc. frt. allowed @ 9.85

PITTSBURGH

CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222

BILLING DEPT. NUMERICAL

CUSTOMER ORDER NO. & DATE

3433
2/15/71

SHIP FROM PA

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

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

SHIP TO

SAME

INVOICE NO.

88296

DATE SHIPPED

4-20-71

CAR INT. & NO.

WEIGHT

3,472

SHIPPED VIA

Express Republic

ERRITORY	CUSTOMER NO.	TERMS	ROUTING	UNIVERSAL	CARLOADING	COLLECT	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	
376-88	79465	1 10TH PROX						21		
NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.					
			UNIBESTOS P/C							
	24	LP.	1" x 1"	.428	NET			24	10.27	
	12	"	1 1/2" 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 2 1/2"	2.83	NET			27	76.41	
	24	"	8" x 1 1/2"	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	
*Plus special packing charge Low truck charge - 3,472 @ 4.85 1,069.84 35.00 1,104.84 941.99 762.40										
SPECIAL INSTRUCTIONS: MASON 037-91				J. WHITE		LIST - 745.74		PLUS - 323.65		TOTAL
						1,069.39				

all fat allowed

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

CUSTOMER ORDER NO. & DATE 1-60035 6/9/71

SHIP FROM TYLER

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900
OUR ORDER NO. & DATE U-978 6/9/71

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

PAGE 1 OF 2

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O
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D
OWENS CORNING FIBERGLAS CORP.
5933 TELEGRAPH ROAD
LOS ANGELES, CALIFORNIA 90022

S
H
I
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T
O
S A N E
S & L DIVISION
C/O JACOB ENGINEERING CO.
C/O FOSTOPENRO CORP. REFINERY
BAKERSFIELD, CALIFORNIA

TERRITORY		CUSTOMER NO.	TERMS	ROUTING						
376-88		51700	1% 10TH PROX				T-6-7	21		
ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	NET 10TH PROX	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
					UNIBESIGS 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		393	"	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
059-71

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

PITTSBURGH

CORNING CORPORATION

EXCLUSIVE OFFICES
ONE GATEWAY CENT.
PITTSBURGH, PENNA. 15222

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1-60955 6/9/71

SHIP FROM TYLER

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

INVOICE NO. 90183
DATE SHIPPED 6-18-71
PPD COLL. 6-25-71

WEIGHT

CAR INT. & NO.

SSW

SP 65-4021

SHIPPED VIA

S O WENS CORNING FIBERGLAS CORP.
L 5933 TELEGRAPH ROAD
D LOS ANGELES, CALIFORNIA 90022
S H I P T O
PAGE 2 OF 2
SAME AS PAGE 1

TERRITORY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
376-93	51700	1% 10TH PROX	NET 30TH PROX						21
1.1	315	LP	6" x 1 1/2"	1.16				315	365.40
1.2	852	"	8" x 1 1/2"	1.35				852	1,150.20
1.3	504	"	10" x 1 1/2"	1.65				504	831.60
1.4	171	"	12" x 1 1/2"	1.85				171	316.35
1.5	258	"	14" x 1 1/2"	2.10				258	541.80
1.6	99	"	4" x 2"	1.35				99	133.65
1.7	12	"	6" x 2"	1.70				12	20.40
1.8	515	"	8" x 2"	2.00				516	1,032.00
CONTINUATION				<p>6% on items 1-14, 16-18 } 11% on item 15 }</p>					
SPECIAL INSTRUCTIONS:				PRICED POSTED ANALYZED PPD TRANS. BILLED PPD TRANS. NOT BILLED					

3. WHITE
029-71

Re 30M @ 3.57

PITTSBURGH

CORNING CORPORATION

LABORATORY OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNSA. 15222
PHONE (412) 961-9900
OUR ORDER NO. & DATE
U-980
6/10/71

BILLING DEPT. N...

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

SHIP FROM PORT

INVOICE NO. 90210
DATE SHIPPED 6-22-71
INVOICE DATE 6-28-71
PPD COLL.

S ASSOCIATED CIRCULATION OF
L CALIFORNIA
D 230 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIPPING OFFICE, BLDG. 483
MARINE ISLAND NAVAL SHIPYARD
VALLEJO, CALIFORNIA 94592

WEIGHT 161
SHIPPED VIA
HARRIS/CO
FRANCISCO

TERRITORY	CUSTOMER NO.	TERMS	ROUTING		DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY						
371-88	6100		1	1011	PAID					21
1			36		MIL-I-2701-D 3" x 2"	1.15			36	41.40
					UNIBESTIOS P/C CLASS F GRADE III				2190	8.69
										50.09

PRICED	POSTED	PPD. TRANS. BILLED
CHECKED	ANALYZED	PPD. TRANS. NOT BILLED
		TOTAL
		16 31

SPECIAL INSTRUCTIONS:
J. WHITE
025-96

T @ 10.17

PITTSBURGH  CORNING CORPORATION

CUSTOMER ORDER NO. & DATE

1306
6/11/71

SHIP FROM PA

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900
OUR ORDER NO. & DATE U-1016
6/16/71

BILLING DEPT. NUMERICAL FILE

INVOICE NO. 90279
DATE SHIPPED 6-23-71
INVOICE DATE 6-29-71
PPD. COLL.
CAR INT. & NO. WEIGHT

SHIPPED VIA

1,888

Cross to Republic

S
O
L
D
THORPE INSULATION COMPANY
2741 SOUTH YATES AVENUE
LOS ANGELES, CALIFORNIA 90022

S
H
I
P
T
O
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
1.		150	LF.	UNIBESTOS P/C 10" x 2 1/2"	3.05			150	457.50
							Plus 21%		96.05
									553.55
				<i>Less rail 1,888# @ 13.71</i>					258.84
									294.74

SPECIAL INSTRUCTIONS:
J. WHITE
087-91

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

✓ 10 PITTSBURGH

CORNING CORPORATION

EXCLUSIVE TERRITORY
ONE GAILWAY CENTER
PITTSBURGH, PENNA. 15902

BILLING DEPT. NUMBER LOCAL FILE

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

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

INVOICE NO. 90661
DATE SHIPPED 7-6-71
INVOICE DATE 7-9-71
PPD COLL.

S O ASSOCIATED INSULATION OF
L CALIFORNIA
D 230 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94304

S PHILLIPS PETROLEUM COMPANY
H AVON REFINERY
I I MARQUEZ, CALIFORNIA 94553
T O ATTN: P. J. LAZZARINI

CAR INT. & NO. 7-6-71
WEIGHT 143
SHIPPED VIA 1300016

TERRITORY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
371-89	6100		1 10TH PPH	NEEDLE CARBOADING FFD			21-7-42	21	
				UNIBESTOS 2/G	1.35			24	32.40
				8" x 1 1/2"			Plus 2190	6.80	39.20

PRICED	POSTED	PPD. TRANS. BILLED
Checked		
ANALYZED		
PPD. TRANS. NOT BILLED		
TOTAL		16 57

TC@11.54

013-77

SPECIAL INSTRUCTIONS

PITTSBURGH pc CORNING CORPORATION

EXECUTIVE OFFICES
 ONE GATEWAY CENTER
 PITTSBURGH, PENNA. 15222
 PHONE (412) 261-3900
 OUR ORDER NO. & DATE U-1039
 6/21/71

BILLING DEPT. NUMERICAL FILE

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

INVOICE NO. 91047
 INVOICE DATE 7-21-71
 DATE SHIPPED 7-14-71
 PPD COLL.

SOLD TO CONTROLLER DEPT. CODE 654 D
 MARE ISLAND NAVAL SHIPYARD
 VALLEJO, CALIFORNIA 94592

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

7-14-71
 CAR INT. & NO. WEIGHT 1,403
 SHIPPED VIA Boas Co
 Republic

TERMINAL 371-89	CUSTOMER NO. 76200	TERMS 1% 20D	ROUTING REPUBLIC CARLOADING PFD.
-----------------	--------------------	--------------	----------------------------------

NO. CART BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
	360	LF.	MIL-1-2781-D GRADE II CLASS C $\frac{1}{2} \times 1\frac{1}{2}$ (120 EA.)	2.07	NET		360	248.40
	360	LF.	$1\frac{1}{2} \times 2$ (120 EA.)	4.16	NET		360	499.20
								747.60

SPECIAL INSTRUCTIONS:
 J. WHITE
 095-97

all
 art

List 514.80
 PLUS 232.80

T @ 11.00

PRICED	POSTED	PPD. TRANS. BILLED	
SHIPPED	ANALYZED	PPD. TRANS. NOT BILLED	71.83

PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 961-9000
OUR ORDER NO. & DATE **8-14-35**
8/26/71

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

SHIP FROM **PA**

PATHWAY BELCH'S COMPANY
P.O. BOX 1090
1452 N. JOHNSON STREET
EL CAJON, CALIFORNIA 92022

SHIP TO **S H I P T O**

ROUTING **ACME EAST FIVE. COLLECT**

BILLING DEPT. NUMERICAL FILE

INVOICE NO. **927522**
DATE SHIPPED **9-7-71**
PPD COLL.

INVOICE DATE **9-14-71**

CAR INT. & NO.

WEIGHT **1,617**

SHIPPED VIA

*Beechline c/o
Acme Fast Int.*

TERRITORY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
376-88	61425	1 MONTH PROX	ACME EAST FIVE. COLLECT	(UNICLAD) UNILESTOS P/G					21
1	9	IF.		4" x 3" .75	2.20			9	19.80
2	24	"		10" x 3" 1.30	3.65			24	87.60
3	12	"		6" x 3" .85	2.70			12	32.40
4	12	"		20" x 3" 2.00	6.00			12	72.00
5	12	"		24" x 2 1/2" 2.15	5.75			12	69.00
6	12	"		4" x 2 1/2" .70	1.80			12	21.60
7	27	"		3" x 2 1/2" .67	1.50			27	40.50
					124.44				342.90
									85.72
									428.62
									124.44
									553.06
									190.32
									362.74

*Plus 27% (Items 2, 4 & 5)
Plus 21 (balance)
Plus unilled amounts*

*1 tin. bands
Seps nail - 1,617# @ 11.77*

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

SPECIAL INSTRUCTIONS:
DUFFY J. WHITE
873-91

PITTSBURGH PC CORNING CORPORATION

EXECUTIVE OFFICES
 ONE GATEWAY CENTER
 PITTSBURGH, PENNA. 15222
 PHONE (412) 261-2900
 OUR ORDER NO. & DATE **U-1525**
 9/10/71

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE **9/10/71**

SHIP FROM **PA**

INVOICE NO. **93152**
 DATE SHIPPED **9-20-71**
 CAR INT. & NO. **9-20-71**
 INVOICE DATE **9-24-71**
 PPD. COLL. **19**

SOLD

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

SHIP TO

SAME

SHIPPED VIA
Bras C/O Eastern Airline

TERRITORY		CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
376-88		79465	1 10 TH PROX NET 30TH PROX	AIR FRT. COLLECT	UNIBESTOS P/C 1" x 1 1/2"	.55			12	6.60
								Plus 26%		1.72
										<u>8.32</u>
					OVERPACK IN .006 POLYVINAL CHLORIDE WRAPPING SAME AS U-357 DATED 2-25-71					

21

SPECIAL INSTRUCTIONS:

DUFFEY J. WHITE
 037-79

no fut. 09M

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

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

CORPORAT N
SHIP FROM 1/A

ORIL GAITWAY LINER
PITTSBURGH, PENNA. 15222
PHONE (412) 961-9000

BILLING UNIT 140
INVOICE DATE 9/24/71
INVOICE NO. 93428
DATE SHIPPED 9/20-71
INVOICE DATE 10/5-
P/B COLL.
CAR INT. & NO. 176
WEIGHT 176

S ASSOCIATED INSULATION OF
L CALIFORNIA
D 230 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94304

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

SHIPPED VIA
Gene via
Gene via

TERRITORY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
371-89	6100	1 10TH PROX	ACME FAST FRF, PED				24		
1	75	1 1/2" x 1"		UNIBESTOS P/C	.40			75	30.00
2	48	2 1/2" x 1"			.48			48	23.04
				Plus 23%					53.04
									65.24

PRICED	POSTED	PPD. TRANS. BILLED
BILLED	ANALYZED	PPD. TRANS. NOT BILLED
CHECKED		TOTAL
		25.24

SPECIAL INSTRUCTIONS:

J. WHITE
013-77

all fut. 7 @ 14.33

PITTSBURGH

CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222

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. 83429
DATE SHIPPED 10-5-71
PPD COLL.

INVOICE DATE

10-1-71

CAR INT. & NO.

WEIGHT

238

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

SHIPPED VIA
Boys of America
Fast 5 ft

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

TERRITORY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
371-89	6100		1 10TH BOX NET 30TH BOX	CARLOADING PPD			PA-10-27	21	
1	30	LF.	6" x 1"	UNIBESTOS P/C	1.88			30	26.40
2	24	"	8" x 1 1/2"		1.35			24	32.40
				Plus 23%					58.80
									13.52
									72.32

PPD. TRANS. BILLED	POSTED	PPD. TRANS. BILLED
34		
PPD. TRANS. NOT BILLED		34
TOTAL		34

SPECIAL INSTRUCTIONS:

J. WHITE
013-77

Carloading rate . . .

UNION

CORPORATE

UTL GAILWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 961-9000

BILLING DEPT. FORM 1 AL FILE

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

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

INVOICE NO. 93631
DATE SHIPPED 10-7-71
INVOICE DATE 10-10-71
PPG. COLL.

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

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

CAR INT. & NO.
WEIGHT 203

SHIPPED VIA
Boone c/o
Boone Boat
F.R.L.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
371-89	6100		1 1011 PROX NET 30TH PROX	CARLOADING PPD					
1		LF.	4" x 1"	UNIBESTOS P/C	.66			27	17.82
2		"	8" x 1 1/2"		1.35			24	32.40
									50.22
									11.55
									61.77

Plus 23%

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

TR 12.00

SPECIAL INSTRUCTIONS:
J. WHITE
013-77

PITTSBURGH



CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222

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

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

SH I P T O
S H I P T O SAME

INVOICE NO. 93647
DATE SHIPPED 10-12-71
10-7-71
PPDC GOLD

CAR INT. & NO. WEIGHT, 27

SHIPPED VIA
American Airlines

TERRITORY 376-88	CUSTOMER NO. 79465	TERMS 1 10TH PROX NET 30TH PROX	ROUTING AIR FRT. COLLECT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	INVOICE NO. 93647	INVOICE DATE 10-12-71
1	12	LF.	3" x 1"	UNIBESTOS P/C <i>Plus 21%</i>	52			12	6.24		
				<i>Plus 5 prints of list for special packing</i>					1.31		
				<i>Lead rail 27# @ 14.60</i>					7.55		
				OVERPACK IN .006 POLYVINYL CHLORIDE WRAPPING SAME AS U-357 DATED 2-25-71					.31		
									7.86		
									3.94		
									3.92		

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

SPECIAL INSTRUCTIONS:
DUFFEY J. WHITE
037-79

PITTSBURGH

CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222

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
DATE SHIPPED 10-6-71

INVOICE DATE 10-12-71
PPD COLLECT

WEIGHT 137

CAR INT. & NO.

SHIPPED VIA SWT

SPLAMY ASBESTOS COMPANY
1300 - 64TH STREET
DUMFRIESVILLE, CALIFORNIA 94608

PHILLIPS PETROLEUM COMPANY
AVON REFINERY WAREHOUSE
AVON, CALIFORNIA

SHIP TO

ROUTING TRUCK COLLECT

1 10TH PRK
NET 30TH PRK

CUSTOMER NO. 62575

TERRITORY 77-89

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
72	72	LF.	UNIBESTOS P/C 3" x 1" Plus 21 @ Lead rail 137# @ 9.58	1.52			72	37.44 7.86 45.30 13.12 32.18

MARK: P. O. 1-787926N CONFIRMING

SPECIAL INSTRUCTIONS:

PPD. TRANS. BILLED

PPD. TRANS. NOT BILLED

POSTED

ANALYZED

PRICE CHECKED

TOTAL

93-77

PITTSBURGH



CORNING CORPORATION

EXECUTIVE OFFICES

ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222

PHONE (412) 261-9900

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

BILLING DEPT. NUMERICAL FILE

INVOICE NO. 94396 INVOICE DATE 11-11-71
DATE SHIPPED 10-29-71 PPD-COLL.

SHIP FROM PA SHIP TO PHILIPPS PETROLEUM CO.
AVON MINNERY
MARTINEZ, CALIFORNIA

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

S O ASSOCIATED INCULCATION OF
L CALIFORNIA
D 238 SOUTH 24TH STREET
RICHMOND, CALIFORNIA 94804

SHIPPED VIA Basic 40
Republic Car-
loading

CAR INT. & NO. 10-29-71 WEIGHT 156

TERRITORY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
371-89	6100		1 10TH PROX	REPUBLIC CARLOADING PED					
			ART 30TH PROX						
1	75	LF.		1 1/2" x 1"	.40			75	30.00
2	36	"		3" x 1"	.52			36	18.72
				UNLUBRICATED P/G					
				<i>Aluma 2.1 9%</i>					48.72
									10.23
									58.95

PPD. TRANS. BILLED	PPD. TRANS. NOT BILLED	TOTAL
		28.35

SPECIAL INSTRUCTIONS:

(Rain 1460)
7-156 P. @ 14.33

PITTSBURGH

CORNING CORPORATION

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

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 003101

SHIP FROM PA

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

INVOICE NO. 95663
DATE SHIPPED 12-23-71
PPD. COLL. ST

INVOICE DATE 12-23-71
WEIGHT 359
CAR INT. & NO. 12-20-71

SHIPPED VIA
Base 4/0
Acme Fast
Part.

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

TERRITORY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
371-89	40200	1 10TH PROX	ACME FAST FRP. PPD						21
NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT							
	486	LF.		MIL-I-2781-D GRADE II CLASS C 1 1/2" x 1 (162 EA.) 5640-641-8633 37 Plus 21%			486	486	179.82
				UNIBESTOS P/C					27.76
				INSPECTION AT PORT ALLEGANY 1. PACK LEVEL C 2. MARK IN ACCORDANCE WITH MIL-STD 129D 3. GOVT POF TC-GS-055-7944 AND S-W-00221-1-2 4. INSERT COPY P/L INSIDE CARTON NO.#1 AND 3 5. COPIES TO OUTSIDE SAME CARTON PLACED IN A WATERPROOF ENVELOPE.					217.58
									51.44
									166.14

PPD. TRANS. BILLED	POSTED	PPD. TRANS. BILLED

SPECIAL INSTRUCTIONS:
J. WILHE
077-97

ACK: 320 ADAMS STREET
NEWARK, NEW JERSEY

PITTSBURGH

CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222

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. 95923
DATE SHIPPED 1-6-72
PPD COLL.

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

RECEIVING OFFICER
BUILDING 813
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA

WEIGHT 1,142

SHIPPED VIA
Boys 4%
Republic
Car loading

T E M	NO. CART. BUNDLES BOXES	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	PPD. TRANS. BILLED	PPD. TRANS. NOT BILLED	TOTAL
1	300	6100	1	1 10TH PROX NET 30TH PROX	UNIBESTOS P/C 3" x 2" GRADE II CLASS C Plus 21 % 1/15			PA-1-13	300	345.00		82.45	417.45
											21		

MARK CTNS & PAPERS NOO-217-72-M-2767

SPECIAL INSTRUCTIONS:
J. WHITE
013-97

T-@ 7.75

PRICED
BILLED
CHECKED

POSTED
ANALYZED

PPD. TRANS. BILLED
PPD. TRANS. NOT BILLED
TOTAL

PITTSBURGH



CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900
OUR ORDER NO. & DATE U-389

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 2959

SHIP FROM PA

INVOICE NO. 96644 INVOICE DATE 2-7-72
DATE SHIPPED 3-8-71 PPD. COLL.

CAR INT. & NO. 3-8-71 WEIGHT 465

SHIPPED VIA Boss Linco Lines

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

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

TERRITORY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
		Net Cash							21
				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

C.M. 1461
CANCEL INVOICE
FILED PAID BY

SPECIAL INSTRUCTIONS:

1760

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

PITTSBURGH

PC CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 281-2900

BILLING DEPT. NUMERICAL

CUSTOMER ORDER NO. & DATE 6-12-69

SHIP FROM TYLER

OUR ORDER NO. & DATE 12-491 6-13-69

INVOICE NO. MEMO
DATE SHIPPED 6-18-69
INVOICE DATE 6-30-69
WEIGHT 12
MED. BILL

7001-290-8

NO CHARGE
UNIBESTOS SAMPLE ACCOUNT

INTERNATIONAL INSULATION CORPORATION
22709 WESTERN AVENUE
TORRANCE, CALIFORNIA 90507

SHIPPED VIA
Express

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	T6-15
1	6	FCS.	2" x 6" x 12" UNIBESTOS BLOCK				6 Pcs.	No Charge	

ALL INSTRUCTIONS:

PRICED	POSTED	PPD. TRANS. BILLED
BILLED	ANALYZED	PPD. TRANS. NOT BILLED
CHECKERS		TOTAL

PITTSBURGH

CORNING CORPORATION

EXCLUSIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE

6/5/70

SHIP FROM

OUR ORDER NO. & DATE

INVOICE NO. *6-103-70*
DATE SHIPPED *6-17-70*
PPD/COLL.

INVOICE DATE

SO TO CORNING
TELEPHONE
MAILING ACCOUNT

ADD: 7001-890-1

S
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O

GENERAL DELIVERED
P.O. BOX 350
CANADA, ONTARIO

CAR INT. & NO.

SHIPPED VIA

P. Post

WEIGHT

30

TERRITORY		CUSTOMER NO. TERMS		ROUTING	DESCRIPTION			BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
		8			UNIBESTOS P/C SAMPLE				<i>48</i>	<i>16/60</i>
NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	PRICE	DISC.						
<i>2</i>	40	ECS.								

SPECIAL INSTRUCTIONS:

PRICED	POSTED	PPD. TRANS. BILLED
BILLED <i>6/17/70</i>	ANALYZED	PPD. TRANS. NOT BILLED
CHECKED <i>EM</i>		TOTAL
		<i>6</i>
		<i>15</i>

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

NO CHARGE
MISE.
SAMPLE ACCOUNT
ACCT. NO. 7001-290-8

S
H
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T
O

MR. STANLEY B. NELSON
428 WILLOW GROVE
CHANDORA, CALIFORNIA 91740

SHIPPED VIA

P.P.S.D.

S
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L
D

TRITORY	CUSTOMER NO.	TERMS	ROUTING
		45	PARCEL POST SPECIAL DELIVERY

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

SPECIAL INSTRUCTIONS:

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	375
CHECKED		TOTAL	

PITTSBURGH I C CORNING CORPORATION

EXECUTIVE OFFICES
 ONE GATEWAY CENTER
 PITTSBURGH, PENNA. 15222
 PHONE (412) 261-2900
 OUR ORDER NO. & DATE *11-10-70*

BILLING DEPT. NUMERICAL FILE 0

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

SHIP FROM *Pittsburgh*

INVOICE NO. *11-10-70* INVOICE DATE *6-23-70*
 DATE SHIPPED *6-17-70* PPD/COLL.

CAR INT. & NO. WEIGHT *23*

SHIPPED VIA *P. Post*

SOLD

TO CUSTOMER
 UNRESTRICTED
 SAMPLE ACCOUNT
 ADDR: 7001-290-

SHIP TO

UNRESTRICTED
 P.O. BOX 335
 CANADA, ONTARIO

TERRITORY	CUSTOMER NO.	TERMS <i>--8</i>	ROUTING <i>URGENT-RCAN</i>
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T E M	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
	<i>2</i>	<i>48</i>	<i>PCS.</i>	<i>UNIBESTOS P/C SAMPLE</i>				<i>48</i>	<i>4/10</i>

SPECIAL INSTRUCTIONS:

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED <i>11-10-70</i>	ANALYZED	PPD. TRANS. NOT BILLED	<i>6 85</i>
CHECKED <i>EM</i>		TOTAL	

PITTSBURGH



CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222

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
8-24-70

INVOICE DATE

8-27-70

DATE SHIPPED

ROLL.

CAR INT. & NO.

WEIGHT
16

SHIPPED VIA

P.P.S.D

NO CHARGE
MISE. SAMPLE ACCOUNT
ACCT. NO. 7001-290-P

S
H
I
P
T
O

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 MAKE PARTIALS WHERE NECESSARY					N/C

INSTRUCTIONS:

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

S
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PITTSBURGH

CORNING CORPORATION

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

BILLING DEPT. NUMERICAL

CUSTOMER ORDER NO. & DATE

SHIP FROM

OUR ORDER NO. & DATE

INVOICE NO. *MEMO*
DATE SHIPPED *10-5-70*
INVOICE DATE *10-7-70*
PPD. COLL.

SOLOID

SHIP TO

7001-290-8

SHIPPING VIA *P.P.*

CAR INT. & NO.

WEIGHT *10*

TERRITORY	CUSTOMER NO. & TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
			2" x 1" CONCRETE				6	<i>1112</i>

SPECIAL INSTRUCTIONS:

PRICED	POSTED	PPD. TRANS. BILLED
<i>Checked</i>	<i>Checked</i>	
ANALYZED	PPD. TRANS. NOT BILLED	
		<i>2</i>
CHECKED	TOTAL	
<i>Checked</i>		<i>1112</i>

PITTSBURGH CORNING CORPORATION

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

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE **11/5/70**

SHIP FROM **WILSON**

OUR ORDER NO. & DATE **N-754-1
11/5/70**

INVOICE NO. **11-116-70**
INVOICE DATE **11-10-70**
DATE SHIPPED **11-10-70**
PPD COLL.

CAR INT. & NO. **20**
WEIGHT

SHIPPED VIA **Air Fnt.**

SOLD

NO CHARGE
INDUSTRIAL ACCOUNT
SAMPLE

SHIP TO

AIRCO CRYOGENICS
1509 MAIN STREET
IRVINE, NEW PORT BEACH, CALIF.

ATTN: LARRY RODELL

ACCT: 7001-290-8

9-11-70

ERR.	CUSTOMER NO.	TERMS	ROUTING
			AIR FRT. PPD.

TYPE	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
	1	6	LF.	<p>½" x 1" UNIBESTFOS</p> <p>NEAREST AIRPORT: SANTA ANNA, CALIF.</p> <p>MARK AIR BILL; PHONE LARRY RODELL OR MR. PASIKO</p> <p>714-543-3010 UPON ARRIVAL</p> <p>CONFIRMATION</p>				6	N/C

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) 861-8900

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. INVOICE DATE
MEMO 6-7-71
DATE SHIPPED PPD. COLL.
6-2-71

NO CHARGE
UNIBEST
SAMPLE ACCOUNT

UNIVERSITY OF CALIFORNIA
SCHOOL OF PUBLIC HEALTH RECEIVING
140 EARL WARREN HALL
BERKLEY CALIFORNIA 94720
ATTN: MR. LEROY BALZER

SHIP TO
S H I P T O
AIR FREIGHT PPD.
WEIGHT 329
SHIPPED VIA Base Tnico %
United Airlines

ACCT: 7001-190-19

TERRITORY	CUSTOMER NO. & TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1	36	LF.	UNIBEST 3" x 3"				36	N/C
SPECIAL INSTRUCTIONS: 1. TO BE CRATED 2. RUSH 3. PACK WITH SPECIAL CARE TO INSURE SAFE ARRIVAL								
SUMMARY: CHECKED [initials] PRICED [initials] POSTED [initials] ANALYZED [initials] PPD. TRANS. BILLED [initials] PPD. TRANS. NOT BILLED [initials] TOTAL [initials]								