

KAISER REFRACTORIE
1372 OCEAN AVE
EMERYVILLE CA 94608

KAISER STEEL

FOR SHIPMENT TO:
KAISER STEEL CORPORATION, at
GENERAL WHSE NAPA, CALIFORNIA

1502

(SELLER)

AGE OF
PURCHASE ORDER

F.O.B. <input type="checkbox"/> KSC PLANT <input checked="" type="checkbox"/> POINT OF ORIGIN		SHIP VIA K S C PICKUP	RELEASE ORDER NO.
FREIGHT: <input type="checkbox"/> 41 PREPAY CHARGE <input type="checkbox"/> 42 PREPAY ALLOW <input checked="" type="checkbox"/> 43 COLLECT		TERMS NET 30 DAYS	ORIGINATING DEPT. MACH SHIP
P.O. NUMBER 560015026	VENDOR NO. 79992	P.O. DATE 21070	MAT'L DUE OUR PLANT 022070
FRT. TRM. A324		FREIGHT ACCOUNT NO.	COMM. VENDOR 730 KAISER REF
REFER ALL INQUIRIES TO (BUYER)			6 SHEPHERD

ITEM	ACCOUNT NO.	KSC STOCK NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE
1	778002339	DTP	2 NO 2 ARCH BRICK M26 - 5 BOXES	EA	250	.5708
2	778002339	DTP	2 INSULATING REFRACTORY CEMENT IRC - 50 LB	LB	300	.1385
3	778002339	DTP	2 DRUM HILO-SET CEMENT - 100 LB	LB	200	.1260
			CONF BILL REINKING			
			209.45	10.47	.00-	

KSC 3255

VEND. REF. #			VEND. REF. #			VEND. REF. #			VEND. REF. #			VEND. REF. #			VEND. REF. #		
ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I
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COPY



KAISER STEEL CORPORATION

FABRICATING DIVISION • NAPA, CALIFORNIA

Telephone Baldwin 4-5421

DATE **10-25-60**
REQ. NO. **B 5-0987**

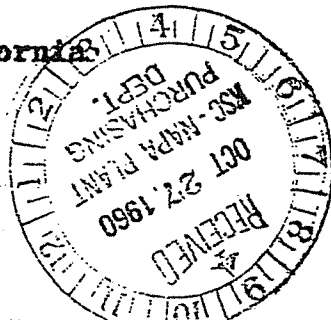
TO:

VENDOR'S QUOTE NO.

PLEASE NOTE CAREFULLY

TO: **Garlock Packing**
750 18th
San Francisco, California

1. QUOTATION NOT CONSIDERED UNLESS QUOTATION AGREEMENT IS COMPLETED.
2. THIS INQUIRY IMPLIES NO OBLIGATION ON THE PART OF KAISER STEEL CORPORATION.
3. IF SUBSTITUTES ARE OFFERED MAKE FULL EXPLANATION. DO NOT QUOTE ON GOODS YOU CANNOT SUPPLY. MATERIAL IS TO BE FURNISHED BY SELLER.
4. NO CHARGES WILL BE ALLOWED FOR PACKING OR CARTAGE.
5. IF SPECIAL TOOLING IS REQUIRED PLEASE ITEMIZE TOOLING CHARGES.
6. ANY RESULTANT ORDERS WILL BE SUBJECT TO KAISER TERMS AND CONDITIONS AND GOVERNMENT CONTRACT CLAUSES AS APPLICABLE.



PLEASE FURNISH US WITH A QUOTATION SHOWING YOUR NET PRICES, TERMS OF SALE, AND DELIVERY ON THE FOLLOWING MATERIALS:

DATE DUE IN OUR PLANT	SHIPPING DATE AND SHIPPING POINT	F.O.B.
	1 Week after receipt of order	San Francisco, California
ROUTING	TERMS:	FOR RESALE <input type="checkbox"/> NOT FOR RESALE <input checked="" type="checkbox"/> PERMIT NO. X 12740
	Net 30 days	

ITEM	QUANTITY	UNIT	KSC STOCK NO.	DESCRIPTION	PRICE
1	1	ea.		Spool 1/8" (1#) Asbestos valve stem packing	
				Quoting on Garlock 117-B	2.97 lb.
2	1	ea.		1# spool 1/4", same	
				Quoting on Garlock 117-B	2.40 lb.
3	2	ea.		1/4# balls cotton candle wick Unable to Quote	
4	1	ea.		1qt. can "Key-Tite" pipe joint compound	
				Quoting on Pipe Thread Compound, Type "A",	1.54 ea
5	1	pe.		1/32" thick approx 3'x 3' diaphragm sheeting; Neoprene cord inserted	
				Quoting on sheet Garlock #7797, 40 x 36" Approx. Weight 2-1/4 lbs.	1.42 lb.
6	4	ea.		8 oz. tubes Garlock Sealing compound #101	1.25 ea

THIS QUOTATION IS FIRM WITH RESPECT TO YOUR ORDERS WE RECEIVE WITHIN THIRTY DAYS WHICH REQUEST SHIPMENT WITHIN SIXTY DAYS AFTER ORDER RECEIPT DATE

REFER INQUIRIES TO

Orest Bodnar

RETURN QUOTE BY

11-1-60

WE AGREE TO FURNISH THE ABOVE ITEMS AT THE PRICES AS SHOWN AND UNDER THE ABOVE TERMS AND CONDITIONS.

GARLOCK INC.

COMPANY

BY **Z. E. WEBB**

SALES CORRESPONDENT DATE **10-26-60**

KSC 2919

RETURN THIS COPY TO KAISER STEEL CORPORATION

BAYMANGO



KAISER STEEL

559000 CARLOCK INC
200 E GRAND AVE
SAN FRANCISCO CA 94080

FOR SHIPMENT TO:
KAISER STEEL CORPORATION, at
GENERAL WAREHOUSE NAPA, CALIFORNIA

2583

(SELLER)

PAGE OF

PURCHASE ORDER

F.O.B. <input type="checkbox"/> KSC PLANT <input checked="" type="checkbox"/> POINT OF ORIGIN		SHIP VIA TRUCK	RELEASE ORDER NO.
FREIGHT <input type="checkbox"/> 41 PREPAY CHARGE <input type="checkbox"/> 42 PREPAY ALLOW. <input checked="" type="checkbox"/> 43 COLLECT		TERMS NET 30 DAYS	ORIGINATING DEPT. WAGE
P.O. NUMBER 559000	VENDOR NO. 559000	P.O. DATE 5/21/70	MAT'L DUE OUR PLANT 5/31/70
FRT. TRM. 4304	FREIGHT ACCOUNT NO.	COMM. VENDOR 430 CARLOCK INC	REFER ALL INQUIRIES TO (BUYER) 7 TONELLA

ITEM	ACCOUNT NO.	KSC STOCK NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE
	152121	GF01-75000	BASKET-ASBESTOS-1/16-CARLOCK-980FT CONF CLANCY 5-8-70		40	2.67
					105.80	5.34 .05

KSC 3255

VEND. REF. # 11353			VEND. REF. # 17459			VEND. REF. #			VEND. REF. #			VEND. REF. #			VEND. REF. #		
ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I
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DATE RECEIVED	5/26/70 ✓	6-26-70
BY:	H.A.	JK
FREIGHT BILL NO.	30316	32551

Sage Luns. 5-21-70 SAGE.

RECEIVING - 1



KAISER STEEL

FABRICATING DIVISION
NAPA, CALIFORNIA 94558
224-5421

PURCHASE ORDER
NO. N C 8-4264

TO

Garlock, Inc.
220 E. Grand Avenue
So. San Francisco, California

PAGE OF

P. O. DATE 4-17-67

(SELLER)

SHIP TO: KAISER STEEL CORPORATION, AT NAPA, CALIFORNIA

Gen. Whse.

DATE MATERIAL MUST BE IN OUR PLANT

W/O 5-22-67

F. O. B. Palmyra, N.Y.

RECEIVING - DATES

ROUTING

Western Carloading

TERMS

Net 30

OEM

Not Taxable

Not Taxable

PERMIT NO. X 12740

REFERENCE NO.

ITEM

QUANTITY

DESCRIPTION

PRICE

QUANTITIES

400 2398

1. 3 sets

Garlock Chevron Packing #432, 45" I.D. x 46-3/4" O.D. x 3-1/4", 6 Chevrons with Top and Bottom Ring

128.12 set

3

CONF: Mrs. Woods 4-11-67

REFER INQUIRIES TO:

Chuck Edwards

BUYER

KAISER STEEL CORPORATION (PURCHASER)

Dennis Martin

REC'D BY

Carrier

FRT. BILL NO.

PURCHASING



KAISER STEEL

FABRICATING DIVISION
NAPA, CALIFORNIA 94558
224-5421

PURCHASE ORDER
NO. N C 8-4161

TO

Carllock, Inc.
220 E. Grand Avenue
So. San Francisco, California

(SELLER)

PAGE

OF

P. O. DATE

4-11-67

QUANTITIES RECEIVED IN SHOP BY:

SHIP TO: KAISER STEEL CORPORATION, AT NAPA, CALIFORNIA

Gen. Whse.

DATE MATERIAL MUST BE IN OUR PLANT
4-10-67

Shipping Point

RECEIVING - DATES

ORIG. Warehouse

ROUTING	TERMS	F. O. B.	PERMIT NO.	QUANTITIES
U.P.S.	Net 30	Shipping Point	X 1740	
				4/12/67

JOB	ACCOUNT	REFERENCE NO.	ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITIES
	5.2121	GP13-1600	1.	8 sets	Packing Carllock Chevrolet Type 432 2 x 3 x 2" Deep, Sub: Anchor Style 915-da 4.16		8
	"	GP01-7400	2.	2 sheet	Packing 1/32" Compressed Asbestos, Carllock #900 or equal, Sheet Size Approx. 40" x 120", NO SUB., 9¢ per sheet	.89 lb.	2
CONT: 4-4-67							

REFER INQUIRIES TO:

Chuck Edwards BUYER

KAISER STEEL CORPORATION (PURCHASER)

Dennis Martin

REC'D BY	
Carrier	JPB
FRT. BILL NO.	39514

KAISER STEEL CORPORATION FABRICATING DIVISION - NAPA CALIFORNIA



KAISER STEEL

FABRICATING DIVISION
NAPA, CALIFORNIA 94558
224-5421

PURCHASE ORDER
NO. N C 7-4768

TO
 • **Carllock, Inc.**
 220 E. Grand Avenue
 So. San Francisco, California
 (SELLER)

PAGE OF P. O. DATE **1-13-67**
 / QUANTITIES RECEIVED IN SHOP BY:

SHIP TO: KAISER STEEL CORPORATION, AT NAPA, CALIFORNIA **Gen. Whse.**

DATE MATERIAL MUST BE IN OUR PLANT
1-16-67

F. O. B. **Shipping Point**

RECEIVING - DATES

ORIG.	ROUTING	TERMS	DESCRIPTION	PRICE	QUANTITIES
Warehouse	Vendor	Net 30			

JOB	ACCOUNT	REFERENCE NO.	ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITIES
	5.2121	GF13-2700	1.	8 sets	Packing, Carllock Chevron Type 432, 3-1/4" x 4-1/4" x 1-5/8" Deep CONF: Bob 1-9-67	4.99 set	8

REFER INQUIRIES TO: **Chuck Edwards** BUYER

KAISER STEEL CORPORATION (PURCHASER)
 By **Donald Martin**

REC'D BY **Ken**
 Carrier **UPS**

FRT. BILL NO. **61942**



KAISER STEEL

FABRICATING DIVISION
NAPA, CALIFORNIA 94558
224-5421

PURCHASE ORDER
NO. N C 7-4565

TO
•
Garlock, Inc.
220 E. Grand Avenue
So. San Francisco, California

(SELLER)

SHIP TO: KAISER STEEL CORPORATION, AT NAPA, CALIFORNIA

Gen. Ware.

DATE MATERIAL MUST BE IN OUR PLANT
12-9-66

F. O. B. Napa

RECEIVING - DATES

ROUTING	TERMS	DESCRIPTION	PERMIT NO. X 12740	QUANTITIES
Vendor	Net 30			

JOB	ACCOUNT	REFERENCE NO.	ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITIES
Orig. Warehouse							
	5.2121	GR01-7500	1.	4 ea.	Sheets Garlock Asbestos Sheet #900 1/16" x 60" x 120", Approx. 27# per sheet CONF: Bob 12-8-66	.60 lb.	4 113

PAGE OF P. O. DATE 12-8-66
/ QUANTITIES RECEIVED IN SHOP BY:

REFER INQUIRIES TO:

Chuck Edwards

BUYER

KAISER STEEL CORPORATION (PURCHASER)
Dennis Martin

By

Dennis Martin

REC'D BY
KLL

Carrier
PMT

FRT. BILL NO. A1975122



KAISER STEEL

659000 GARLOCK INC
220 EAST GRAND AVE
S SAN FRANCISCO CA 94080

FOR SHIPMENT TO:
KAISER STEEL CORPORATION, at
GENERAL WAREHOUSE NAPA, CALIFORNIA

2370

(SELLER)

PURCHASE ORDER

PAGE

OF

F.O.B. <input type="checkbox"/> KSC PLANT <input checked="" type="checkbox"/> POINT OF ORIGIN	SHIP VIA TRUCK	RELEASE ORDER NO.
FREIGHT ⁴¹ PREPAY CHARGE <input type="checkbox"/> ⁴² PREPAY ALLOW. <input type="checkbox"/> ⁴³ COLLECT <input checked="" type="checkbox"/>	TERMS NET 30 DAYS	ORIGINATING DEPT. WISE
P.O. NUMBER 6002370659000	VENDOR NO. 42370	REFER ALL INQUIRIES TO (BUYER) 630 GARLOCK INC 7 TONELLA

P.O. NUMBER 6002370659000	VENDOR NO. 42370	P.O. DATE 04/29/70	MAT'L DUE OUR PLANT 4/32/70	FRT. TRM. 4324	FREIGHT ACCOUNT NO.	COMM. VENDOR 630 GARLOCK INC 7 TONELLA
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ITEM	ACCOUNT NO.	KSC STOCK NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE
	152121	GF01-75002	GASKET-ASBESTOS-1/16-GARLOCK-900FT CONF CLANCY 4-22-70		20	2.67
			53.40		2.67	.00

KSC 3255

VEND. REF. #			VEND. REF. #			VEND. REF. #			VEND. REF. #			VEND. REF. #			VEND. REF. #		
ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I
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DATE RECEIVED **4/23/70**

BY: **K.A.**

FREIGHT BILL NO. **341765**

C-Lene



KAISER STEEL

659000 GARLOCK INC
220 EAST GRAND AVE
S SAN FRANCISCO CA 94080

FOR SHIPMENT TO:
KAISER STEEL CORPORATION, at
GENERAL WAREHOUSE NAPA, CALIFORNIA

2126

(SELLER)

PAGE OF PURCHASE ORDER

F.O.B. <input type="checkbox"/> KSC PLANT <input checked="" type="checkbox"/> POINT OF ORIGIN	SHIP VIA UPS	RELEASE ORDER NO.
FREIGHT ⁴¹ PREPAY CHARGE <input checked="" type="checkbox"/> ⁴² PREPAY ALLOW. <input type="checkbox"/> ⁴³ COLLECT <input type="checkbox"/>	TERMS NET 30 DAYS	ORIGINATING DEPT. WISE
P.O. NUMBER 36002126559000	VENDOR NO. 40170	P.O. DATE 04/07/70
MAT'L DUE OUR PLANT 04/07/70	FRT. TRM. 4-124	FREIGHT ACCOUNT NO.
COMM.	VENDOR 630 GARLOCK	REFER ALL INQUIRIES TO (BUYER) 7 TONELLA

P.O. NUMBER	VENDOR NO.	P.O. DATE	MAT'L DUE OUR PLANT	FRT. TRM.	FREIGHT ACCOUNT NO.	COMM.	VENDOR	REFER ALL INQUIRIES TO (BUYER)
36002126559000	40170	04/07/70	04/07/70	4-124			630 GARLOCK	7 TONELLA

ITEM	ACCOUNT NO.	KSC STOCK NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE
152121		GF13-4600	PACKING-8-1/2X10X2-7/8-TYPE-431	ST	3	29.12
252121		GF13-3600	PACKING-5-1/2X6-3/4X2-1/8-NO-431	ST	2	12.56
			CONF CLANCY 3-31-70			
			112.48			
			5.62			
			.00			

KSC-8285

VEND. REF. #			VEND. REF. #			VEND. REF. #			VEND. REF. #			VEND. REF. #			VEND. REF. #		
ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I
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2	2 ✓	e	2			2			2			2			2		
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DATE RECEIVED **4/9/70**
 BY: **[Signature]**
 FREIGHT BILL NO. **21-11**



KAISER STEEL

659000 GARLOCK INC
280 E GRAND AVE
S SAN FRANCISCO CA 94080

FOR SHIPMENT TO:
KAISER STEEL CORPORATION, at
GENERAL WAREHOUSE NAPA, CALIFORNIA

3439

(SELLER)

PURCHASE ORDER

PAGE

OF

F.O.B. <input type="checkbox"/> KSC PLANT <input checked="" type="checkbox"/> POINT OF ORIGIN		SHIP VIA UPS	RELEASE ORDER NO.
FREIGHT <input checked="" type="checkbox"/> 41 PREPAY CHARGE <input type="checkbox"/> 42 PREPAY ALLOW. <input type="checkbox"/> 43 COLLECT		TERMS NET 30 DAYS	ORIGINATING DEPT. WISE
P.O. NUMBER 26003439	VENDOR NO. 659000	COMM. VENDOR 630 GARLOCK INC	REFER ALL INQUIRIES TO (BUYER) 7 TONELLA

P.O. DATE 7/29/70	MAT'L DUE OUR PLANT 08/11/70	FRT. TRM. 4-124	FREIGHT ACCOUNT NO.
----------------------	---------------------------------	--------------------	---------------------

ITEM	ACCOUNT NO.	KSC STOCK NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE
152121		GF13-26502	GARLOCK NO 432 CHEVRON PACKING ST 3-1/2 IN I D X 4-1/2 IN O D 6 - CHEVRONS W/TOP AND BOTTOM ADAPTORS		4	6.02
			CONF 7/28/70			
			24.08		1.20	.00

KSC 3255

VEND. REF. # 408-0-43324			VEND. REF. #			VEND. REF. #			VEND. REF. #			VEND. REF. #		
ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I
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2			2			2			2			2		
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DATE RECEIVED: 8-20-70
 BY: [Signature]
 FREIGHT BILL NO.: URS



NAPA, CALIFORNIA 94558

KAISER STEEL

055000 GARLOCK INC
200 E GRAND AVE
S SAN FRANCISCO CA 94080

FOR SHIPMENT TO:
KAISER STEEL CORPORATION, at
GENERAL WAREHOUSE NAPA, CALIFORNIA

3507

(SELLER)

PAGE OF

PURCHASE ORDER

F.O.B. <input type="checkbox"/> KSC PLANT <input checked="" type="checkbox"/> POINT OF ORIGIN		SHIP VIA UPS	RELEASE ORDER NO.
FREIGHT ⁴¹ <input checked="" type="checkbox"/> PREPAY CHARGE <input type="checkbox"/> ⁴² PREPAY ALLOW. <input type="checkbox"/> ⁴³ COLLECT		TERMS NET 30 DAYS	ORIGINATING DEPT. WAGE
P.O. NUMBER 06033507655000	VENDOR NO. 01070	P.O. DATE 091570	MAT'L DUE OUR PLANT 4124
COMM. VENDOR 630 GARLOCK INC		REFER ALL INQUIRIES TO (BUYER) 7 TONELLA	

ITEM	ACCOUNT NO.	KSC STOCK NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE
	152121	GF01-20002	SHEET GASKET 1/32 BOND GARLOCK CONF CLANCY 8-10-70		12	.40
					5.76	.29 .00

KSC 3255

VEND. REF. #			VEND. REF. #			VEND. REF. #			VEND. REF. #			VEND. REF. #		
ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I
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DATE RECEIVED **8/11/70**
 BY: *[Signature]*
 FREIGHT BILL NO. **7-111**

RECEIVING - 1



NAPA, CALIFORNIA 94558

KAISER STEEL

559030 GARLOCK INC
220 EAST GRAND AVE
S SAN FRANCISCO CA 94000

FOR SHIPMENT TO:
KAISER STEEL CORPORATION, at
GENERAL WAREHOUSE NAPA, CALIFORNIA

3050

(SELLER)

PAGE OF

PURCHASE ORDER

F.O.B. <input type="checkbox"/> KSC PLANT <input type="checkbox"/> POINT OF ORIGIN		SHIP VIA AIR PARCEL POST	RELEASE ORDER NO.
FREIGHT <input checked="" type="checkbox"/> 41 PREPAY CHARGE <input type="checkbox"/> 42 PREPAY ALLOW. <input type="checkbox"/> 43 COLLECT		TERMS NET 30 DAYS	ORIGINATING DEPT. 1000
P.O. NUMBER 559030	VENDOR NO. 630	P.O. DATE 02/17/70	MAT'L DUE OUR PLANT 02/17/70
FRT. 4.20	TRM.	FREIGHT ACCOUNT NO.	COMM. VENDOR 630 GARLOCK
REFER ALL INQUIRIES TO (BUYER) 7 TONILLA			

P.O. NUMBER	VENDOR NO.	P.O. DATE	MAT'L DUE OUR PLANT	FRT.	TRM.	FREIGHT ACCOUNT NO.	COMM. VENDOR	REFER ALL INQUIRIES TO (BUYER)
559030	630	02/17/70	02/17/70	4.20			630 GARLOCK	7 TONILLA

ITEM	ACCOUNT NO.	KSC STOCK NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE
	052121	GF13-4800	PACKING-9-3/4X11X2-TYPE-431 CONF CLANCY 6-23-70	ST	5	16.70
						83.90
						4.20
						.00

KSC 3258

VEND. REF. #			VEND. REF. #			VEND. REF. #			VEND. REF. #			VEND. REF. #			VEND. REF. #		
ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I
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DATE RECEIVED: 6-24-70
 BY: LR
 FREIGHT BILL NO.: P.P.



NAPA, CALIFORNIA 94558

KAISER STEEL

659000 GARLOCK INC
220 E GRAND AVE
S SAN FRANCISCO CA 94080

FOR SHIPMENT TO:
KAISER STEEL CORPORATION, at
GENERAL WAREHOUSE NAPA, CALIFORNIA

4170

(SELLER)

PAGE OF

PURCHASE ORDER

F.O.B. <input type="checkbox"/> KSC PLANT <input type="checkbox"/> POINT OF ORIGIN		SHIP VIA BEST	RELEASE ORDER NO. 1
FREIGHT ⁴¹ <input type="checkbox"/> PREPAY CHARGE <input type="checkbox"/> ⁴² PREPAY ALLOW. <input type="checkbox"/> ⁴³ COLLECT <input checked="" type="checkbox"/>		TERMS NET 30 DAYS	ORIGINATING DEPT. MACH SHP
P.O. NUMBER 46004170659000100770	VENDOR NO. 103070	COMM. VENDOR 630 GARLOCK INC	REFER ALL INQUIRIES TO (BUYER) 6 SHEPHERD

ITEM	ACCOUNT NO.	KSC STOCK NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE
1	742502398	OTF	2 GARLOCK NO 432 CHEVRON PACKING ST 38-3/4 IN OD X 36-3/4 IN ID X 3-5/32 IN LONG - 5 CHEVRONS WITH D RINGS AND TOP AND BOTTOM ADAPTORS		2	10.29
	252121	GF01-05002	GARLOCK SHEET 1/16 X 36 IN WIDE FT CONF CLANCY 10-6-70		12	.80
					30.18	1.51 .00

KSC 3255

VEND. REF. # 11599			VEND. REF. # 66621			VEND. REF. #			VEND. REF. #			VEND. REF. #			VEND. REF. #		
ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I	ITEM	ACCEPTED QUANTITY	C/I
1	0	I	1	2	e	1			1			1			1		
2	12	e	2			2			2			2			2		
3			3			3			3			3			3		
4			4			4			4			4			4		
5			5			5			5			5			5		
6			6			6			6			6			6		
7			7			7			7			7			7		
8			8			8			8			8			8		
9			9			9			9			9			9		
10			10			10			10			10			10		

RECEIVER CARDS

OCT 1 31970

PROCESSED

DATE RECEIVED 10/9/70	12/10/70
BY: R.L.	R.L.
WEIGHT 91-P.L.	612853
ILL. NO.	P.E.A.

RECEIVING - 1



KAISER STEEL

FABRICATING DIVISION
NAPA, CALIFORNIA 94558
224-5421

PURCHASE ORDER
NO. N R 7-4855

TO
Anchor Packing Co.
156 So. Park Street
San Francisco, California

(SELLER)

SHIP TO: KAISER STEEL CORPORATION, AT NAPA, CALIFORNIA

DATE MATERIAL MUST BE IN OUR PLANT
2-18-67

ROUTING

TERMS

Net 30

F. O. B. Shipping Point

PERMIT NO. X 12740

RECEIVING - DATES

1-26-67

2-7-67

2/20/67

BRG. Warehouse	ACCOUNT	REFERENCE NO.	ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITIES
----------------	---------	---------------	------	----------	-------------	-------	------------

3.2121	GR06-0600	1.	12 ea.	Gaskets, Garlock #900, Asbestos Amer.	24 ea.	12
"	GR13-1600	2.	8 set	Packing, Garlock, Chevron Type 432 2" x 3/8" x 2" Deep, Sub: Anchor Style 515-4h	4.32 set	8
"	GR13-4500	3.	8 set	Packing, Garlock Chevron Type 432, 3-1/2" x 9-3/4" x 1-7/8"	16.80 set	8

COMP: Mr. Butler 1-16-67

REFER INQUIRIES TO:

Ray Tomella

BUYER

KAISER STEEL CORPORATION (PURCHASER)
Dennis Martin

BY

REC'D BY	DATE	EDDIE	DATE
Garrier	1-26-67	UPS	1/25
FRT. BILL NO.			1633

PAGE OF QUANTITIES RECEIVED IN SHOP BY: 1-17-67



KAISER STEEL

ANCHOR PACKING CO
186 S PARK ST
SAN FRANCISCO CA 94110

FOR SHIPMENT TO:
KAISER STEEL CORPORATION, at
GENERAL WAREHOUSE NAPA, CALIFORNIA

5391

(SELLER)

PAGE OF PURCHASE ORDER

F.O.B. <input checked="" type="checkbox"/> KSC PLANT <input type="checkbox"/> POINT OF ORIGIN		SHIP VIA D P S	RELEASE ORDER NO.
FREIGHT <input type="checkbox"/> 41 PREPAY CHARGE <input checked="" type="checkbox"/> 42 PREPAY ALLOW. <input type="checkbox"/> 43 COLLECT		TERMS NET 30 DAYS	ORIGINATING DEPT. WISE
P.O. NUMBER 60002201600300	VENDOR NO. 20471	P.O. DATE 021971	MAT'L DUE OUR PLANT 021971
FRT. TRM. 4224	FREIGHT ACCOUNT NO.	COMM. VENDOR 690 ANCHOR PKG	REFER ALL INQUIRIES TO (BUYER) 7 TONELLA

ITEM	ACCOUNT NO.	KSC STOCK NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE
	152121	3F13-49000	PACKING CARLOCK-CHEVRON TYPE #32 10-1/2 X 12 X 2-1/2 DEEP SUB ANER NO 2250 - ANCHOR 915 DN PER QUOTE DATED 1-29-71	ST	4	27.70
						110.80
						5.54
						.00

KSC 3255 R-1

SF 71-0502

VEND. REF. #		VEND. REF. #		VEND. REF. #		VEND. REF. #		VEND. REF. #		VEND. REF. #	
ACCEPTED QUANTITY	C/I	ACCEPTED QUANTITY	C/I	ACCEPTED QUANTITY	C/I	ACCEPTED QUANTITY	C/I	ACCEPTED QUANTITY	C/I	ACCEPTED QUANTITY	C/I
4	C										
1		1		1		1		1		1	
2		2		2		2		2		2	
3		3		3		3		3		3	
4		4		4		4		4		4	
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9		9		9		9		9		9	
10		10		10		10		10		10	

DATE RECEIVED: 2-11-71

SHIP NO.: UPS



KAISER STEEL

FABRICATING DIVISION
NAPA, CALIFORNIA 94558
224-5421

PURCHASE ORDER
NO. N 18-4087

TO
Anchor Packing Co.
150 S. Park St.
San Francisco, California
(SELLER)

PAGE OF

P. O. DATE 4/26/71

QUANTITIES RECEIVED IN SHOP BY:

SHIP TO: KAISER STEEL CORPORATION, AT NAPA, CALIFORNIA

GEN. WISE.

DATE MATERIAL MUST BE IN OUR PLANT

4/26/71

F. O. B.

SHIP PT.

RECEIVING - DATES

ORIG. WISE

JOB	ACCOUNT	REFERENCE NO.	ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITIES

ROUTING	TERMS	OEM	Taxable	Not Taxable	PERMIT NO.	RECEIVING - DATES
Vendor	Net 30 days	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	X 12740	4-25

5.2121 6701-0500 1. 10 ft. SARKOK #000 30" WIDE 1/32" THICK
5.2121 0741-2008 2. 50 ea. 40" HING #0880-5, 2-1/8" X 2-3/8" X 1/8"

CONF: MR. LAGGER 4/26/71

REFER INQUIRIES TO:

KAISER STEEL CORPORATION (PURCHASER)

BUYER

BY

RECEIVED

REC'D BY	Carrier	FRT. BILL NO.
<i>[Signature]</i>	<i>[Signature]</i>	

M/R
PURCHASING



KAISER STEEL

FABRICATING DIVISION
NAPA, CALIFORNIA 94558
224-5421

PURCHASE ORDER
NO. N B 8-4972

TO
American Asbestos
600 Alabama
San Francisco, California
(SELLER)

PAGE OF
F. O. DATE **6-28-67**
QUANTITIES RECEIVED IN SHOP BY:

SHIP TO: KAISER STEEL CORPORATION, AT NAPA, CALIFORNIA

Gen. Warehouse

RECEIVING - DATES

DATE MATERIAL MUST BE IN OUR PLANT

6-26-67

BRIG. **Phsa.**

U.P.S.

TERMS **net 30 days**

OEM Taxable Not Taxable

SHIP PERMIT NO. **6-21-7**

JOB ACCOUNT

REFERENCE NO.

ITEM

QUANTITY

DESCRIPTION

PRICE

QUANTITIES

5.2121

GR41-2034

1

100 ea.

90" Ring; #6230 3-3/4" x 4" x 1/8" Anchor #50-240

.24/ea.

100

H

GR06-0600 2

12 ea.

Caskets; Carllock #900 Asbestos Amer. #8900 6-x 8-3/4" x 1/16"

.18/ea.

12

Conf; Kcan 6-21-67

REFER INQUIRES TO:

Buy Tonella

BUYER

BY **Dorinda Martin**

KAISER STEEL CORPORATION (PURCHASER)

REC'D BY **UPS**

CARRIER

FRI. BILL



KAISER STEEL

FABRICATING DIVISION
NAPA, CALIFORNIA 94558
224-5421

**PURCHASE ORDER
NO. N 7-4725**

TO

American Asbestos
600 Alabama
San Francisco, California
(SELLER)

P. O. DATE **12/28/66**

QUANTITIES RECEIVED IN SHOP BY:

SHIP TO: KAISER STEEL CORPORATION, AT NAPA, CALIFORNIA **Can Wbsg**

DATE MATERIAL MUST BE IN OUR PLANT **12/30/66 Balance 3 weeks**

F. O. B. **Ship Pt.**

ORIG. WBSG	ACCOUNT	REFERENCE NO.	ITEM	QUANTITY	DESCRIPTION	PERMIT NO. X 12740	RECEIVING - DATES	QUANTITIES	PRICE
5.2121		6P06-0240	1.	12 ea	Caskets, Ring, Asbestos, Curlock 900 2-1/2 x 4-7/8 x 1/16 thick		1-4-67	15-7	14.00 C
5.2121		6P13-3000	2.	8 ea	Packings Curlock Chevron Type 431, 4 x 5 x 2-1/4 deep, Amer. style 2230				9.76 ea

COM: **12/23/66**

REFER INQUIRIES TO:	KAISER STEEL CORPORATION (PURCHASER)	REC'D BY	3418
Way	Way	BY	
		CARRIER	
		FRT. BILL NO.	

KAISER STEEL CORPORATION



QUOTATION REQUEST - THIS IS NOT AN ORDER

KAISER STEEL CORPORATION

FABRICATING DIVISION • NAPA, CALIFORNIA

Telephone Baldwin 4-5421

DATE **10-25-60**
REQ. NO. **B 5-0987**

TO: **American Asbestos**
600 Alabama
San Francisco, California

VENDOR'S QUOTE NO.

PLEASE NOTE CAREFULLY

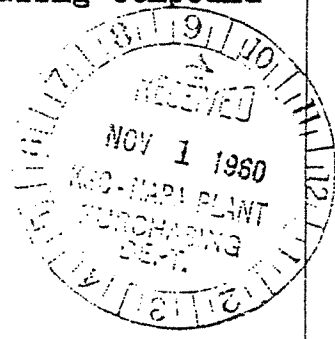
1. QUOTATION NOT CONSIDERED UNLESS QUOTATION AGREEMENT IS COMPLETED.
2. THIS INQUIRY IMPLIES NO OBLIGATION ON THE PART OF KAISER STEEL CORPORATION.
3. IF SUBSTITUTES ARE OFFERED MAKE FULL EXPLANATION. DO NOT QUOTE ON GOODS YOU CANNOT SUPPLY. MATERIAL IS TO BE FURNISHED BY SELLER.
4. NO CHARGES WILL BE ALLOWED FOR PACKING OR CARTAGE.
5. IF SPECIAL TOOLING IS REQUIRED PLEASE ITEMIZE TOOLING CHARGES.
6. ANY RESULTANT ORDERS WILL BE SUBJECT TO KAISER TERMS AND CONDITIONS AND GOVERNMENT CONTRACT CLAUSES AS APPLICABLE.

Order

PLEASE FURNISH US WITH A QUOTATION SHOWING YOUR NET PRICES, TERMS OF SALE, AND DELIVERY ON THE FOLLOWING MATERIALS:

DATE DUE IN OUR PLANT 11-9	SHIPPING DATE AND SHIPPING POINT 2 Days 11-7 3.3.	F.O.B. San Francisco
ROUTING United Parcel	TERMS: 1/2 10th Prox.	FOR RESALE <input type="checkbox"/> HOT FOR RESALE <input checked="" type="checkbox"/> PERMIT NO. X 12740

ITEM	QUANTITY	UNIT	KSC STOCK NO.	DESCRIPTION	PRICE
1	1	ea.		Spool 1/8" (1#) Asbestos valve stem packing	2.80
2	1	ea.		1# spool 1/4", same	2.60 lb
3	4 2	ea.		1/32" 1/4" balls cotton candle wick	.24 ea
4	1	ea.		1qt. can "Key-Tite" pipe joint compound	2.00
5	1	pc.		1/32" thick approx 3'x 3' diaphragm sheeting Neoprene cord inserted	9.00 pc
6	4	ea.		Sheet 36 x 48" Approx 3/32" 8 oz. tubes Garlock Sealing compound #101	1.75 ea.



REFER INQUIRIES TO **Orest Bodnar** RETURN QUOTE BY **11-1-60**

WE AGREE TO FURNISH THE ABOVE ITEMS AT THE PRICES AS SHOWN AND UNDER THE ABOVE TERMS AND CONDITIONS.

American Asbestos Co. BY *[Signature]* **Manager** DATE **10/31/60**