

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 1690</i>		9.31
									67.51
				<i>Low Carl Freight - 226 # @ 8.30</i>					18.76
									48.75

21

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

NO. CART BUNDLES BOXES	SALESMAN	CLASS	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
24		6100	1% 10th PROX NET 30th PROX	WESTERN FRT. ASSOCIATION-PPD	UNIB P/C MIL-I-2781-D GRADE II 8" x 3"	3.15		PA 1-130	141	444.15
					MARK: NOO-045-69-M-0774			Plan	1690	71.06
					RUSH SHIP AT ONCE					515.21

SPECIAL INSTRUCTIONS:

PARTELL - FUHS

Carlovidino 8/17

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

125.49

BILLING DEPT. NUMERICAL FILE

INVOICE NO.

64369

INVOICE DATE

1-16-69

PPD. FOLL.

WEIGHT

1536

DATE SHIPPED

1-13-69

CAR INT. & N.D.

SHIPPED VIA

By road via Western

21

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

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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
								566.26
								1157.60

Invoice @ 7.69

Slur 2290

See Bill Freight - 7441 # @ 7.61

SPECIAL INSTRUCTIONS:  
ARTELL - FUHS

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

PITTSBURGH **PC** CORNING PA

CUSTOMER ORDER NO. & DATE

1053  
2-10-69

SHIP FROM

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

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

OUR ORDER NO.

U-274  
2-18-69

BILLING DEPT. NUMERICAL FILE

INVOICE NO. 65495  
INVOICE DATE 2-27-69  
DATE SHIPPED 2-24-69  
PPD COLL.  
CAR INT. & NO. WEIGHT 1634

SHIPPED VIA  
*Republic of*

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METALCLAD INSULATION COMPANY  
21759 WESTERN AVENUE  
TORRANCE, CALIFORNIA 90507

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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. 790 t. 27

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

PITTSBURGH COMMERCIAL CREDIT COMPANY  
 EXECUTIVE OFFICES  
 ONE GATEWAY CENTER  
 PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

**PITTSBURGH** **PC** **CORNING** **PA**

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

INVOICE NO. 65657  
 DATE SHIPPED 3-5-69  
 PP.D. COLL.

SHIP FROM

S H I P T O

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

KRYSTEN COMPANY  
 254 B POLARIS AVENUE  
 MOUNTAIN VIEW, CALIFORNIA 94040

CAR INT. & NO. 2-27-69

WEIGHT 168

SHIPPED VIA  
 Bow Leno's  
 Universal

NO. CART. BUNDLES BOXES	SALESMAN	CLASS	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	PP.D. TRANS.	
											BILLED	NOT BILLED
2		6100	1% 10th PROX NET 30th PROX	CARLOADING - PPD	UNIB P/C 8" x 3"	3.15		PA 3-2	12	37.80	65657	3-5-69
								Blue 1690		6.05		
										43.85		

PRICED	POSTED	PP.D. TRANS. BILLED
24	6/1	
BILLED	ANALYZED	PP.D. 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, PENNA.

**pc** CORNING

PITTSBURGH

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**

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.  
 NOC228-69-M-Y331

SHIPPED VIA  
*Republic of the Philippines*

PA 3-175

ITEM	SALESMAN	CLASS	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1		6100	1 10TH PROX	REPUBLIC CARLOADING PPD	UNIB P/C GRADE 1L1 CLASS F 2" x 1"	36		<i>Shw 1690</i>	300	108.00 12.28 125.28
BOXES TO BE MARKED WITH SHIP TO ADDRESS PLUS TON-PP100-182631326XXX GYL-03 POE 30K										

PPD. TRANS. BILLED	PPD. TRANS. NOT BILLED	TOTAL
		33.12

PRICED  POSTED   
 BILLED  ANALYZED   
 CHECKED

SPECIAL INSTRUCTIONS:  
**PARTIAL - PPHS**  
*Carloading 8.30*



✓ P I T T S B U R G H



C O R N I N G

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

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE

1503  
3-6-69

SHIP FROM

PA

OUR ORDER NO.

0-423  
3-11-69

INVOICE NO.

66073

INVOICE DATE

3-20-69

DATE SHIPPED

3-17-69

PPD. COLL.

CAR INT. & NO.

WEIGHT

123

SHIPPED VIA

Row 90 Universal A

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

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

SALESMAN		CLASS	TERMS	ROUTING						
		6100	1 10TH PROX	UNIVERSAL CARLOADING PPD					PA 3-181	
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		
								<hr/>	30.60	
								Plus 1690	<hr/>	4.90
									<hr/>	35.50
MARK SHIPMENT: 1503										

SPECIAL INSTRUCTIONS:  
PARTELL FURS

Carloading 8.38

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

**PITTSBURGH CORNING**

EXECUTIVE OFFICES  
ONE GATEWAY CENTER  
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

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

SHIP FROM  
PA  
OUR ORDER NO.  
U-437  
3-13-69

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

INVOICE NO.  
66137  
DATE SHIPPED  
3-18-69  
PPD COLL.  
3-21-69

INVOICE DATE  
3-21-69  
CAR INT. & NO.  
363  
WEIGHT  
263

SHIPPED VIA  
By Air Service of Republic

NO. CART. BUNDLES BOXES	SALESMAN	CLASS	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
4		G100	1 10TH PROX	REPUBLIC CARLOADING PRO.	UNIB F/C	2.50		PA 3-200	42	105.00
			NET 30TH PROX		GRADE 11				Blw 1690	16.80
					5" x 3"					121.80
					NON-CONFIRMING					

PRICED	POSTED	PPD. TRANS. BILLED
BILLED	ANALYZED	PPD. TRANS. NOT BILLED
CHECKED		TOTAL
		20.13

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

251  
4-1-69

SHIP FROM

TYLER

OUR ORDER NO.

U-547  
4-1-69

INVOICE NO.

66749

INVOICE DATE

4-15-69

DATE SHIPPED

4-8-69

PPD COLL.

CAR INT. & NO.

ATSF 39315

WEIGHT

10313

SHIPPED VIA

SSW

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

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

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

SHIPPED VIA

*Bondline*

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 Rail 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					
		6100	1 10TH PROX NET 30TH PROX	REPUBLIC CARLOADING COLLECT				21	
NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	
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**

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

*Oliver 1690*

*Len Carl Dreyfus - 139 # @ 2.69*

*[Handwritten mark]*

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

TA 1901

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

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MARKINGS ON PAGE 2

*[Handwritten signature]*

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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P  
T  
O

SHIPPED VIA

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"					
			(3) INSPECTION AT TYLER TEXAS					
			(4) 3 CHEMICAL ANALYSIS TESTS TO BE PERFORMED IN ACCORDANCE WITH MIL-I-24214 TYPE 1 SUB TYPE 1F					
			(5) MARK "PAST PAY" AND IN 3" SIZE LETTERS "TARGET NUCLEAR" AND IN ACCORDANCE WITH MIL-I-24214					
			(6) INSERT 1 COPY P/L INSIDE CARTON #1 AND 3 COPIES TO OUTSIDE					
			SAME CARTON PLACED IN A WATERPROOF ENVELOPE					
						<i>total</i>		843.60
								<i>157.00</i>
								<i>993.60</i>
								<i>251.00</i>
								<i>742.60</i>
								<i>587.52</i>
								<i>1330.12</i>

T 4.22

21

*\* Plus Heating Charges*

*Less 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 mark]*

SPECIAL INSTRUCTIONS:  
 PARCELL FUMS

*Gross 669.12  
 Plus 174.48*

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



**PITTSBURGH**  
**CORNING**  
 6066

**PITTSBURGH**  
 EXECUTIVE OFFICES  
 ONE GATEWAY CENTER  
 PITTSBURGH 22, PENNA.  
 412-676-6969

**PITTSBURGH CORNING**  
 BILLING DEPT. NUMERICAL FILE

INVOICE NO. 67499  
 DATE SHIPPED 11-29-69  
 CAR INT. & NO. KCS 2-1167  
 SHIPPED VIA SSV

INVOICE DATE 5-8-69  
 PPD COLL.

OUR ORDER NO. 4-21-69  
 SHIP FROM  
 THORPE INSULATION COMPANY  
 272 SOUTH WATER AVENUE  
 LOS ANGELES, CALIFORNIA 90007

SALESMAN	CLASS	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				INSULATION P/C					
1	IF	2 x 1-1/2			.64			36	23.04
1	IF	3 x 1-1/2			.76			27	20.52
4	IF	4 x 1-1/2			.88			60	52.80
8	IF	6 x 1-1/2			1.10			120	132.00
2	IF	8 x 1-1/2			1.35			27	36.45
4	IF	10 x 1-1/2			1.65			27	44.55
30	IF	12 x 1-1/2			1.85			177	327.45
24	IF	14 x 1-1/2			2.10			271	567.10
20	IF	16 x 1-1/2			2.35			60	141.00
	IF	20 x 3			3.65			201	733.65
									1924.52
									385.74
									2310.30
									674.49
									1635.81

*Blow 2290 - 8777 # on 7.69*  
*Blow 1660 - Balance*

*Len Paul Dreyght - 8777 # on 7.69*

*Full Dreyght Allowance*

SPECIAL INSTRUCTIONS:  
 QUANTITY DISCS

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

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

UNION 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

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

INVOICE NO. **67952** INVOICE DATE **5-22-69**  
 DATE SHIPPED **5-16-69** PPD. (COLL.)

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

SHIP FROM **SEE BELOW**

**SHIP TO**

CAR INT. & NO. WEIGHT

SHIPPED VIA **709**  
*Bon 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	12	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  
 O L D ALOHA STATE SALES COMPANY, INC.  
 524 COOKE ST.  
 HONOLULU, HAWAII 96813

S  
 H I P SEE BELOW  
 T O

CAR INT. & NO. WEIGHT

SHIPPED VIA

(PAGE 2 OF 2)

TER	SALESMAN	CLASS	TERMS	ROUTING	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
39		2700	1% 10D NET 30	WESTERN FRT. ASSN. TO SAN FRAN. <del>COLLECT TO DESTINATION</del>					
ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION					
				SHIP TO: MATSON STEAMSHIP COMPANY PIER 32 SAN FRANCISCO, CALIFORNIA  RESHIP TO: ALOHA STATE SALES CO., INC. 524 COOKE ST. HONOLULU, HAWAII 96813  SUPPLY 3 COPIES EXPORT PACKING LISTS					

SPECIAL INSTRUCTIONS:

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

PITTSBURGH



CORNING CORPORATION

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

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 1653  
5-21-69

SHIP FROM PA

OUR ORDER NO. & DATE

U-839  
5-23-69

INVOICE NO. 68322  
INVOICE DATE 6569  
DATE SHIPPED 5-28-69  
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	
			Low Cost 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

DATE SHIPPED  
5-29-69

INVOICE DATE  
6-6-69

CAR INT. & NO.  
5-29-69

WEIGHT

SHIPPED VIA  
373  
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"				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 DAY SHIPMENT IS MADE - AIRMAIL ORIGINAL BY L TO : JOHN GESOX - BUYER, GENERAL ELECTRIC 175 CURTNER AVENUE SAN JOSE, CALIFORNIA 95125 MAIL CODE - 519 (CONFIRMING)				1690	14.52
									7.69	28.68
									9.30	76.56
										34.69
										111.25
										69541
										@ 20.11

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

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  
H  
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P  
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:

PARTIAL PAID

TR 6.04

Rest Plus 34.50  
13.10

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

PITTSBURGH C O R N I N G

CUSTOMER ORDER NO. & DATE: N00228-69-MCK63 3-28-69

NAVAL SUPPLY CENTER OAKLAND, CALIFORNIA 94625

TYLER

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

U-706 4-30-69

INVOICE NO. 68384 DATE SHIPPED 6-6-69 INVOICE DATE 6-6-69 PPD. COLL.

CAR INT. & NO. WEIGHT

SHIPPED VIA

(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	PPD. TRANS. NOT BILLED
POSTED	ANALYZED
BILLED	

BILLING DEPT. NUMERICAL FILE

EXECUTIVE OFFICES ONE GATEWAY CENTER PITTSBURGH 22, PENNA.



**PITTSBURGH CORNING CORPORATION**

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

BILLING DEPT. NUMERICAL FILE

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

SHIP FROM  
PA

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

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

WEIGHT 2.32  
CAR INT. & NO. 6-4-69  
SHIPPED VIA *Boeing Republic*

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

S H I P T O  
S A M E

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
								<i>Blm 2 days</i>	110.88
									614.88
									176.23
									438.55

PPD. TRANS. BILLED	
PPD. TRANS. NOT BILLED	

ALL INSTRUCTIONS:  
MATEER FUNDS

**PITTSBURGH**  
**CORPORATE**  
**PA**  
**SHIP FROM**  
**1702**  
**6-16-69**  
**1011 PROX**  
**3011 PROX**  
**1011 PROX**  
**3011 PROX**  
**PA**  
**6-18-69**  
**6-20-69**  
**6-27-69**  
**ST**

**ASSOCIATED INSULATION OF CALIFORNIA**  
**230 SOUTH 24TH STREET**  
**RICHMOND, CALIFORNIA 94004**  
**PHILLIPS PETROLEUM CO.**  
**AVON REFINERY**  
**P. J. LAZZARINI**  
**MARTINEZ, CALIFORNIA**  
**PO-536339X**  
**SHIP TO**  
**1011 PROX**  
**3011 PROX**  
**PA**  
**6-18-69**  
**6-20-69**  
**6-27-69**  
**ST**

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
								4.44
								31.47

**LESS RAIL FREIGHT - 59 # @ 7.69**  
**2/11-7.69**  
**Plus 11%**

**POSTED**  
**PPD. TRANS. BILLED**  
**ANALYZED**  
**PPD. TRANS. NOT BILLED**  
**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:

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

RECEIVING OFFICER  
BIDG. 483

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

SAN FRANCISCO BAY NAVAL SHIPYARD  
VALLEJO, CALIFORNIA 94592

SHIPPED VIA  
Bon Air of America  
Aerline

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

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			720	237.60
								1190	26.14
								830	72.21
									191.53

TAG: : NO0445-70M-3016

Less Bal Freight - 870 # @ 8.30

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

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

PITTSBURGH



CORNING CORPORATION

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

HISTORY 1-00	CUSTOMER NO. 6100	TERMS 1 10TH PRX	ROUTING SSW-SP PPD.	T-7-7	23
--------------	-------------------	------------------	---------------------	-------	----

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  
PHONE (412) 261-9900

BILLING DEPT. NUMERIC FILE

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

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

INVOICE NO. 70029  
DATE SHIPPED 7-23-69  
INVOICE DATE 7-31-69  
[FEB] COLL.

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

SH GENERAL ELECTRIC CO. C/O  
HI 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	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	ROUTING					
									7-7-7	PPD. TRANS. BILLED	PPD. TRANS. NOT BILLED	TOTAL		
21	1,134	S P.	1" x 6" x 36" UNIBESIOS BLOCK	.30			1,134	340.20						
1	36	"	1-1/2" x 6" x 36" "	.45			36	16.20						
4	108	"	2" x 6" x 36" "	.60			108	64.80						
9	189	"	2-1/2" x 6" x 36" "	.75			189	141.75						
37	666	"	3" x 6" x 36" "	.90			666	599.40						
3	45	"	3-1/2" x 6" x 36" "	1.05			45	47.25						
SHIP WITH W-135														
MARK B/G DO NOT DELIVER HERE														
CALL FIRST -- PHONE 146. H. SORINO 986-4473														
MARK CARTONS 205-H-4473														
Plus 31%														
									1,209.60					
									374.98					
									1,584.58					
INSTRUCTIONS:										PRICED	POSTED	PPD. TRANS. BILLED		
										BILLED	ANALYZED	PPD. TRANS. NOT BILLED	453.38	
										CHECKED		TOTAL		

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.

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

S H I P T O  
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

FRIGHT		CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
91-00		38250	1 10TH PROX	SSW-SP-PPD.				T-8-3		23
					UNIT P/C					
					1/2" x 1"	.22			51	11.22
					3/4" x "	.24			72	17.28
					1" x "	.27			87	23.49
					1" x 2-1/2"	1.10			21	23.10
					1-1/2" x 1"	.33			45	14.85
					2" x 1"	.36			75	27.00
					2" x 2"	1.00			42	42.00
					3" x 1"	.45			150	67.50
					4" x 1"	.60			54	32.40
					5" x 1"	.80			150	120.00
					6" x 2-1/2"	2.25			192	432.00
					8" x 3"	3.15			108	340.20
					8" x 4" (MARKINGS TO FOLLOW)	4.55			42	191.10

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		1/2 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 SAN NAVAL SHIPYARD  
VALLEJO, CALIFORNIA 94590

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. 00045- 70X-3191  <i>Less Carl Freight - 770</i>	1.00			240	240.00
						<i>Plus 1190</i>		<i>26.40</i>
						<i>Less 190</i>		<i>266.40</i>
								<i>2.66</i>
								<i>263.74</i>
						<i># @ 10.86</i>		<i>83.62</i>
								<i>180.12</i>

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
4	61 00		1 10TH PROX NET 30TH PROX	UNIB P/C	.34			300	102.00
17				MIL-I-2781-D GRADE III 1" x 1" 5" x 1" MARKINGS TO FOLLOW HAVE READY FOR SHIPMENT WEEK OF 9-15-69	.77		Blm 1190	300	231.00
									333.00
									36.63
									369.63
									91.82
									277.81

Low Carl freight - 11.25 @ 8.14

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-1435  
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  
DATE SHIPPED 9-23-69  
CAR INT. & NO. 9/29/69  
INVOICE DATE 9/29/69  
PPD. COLL. ST  
WEIGHT 143

SHIPPED VIA  
Boatman Co  
Universal

TERITORY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
PA-89	6100		1 10TH PROX	UMEB P/C	1.35			24	32.40
				8" x 1-1/2"			Plus 1190	1190	3.52
				Less Paul Dwight - 143 1/2 @ 8.14					35.96
									11.64
									24.32

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. WEIGHT 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. 74130  
INVOICE DATE 12/11/69  
DATE SHIPPED 12-2-69  
PPD. COLL.  
WEIGHT 71

SHIPPED VIA 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
NET 30TH PROX										
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				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  
Boon Limer Co  
Republic A

ERRITORY		CUSTOMER NO.	TERMS	ROUTING					
371-89		76200	1% 20D	REPUBLIC CARLOADING PPD.		PA 1242		21	
T E M	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				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				* Plus Packing charges					
(2) PACK LEVEL C				* Plus marking charges					
(CONT.)									
								2390.00	
								300.00	
								2690.00	
								21.00	
								2711.00	

SPECIAL INSTRUCTIONS:

FUHS 075-97

Full amt Allowed Boon 1875.60  
Plus 514.40  
2390.00

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

PITTSBURGH

CORNING CORPORATION

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

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

S O L D  
METALCLAD INSULATION CORP.  
21759 WESTERN AVENUE  
P. O. BOX 170  
TORRANCE, CALIFORNIA 90501

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

INVOICE NO. 74261  
DATE SHIPPED 12-9-69  
INVOICE DATE 12/10/69  
PPD. COLL. ST  
CAR INT. & NG. 1264  
WEIGHT 1264

SHIPPED VIA  
Bon-Lum of Republic

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) MIL-I-2781-D	UNIB P/C GRADE 11 CLASS C:	2.50		Blm	180 1190	450.00 499.50
				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 5. 3 CHEMICAL ANALYSIS TESTS TO BE PERFORMED IN ACCORDANCE WITH MIL-I-24244 (SHIPS) AUGUST 22, 1966 TYPE 1 SUB TYPE 1B AND MIL-I-2781-D 6. MARK CARTONS: DMI-5640-199-5660 CONTRACT NO. NO0445-70-C-0260 METALCLAD INSULATION CORP., TORRANCE, CALIFORNIA				7.63	150.00 649.50 96.44 553.06

\* Blm Testing Charges

See Bal Sheet - 1264

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 7.49  
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 Line 470**  
**Aeme 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	
<b>2</b>	150	LF	1 1/2" x 1"	.40			150	60.00	
<b>1</b>	42	"	1" x 1"	.34			42	14.28	
<b>3</b>								74.28	
								Plus 16% 11.88	
								86.16	
			Less Truck charges — 229# @ 8.14					18.64	
			Plus package charge of .10 per package					67.52	
								.30	
								67.82	

SPECIAL INSTRUCTIONS:

**FUHS** (SEND FREIGHTBILL TO)  
012 77

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

**PITTSBURGH 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 2/19/70

SHIP FROM PA

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

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

INVOICE NO. 75835  
 DATE SHIPPED 2-17-70  
 INVOICE DATE 2/23/70  
 ST. PA. COLL.

CAR INT. & NO. 2-17-70  
 WEIGHT 216

SHIPPED VIA

*Boss Lingo 908 ft  
 Acme Fast 908 ft*

IRITORY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
71-89	6100		1 10TH PROX	CARLOADING PPD.					21
			NET 30TH PROX	DESCRIPTION					
				UNIB P/C					
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									66.54
									7.32
									73.86
									18.19
									55.67

*Plus 11%*

*Less Truck charges - 216 @ 8.14 (plus arbitrary charge of .28)*

PPD. TRANS. BILLED	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.

WEIGHT

50

SHIPPED VIA

Boss Lineo  
Heme fast 90 Ft

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

PHILLIPS PETROLEUM COMPANY  
AVON REFINERY  
MARTINEZ, CALIFORNIA

SHIP TO

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		
	3		LF.	UNIB P/C 14" x 2 1/2"	3.80			3	11.40		
				Less rail / 50 @ 1151				Plus 22%	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**

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 <b>71-89</b>	CUSTOMER NO. <b>76200</b>	TERMS <b>NET 30D</b>	ROUTING <b>TRUCK PPD.</b>	<b>7-3-9</b>	<b>21</b>
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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) <b>12 @</b>	<b>369 ea</b>			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 <b>Plus Paid Truck 190 @ 20.11</b>								<del>38.21</del>
5. MARK ALL PACKAGES P.O. N00228-70-M-J807 REQ. R0333492426516 PRI -5 PRI 05 PROJ: EK5 6. PACK EXPORT CRATE								<b>82.49</b>

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

BILLING DEPT. NUMERICAL FILE

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

SHIP FROM PA

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

INVOICE NO. 77077  
DATE SHIPPED 4-6-70  
INVOICE DATE 4/9/70  
BY COLL. [initials]

WEIGHT 312  
CARR. INT. & NO.  
SHIPPED VIA Bosslingo's Aeme  
Fast Frt

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

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

NO. BUNDLES BOXES	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
76-88	45750	1	10TH PROX	CARLOADING PFD. COD 161.28 PLUS CHARGES			PA-4-46	21	
3			NET 30TH PROX	UNIB P/C					
	144	LF.	3/4" x 2" (48 EA.)		<del>1.80</del>			144	115.20
			MIL-I-2781-D	GRADE III	CLASS F			Plus 16%	18.43
									133.63

PRICED [initials]

POSTED [initials]

PPD TRANS. BILLED [initials]

PPD TRANS. NOT BILLED [initials]

BILL TO [initials]

MAIL INSTRUCTIONS MAINTENANCE FUHS 073-97

F-© 7/48 Plus pkg chg 10 ea

PITTSBURGH

CORNING CORPORATION

EXECUTIVE OFFICES  
ONE GATEWAY CENTER  
PITTSBURGH, PENNA. 15222

BILLING DEPT. NUMERICAL FILE

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

SHIP FROM PA

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

INVOICE NO. 77078  
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.

INVENTORY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
76-88	45750		1 10TH PROX NET 30TH PROX	CARLOADING PPD. C.O.D. \$7.96 PLUS CHARGES					21
2	36	LF.		MIL-I-2781-D 3" x 2" (12 EA.) UNIB P/C GRADE III CLASS F 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.	1.15		Plus	36 1670	41.40 6.62 48.02

PRICED	POSTED	PPD. TRANS. BILLED
PPD		
ANALYZED <td> <td> </td></td>	<td> </td>	
PPD. TRANS. NOT BILLED		
		12 24

CIAL INSTRUCT MATTER FUHS  
073-97

7-@ 7.48 plus pky chg 10 ea }

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  
PPD. TRANS. 4-23-70

INVOICE DATE

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

SHIP TO  
S H I P T O  
SAME

WEIGHT 110  
SHIPPED VIA Red Ball - Parks

NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
2	24	LF.	UNIB P/C					21
			1 10TH PROX NET 30TH PROX					
			AIR FREIGHT COLLECT					
			2 1/2" x 2"	105			24	25.20
			MARK: AIR BILL PHONE 415-233-1611 UPON ARRIVAL			Plus 16%		4.03
			CONFIRMATION					29.23
			arr. 788/8					12.66
			R 7.69					16.57

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

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**

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

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

SHIPPED VIA  
**Rea Express**

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 **IC** CORNING CORPORATION

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

SHIP FROM PA

EXECUTIVE OFFICES  
ONE GATEWAY CENTER  
PITTSBURGH, PENNA. 15222  
PHONE (412) 261-9900  
OUR ORDER NO. & DATE 5-708  
5/12/70

BILLING DEPT. NUMERICAL FILE

INVOICE NO. 79135  
DATE SHIPPED 5-15-70  
INVOICE DATE 5-20-70  
PPD. ~~COLLECT~~

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

**SHIP TO**  
SAME

CAR INT. & NO. WEIGHT

SHIPPED VIA

264  
Boss Lineo 970  
Acme Fast Fit

TERRITORY		CUSTOMER NO.		TERMS		ROUTING					
371-89		6100		1 10TH PROX		CARLOADING COLLECT				21	
ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT		
1	3	36	LP.	UNIB P/C 3" x 3"  Less rail — 264 # @ 10.95  <u>MARK: APPRENTICE SCHOOL</u>	1.90			36	68.40		
							Plus 16.90		10.94		
									79.34		
									28.91		
									50.43		

SPECIAL INSTRUCTIONS:  
PHS J. WHITE  
013-11

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

*DM*

**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

PGH. 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 Fire**  
**Acme Fast Fire**

TERRITORY <b>71-89</b>	CUSTOMER NO. <b>76200</b>	TERMS <b>1% 20D</b>	ROUTING <b>CARLOADING PPD.</b>	<b>PA-5-202</b>	<b>21</b>
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ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
<b>2</b>		<b>162</b>	<b>LF.</b>	<b>UNIB P/C</b> <b>MIL-I-2781-D GRADE III CLASS F</b> <b>3/4" x 1" (54 EA.)</b> <i>54 each @</i> <b>FSN-99L-5640-542-4502</b> <i>→</i>	<b>1.257</b>	<b>Net</b>		<b>162</b>	<b>67.88</b>
<p>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</p>									

SPECIAL INSTRUCTIONS **FURS J. WHITE**  
**001-97**

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

PRICED	POSTED	PPD. TRANS. BILLED
<b>7/2/70</b>	<input checked="" type="checkbox"/>	
CHECKED	ANALYZED	PPD. TRANS. NOT BILLED
		<b>10 61</b>
TOTAL		

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

SHIPPED VIA 110

**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
TERM	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  <del>8.46</del>
							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 **N0022870-M-R008**  
1/30/70

SHIP FROM **TYLER**

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

INVOICE NO. **78909** INVOICE DATE **6-15-70**  
DATE SHIPPED **6-8-70** PPD. 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. N002870-M-R008  
M/F USS CHIPLOA (AO-63)

SHIPPED VIA

*Red Ball-Navajo*

TERRITORY <b>371-89</b>	CUSTOMER NO. <b>76200</b>	TERMS <b>1% 20D</b>	ROUTING <b>TRUCK PPD.</b>	<b>7-6-7</b>	<b>21</b>
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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.	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"> <li>PACK LEVEL A</li> <li>MARK IN ACCORDANCE WITH MIL-STD 129 PLUS MARKING AS REQUIRED BY (MILSTAMP)</li> <li>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</li> <li>MARK B/L PHONE 415-466-2518, 2519, 2597, 2702 PRIOR TO DELIVERY.</li> <li>MARK TCMD (DD 1384 FORM) ATTACHED SEE PARA. #6 PINK COPY AND PARA. C,D, AND E BUFF COPY FOR COMPLETING FORM DD 1384</li> </ol>					
				<i>Plus prepaid Truck — 108# @ 19.92</i>					<i>21.51</i>
									<i>66.51</i>

SPECIAL INSTRUCTIONS:  
**FUHS J.WHITE**  
**001-97**

*No freight Allowance*  
*Per Bill Barbare Net 45.00*

*List 34.50*  
*7 10.50*

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

1  
PITTSBURGH



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

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

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

SHIPPED VIA  
**Boss to American Airlines**

ERRITORY <b>371-89</b>	CUSTOMER NO. <b>76200</b>	TERMS <b>1% 20D</b>	ROUTING <b>AIR FRT. PFD.</b>
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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>					
11	/	9	LF.	UNIB P/C (MARK) 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. <i>Less rail - 2472 @ 12.09</i>									994.65
<i>(Plus Prepaid Truck charges will be billed) AS SOON AS AVAILABLE</i>									298.86
									<u>695.79</u>

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 I 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

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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									
NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION						
			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

*PA-6-174*

*21*

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) 261-9900  
 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 **288**

SHIPPED VIA  
*Boss % Home*  
*Fast Frt.*

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

**SHIP TO**  
 SAME

TERRITORY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
<b>71-89</b>	<b>6100</b>		<b>1 10TH PROJ LET 30TH PROJ</b>	<b>CARLOADING COLLECT</b>					<b>21</b>
<b>8</b>	<b>24</b>	<b>LF.</b>		<b>UNIB P/C</b>  <b>18" x 1 1/2"</b>  <i>Less rail — 288 # @ 11.51</i>	<b>2.60</b>			<b>24</b> <i>Plus 22 90</i>	<b>62.40</b> <hr style="border: 0; border-top: 1px solid black;"/> <b>13.73</b> <hr style="border: 0; border-top: 1px solid black;"/> <b>76.13</b> <hr style="border: 0; border-top: 1px solid black;"/> <b>33.15</b> <hr style="border: 0; border-top: 1px solid black;"/> <b>42.98</b>

SPECIAL INSTRUCTIONS:  
**FUHS J. WHITE**  
**013-91**

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED <i>MB. 7/8</i>	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

*CM*

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  
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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. WEIGHT **2760**

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

**SHIP TO**  
SAME

SHIPPED VIA **Bass Lineo**

TERRITORY		CUSTOMER NO.		TERMS		ROUTING					
376-88		45750		1 10TH PROX		INTERNATIONAL FREIGHT FORWARDERS COLLECT				21	
ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT		
				UNIBESTOS P/C							
1	21	126	LF.	4" x 4"	3.30			126	415.80		
2	1	3	"	8" x 4"	4.55			3	13.65		
3	7	21	"	10" x 4"	5.40			21	113.40		
4	8	24	"	8" x 4 1/2"	5.25			24	126.00		
5	1	3	"	15" x 4 1/2"	7.95			3	23.85		
	38								692.70		
									127.45		
									820.15		
									239.57		
									580.58		

Plus 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 <b>371-89</b>	CUSTOMER NO. <b>6100</b>	TERMS <b>1 10TH PROX</b>	ROUTING <b>REPUBLIC CARLOADING PPD.</b>
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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) 261-8900

BILLING DEPT. NUMERICAL

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

SHIP FROM PA

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

INVOICE NO. 84963  
DATE SHIPPED 12-28-70  
PPD. TOLL.

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

PHILLIPS PETROLEUM CO.  
AVON REFINERY  
MARTINEZ, CALIFORNIA

SHIP TO

ATTN: P.J. LAZZARINI

INVOICE DATE 12-28-70  
WEIGHT 95  
SHIPPED VIA Express  
c/o Republic

TERITORY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
371-89	6100		1 10TH PROX NET 30TH PROX	UNIBESTOS P/C	34			84	28.56
				1" x 1"				16%	4.57
									33.13
									11.94
									21.19

Plus truck charges - 95# @ 100# @ 11.94

Large handwritten scribble or signature.

CIAL INSTRUCTIONS:  
J. WHITE  
013-77

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

CUSTOMER ORDER NO. & DATE

2819  
12/22/70

SHIP FROM

PA

**UNIVERSAL CARLOADING CORPORATION**

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

INVOICE NO. **85265** INVOICE DATE **1-11-71**  
DATE SHIPPED **1-5-71** PPD COLL. **ST**  
CAR INT. & NO. WEIGHT **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*

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

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.  
WEIGHT 90

SHIPPED VIA  
Boss Auto

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

SPECIAL INSTRUCTIONS:  
J. WHITE  
013-77

(SEND FREIGHT BILL TO)

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

**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

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

SHIP FROM **PA**

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

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

INVOICE NO. **85748** INVOICE DATE **1-26-71**  
DATE SHIPPED **1-22-71** PPD COLL  
CAR INT. & NO. **73** WEIGHT  
SHIPPED VIA **Bass line**

TERMS		ROUTING		UNIVERSAL CARLOADING COLLECT					
NO. CART. BUNDLES BOXES	CUSTOMER NO.	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
6	45750	6	LP.	UNIBESTOS P/C	3.00			6	18.00
				14" x 2"				Plus 2790	4.86
				MARK: #31257					02.86
				See nail 73# @ 11.51					8.40
									14.46

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

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

✓ **PITTSBURGH CORNING CORPORATION**

EXECUTIVE OFFICES  
ONE GATEWAY CENTER  
PITTSBURGH, PENNA. 15222  
PHONE (412) 261-2900  
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  
OFFICE OF ADMINISTRATION  
FINANCE DIVISION  
49 FOURTH ST. M/S 14  
SAN FRANCISCO, CALIF. 94103

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

ERRITORY <b>371-89</b>	CUSTOMER NO. <b>76200</b>	TERMS <b>1% 20D</b>	ROUTING <b>INTERNATIONAL FRT. FORWARDERS</b>	<b>PA-106</b>	<b>21</b>
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T E M	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
		<b>900</b>	<b>LF.</b>	<b>UNIBESTOS P/C</b> <b>MIL-I-2781-D GRADE II CLASS C</b> <b>1 1/4" x 1" (300 EA.) 5640-641-8633</b>	<b>1.18</b>	<b>u.</b>		<b>900</b>	<b>354.00</b>
		<b>1.</b>		<b>PACK LEVEL B PACK 81 LF. PER CARTON</b>					
		<b>2.</b>		<b>MARK IN ACCORDANCE WITH MIL STD. 129D</b>					
		<b>3.</b>		<b>INSPECTION AT DESTINATION</b>					
		<b>4.</b>		<b>1 COPY P/L TO ACCOMPANY SHIPMENT ALONG WITH ATTACHED PO PLACE INSIDE CARTON #1</b>					

*cm-732  
marking  
charge*

*[Large handwritten signature]*

SPECIAL INSTRUCTIONS: <b>J. WHITE</b> <b>077-96</b>	<b>FOR ACCOUNTING COPY B/L TO ACCOMPANY INVOICE</b>	<i>Plus 333.00</i> <i>Plus 21.00</i> <b>354.00</b>	PRICES <b>AW</b> CHECKED	POSTED <b>ANALYZED</b>	PPD. TRANS. BILLED PPD. TRANS. NOT BILLED TOTAL	<b>7791</b>
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**All FRT Allowed**

**T-791# @ 9.85**

PITTSBURGH

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

INVOICE NO. 80973  
DATE SHIPPED 3-8-71

INVOICE DATE 3-22-71  
P.D. COLL.

ASSOCIATED INSULATION OF CALIFORNIA  
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	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
	371-89	6100		1 10TH PROX			PA-3-56	21	
				NET 30TH PROX					
				UNIBESTOS P/C					
1	216	216	LF.	MIL-I-2781-D 1" x 2"	1.85			216	183.60
2	216	216	"	1 1/4" x 2"	1.90			216	194.40
3	216	216	"	1 1/2" x 2"	1.95			216	205.20
<i>Shipping error</i>									
<i>Plus 2190</i>									
<i>583.20</i>									
<i>122.47</i>									
<i>705.67</i>									

PRICED	POSTED	PPD. TRANS. BILLED
9		
BILLED	ANALYZED	PPD. TRANS. NOT BILLED
9		26.58
CHECKED	TOTAL	

SPECIAL INSTRUCTIONS:

J. WHITE  
095-97

(R-1315-24m@5.52)

TQ 9.24

**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
					NET 30TH PROX					
					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# as 50th @ 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** INVOICE DATE **3-16-71**  
DATE SHIPPED **PPD/COLL**  
**3-10-71**  
CAR INT. & NO. **328**

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

**SHIP TO**  
SAME

SHIPPED VIA  
**Boys lined**

TERRITORY <b>371-89</b>	CUSTOMER NO. <b>6100</b>	TERMS <b>1 10TH PROX</b>	ROUTING <b>REPUBLIC CARLOADING COLLECT</b>
----------------------------	-----------------------------	-----------------------------	---

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
				MIL-I-2781-D CLASS C GRADE II					
	30		LF.	10" x 2 1/2"	3.05			30	91.50
									19.22
									110.72
									34.90
									75.82

*Plus 21.90*

*Less truck 328# @ 10.64*

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

3-16-71

SHIP FROM PA

OUR ORDER NO. & DATE 0-440  
3/10/71

S O L D  
SUNCO PRODUCTS COMPANY  
2000 CATH STREET  
DUNSMVILLE, CALIFORNIA 94608

PHILLIPS PETROLEUM CO.  
AVON REFINERY WHESE.  
MARTINEZ, CALIFORNIA

S H I P T O

TERRITORY

ROUTING

1 10TH PROX REPUBLIC CARLOADING FFD.

NET 30TH PROX

DESCRIPTION

UNIBESTOS P/C

1 1/2" x 1"  
2" x 1"  
4" x 1"  
6" x 1"

ORIGINAL QUANTITY

UNIT

NO. CART. BUNDLES BOXES

PRICE

DISC.

BALANCE ON ORDER

QUANTITY SHIPPED

AMOUNT

1.40  
1.44  
1.66  
1.88

102 40.8  
102 44.8  
102 67.3  
102 89.1  
242.1  
50.1  
293.1  
79.7  
213.1

Plus 0190

Ness Truck 810 # @ 9.85

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

SPECIAL INSTRUCTIONS:

(SEND FREIGHT BILL TO)

(R 1315 -  
aim 552)

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

Boss memo 9/9  
Republic Carloading

INVOICE NO. 87774  
DATE SHIPPED 3-16-71  
INVOICE DATE 3-22-71  
PPD COLL.  
CAR INT. & NO.  
SHIPPED VIA 810  
WEIGHT

✓ **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**

SHIPPED VIA  
*Boss Lario c/o Republic*

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

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

TERRITORY		CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
371-89		6100	1 10TH PROX	REPUBLIC CARLOADING PPD.	NET 30TH PROX					21
1	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	
	24	24	LF.	UNIBESTOS P/C 8" x 1 1/2"	1.35			24	32.40	
									6.80	
									39.20	
				<i>Less rail - 143# @ 13.18</i>					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 TO SH RECEIVING OFFICER, BLDG. 483  
MARE ISLANDE NAVAL SHIPYARD  
P VALLEJO, CALIFORNIA 94592

CAR INT. & NO.

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					40.82
				GRADE III					235.22
				CLASS F					

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. COLT  
CAR INT. & NO. 4989

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	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
376-88	74800	1 10TH PROX	REPUBLIC CARLOADING COLLECT						
			NET 30TH PROX						
				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
									1,217.82
									273.45
									1,491.27
									426.00
									1,065.27

*CM 9.25  
additional freight  
of \$46.00*

*Plus 21.40 on items 1-3a  
27.00 on items 4, 4a*

ADVISE 4/5/71 SURE EXPECTED SHIPPING DATE

*Less truck charges - 4989 #as 5,000 @ 852*

SPECIAL INSTRUCTIONS:

J. WHITE  
037-62

PRICED	POSTED	PPD. TRANS. BILLED
BILLED <i>cm</i>	ANALYZED	PPD. TRANS. NOT BILLED
CHECKED <i>MA</i>		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	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
02	76200	1% 20D	REPUBLIC CARLOADING PFD.	UNIBESTOS P/C MIL-I-2781-D GRADE II CLASS C 1 1/2" x 1" (196 EA.) 5640-641-8633 CENT.	1.509 EA. NET			588	295.76
							PA-4-130		21

PRICED	POSTED	PPD. TRANS. BILLED
BILLED	ANALYZED	PPD. TRANS. NOT BILLED
CHECKED		TOTAL
		49
		55

SPECIAL INSTRUCTIONS  
J. WHITE  
071-97

all part allowed @ 9.85  
LIST - 277.56  
PLUS - 28.20  
295.76



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. 4-26-71

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		UNIVERSAL	CARLOADING	COLLECT			21	
NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.					
			NET 30TH PROX. FAST CASH							
			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 1,104.39 941.99 762.40										
SPECIAL INSTRUCTIONS: MASON 037-91				J. WHITE		LIST - 745.74		PLUS - 323.65		TOTAL
						1,069.39				
all fat allowed										

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

PRICED  
ANALYZED  
CHECKED  
MID

POSTED

**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

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

**S**  
**H**  
**I**  
**P**  
**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  
INVOICE DATE 6-25-71  
PPD COLL.

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

WEIGHT  
CAR INT. & NO. 6-18-71  
SHIPPED VIA 5P 654021

SSW

TERRITORY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
376-93	51700	1% 10TH PROX							21
		NET 30TH PROX							
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
<p>6% on items 1-14, 16-18 }  11% on item 15 }</p>									
<p>690 on items 1-14, 16-18 }  11% on item 15 }</p>									
<p>CONTINUATION</p>									
<p>5,747.66</p>									
<p>5,396.76</p>									
<p>350.90</p>									
<p>4,071.00</p>									

SPECIAL INSTRUCTIONS:

W. WHITE  
029-71

POA 30M @ 3.57

PITTSBURGH



CORNING CORPORATION

LABORATORY OFFICES  
ONE GATEWAY CENTER  
PITTSBURGH, PENNSA. 15222  
PHONE (412) 961-9900

BILLING DEPT. NIGHT CREDIT FILE

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

SHIP FROM PORT

U-980  
6/10/71

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

CAR INT. & NO. 6-22-71  
WEIGHT 161  
SHIPPED VIA

Express /o Aume  
Express Ato.

TERRITORY	CUSTOMER NO.	TERMS	ROUTING	CARRIER/DUNG PREPAID	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
371-88	6100		1 101: 23X							21
1					UNIBESTOS P/C MIL-I-2701-D 3" x 2"	1.15			36	41.40
					GRADE III				2190	8.69
										50.09

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

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

*Less 1/2 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	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" <i>Less rail 1,888# @ 13.71</i>	3.05			150	457.50
							<i>Plus 21%</i>		<i>96.09</i>
									<i>553.59</i>
									<i>258.84</i>
									<i>294.74</i>

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 MARQUEZ, CALIFORNIA 94553  
T O ATTN: P. J. LAZZARINI

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

TERMINAL	CUSTOMER NO.	TERMS	ROUTING	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
371-89	6100		1 10TH PLY				UNIBESTOS 2/G	1.35		21-7-42	21	28.40
				24		8" x 1 1/2"				Plus 21.90	21.90	50.30

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

CAR INT. & NO. WEIGHT 1,403  
 SHIPPED VIA Boat Co Republic

TERMINAL NO. 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

*Boedolino 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
									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  
Sepsa rail - 1,617# @ 11.77*

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

SPECIAL INSTRUCTIONS:  
**DUFFY J. WHITE**  
**073-91**

**PITTSBURGH PC CORNING CORPORATION**

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

SHIP FROM **PA**

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

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

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

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

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

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

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

INVOICE NO. 83428  
DATE SHIPPED 9-30-71  
INVOICE DATE 10-5-71  
CAR INT. & NO. 9-30-71  
WEIGHT 176  
P/B COLL.

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	UNIBESTOS P/C			89-10-13		
1	75	LF.	1 1/2" x 1"		.40			75	30.00
2	48	"	2 1/2" x 1"		.48			48	23.04
				<i>Plus 23%</i>					
									53.04
									65.24

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

all fut. 7 @ 14.33

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 3307  
9/7/71

SHIP FROM PA

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

INVOICE NO. 83429  
DATE SHIPPED 10-5-71  
10-1-71  
CAR INT. & NO.  
PPD COLL.

INVOICE DATE 10-5-71  
PPD COLL.

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

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

SHIPPED VIA  
Base of America  
Fast 5 ft  
WEIGHT 238

TERRITORY	NO. CART. BUNDLES BOXES	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	POSTED	PPD. TRANS. BILLED	ANALYZED	PPD. TRANS. NOT BILLED	TOTAL
371-89		6100		1 10TH BOX NET 30TH BOX	CARLOADING PPD										
1	30			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					

PA-10-27

SPECIAL INSTRUCTIONS:

J. WHITE  
013-77

Carloading rate .11

PRICED	POSTED	PPD. TRANS. BILLED
BILLED	ANALYZED	PPD. TRANS. NOT BILLED
371		341
GRAND TOTAL		TOTAL

UNION

CORPORATE

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

BILLING DEPT. FORM 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

SHIP TO SAME

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

CAR INT. & NO. 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
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:  
DUFFY 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. COLL.

CAR INT. & NO.

WEIGHT 137

SHIPPED VIA SWT

SPLAM Y ASBESTOS COMPANY  
1300 - 64TH STREET  
DUMFRIESVILLE, CALIFORNIA 94608

PHILLIPS PETROLEUM COMPANY  
AVON REFINERY WAREHOUSE  
AVON, CALIFORNIA

S H I P T O

TERRITORY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
71-89	62575		1 10TH PRK TRUCK COLLECT NET 30TH PRK	UNIBESTOS P/C					21
				3" x 1"	152			72	37.44
				Plus 21 @					7.86
				Lead rail 137# @	9.58				45.30
									13.12
									32.18

MARK: P. O. 1-787926N CONFIRMING

SPECIAL INSTRUCTIONS:

PPD. TRANS. BILLED

PPD. TRANS. NOT BILLED

TOTAL

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

DATE SHIPPED 10-29-71

CAR INT. & NO.

INVOICE DATE 11-14-71

PPD-COLL.

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

SHIPPED VIA  
Phillips Petroleum Co.  
Avon Refinery  
Martinez, California

WEIGHT 156

SHIP FROM  
S H I P T O

TERRITORY	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
371-89	6100		1 10TH PROX	UNIVERSOS P/C	.40			75	30.00
				1 1/2" x 1"	.52			36	18.72
				3" x 1"					48.72
									10.23
									58.95

SPECIAL INSTRUCTIONS:

(Rain 1460)

7-156 P, @ 14.33

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) 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  
CAR INT. & NO. 12-20-71  
WEIGHT 359

ROBERT A. READEY COMPANY  
139-149 WEST 10TH STREET  
NEW YORK, NEW YORK 10011

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

SHIPPED VIA  
Base 40  
Acme Fast  
Prt.

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  
PHONE (412) 261-5000

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 BOKS	CUSTOMER NO.	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	PPD. TRANS. BILLED	PPD. TRANS. NOT BILLED	TOTAL	
														ORIGINAL QUANTITY
1	300	6100	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		88.51	88.51	
											MARK CTNS & PAPERS NOO-217-72-M-2767			

SPECIAL INSTRUCTIONS:  
J. WHITE  
013-97

T-@ 7.75

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. 465  
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*

60.

SPECIAL INSTRUCTIONS:

1760

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) 281-2900

BILLING DEPT. NUMERICAL 1114

CUSTOMER ORDER NO. & DATE 6-12-69

SHIP FROM TYLER

OUR ORDER NO. & DATE 11-491 6-13-69

INVOICE NO. MEMO DATE SHIPPED 6-18-69

7001-290-8

WEIGHT 12

NO CHARGE UNIBESTOS SAMPLE ACCOUNT

INTERNATIONAL INSULATION CORPORATION  
23709 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.

TO CORNING  
ELECTRONICS  
SALES ACCOUNT  
ADD: 7001-890-1

S  
H  
I  
P  
T  
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
NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	PRICE	DISC.						
2	40	ECS.			UNIBESTOS P/C SAMPLE				40	16/10
SPECIAL INSTRUCTIONS: PRICED BILLED ANALYZED NOT BILLED TOTAL										



PITTSBURGH



CORNING CORPORATION

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

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 7/29/70

SHIP FROM TYLER

OUR ORDER NO. & DATE N-603-1  
7/31/70

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

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

S  
H  
I  
P  
T  
O

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

SHIPPED VIA

P.P.S.D.

S  
O  
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  MAKE PARTIALS WHERE NECESSARY				24	N/C

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

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  
UNIONBROS  
SAMPLE ACCOUNT  
ADDR: 7001-290-

SHIP TO

UNIONBROS  
P.O. BOX 335  
CANADA, ONTARIO

TERRITORY	CUSTOMER NO.	TERMS <i>--8</i>	ROUTING <i>URGENT-RCAN</i>
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ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
	<i>2</i>	<i>48</i>	<i>BGS.</i>	<i>UNIONBROS 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  
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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
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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	
<del>BY</del>	ANALYZED	PPD. TRANS. NOT BILLED	4 05
CHECKED		TOTAL	

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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.

150 GARDNER  
PITTSBURGH, PENNSYLVANIA 15203  
CORNING CORPORATION

SHIP TO  
S H I P  
CORNING CORPORATION  
PITTSBURGH, PENNSYLVANIA 15203

SHIP TO  
PITTSBURGH, PENNSYLVANIA 15203  
CORNING CORPORATION  
PITTSBURGH, PENNSYLVANIA 15203

CAR INT. & NO.  
SHIPPED VIA  
P.P.

WEIGHT *10*

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

SPECIAL INSTRUCTIONS:

PRICED	POSTED	PPD. TRANS. BILLED
<i>Checked</i>	<i>Checked</i>	
CHECKED	ANALYZED	PPD. TRANS. NOT BILLED
<i>Checked</i>		<i>2</i>
TOTAL		<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 **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
			<b>AIR FRT. PPD.</b>

TYPE	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
	1	6	LF.	<p><b>½" x 1" UNIBESTFOS</b></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  
OUR ORDER NO. & DATE N-473 5/25/71

BILLING DEPT. NUMERIC FILE

CUSTOMER ORDER NO. & DATE 5/25/71

SHIP FROM PA

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

WEIGHT 329  
SHIPPED VIA  
Base Line %  
United Airlines

ACCT: 7001-190-19

T. E. M.	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT	TERRITORY	CUSTOMER NO. TERMS	ROUTING	SPECIAL INSTRUCTIONS:					
													PRICED	POSTED	PPD. TRANS. BILLED	TOTAL		
1	3	36	LF.	UNIBEST 3" x 3"				36	N/C		AIR FREIGHT PPD.							
				1. TO BE CRATED														
				2. RUSH														
				3. PACK WITH SPECIAL CARE TO INSURE SAFE ARRIVAL														

SPECIAL INSTRUCTIONS:

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