

174215

VIA HAND DELIVERY**UNISYS**

October 6, 1997

Gary W. Morton (3HW11)
USEPA Region III
841 Chestnut Street
Philadelphia, Pennsylvania 19107

**RE: Malvern TCE Superfund Site, Malvern, Pennsylvania
Challenge to Volumetric Ranking Summary**

Dear Mr. Morton:

Upon review of and in response to the documents and information provided by USEPA in support of its assessment of waste volumes to Sperry Univac and Burroughs Corporation, corporate predecessors to Unisys Corporation ("Unisys"), Unisys submits the following information in challenge to the volumetric assessments made as against Sperry Univac and Burroughs Corporation.

Comprehensive Transaction Report Challenge Issues

- I. Specific gallonage reported in waste tickets should be considered, not gallonage based upon the assumption that all drums were full (55 gallons). Unisys, therefore, requests the removal of 125.09 drums* from the draft Volumetric Ranking Summary database (hereafter "draft VRS") drum total. The waste records listed below, and enclosed with this correspondence, are relevant to this request for reconsideration.

Order Number	Date	Drums listed in VRS	Actual Gallonage Recorded	Contents
3591	3/21/75	13	500.00	TCA
3755	4/16/75	11	370.00	TCA
		1		Oil
3770	5/15/75	16	600.00	TCA
3771	5/16/75	5	140.00	TCA
		5	150.00	TCE
3789	6/25/75	15	550.00	TCA
3858	8/5/75	12	450.00	TCA
		2		Oil
3858	8/7/75	19	500.00	TCE
3861	8/19/75	13	400.00	TCA
3875	9/9/75	15	480.00	TCA
3887	10/2/75	17	650.00	TCA
3802	10/21/75	10	390.00	TCA
		2		Oil
3810	11/11/75	12	500.00	TCA
3822	12/4/75	15	550.00	TCA
3840	1/21/76	15	600.00	TCA
3849	2/20/76	4	100.00	TCA
		1	20.00	TCE
8382	6/1/76	14	350.00	TCA
		4		Oil

AR000932

9453	12/9/76	9	110.00	TCA
9497	4/4/77	10	180.00	TCA
3540	6/21/77	4	110.00	TCA
3546	9/21/77	5	120.00	TCE
		4	110.00	TCA
4879	9/29/77	4	180.00	TCA
		5		Oil
3611	1/17/78	5	180.00	TCA
3624	3/3/78	5	120.00	TCA
		1		Oil
4764	9/25/78	7	150.00	TCA
TOTAL		280 drums	8520 gallons	

*Formula for recalculation: (total # of drums assumed full x 55 gallons - total actual gallonage reported on waste tickets) + 55 gallons = # of drums to remove from transactional database

or

280 drums x 55 gallon = 15,400

Actual gallonage = (8,520)

6,880 gallons + 55 gallons = 125.1 drums
drum

Otherwise stated, for the above-listed transactions, EPA has assessed 280 drums to Unisys (Sperry and Burroughs). The actual gallonage for these transactions, however, is 8520 gallons or the equivalent of 154.9 drums. The difference between EPA's total drum total and actual gallonage drum total is 125.1. The VRS drum total for Unisys should be reduced by this 125.1 drums.

The documents that pertain to the above-listed transactions are appended hereto as Attachment 1.

II. In the absence of specific gallonage, waste-in gallons should be calculated from the reported gross weight. The assumption that drums are full (55 gallons) is inappropriate for these transactions. Furthermore, EPA's standard conversion factor of 1 gallon = 8.33 pounds is inaccurate when drum contents are known (e.g. using specific gravity of TCA at ambient room temperature, a gallon of TCA is 11.16 pounds). Based upon waste records that fall within this consideration and the recalculation formula (both shown below), Unisys requests the removal of 9.66 drums* from the draft VRS drum total.

Order Number	Date	Gross weight	Drums listed in VRS	Recalculated Gallonage	Contents	Conversion Factor
NA	8/23/76	2650	10	255.38	TCA	1 gal TCA = 11.16 lbs
3456	9/21/77	4360	10	341.16	Freon	1 gal Freon = 12.78 lbs
928	3/3/80	1,536	3	137.63	TCA	1 gal TCA = 11.16 lbs
TOTAL			23 drums	734.17 gallons		

*Formula for recalculation: total drums subject to reconsideration - (total recalculated gallonage + 55 gallons) = # of drums to remove from transactional database

or

23 drums - (734.17 gallons + 55 gallons) = 9.66 drums

Otherwise stated, for the above-listed transactions, EPA's conversion factors assess a drum total of 23 drums, where appropriate conversion factors for the actual substances listed result in a drum total of 13.34 drums. The VRS drum total for Unisys should be reduced by this 9.66 drums.

The documents that pertain to the above-listed transactions are appended hereto as Attachment 2.

III. Several waste records were inaccurately transcribed into the draft VRS database. The nature of these errors are listed below along with the corrected gallonage. Accordingly, Unisys requests the removal of 7.31 drums* from the VRS.

Order Number	Date	Drums listed in VRS	Recalculated Gallonage	Contents	Nature of Transcription Error
3548	9/21/77	3	0.00	water	Record state Methylene chloride was "all water" and "MC=water"
87911	10/12/80	2	8.76	lab chemicals	total "solid form" chems is 48 lbs, or using 1 lb. = 0.12 gal, = 5.76 gal total "liquid form" chems = ~3 gals
283	1/7/82	3	0	TCA	duplicate entry; see 10/9/81 entry
452	8/6/82	1	5.00	Acid Sludge w/oil	Record states "removal of 5 gallon plastic container"
503	11/2/82	2	84.00	TCA	Record states that "one drum had 9 gals of mx"; assumed other drum is full.
549	1/25/83	1	15.00	Phosphoric Acid	Record states quantity as "1 15 gal container"
	TOTAL	12 drums	92.76 gallons		

*Formula for recalculation: total drums subject to reconsideration - (total recalculated gallonage + 55 gallons)
= # of drums to remove from transactional database
or
12 drums - (92.76 gallons + 55 gallons) = 10.31 drums

The documents that pertain to the above-listed transactions are appended hereto as Attachment 3.

IV. Due to the absence of back-up documentation, the waste transactions listed below could not be confirmed. Unisys, therefore, requests the removal of 2 drums from the draft VRS.

Order Number	Date	Drums listed in VRS	Contents
11293	8/2/83	1	Freon
11470	8/17/83	1	Freon
	TOTAL	2 drums	

Summary Information:

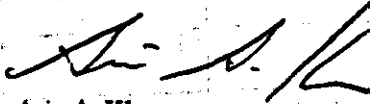
The table below provides a summary of each requested adjustment to the draft VRS as well as the net effect of these changes on the total drum count for Unisys:

Challenge Issue No.	Drums removed from draft VRS
I.	125.09
II.	9.68
III.	10.31
IV.	2.0
	147.08 drums

These adjustments reduce the Total Waste Counted Towards Ranking reported in the draft VRS from 525.25 to 378.19 drums.

Unisys requests that EPA review and respond to this VRS challenge as expeditiously as possible. If you have any questions or comments regarding the above assertions, please do not hesitate to contact me at 215.986.5169. I look forward to receiving your response shortly.

Very truly yours,



Aria A. Klees
Senior Counsel, Environmental Health and Safety

Attchs.

AR000935

RECEIVING RECORD		
No. 3856	DATE August 5 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs Swedes Rd.	PREPAID	
ADDRESS	COLLECT	
VIA Cher. Stake T.D.K.	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	12	Drums 1-1-1
2	2	Drums Oil
3		Gr. WTS 638 370 555 604
4		640 500 662 661 576
5		563 542 402
6		
7		Prod 430 gals
8		Aug 12
9		
10		
11		
12		

REMARKS, CONDITIONS, ETC.

NO. PACKAGE	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
		GTD.		

Rediform
2H 260

RECEIVING RECORD

No. 3856	DATE August 5 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Beverly's Sales Rd	PREPAID	
ADDRESS	COLLECT	
VIA Cheer Stake J.D.H.	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	12	Drums 1-1-1
2	2	Drums Oil
3		Gr WTS 638 570 555 604
4		640 500 662 661 576
5		563 542 402
6		
7		Prod 450 gals
8		Aug 12
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY G.J.D.	CHECKED BY	DELIVERED TO
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**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

Rediform
2H 260

SPECIAL JOB SHIPPING ORDER

202884

PACKING OR SHIPPING
 (SLIVER WITH MATERIAL TO
 (VISI POST OFFICE IF NEE.)
 TO CONSIGNEE
 FEDERAL AND SPECIAL SYSTEMS GROUP, PAOLI, PA 19301

BURROUGHS CORPORATION

FEDERAL AND SPECIAL SYSTEMS GROUP, PAOLI, PA 19301

SHIP TO Chemclene Corp.		DATE .. 8/5/75
Malvern, Penna. 19355		ACCT. NO. 00400099706 2367-1300
ADDRESS		BURROUGHS P.O. NO.
CITY		CONSIGNEE'S P.O. NO.
TO BE SHIPPED XXXXX Their pick up.		S. P. NO.
PACKING SPECIFICATIONS		TOTAL QTY. ORDERED
XXXXX		QTY. SHIPPED TO DATE
REMARKS		QTY. THIS ORDER
		QTY. STILL DUE ON P.O.
		TO BE BILLED
		TO BE CONSIGNEE

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
19 @	<p>55 gallon drums Tri-chlorethelyne <u>spent</u></p> <p>Chemclene will pick up on 8/7/75 and reimburse Burroughs at the rate of .01 a pound on the weight of the liquid received.</p> <p style="text-align: right;">8433 - NET</p>		
QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)		

2

THIS SHIPMENT AUTHORIZED BY **A.T. O'Donnell** SIGNATURE *A.T. O'Donnell* P3SG DEPT Purchasing TELEPHONE EXT. 6456

WEIGHT	DATE SHIPPED	SHIPPED VIA
GROSS	SHIPPING SUPERVISOR	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT
NET	BILL OF LADING NO.	DATE
BOX NO.		SIGNATURE <i>[Signature]</i>

Form 38101/2-8

AR000938

RECEIVING RECORD		
No. 3789	DATE JUN 25 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burrongs	PREPAID	
ADDRESS Swedestord Rd	COLLECT	
VIA Che, Stake	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	15	Drums 1-6-1
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
REMARKS: CONDITIONS, ETC.		
<p><i>Handwritten notes:</i> Paid 18/1/67 July 2nd Paid Burrongs \$150 = COB</p>		
NO. PACKAGES	WEIGHT	RECEIVED BY
		GD
CHECKED BY	DELIVERED TO	
Rediform 2H 260		
BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE		

DELIVER WITH MATERIAL TO
 Packing or Shipping
 (Via Post Office - if nec.)
 To Consignee or
 Packing List

SPECIAL JOB SHIPPING ORDER

T000970

BURROUGHS CORPORATION
 COMPUTER SYSTEMS GROUP - TREDYFFRIN PLANT
 SWEDSFORD ROAD (P.O. BOX 203) PAOLI, PA. 19301

SHIP TO Chambers Corp.		DATE 6/23/75
ADDRESS RD #1 Box 26		ACCT. NO. (N/A)
CITY Malvern, Pa.		BURROUGHS P.O. NO. (N/A)
TO BE SHIPPED		CONSIGNEE'S P.O. NO.
COLLECT	PACKING SPECIFICATIONS	S. P. NO.
PREPAID	INSP. REQ'D	TOTAL QTY. ORDERED
REMARKS		QTY. SHIPPED TO DATE
		QTY. THIS ORDER
		QTY. STILL DUE ON P.O.
		TO BE BILLED
		TO BE CONSIGNED

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
10	<u>P/N</u> - <u>Description</u> Drum - Chloroethane, VG (1761-7598)	\$15.00/drum <i>(15.00 x 10)</i>	150.00
	Sold as scrap & salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJSO Number.		150.00
		5630	5630
		268	1580
		3890	575
		455	2155
		6375	580
		542	2735
		6920	240
		580	585
		7500	3566
			500
			4120
			485
			4605
			530
			5135
			495

*Paid Floyd ck 78
 15 drums
 Run
 tank
 6740 lb*

2

THIS SHIPMENT AUTHORIZED BY		SIGNATURE	DIVISION	DEPT.	TELEPHONE EXT.
WEIGHT	DATE SHIPPED	SHIPPED VIA Their Pickup			
GROSS	NET	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT			
BOX NO.	BILL OF LADING NO.	DATE			
		SIGNATURE <i>J. J. Lupo</i>			

AR000940

RECEIVING RECORD

No. 3789	DATE June 25 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Swedestord Rd	COLLECT	
VIA Ches. Stake	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	15	Drums 1-1-1
2		Net Wt: 7500 gals.
3		Prod: 550 gals.
4		June 26, 1975
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
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Rediform
2H 260

No. 914-33

Date 6/20/78

Name

Bouvoys - Sweden

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
1	Pick up					
2	to drums					
3	K-1					
4						
5	Wed					
6	Jatg etc for 1.50					
7						
8						
9						
10						
11						
12						

Customer's Order No.

Rec'd by

KEEP THIS SLIP FOR REFERENCE

5H 528 Redifone

No. 914-5 Date 5/14/75

Name Bovvoughs

Address Downing town

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Customer's Order No. _____ Rec'd By _____

KEEP THIS SLIP FOR REFERENCE

5H 528 Rediform

RECEIVING RECORD

No. 3777	DATE May 16 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Awn. retown	COLLECT	
VIA Chester Stalle GD	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	5	Drums Dirty Tri
2	5	Drums Dirty 1-1-1
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY JD	CHECKED BY	DELIVERED TO
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Rediform
2H 260

**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

AR000945

SPECIAL JOB SHIPPING ORDER

202831

PACKING OR SHIPPING
DELIVER WITH MATERIAL TO
(via post office-if nec.)
TO CONSIGNEE
Packing List

BURROUGHS CORPORATION
FEDERAL AND SPECIAL SYSTEMS GROUP, PAOLI, PA 19301

SHIP TO **Chemclene Corp.**

DATE SHIPPED **5/16/75**

ADDRESS

ACCT. NO. **100-100000**

BURROUGHS P.O. NO. **100-100000**

CONSIGNEE'S P.O. NO.

CITY **Malvern, PA 19355**

TOTAL QTY. ORDERED

QTY. SHIPPED TO DATE

QTY. THIS ORDER

TO BE SHIPPED
~~YOUR~~ **your pick up**

PACKING SPECIFICATIONS
INSP. REQ'D

QTY. STILL DUE ON P.O.

TO BE BILLED

TO BE CONSIGNED

REMARKS

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
5 drums	Trichlorethylene SPENT		
5 drums	Chlorothane SPENT		
<p>Chemclene will reimburse Burroughs at the rate of \$0.01 per pound on gross weight of fluid received.</p> <p>Check should be made payable to Burroughs Corp. and sent to the attention of Mr. K. Willig, PO Box 517, Paoli, PA 19301.</p>			

Handwritten signature and initials
OK 5/16/75

2

QUANTITY ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)

THIS SHIPMENT AUTHORIZED BY **Anne T. O'Donnell** SIGNATURE *A. T. O'Donnell* DIVISION **FSSG** DEPT. **Purchasing** TELEPHONE EXT. **6456**

WEIGHT DATE SHIPPED **5-16-75** SHIPPED VIA

NET SHIPPING SUPERVISOR RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT

GROSS BOX NO. *W. K. Miller* DATE SIGNATURE *Harvey Dypell*

AR000946

31

RECEIVING RECORD		
No. 3770	DATE 5/15/75	PURCHASE ORDER NO. OR RETURNED GOODS 000906
RECEIVED FROM Barronach Corp.	PREPAID	
ADDRESS Smeedaford Rd	COLLECT	
VIA US	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION		
1	16	Drums dirty 1-1		
2				
3		Total Gross Wt 8639		
4		" " Net Wt 7999		
5				
6		Prod: 600 gal May 21, 1975		
7				
8				
9				
10				
11				
12				
REMARKS: CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
Rediform 2H 260				

Handwritten signature and initials:
 [Large signature] OK

AR000947

RECEIVING RECORD

No. 3770	DATE 5/15 1975	PURCHASE ORDER NO. OR RETURNED GOODS 000906
RECEIVED FROM Burrough Corp.	PREPAID	
ADDRESS Smeedford Rd	COLLECT	
VIA US	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	16	DRUMS dicy 1-1
2		
3		total Gross WT 8639
4		" Net " 7999
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform 2H 260 **BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE**

SPECIAL JOB SHIPPING ORDER

T000806

DELIVER WITH MATERIAL TO
Packing or Shipping
(via Post Office-if nec.)
To Consignee or
Packing List

BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP, FREDYFFIN PLANT
SWEDESFORD ROAD (P.O. BOX 203) PADU, PA 19301

SHIP TO Chemciana Corp.		DATE 5/13/75
		ACCT. NO. (N/A)
		BURROUGHS P.O. NO. (N/A)
		CONSIGNEE'S P.O. NO.
ADDRESS RD #1 Box 26		S. P. NO.
CITY Halvorn, Pa.		TOTAL QTY. ORDERED
		QTY. SHIPPED TO DATE
		QTY. THIS ORDER
TO BE SHIPPED COLLECT Their Pick-up		QTY. STILL DUE ON P.O.
PREPAID		TO BE BILLED
PACKING SPECIFICATIONS		TO BE CONSIGNED
REMARKS		

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
10	<u>P/N</u> Description Drum - Chloroethane, VG (1761-7598)	15 00	150 00
<p>Sold as scrap & salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJSO Number</p> <p style="text-align: right;"><i>16 drums 1-11</i></p> <p style="text-align: right;"><i>295 545</i></p> <p style="text-align: right;"><i>485 594</i></p> <p style="text-align: right;"><i>613 635</i></p> <p style="text-align: right;"><i>327 564</i></p> <p style="text-align: right;"><i>425 534</i></p>			

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)		
		<i>408</i>	<i>8639 Total Gross Wt.</i>
		<i>622</i>	<i>640</i>
		<i>615</i>	<i>7999 Total Net Wt.</i>
		<i>652</i>	
		<i>570</i>	
		<i>653</i>	2

THIS SHIPMENT AUTHORIZED BY _____ SIGNATURE *[Signature]* DIVISION _____ DEPT. _____ TELEPHONE EXT. _____

WEIGHT	DATE SHIPPED	SHIPPED VIA
GROSS	SHIPPING SUPERVISOR	Their Pick-up
NET	BILL OF LADING NO.	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT
BOX NO.		DATE
		SIGNATURE <i>[Signature]</i>

AR000949

No. 913-1 Date 5/13/75 19

Name Burroughs

Address Stewart Field Rd

SOLD BY		CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT				
1							
2	Steel						
3	Thursday						
4	Sealings						
5							
6	Pick up to lat						
7							
8	Give them OK						
9							
10	2/50 ⁰⁰ L&A - 1 to						
11	" "						
12	get 100 ⁰⁰ extra to						
Customer's Order No. <u>The Soap</u>		Rec'd By <u>W. H. C. / J. F. /</u>					
KEEP THIS SLIP FOR REFERENCE							
4-18-75 SH 528							

RECEIVING RECORD		
No. 3755	DATE April 16 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs Swedestord Rd.	PREPAID	
ADDRESS	COLLECT	
VIA Chov Stake JDL	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	11	Drums Dirty 1-1-1 266 445 500 ± 64
2	1	Drum Oil 615 345 510 310 620
3		595 590
4		Prod.
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
		JDL		

Rediform 2H 260 **BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE**

DELIVERY WITH MATERIAL TO

Packing or Shipping
(via Post Office—if
To Consignee or
Packing List

SPECIAL JOB SHIPPING ORDER

1000864

BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TREDYFFRIN PLANT
SWEDSFORD ROAD (P.O. BOX 203) PAOLI, PA. 19301

SHIP TO Choclone Corp.		DATE 4/15/73
ADDRESS RD #1 Box 26		ACCT. NO. (N/A)
CITY Malvern, Pa.		BURROUGHS P.O. NO. (N/A)
TO BE SHIPPED		CONSIGNEE'S P.O. NO.
COLLECT	PACKING SPECIFICATIONS	S. P. NO.
PREPAID	INSP. REC'D	TOTAL QTY. ORDERED
REMARKS		QTY. SHIPPED TO DATE
		QTY. THIS ORDER
		QTY. STILL DUE ON P.O.
		TO BE BILLED
		TO BE CONSIGNED

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
10	<u>P/N</u> <u>Description</u> -- Drum - Chloroethane, V3 (1761-7558) Sold as scrap & salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJSO Number		

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT

THIS SHIPMENT AUTHORIZED BY *[Signature]*

WEIGHT	SIGNATURE <i>[Signature]</i>	DIVISION	DEPT.	TELEPHONE EXT.
GROSS	DATE SHIPPED 4/16/73	SHIPPED VIA Their Pick-up		
NET	SHIPPING SUPERVISOR R. MACONOCHE	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT		
BOX NO.	BILL OF LADING NO.	DATE	<i>[Signature]</i>	
10 drums		SIGNATURE		

2

AR000952

1000884

SPECIAL ORDER

266
445
500
325
500

TO BE SHIPPED	DATE
CONTACT	ACCT. NO.
PREPARED	SUBORDINATE P.O. NO.
REMARKS	CONSIGNEE'S P.O. NO.
	S. N. NO.
	TOTAL QTY. ORDERED
	QTY. SHIPPED TO DATE
	QTY. THIS ORDER
	QTY. STILL DUE ON P.O.
	TO BE SHIPPED
	TO BE SHIPPED
	TO BE COMPLETED

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	Drum - Chlorthane, VG (1761-7528)		

ITEMS RELEASED BY SUBORDINATE TO VENDOR

21

Sold as scrap & salvage. Payment to be made by check only.
 Made payable to Burroughs Corporation and must reference this
 2130 number

QUANTITY	DESCRIPTION	PRICE	AMOUNT

RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT	DATE	SIGNATURE
RECEIVED BY VENDOR	DATE	SIGNATURE

AR000953

RECEIVING RECORD

NO. 3755	DATE April 17, 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM	Burroughs Sweetstord Rd.	PREPAID
ADDRESS		COLLECT
VIA	Cherokee JDL	FREIGHT BILL NO.

QUANTITY	ITEM NUMBER	DESCRIPTION
11	Drums	Dirty 1-1 266 445 500 565
1	Drum	Oil 615 545 510 610 620
		595 570
		Prod. 370 gals. April 17, 1975

REMARKS: CONDITIONS, ETC.

NO. PACKAGE	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
		GD		

Rediform
2H 260

3419 K.

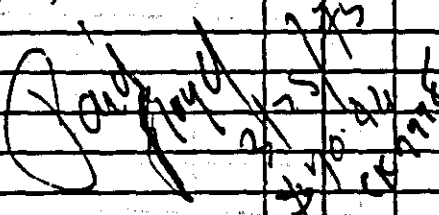
Order No. _____ Date 3-21-75

Name Bunawugh Corp

Address Downington

Ship To _____

Address Steve

WHEN SHIP	HOW SHIP	TERMS	BUYER	SALESMAN
FRIDAY Morning, PICK UP				
PICK UP				
12 drums (full) U6				
take CK 11764				
to pay for same				
				
SH 47 Rediform				

RECEIVING RECORD		
No. 3591	DATE 3/21 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Swedestord Rd.	COLLECT	
VIA Chew Stake GJD	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	13	Drams Total Gross wt. 7694 lbs
2		555 540 585 642 644
3		647 643 645 657 608 646
4		307
5		Prod: 500 gals.
6		April 7, 1975
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGE	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform
2H 260

RECEIVING RECORD

No. 3591	DATE 3/21 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Swedestord Rd.	COLLECT	
VIA Chev Stake GJD	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	13	Drums Total Gross WT: 7694 lbs
2		335 555 540 585 642 644
3		667 643 645 657 608 666
4		507
5		per 650 lb drum TAKE
6		
7		
8		
9		
10		
11		Pay Floyd
12		no. 94

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform
2H 260

**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

AR000957

SPECIAL JOB SHIPPING ORDER JISO #000828

DELIVER WITH MATERIAL TO
Packing & Shipping
(via Post Office-if req.)
To Consignee as
Packing List

BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TREDFYFFRIN PLANT
SWEDESCREED ROAD (P.O. BOX 303) PAOLI, PA. 19301

SHIP TO Chemclone Corp.		DATE 3/19/75
ADDRESS RD 1 Box 26		ACCT. NO. N/A EXTD
CITY Malvern, Pa.		BURROUGHS P.O. NO. N/A
TO BE SHIPPED		CONSIGNEE'S P.O. NO.
COLLECT	PACKING SPECIFICATIONS	S. P. NO.
PREPAID	INSP. REQ'D	TOTAL QTY. ORDERED
REMARKS		QTY. SHIPPED TO DATE
		QTY. THIS ORDER
		QTY. STILL DUE ON P.O.
		TO BE BILLED
		TO BE CONSIGNED

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
12	Drum, Chloroethane, VG (1761-7598)		

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT
	Sold as scrap & salvage. Payment to be made by check only - Made payable to Burroughs Corp. and should reference this JISO #000828.		

2

THIS SHIPMENT AUTHORIZED BY SIGNATURE *[Signature]* DIVISION DEPT. TELEPHONE EXT.

WEIGHT	DATE SHIPPED 3-21-75	SHIPPED VIA TRUCKEXXOR Their Truck
GROSS	SHIPPING SUPERVISOR <i>[Signature]</i>	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT
NET	BILL OF LADING NO.	DATE
BOX NO.		SIGNATURE <i>[Signature]</i>

AR000958

17

RECEIVING RECORD		
No. 3861	DATE Aug 19 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Swedastord Rd.	COLLECT	
VIA Chev Stake JDL	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	13	Dens Dirty 1-1-1
2		Gr WT: 6148 lbs.
3		Prod: 400 gals
4		Aug 22, 1975
5		
6		
7		
8		
9		
10		
11		
12		
REMARKS: CONDITIONS, ETC.		
NO. PACKAGES	WEIGHT	RECEIVED BY
		GJD
CHECKED BY	DELIVERED TO	
Rediform 2H 260		

AR000959

RECEIVING RECORD

No. 3861	DATE Aug 19 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Swedastford Rd.	COLLECT	
VIA Chew Stake JDK	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 13	Drums	Dirty 1-1-1
2		GrWT: 6148 lbs.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY GJD.	CHECKED BY	DELIVERED TO
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Rediform
2H 260

**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

DELIVER WITH MATERIAL TO
Packing or Shipping
(Via Post Office—if nec.)
To Consignee or
Freight Agent

SPECIAL JOB SHIPPING ORDER 1001028

BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TREDYFFRIN PLANT
SWEDSFORD ROAD (P.O. BOX 203) PAOLI, PA. 19301

SHIP TO Chemlene Corp.		DATE 8/18/75
		ACCT. NO. (N/A)
		BURROUGHS P.O. NO. (N/A)
		CONSIGNEE'S P.O. NO.
ADDRESS RD #1 Box 26		S. P. NO.
CITY Malvern, Pa.		TOTAL QTY. ORDERED
		QTY. SHIPPED TO DATE
		QTY. THIS ORDER
		QTY. STILL DUE ON P.O.
TO BE SHIPPED COLLECT	PACKING SPECIFICATIONS	TO BE BILLED
PREPAID	INSP. SEC'D	TO BE CONSIGNED
REMARKS		

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
10	<p><u>P/R</u> <u>Description</u></p> <p>Drum - Chloroethane, VG (1761-7598)</p> <p>Sold as scrap & salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJSO Number.</p>	15 00	<p><i>Given WTS.</i></p> <p>463</p> <p>847</p> <p>413</p> <p>365</p> <p>620</p> <p>425</p> <p>355</p> <p>430</p> <p>350</p>

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT
			<p>590</p> <p>642</p> <p>635</p> <p>386</p> <p><u>6148</u></p>

THIS SHIPMENT AUTHORIZED BY			
SIGNATURE <i>[Signature]</i>		DEPT.	TELEPHONE EXT.
WEIGHT	DATE SHIPPED 8/19/75	SHIPPED VIA Train Pick-up	
GROSS	NET	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT	
BOX NO.	BILL OF LADING NO.	DATE	SIGNATURE <i>[Signature]</i>

AR000961

RECEIVING RECORD

No. 3875	DATE Sept 4 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Sweetest Rd	COLLECT	
VIA Ches Stake TDK	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	15	Drums 1-1-1
2		Gr WT: 7510 lbs.
3		Prod: 480 gal
4		
5		Sept: 23, 1975
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGE	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
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Rediform
2H260

22

215-644-2986

CHEMCLENE CORPORATION

BOX 26, R. D. #1
MALVERN, PENNSYLVANIA 19355

Purchased From: **Burroughs Corporation**
Peoli, PA

Date: **21 June 1977**

Your Shipping Number: **T002048**

Our Receiving Number: **3540**

QUANTITY RECEIVED DRUMS/LBS. NET	MATERIAL	QUANTITY RECOVERED LBS. NET	PRICE	TOTAL
4/2,067 lbs.	1,1,1-Trichloroethane	1,209 lbs. Check #8752 enclosed.	\$0.03/lb.	\$ 36.26

AR000963

RECEIVING RECORD

No. 3540	DATE June 13 1977	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs Corp	PREPAID	
ADDRESS Swedesford Rd.	COLLECT	
VIA YTGJD	FREIGHT BILL NO. 7002045	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	4	Drums Dirty 1-1-1
2		
3	2227	Gr WT: 587 600 541 499
4		Prod: 110 gals.
5		
6		6/14/77
7		REC. = 2,067 net
8		RECUI. = 1,209 net
9		@ 0.03/LB = \$36. ²⁵
10		
11		CIC # 8752
12		

REMARKS: CONDITIONS, ETC.

PE Floyd 6/16/77

CR # 8741

NO. PACKAGES 4	WEIGHT Heavy	RECEIVED BY GJD	CHECKED BY GJD	DELIVERED TO GJD
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Rediform
2H 260

RECEIVING RECORD

No. 3540	DATE June 13 1977	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs Corp	PREPAID	
ADDRESS Swedesford Rd.	COLLECT	
VIA YTGJD	FREIGHT BILL NO. 7002048	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	4	Drums Dirty 1-1-1
2		
3		GrWT. 587 600 541 499
4		Prod: 110 gals.
5		
6		6/14/77
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES 4	WEIGHT Heavy	RECEIVED BY GJD	CHECKED BY GJD	DELIVERED TO GJD
--------------------------	------------------------	---------------------------	--------------------------	----------------------------

**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

Rediform
2H 260

DELIVER WITH MATERIAL TO
Packing or Shipping
(via Post Office—if nec.)
To Consignee
Packing List

SPECIAL JOB SHIPPING ORDER

1082848

BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TREDYFFRIN PLANT
SWEDSFORD ROAD (P.O. BOX 203) PAOLI, PA. 19301

SHIP TO Cheselene Corporation		DATE 6-1-77
		ACCT. NO. N/A
		BURROUGHS P.O. NO. N/A
		CONSIGNEE'S P.O. NO.
ADDRESS RD #1 Box 26		S. P. NO.
CITY - Malvern, PA		TOTAL QTY. ORDERED
		QTY. SHIPPED TO DATE
		QTY. THIS ORDER
TO BE SHIPPED COLLECT	PACKING SPECIFICATIONS	QTY. STILL DUE ON P.O.
PREPAID Their Pick-up.	INSP. REQ'D	TO BE BILLED
REMARKS		TO BE CONSIGNED

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
4 Drums	<p>Chlorethane, VG 1761-7598</p> <p>SOLD AS SCRAP & SALVAGE. PAYMENT TO BE MADE BY CHECK ONLY. MADE PAYABLE TO: and must reference this SJSO Number.</p> <p>Burroughs Corporation Box 203 Swedesford Road Paoli, PA 19301</p>		
QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)		

2

THIS SHIPMENT AUTHORIZED BY		SIGNATURE <i>[Signature]</i>	DIVISION	DEPT.	TELEPHONE EXT.
WEIGHT	DATE SHIPPED 6/3/77	SHIPPED VIA			
GROSS	NET	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT			
BOX NO.	BILL OF LADING NO.	DATE	<i>[Signature]</i>		
		SIGNATURE			

AR000966

CUSTOMER Burroughs Corp.
Swedesford Rd.
Malvern, Pa.

Your No. T001918 Chemcene No. 9497

No. of Drums Received 10 waste solvent, 13 empty

Gross Weight of Product Received 2,420 lbs.

Net Weight of Product Recovered 1,978 lbs.

Payment by Check No. 8662 Dated 20 April 77

2,420lbs. @ 3c/lb plus \$1.00/empty dr. = \$72.34

No. **9497** Dept. _____ Date **April 1977**

Name **Ruffroughs**
 Address **Swedesford Rd.**

SOLD BY		CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUAN.		DESCRIPTION				PRICE	AMOUNT	
13	1	Empty Drums				1.00	13	00
10	2	Drums 1-1-1						
	3							
	4	Gr WT: 2820 = 742 net						
	5	Prod 180 gals.						
	6	= 1979				34	59	34
	7	4/17/77						
	8						72	34
	9							
	10							
	11							
	12							
	13							
	14							
	15							
	16							
	17							
	18							
Customer's Order No. T001918					Rec'd By GJD			
Rediform		KEEP THIS SLIP FOR REFERENCE						
SH 33								

No. 9497

Dept. _____

Date April 4 1977

Name Buccaugh

Address Swedesford Rd.

SOLD BY		CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUAN.		DESCRIPTION				PRICE	AMOUNT	
13	1	Empty Drums (1.6 FACT)						
10	2	Drums 1-1-1						
	3							
	4	GrWT: 2820 - 085 = 2470						
	5	Prod						
	6							
	7							
	8							
	9							
	10							
	11							
	12							
	13							
	14							
	15	PAID FLOYD						
	16	# 8642						
	17							
	18							
Customer's Order No. T001918					Rec'd By GJD			
Rediform SH 33		KEEP THIS SLIP FOR REFERENCE						

AR000969

DELIVER WITH MATERIAL TO
Packing or Shipping
(via Post Office - if nec.)
To Consignee as

BURROUGHS CORPORATION

COMPUTER SYSTEMS GROUP - TREDYFRIN PLANT
SWEDSPORD ROAD (P.O. BOX 203) PAOLI, PA. 19361

SHIP TO Chemcolene Corp.	DATE 3/25/77
R.D. #1 Box 26	ACCT. NO. (N/A)
Halvert, Pa.	BURROUGHS P.O. NO. (N/A)
CITY	CONSIGNEE'S P.O. NO.
TO BE SHIPPED	S. P. NO.
COLLECT Their Pick-Up	TOTAL QTY. ORDERED
PREPAID	QTY. SHIPPED TO DATE
PACKING SPECIFICATIONS	QTY. THIS ORDER
INSP. REC'D	QTY. STILL DUE ON P.O.
REMARKS	TO BE BILLED
	TO BE CONSIGNED

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
8	<p><u>Description</u></p> <p>Drum Chloroethane VG (1761-7598)</p> <p>Sold as scrap and salvage. Payment to be made by check only. Made payable to Burroughs Corp. and must reference this SJSO number.</p>		
13	EMPTY		

Total Gross Weight - 2820

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT

2

THIS SHIPMENT AUTHORIZED BY _____

SIGNATURE *Steve Mides* DIVISION _____ DEPT. **47450** TELEPHONE EXT. **3502**

WEIGHT	DATE SHIPPED 4/4/77	SHIPPED VIA Pick Up
GROSS	SHIPPING SUPERVISOR <i>[Signature]</i>	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT
NET	BILL OF LADING NO. _____	DATE
BOX NO.		SIGNATURE <i>George Dindell</i>

20

SPECIAL JOB SHIPPING ORDER 1881886

DELIVER WITH MATERIAL TO Packing or Shipping (via Post Office—if nec.) To Consignee or Packing List

BURROUGHS CORPORATION COMPUTER SYSTEMS GROUP - TREDYFFRIN PLANT SWEDSFORD ROAD (P.O. BOX 203) PAOLI, PA. 19301

SHIP TO Chemclene Corp.		DATE 8/28/70
R. D. #1 Box 26		ACCT. NO. N/A
ADDRESS Malvern, Pa.		BURROUGHS P.O. NO. N/A
CITY		CONSIGNEE'S P.O. NO.
TO BE SHIPPED		S. P. NO.
COLLECT	PACKING SPECIFICATIONS	TOTAL QTY. ORDERED
PREPAID	INSP. REC'D	QTY. SHIPPED TO DATE
REMARKS		QTY. THIS ORDER
		QTY. STILL DUE ON P.O.
		TO BE BILLED
		TO BE CONSIGNED

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
10	<u>P/N</u> Description Drug - Chloroethane, VG (1761-7598)		
<p>Sold as scrap & salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJ80 number.</p> <p>PO Box 203</p>			

*Called J. J. ...
and told him that ...
universal ...
7 Follow ...*

*07/08
07/14
07/20
07/27
07/31
08/07
08/14
08/21
08/28*

*65.00
313.00
378.00*

3367

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT
2850 gross WT			
2			

THIS SHIPMENT AUTHORIZED BY <i>[Signature]</i>		DEPT.	TELEPHONE EXT.
WEIGHT	DATE SHIPPED	SHIPPED VIA	
GROSS	NET	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT	
BOX NO.	BILL OF LADING NO.	DATE	<i>[Signature]</i>
		SIGNATURE	

AR000971

No. 9453

Dept.

Date

Dec 9

1976

Name

Burnoughs Truck Rd

Address

SOLD BY		CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.		DESCRIPTION				PRICE	AMOUNT
9	1	1-1-1					
	2	GWT: 1772					
	3	Prod: 110 gals.					
	4						
	5	pd Floyd					
	6	CH # 8501				1772	
	7					360	
	8					1412	
	9					4366	
	10						
	11					5778	
	12						
	13						
	14	dd Burnoughs					
	15	CH # 8529					
	16					36.26	
	17						
	18						
Customer's Order No.		T00 1735			Rec'd By		
Rediform		KEEP THIS SLIP FOR REFERENCE					
SH 33							

No. 9453

Dept. _____

Date Dec 9 1976

Name Burnsby's Jewelers Ltd.

Address _____

SOLD BY		CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.		DESCRIPTION				PRICE	AMOUNT		
9	1	1-1-1							
	2	Gr WT: 1772							
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12								
	13								
	14								
	15								
	16								
	17								
	18								

Customer's Order No. 700 1735 Rec'd By _____

Rediform **SM 33** KEEP THIS SLIP FOR REFERENCE

AR000974

DELIVER WITH MATERIAL TO
Packing or Shipping
(via Post Office—if nec.)
To Consignee as
Packing List

SPECIAL JOB SHIPPING ORDER 1081735

BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TREDYFFRIN PLANT
SWEDSFORD ROAD (P.O. BOX 203) PAOLI, PA. 19301

SHIP TO Chemelene Corp.		DATE 12/17/76
ADDRESS R.D.#1 Box 26		ACCT. NO. B/A
CITY Malvern, Pa.		BURROUGHS P.O. NO. B/A
TO BE SHIPPED		CONSIGNEE'S P.O. NO.
COLLECT	PACKING SPECIFICATIONS	S. P. NO.
PREPAID	INSP. REQ'D	TOTAL QTY. ORDERED
REMARKS		QTY. SHIPPED TO DATE
		QTY. THIS ORDER
		QTY. STILL DUE ON P.O.
		TO BE BILLED
		TO BE CONSIGNED

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
* 9	<p style="text-align: center;"><u>P/B</u> <u>Description</u></p> <p style="text-align: center;">Drum - Chloroethane, VG (1761-7598)</p> <p>Sold as scrap & salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJSO number.</p> <p>*Not all drums are 100% full. Qty. of full drums to be determined by vendor after pick-up.</p>		
4	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)		

THIS SHIPMENT AUTHORIZED BY			
	SIGNATURE <i>[Signature]</i>	DIVISION	DEPT. TELEPHONE EXT.
WEIGHT	DATE SHIPPED	SHIPPED VIA	
GROSS	NET	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT	
BOX NO.	BILL OF LADING NO.	DATE	SIGNATURE <i>[Signature]</i>

AR000975

No. 9382

Dept.

Date

June 1, 1976

Name *Buenavista*

Address *Las Vegas Rd.*

SOLD BY		CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.		DESCRIPTION				PRICE	AMOUNT
14	1	1-1-1					
4	2	oil					
2	3	empty					
	4						
	5	In MT: 5876 lbs.					
	6	Paid: 350 gals.					
	7						
	8						
	9	5246					
	10	38				736	
	11						
	12						
	13						
	14						
	15						
	16						
	17						
	18						

Customer's Order No.

Rec'd By

Rediform SH 33

KEEP THIS SLIP FOR REFERENCE

No. 9382

Dept. _____

Date June 1, 1976

Name Burrage

Address Swales Rd.

SOLD BY		CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.		DESCRIPTION				PRICE	AMOUNT
14	1	1-1-1					
4	2	oil					
2	3	empty					
	4						
	5	Gr WT: 5876 lbs.					
	6	Paid:					
	7						
	8						
	9						
	10						
	11						
	12						
	13						
	14						
	15						
	16						
	17						
	18						
Customer's Order No.					Rec'd By		
Rediform SH 33		KEEP THIS SLIP FOR REFERENCE					

AR000977

DELIVER WITH MATERIAL TO
 Packing or Shipping
 (via Post Office—if nec.)
 To Consignee or
 Packing List

SPECIAL JOB SHIPPING ORDER **SMO-N-T001464**

BURROUGHS CORPORATION
 COMPUTER SYSTEMS GROUP - TREDYFFRIN PLANT
 SWEDSFORD ROAD (P.O. BOX 203) PAOLI, PA. 18351

SHIP TO Chemclene Corp.		DATE 5/21/76
R.D.#1 Box 28		ACCT. NO. (N/A)
Malvern, Pa.		BURROUGHS P.O. NO. (N/A)
ADDRESS		CONSIGNEE'S P.O. NO.
CITY		S. P. NO.
TO BE SHIPPED		TOTAL QTY. ORDERED
COLLECT	Their pick-up	QTY. SHIPPED TO DATE
PREPAID		QTY. THIS ORDER
PACKING SPECIFICATIONS		QTY. STILL DUE ON P.O.
INSP. REQ'D		TO BE BILLED
REMARKS		TO BE CONSIGNEE

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
10	<p><u>P/N</u> <u>Description</u></p> <p>- Drum - Chloroethane, VG (1761-7598)</p> <p>Sold as scrap & salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJSO number.</p>		

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT

THIS SHIPMENT AUTHORIZED BY			
SIGNATURE	DIVISION	DEPT.	TELEPHONE EXT.
WEIGHT	DATE SHIPPED	SHIPPED VIA	
GROSS	NET	Their Pick-Up	
BOX NO.	SHIPPER'S SUPERVISOR	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT	
	BILL OF LADING NO.	DATE	SIGNATURE

AR000978

318

RECEIVING RECORD

No. 3849	DATE Feb 20 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Downingtown	COLLECT	
VIA Chev Stake GD	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	4	Drums 1-1-1 666 630 321 280 Gross
2	1	Drum Tri 69300s gross
3		2 1-1-1 were really oil.
4		
5		for 1-1-1 Purch 100 gals
6		Tri Purch: 20 gals
7		
8		4/12/76
9		
10		P2 c/h # 8302
11		4032
12		7/14/76

REMARKS, CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
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Rediform 2H 260

RECEIVING RECORD

No. 3849	DATE Feb 20 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Downington	COLLECT	
VIA Chev Stake GD	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	4	Drum 1-17 666 630 824 280 Grass
2	1	Drum Tri 69300r grass
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

*Pd
Flord*

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
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Rediform
2H 260

**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

SPECIAL JOB SHIPPING ORDER

202508

PACKING OR SHIPPING
DELIVER WITH MATERIAL TO
(via post office-if nec.)
TO CONSIGNEE or
Packing List

BURROUGHS CORPORATION
FEDERAL AND SPECIAL SYSTEMS GROUP, PAOLI, PA. 19301

SHIP TO Chemclene		DATE 1/26/75
ADDRESS Malvern, Pa. 19355		ACCT. NO. 8406-27363
CITY		BURROUGHS P.O. NO.
TO BE SHIPPED COLLECT Vendor pick up		CONSIGNEE'S P.O. NO.
PREPAID		TOTAL QTY. ORDERED
PACKING SPECIFICATIONS		QTY. SHIPPED TO DATE
INSP. REQ'D		QTY. THIS ORDER
		QTY. STILL DUE ON P.O.
		TO BE BILLED
		TO BE CONSIGNED

REMARKS

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDORS	PRICE	AMOUNT
4 drums	Chlorothane		
1 drums	Trichlorothane		
0 drums	Methylene chloride		
<p>All waste chemicals to be recycled by Chemclene xxxx at the rate of .03 per lb.</p> <p>Please submit check in its total amount to:</p> <p>Anne O'Donnell Burroughs Corp. P.O. Box 517 Paoli, Pa. 19301</p>			

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT

Boye Dyrnell 2

THIS SHIPMENT AUTHORIZED BY
Anne T. O'Donnell SIGNATURE DIVISION **FSSG** DEPT. **Purchasing** TELEPHONE **6456**

WEIGHT	DATE SHIPPED	SHIPPED VIA
GROSS	SHIPPING SUPERVISOR	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT
NET	BILL OF LADING NO.	DATE
BOX NO.		SIGNATURE

AR000981

RECEIVING RECORD

No. 3840	DATE Jan 21 1976	PURCHASE ORDER NO. OR RETURNED GOODS 700 12 51
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Sweet's Rd	COLLECT	
VIA Chew State JDL	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	15	Drums 1-1-1
2		Gr WT: 8640 lbs.
3		Prod: 600 gals
4		4/14/76
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGE	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
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Rediform
2H 260

RECEIVING RECORD

No. 3840	DATE Jan 21 1976	PURCHASE ORDER NO. OR RETURNED GOODS 7001259
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Swedes Rd	COLLECT	
VIA Chev Stake JDL	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	15	Drums 1-1-1
2		Gr WT: 8640 lbs
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
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**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

Rediform 2H 260

DELIVER WITH MATERIAL TO
 Packing or Shipping
 (via Post Office—if nec.)
 To Consignee as
 Packing List

SPECIAL JOB SHIPPING ORDER

T001259

BURROUGHS CORPORATION
 COMPUTER SYSTEMS GROUP - TREDYFFRIN PLANT
 SWEDSFORD ROAD (P.O. BOX 203) PAOLI, PA. 19381

SHIP TO Chemclene Corp.		DATE 1/21/76
ADDRESS R.D. #1 Box 26		ACCT. NO. N/A
CITY Malvern, Pa.		BURROUGHS P.O. NO. N/A
TO BE SHIPPED		CONSIGNEE'S P.O. NO.
COLLECT	PACKING SPECIFICATIONS	S. P. NO.
PREPAID		TOTAL QTY. ORDERED
REMARKS		QTY. SHIPPED TO DATE
		QTY. THIS ORDER
		QTY. STILL DUE ON P.O.
		TO BE BILLED
		TO BE CONSIGNED

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
15 <i>parts ten</i>	<u>P/R</u> <u>Description</u> Drum - Chloroethane, VG (1761-7598) Sold as scrap & salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJSO Number.	15.00	

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT

THIS SHIPMENT AUTHORIZED BY *HC* SIGNATURE *HC* DIVISION DEPT. TELEPHONE EXT.

WEIGHT	DATE SHIPPED 1-26-76	SHIPPED VIA Their Pick-Up
GROSS	SHIPPING SUPERVISOR <i>R. M. [Signature]</i>	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT
NET	BOX NO.	DATE
	BILL OF LADING NO.	SIGNATURE <i>X J. D. [Signature]</i>

AR000984

8

RECEIVING RECORD

No. 3822	DATE Dec 4 1975	PURCHASE ORDER NO. OR RETURNED GOODS TO 01195
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Sunderland Rd	COLLECT	
VIA Cher STAKC JDL	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	15	Drum 1-1-1
2		Gr WT. 7676 lbs
3		Prod. 550 gals.
4		
5		April 14, 1976
6		
7		6043.4 x = 225
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

181-30

NO. PACKAGES	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
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Rediform
2H 260

RECEIVING RECORD

No. 3822	DATE Dec 4 1951	PURCHASE ORDER NO. OR RETURNED GOODS TO 01195
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Swedestord Rd.	COLLECT	
VIA Chev Stake JDL	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	15	Drums 1-1-1
2		Gr WT: 7676 lbs
3		Prod:
4		
5		
6		
7		
8		
9		
10		
11		
12		

**PE
Floyd**

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
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Rediform
2H 260

**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

DELIVER WITH MATERIAL TO
Packing or Shipping
(via Post Office—if nec.)
To Consignee as
Packing List

SPECIAL JOB SHIPPING ORDER

1001:195

BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TREDYFFRIN PLANT
SWEDSFORD ROAD (P.O. BOX 2-3, PAOI, PA. 19380)

SHIP TO Chemlene Corp.		DATE 12/3/75
		ACCT. NO. (X/A)
		BURROUGHS P.O. NO. (X/A)
		CONSIGNEE'S P.O. NO.
ADDRESS RD #1 Box 26		S. P. NO.
CITY Malvern, Pa.		TOTAL QTY. ORDERED
		QTY. SHIPPED TO DATE
		QTY. THIS ORDER
TO BE SHIPPED	PACKING SPECIFICATIONS	QTY. STILL DUE ON P.O.
COLLECT		TO BE BILLED
PREPAID	INSP. REQ'D	TO BE CONSIGNED

REMARKS

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
12	<p><u>P/A</u> <u>Description</u></p> <p>- Drum - Chloroethane, VG (1761-7598)</p> <p>Sold as scrap & salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJSO Number.</p>		

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT

2

THIS SHIPMENT AUTHORIZED BY		SIGNATURE <i>P. D. [Signature]</i>	DEPT.	TELEPHONE EXT.
WEIGHT	DATE SHIPPED 12-4-75	SHIPPED VIA Their Pick up		
GROSS		SHIPPING SUPERVISOR <i>S. [Signature]</i>	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT	
NET	BILL OF LADING NO.	DATE	SIGNATURE <i>J. D. [Signature]</i>	
BOX NO.				

AR000987

No. 935-31

Date 12/2 1975

Name Bunning LS

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION				PRICE	AMOUNT	
1	12 drums						
2							
3	TO PICK UP						
4							
5	THURS or FRI						
6							
7							
8							
9							
10							
11							
12							

Customer's Order No. _____ Rec'd by _____

KEEP THIS SLIP FOR REFERENCE
5H 528 Reaffirm

AR000988

RECEIVING RECORD

No. 3810	DATE Nov 11 1975	PURCHASE ORDER NO. OR RETURNED GOODS 1001168
RECEIVED FROM Burrage's	PREPAID	
ADDRESS Suedes Rd.	COLLECT	
VIA Cher Stake JDL	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	12	Drums 1-1-1
2		Grwt: 6442 lbs.
3		Prod.
4		
5		
6		
7		
8		
9		
10		
11		
12		

pd Floyd

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
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**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

Rediform
2H 260

RECEIVING RECORD

No. 3810	DATE Nov 11 1975	PURCHASE ORDER NO. OR RETURNED GOODS 700 1168
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Swedes Rd.	COLLECT	
VIA Chev Stake JDL	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	12	Drums 1-1-1
2		Grwt: 6442 lbs.
3		Prod: 500 gal.
4		
5		May 10, 1976
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
		GD		

Rediform
2H 260

AR000990

DELIVER WITH MATERIAL TO
Packing or Shipping
(via Post Office—if nec.)
To Consignee as
Packing List

SPECIAL JOB SHIPPING ORDER T001168

BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TREDYFFRIN PLANT
SWEDSFORD ROAD (P.O. BOX 203) PAOLI, PA. 19301

SHIP TO Chemlene Corp.		DATE 11/11/75
		ACCT. NO. (N/A)
		BURROUGHS P.O. NO. (N/A)
		CONSIGNEE'S P.O. NO.
ADDRESS RD #1 Box 26		S. P. NO.
CITY Malvern, Pa.		TOTAL QTY. ORDERED
		QTY. SHIPPED TO DATE
		QTY. THIS ORDER
TO BE SHIPPED	PACKING SPECIFICATIONS	QTY. STILL DUE ON P.O.
COLLECT		TO BE BILLED
PREPAID	INSP. REQ'D	TO BE CONSIGNED

REMARKS

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
10	<p><u>P/N</u> <u>Description</u></p> <p>- Drum - Chlorothane, VG (1761-7598)</p> <p>Sold as scrap & salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJSO Number.</p>		

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT

2

THIS SHIPMENT AUTHORIZED BY M. A. CARBO		SIGNATURE <i>[Signature]</i>	DEPT.	TELEPHONE EXT.
WEIGHT	DATE SHIPPED 11/11/75	SHIPPED VIA Their Pick-up		
GROSS	NET	SHIPPING SUPERVISOR <i>[Signature]</i>	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT X J. D. Lupton	
BOX NO.	NO. OF LADING NO.	DATE	SIGNATURE	

AR000991

RECEIVING RECORD

No. 3802	DATE Oct 21 1975	PURCHASE ORDER NO. OR RETURNED GOODS 700 1114
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Swedes Rd.	COLLECT	
VIA Chew Stake	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 10	Drums	1-1-1
2 2	Drums	Oil
		Gr WT: 4725 lbs.
		Prod: 390 gals.
		May 10, 1976.

REMARKS, CONDITIONS, ETC.

NO. PACKAGE	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
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Rediform 2H 260

No. **915-45** Date _____ 19__

Name **Bunnay Co**

Address **Sweden's Ford**

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Customer's Order No. _____ Rec'd By _____

KEEP THIS SLIP FOR REFERENCE
SH 528 Reaffirm

AR000993

RECEIVING RECORD

No. 3802	DATE OCT 21 1975	PURCHASE ORDER NO. OR RETURNED GOODS 700 1114
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Swedes Rd.	COLLECT	
VIA Cher Stake	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	10	Drums 1-1-1
2	2	Drums Oil
3		
4		Gr WT: 4725 lbs
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
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Rediform
2H 260

**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

AR000994

DELIVER WITH MATERIAL TO
 Packing or Shipping
 (via Post Office—if nec.)
 To Consignee as
 Packing List

SPECIAL JOB SHIPPING ORDER **001114**

BURROUGHS CORPORATION
 COMPUTER SYSTEMS GROUP - TREDYFFRIN PLANT
 SWEDSFORD ROAD (P.O. BOX 203) PAOLI, PA. 19380

SHIP TO Chemclene Corp.		DATE 10/21/75
ADDRESS ED #1 Box 26		ACCT. NO. (N/A)
CITY Malvern, Pa.		BURROUGHS P.O. NO. (N/A)
TO BE SHIPPED		CONSIGNEE'S P.O. NO.
COLLECT	PACKING SPECIFICATIONS	S. P. NO.
PREPAID	INSP. REQ'D	TOTAL QTY. ORDERED
REMARKS		QTY. SHIPPED TO DATE
		QTY. THIS ORDER
		QTY. STILL DUE ON P.O.
		TO BE BILLED
		TO BE CONSIGNED

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
5	<p><u>P/N</u> <u>Description</u></p> <p>- Drum - Chloroethane, VG (1761-7598)</p> <p>Sold as scrap & salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJSO Number.</p> <p><i>9 1-1-1</i> <i>2 oil</i></p>		

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT

THIS SHIPMENT AUTHORIZED BY M. Caruso		SIGNATURE <i>[Signature]</i>	DEPT.	TELEPHONE EXT.
WEIGHT	DATE SHIPPED	SHIPPED VIA Their Pick-up		
GROSS	NET	SHIPPING SUPERVISOR <i>[Signature]</i>	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT	
BOX NO.	BILL OF LADING NO.	DATE 10-23-75	SIGNATURE <i>[Signature]</i>	

2

AR000995

RECEIVING RECORD

No. 3887	DATE Oct 2, 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Swedes Rd.	COLLECT	
VIA Chev Stake JDh	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	17	Drums 1-1-1 Gr WT = 9293 lbs.
2		Net Wt = 8613 lbs.
3		Order #
4		T001084
5		
6		Prod: 650 gals.
7		Oct 6, 1975
8		
9		Part Burroughs
10		debit pay Floyd
11		
12		

REMARKS, CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
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Rediform
2H 260

RECEIVING RECORD

No. 3887	DATE OCT 2 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Swedes Rd.	COLLECT	
VIA Chev Stake Jdh	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	17 Drums	1-17 GrWT = 9293 lbs.
2		Net WT = 8613 lbs.
3		
4		Order #
5		Top 1084
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
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**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

Rediform
2H 260

DELIVER WITH MATERIAL TO
 Packing or Shipping
 (via Post Office—if nec.)
 To Consignee or
 Packing List

SPECIAL JOB SHIPPING ORDER

T001084

BURROUGHS CORPORATION
 COMPUTER SYSTEMS GROUP - TREDYFFRIN PLANT
 SWEDSFORD ROAD (P.O. BOX 203) PAOLI, PA. 19381

SHIP TO Chemlene Corp.		DATE 9/26/75
		ACCT. NO. (N/A)
		BURROUGHS P.O. NO. (N/A)
		CONSIGNEE'S P.O. NO.
ADDRESS RD #1 Box 26		S. P. NO.
CITY Malvern, Pa.		TOTAL QTY. ORDERED
		QTY. SHIPPED TO DATE
		QTY. THIS ORDER
TO BE SHIPPED	PACKING SPECIFICATIONS	QTY. STILL DUE ON P.O.
COLLECT		TO BE BILLED
PREPAID	INSP. REQ'D	TO BE CONSIGNED

REMARKS

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
X 13	<p><u>P/N</u> <u>Description</u></p> <p>- Drum - Chloroethane, VG (1761-7598)</p> <p>Sold as scrap & xtn salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJSO Number.</p> <p><i>Received 13 full drums; Bid for 15, Two Short: To be Received on Next Shipment.</i></p>	15 00	

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT

2

THIS SHIPMENT AUTHORIZED BY		SIGNATURE <i>[Signature]</i>	DIVISION	DEPT.	TELEPHONE EXT.
WEIGHT		DATE SHIPPED 10-2-75	SHIPPED VIA Drop Pick-up		
GROSS	NET	SHIPPING SUPERVISOR <i>[Signature]</i>	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT		
BOX NO.		BILL OF LADING NO.	DATE	SIGNATURE <i>[Signature]</i>	

AR000998

36

+19

RECEIVING RECORD		
No. 3875	DATE Sept 9 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Swedestord Rd.	COLLECT	
VIA Ches Stake JDL	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION		
1 15	Drums	1-17		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
REMARKS: CONDITIONS, ETC.				
<p>PHIC av 750 tax</p> <p>PAID 7.60</p> <p>PAID 7.03 2 9/22/75</p>				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
		GD		
Rediform 2H 260 BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE				

AR000999

DELIVER WITH MATERIAL TO
Packing or Shipping
(via Post Office-if any)
To Consignee or
Carrier's Office

SPECIAL JOB SHIPPING ORDER

001047

BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP, (REDYFRIN PLANT)
SWEDSFORD ROAD (P.O. BOX 203) PAOLI, PA. 19301

SHIP TO Chemlone Corp.		DATE 9/5/75
		ACCT. NO. (N/A)
		BURROUGHS P.O. NO. (N/A)
		CONSIGNEE'S P.O. NO.
ADDRESS RD #1 Box 26		S. P. NO.
CITY Malvern, Pa.		TOTAL QTY. ORDERED
		QTY. SHIPPED TO DATE
		QTY. THIS ORDER 5
TO BE SHIPPED	PACKING SPECIFICATIONS	QTY. STILL DUE ON P.O.
COLLECT		TO BE BILLED
PREPAID	INSP. REQ'D	TO BE CONSIGNED

REMARKS

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
2	<p><u>P/M</u> <u>Description</u></p> <p>Drum - Chloroethane, VG (1761-7598)</p> <p>Sold as scrap & salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJSO Number</p>	15 00	180 00
QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)		

2

THIS SHIPMENT AUTHORIZED BY

SIGNATURE *[Signature]* DEPT. TELEPHONE EXT.

WEIGHT	DATE SHIPPED 9/9/75	SHIPPED VIA their pickup
GROSS	NET	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT [Signature]
BOX NO.	BILL OF LADING NO.	DATE [Signature]
		SIGNATURE

23

215-644-7986

CHEMCLENE CORPORATION

BOX 26, R. D. #1
MALVERN, PENNSYLVANIA 19355

Purchased From: **Burroughs Corp.
Downingtown, PA**

Date: **21 September 1977**

Your Shipping Number: **209364**

Our Receiving Number: **3546**

QUANTITY RECEIVED DRUMS/LBS. NET	MATERIAL	QUANTITY RECOVERED LBS. NET	PRICE	TOTAL
10/3,960 lbs.	Freon	N.A.	\$0.02/lb.	\$ 79.20
3/1,080 lbs.	Methylene Chloride	0-all water		0.00
5/1,807 lbs.	Trichlorethylene	1,454 lbs.	\$0.03/lb.	43.62
4/1,538 lbs.	1,1,1-Trichloroethane	1,209 lbs.	0.03/lb.	36.27
			TOTAL	<u>\$159.09</u>
	<u>CHECK #8870 ENCLOSED</u>			

AR001001

RECEIVING RECORD

648-6456

No. 3546	DATE 7/7 1971	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM: Burroughs Corp	PREPAID	
ADDRESS: Boot Rd. Downingtown	COLLECT	
VIA YT GJD	FREIGHT BILL NO. 209364	

QUANTITY	ITEM NUMBER	DESCRIPTION
3	Drums	MC = water
5	Drums	Tri Gr WT: 2007
4	Drums	1-1-1 Gr WT: 1698
10	Drums	Freon
2	DRL	SOLID - NUT PUMPPABLE
.		Prod:
		Tri: 120 gals.
		1-1-1: 110 gals.
		Freon:

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform
2H 260

RECEIVING RECORD

No. 3546	DATE 7/7 1977	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs Corp	PREPAID	
ADDRESS Boot Rd. Downingtown	COLLECT	
VIA YT GJD	FREIGHT BILL NO. 209364	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	3	Drums MK = water 1208
2	5	Drums Tri GrWT: 2007
3	4	Drums 1-1-1 GrWT: 1698
4	10	Drums Freon 4360
5		Rec'd!
6		1250 = 1088 MC NBS () = 0
7		1807 1221 " 120 = 1454 lbs
8		1538 1.1.1 " 110 = 1,208
9		3960 Freon "
10		<u>8393</u> TOTAL NBS
11		6 C.02 0.214 Freon 0.03 Rec'd
12		140 drums = 74.22 + 79.89 = 154.11

REMARKS: CONDITIONS, ETC.

P.O. PLOYD # 8781

P.O. Burroughs # 8570

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform
2H 260

**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

AR001003

SPECIAL JOB SHIPPING ORDER

209364

PACKING OR SHIPPING
DELIVER WITH MATERIAL TO
(Use post office if not)
TO CONSIGNEE'S
Packing List

BURROUGHS CORPORATION

FEDERAL AND SPECIAL SYSTEMS GROUP, PAOLI, PA. 19301

SHIP TO CHEMCLENS CORP.		DATE 7/27/77
ADDRESS MALVERN, PA. 19355		ACCT. NO. 0406-27363
CITY		BURROUGHS P.O. NO. 1008
TO BE SHIPPED COLLECT Vendor pick up		CONSIGNEE'S P.O. NO.
PREPAID		S. P. NO.
PACKING SPECIFICATIONS		TOTAL QTY. ORDERED
INSP. REQ'D		QTY. SHIPPED TO DATE
REMARKS		QTY. THIS ORDER
		QTY. STILL DUE ON P.O.
		TO BE BILLED
		TO BE CONSIGNED

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
10	Freon waste for reclamation at the rate of .02¢ per pound on the gross weight of liquid		
5 ✓	Chlorothane for reclamation at the rate of .03¢ per pound --recovered weight of the chlorothane		
3 ✓	Methalene chloride for reclamation at the rate of .03¢ per pound--recovered weight of material.		
6 ✓	Trichlorethylene for reclamation at the rate of .03¢ per pound recovered weight of the material.		

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT
	<p>Please send check payable to Burroughs Corp. P.O. Box 517 Paoli, Pa. 19301 Attn: Anne O'Donnell, Buyer</p>		

THIS SHIPMENT AUTHORIZED BY
A.T. O'Donnell

SIGNATURE *A. O'Donnell* DIVISION **FSSG** DEPT. **Purchasing** TELEPHONE EXT. **6456**

WEIGHT	DATE SHIPPED 7/27/77	SHIPPED VIA Vendor Pick-up
GROSS	SHIPPING CARRIER MGR	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT
NET	BILL OF LADING NO.	DATE
BOX NO.		SIGNATURE

AR001004

128

DELIVERING RECORD

0926

RECEIVED FROM			
Burrroughs			
ADDRESS			
Swedes Rd			
PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO.	
		7003868	
		DATE	
		3/3/80	
VIA		PREPAID COLLECT	
YT GJD			
QUANTITY	ITEM NUMBER	DESCRIPTION	
1	3	Drums Dirty 1-1-1	
2			
3		Prod. 2 Drums 1-1-1	
4		3 1/2 Drum bee 1	
5			
6		REC. = 1,536	
7		RECEIV. = 467	
8		@0.03 = 26.03	
9		CHECK #	
10		DO NOT ISSUE CREDITS OR C/P/EOC !	
11			
12			
REMARKS: CONDITIONS, ETC.			
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY
		DELIVERED TO	

Rediform ©
2H 259

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

AR001005

RECEIVING RECORD

0926

RECEIVED FROM				
Burrroughs				
ADDRESS				
Swedes Rd				
PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO.		DATE
		T003868		3/3/80
VIA			PREPAID	COLLECT
YT GJD				
QUANTITY	ITEM NUMBER	DESCRIPTION		
1	3	Drums Dirty 1-1-1		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
REMARKS: CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform ©
2H 259

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

PACKING OR SHIPPING
 DELIVER WITH MATERIAL
 TO CONSIGNEE OR
 Packing List

SPECIAL JOB SHIPPING ORDER

003868

BURROUGHS CORPORATION

COMPUTER SYSTEMS GROUP - TREDYFFRIN PLANT
 SWEDESPORD ROAD (P.O. BOX 203) PAOLI, PA 19301

SHIP TO Chemalene Corporation		DATE SHIPPED 2/27/80
ADDRESS RD #1 Box 26		BURROUGHS P.O. NO.
CITY Malvern, PA		CONSIGNEE'S P.O. NO.
TO BE SHIPPED		S. P. NO.
COLLECT	PACKING SPECIFICATIONS	TOTAL QTY. ORDERED
PREPAID	INSP. REQ'D	QTY. SHIPPED TO DATE
REMARKS		QTY. THIS ORDER
		QTY. STILL DUE ON P.O.
		TO BE BILLED
		TO BE CONSIGNED

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
3	P/N Description Drum - Chloroethane, VC (1761-7598) Sold as scrap and salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJSO Number.		

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT

2

THIS SHIPMENT AUTHORIZED BY		SIGNATURE <i>B. Mc...</i>	DEPT.	TELEPHONE EXT.
WEIGHT	DATE SHIPPED 3/3/80	SHIPPED VIA Pick up	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT	
GROSS	NET	SHIPPING SUPERVISOR <i>R. M...</i>	DATE	SIGNATURE <i>George D...</i>
BOX NO.	BILL OF LADING NO.			

3 DRUMS

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Form 35101/2-Rev. 12-61

AR001007

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)

644-2986

2315

Date MARCH 4 1968

Sold to BURROUGHS CORP

Address STEDSFORD ROAD

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE

WEIGHT

YOUR SALE NO.

GALLON READING - FINISH

10ms

Three DRUMS WASTE SOLVENT PICKED UP

PREVIOUS SALE NO.

GALLON READING - START

GALLONS DELIVERED

PRODUCT	POUNDS	PRICE	TOTAL AMT
PERCHLORETHYLENE			
TRICHLOROETHYLENE			
METHYLENE CHLORIDE			

X *[Signature]*
CUSTOMER SIGN HERE AFTER DELIVERY

REGISTERED © MOORE BUSINESS FORMS INC. © 1964

AB001008

CHEMCLENE CORP.

MALVERN, PA. 19355

PHONE (215)
644-2986

2315

Date MARCH 3 1968

Sold to BURROUGHS CORP

Address SWEDSFORD ROAD

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TEMPERATURE _____ WEIGHT _____

YOUR SALE NO. _____ GALLON READING - FINISH _____ 10⁰⁰ms

Three DRUMS WASTE SOLVENT PICKED UP

PREVIOUS SALE NO. _____ GALLON READING - START _____

GALLONS DELIVERED

PRODUCT	POUNDS	PRICE	TOTAL AMT
PERCHLORETHYLENE			
TRICHOLORETHYLENE			
METHYLENE CHLORIDE			

X *[Signature]*
CUSTOMER SIGN HERE AFTER DELIVERY

INTERCORP © MOORE BUSINESS FORMS CO., U.S.A.

AR001009

23

215-644-7988

CHEMCLENE CORPORATION

BOX 28, R. D. #1
MALVERN, PENNSYLVANIA 19355

Purchased From: **Burroughs Corp.
Downingtown, PA**

Date: **21 September 1977**

Your Shipping Number: **209364**

Our Receiving Number: **3546**

QUANTITY RECEIVED DRUMS/LBS. NET	MATERIAL	QUANTITY RECOVERED LBS. NET	PRICE	TOTAL
10/3,960 lbs.	Freon	N.A.	\$0.02/lb.	\$ 79.20
3/1,080 lbs.	Methylene Chloride	0-all water		0.00
5/1,807 lbs.	Trichlorethylene	1,454 lbs.	\$0.03/lb.	43.62
4/1,538 lbs.	1,1,1-Trichloroethane	1,209 lbs.	0.03/lb.	36.27
			TOTAL	<u>\$159.09</u>
	<u>CHECK #8870 ENCLOSED</u>			

AR001010

RECEIVING RECORD

No. **3546** DATE **7/7 1971** PURCHASE ORDER NO. OR RETURNED GOODS NO.

RECEIVED FROM **Burroughs Corp** PREPAID

ADDRESS **Boot Rd. Downingtown** COLLECT

VIA **YT GJD** FREIGHT BILL NO. **209364**

QUANTITY	ITEM NUMBER	DESCRIPTION
1	3	Drums MC = water
2	5	Drums Tri GrWT: 2007
3	4	Drums 1-1-1 GrWT: 1698
4	10	Drums Freon
5	2	NRL SOLID - NUT PUMPS
6		Prod:
7		Tri: 120 gal.
8		1-1-1: 110 gal.
9		Freon:
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform
2H 260

RECEIVING RECORD

No. 3546	DATE 7/7 1977	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs Corp	PREPAID	
ADDRESS Boat Rd. Downingtown	COLLECT	
VIA YT GJD	FREIGHT BILL NO. 209364	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	3	Drums MC = water 1208
2	5	Drums Tri GrWT: 2007
3	4	Drums 1-1-1 GrWT: 1698
4	10	Drums Freon 4360
5		REC'd.
6		1208 = 1088 MC NPS () = 0
7		1807 1208 " 120 - 12.54 LBS
8		1538 11.1 " 110 = 1.29
9		3960 Freon "
10		<u>8393</u> TOTAL NPS
11		6 C.02 0.0214 Freon 0.03 Rec'd
12		all cylinders = 74.20 + 79.89 = <u>154.09</u>

REMARKS: CONDITIONS, ETC.

P.O. FLOYD # 8781

P.O. Burroughs # 85-10

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Redifprm
2H260

**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

SPECIAL JOB SHIPPING ORDER

209364

PACKING OR SHIPPING
DELIVER WITH MATERIAL TO
(via post office if nec.)
TO CONSIGNEE OR
Shipping List

BURROUGHS CORPORATION

FEDERAL AND SPECIAL SYSTEMS GROUP, PAOLI, PA. 19301

SHIP TO CHEMCLENS CORP.		DATE 7/7/77
MALVERN, PA. 19355		ACCT. NO. 0406-27363
ADDRESS		BURROUGHS P.O. NO. None
CITY		CONSIGNEE'S P.O. NO.
TO BE SHIPPED		S. P. NO.
COLLECT Vendor pick up	PACKING SPECIFICATIONS	TOTAL QTY. ORDERED
PREPAID	INSP. REQ'D	QTY. SHIPPED TO DATE
REMARKS		QTY. THIS ORDER
		QTY. STILL DUE ON P.O.
		TO BE BILLED
		TO BE CONSIGNED

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
10	Freon waste for reclamation at the rate of .02c per pound on the gross weight of liquid		
5 ✓	Chlorothane for reclamation at the rate of .03c per pound --recovered weight of the chlorothane		
3 ✓	Methalene chloride for reclamation at the rate of .03c per pound--recovered weight of material.		
6 ✓	Trichlorethylene for reclamation at the rate of .03c per pound recovered weight of the material.		

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT
	<p>Please send check payable to Burroughs Corp. P.O. Box 517 Paoli, Pa. 19301 Attn: Anne O'Donnell, Buyer</p>		

THIS SHIPMENT AUTHORIZED BY
A.T. O'Donnell SIGNATURE *A. O'Donnell* DIVISION **FSSG** DEPT. **Purchasing** TELEPHONE EXT. **6456**

WEIGHT	DATE SHIPPED 7/7/77	SHIPPED VIA Vendor Pick-up
GROSS	SHIPPING SUPERVISOR <i>MGR</i>	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT
NET	DATE	SIGNATURE
BOX NO.	BILL OF LADING NO.	

AR001013

27

215-644-2986

CHEMCLENE CORPORATION

BOX 26, R. D. #1
MALVERN, PENNSYLVANIA 19355

Purchased From: **Burroughs Corp.**
Swedesford Road
Paoli, PA

Date: **25 September 1978**

Your Shipping Number: **T002790**

Our Receiving Number: **4764**

QUANTITY RECEIVED DRUMS/LBS. NET	MATERIAL	QUANTITY RECOVERED LBS. NET	PRICE	TOTAL
7/3,813 lbs.	1,1,1-Trichloroethane Check #9419 enclosed.	1,626 lbs.	\$0.03/lb.	<u>\$ 48.78</u>

AR001016

RECEIVING RECORD

4764

RECEIVED FROM <i>Burroughs</i>		
ADDRESS <i>Swedes. Rd.</i>		
PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO. <i>T002790</i>	DATE <i>Aug 25 78</i>
VIA <i>Ryder JDL</i>		PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
QUANTITY	ITEM NUMBER	DESCRIPTION
<i>1</i>	<i>7</i>	<i>Dms Dirty 1-1-1</i>
<i>2</i>		
<i>3</i>		<i>Gr WT: 4135 lbs.</i>
<i>4</i>		<i>Prod: 150 gals</i>
<i>5</i>		<i>38.90</i>
<i>6</i>		
<i>7</i>		<i>9/8/78</i>
<i>8</i>		<i>RFx = 3.813</i>
<i>9</i>		<i>RFx = 1.626</i>
<i>10</i>		<i>@0.13 = \$48.78</i>
<i>11</i>		<i>CIC# - 9919</i>
<i>12</i>		
REMARKS: CONDITIONS, ETC.		
NO. PACKAGES	WEIGHT	RECEIVED BY
		CHECKED BY
		DELIVERED TO

Rediform®
2H 260

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

AR001017

RECEIVING RECORD

4764

RECEIVED FROM <i>Burroughs</i>				
ADDRESS <i>Swedes. Rd.</i>				
PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO. <i>T00 2790</i>	DATE <i>Aug 28 78</i>		
VIA <i>Ryder JDL</i>		PREPAID	COLLECT	
QUANTITY	ITEM NUMBER	DESCRIPTION		
1	7	<i>Drum Dirty 1-1-1</i>		
2				
3		<i>Gr Wt: 4135 lbs.</i>		
4		<i>Prod:</i>		
5				
6		<i>Rec: 3,813</i>		
7				
8				
9				
10				
11				
12				
REMARKS: CONDITIONS, ETC. <i>PA Flow</i>				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform ©
2H 260

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

AR001018

PACKING OR SHIPPING
DELIVER WITH MATERIAL TO
(via post office if necessary)
TO CONSIGNEE as
packing list

SPECIAL JOB SHIPPING ORDER

70829K

BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - REDYFRIN PLANT
SWEDSFORD ROAD, P.O. BOX 203, RADDA, PA 19381

SHIP TO Chemolene Corp.		DATE 8/22/78
ADDRESS R. D. #1, Box 20		BURROUGHS P.O. NO. 0775
CITY Malvern, PA		CONSIGNEE'S P.O. NO.
TO BE SHIPPED COLLECT		TOTAL QTY. ORDERED
PREPAID Their pick up		QTY. SHIPPED TO DATE
REMARKS		QTY. THIS ORDER
PACKING SPECIFICATIONS		QTY. STILL DUE ON P.O.
INS. REQ'D		TO BE BILLED
		TO BE CONSIGNEE

QUANTITY	ITEMS RELEASED BY BUREAUX TO VENDOR	PRICE	AMOUNT
7	<p><u>P/N</u> Description</p> <p>- Drum - Chloroethane, VG (1761-7598)</p> <p>Sold as scrap & salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJSO number.</p>		

QUANTITY	ITEMS TO BE RETURNED TO BUREAUX (Cross out if not required)	PRICE	AMOUNT

2

THIS SHIPMENT AUTHORIZED BY		SIGNATURE <i>[Signature]</i>	DIVISION	DEPT.	TELEPHONE EXT.
WRIGHT	DATE SHIPPED 8/22/78	SHIPPED VIA Pick up.			
GROSS	NET	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT [Signature]			
BOX NO.	BILL OF LADING NO.		DATE	SIGNATURE [Signature]	

PRINTED IN U.S. AMERICA

Form 28101/3-Rev. 12-61

AR001019

26

215-644-2988

CHEMCLENE CORPORATION

BOX 28, R. D. #1
MALVERN, PENNSYLVANIA 19358

Purchased From: Burroughs Corporation
Paoli, PA

Date: 3 March 1978

Your Shipping Number: T002505

Our Receiving Number: 3624

4320

QUANTITY RECEIVED DRUMS/LBS. NET	MATERIAL	QUANTITY RECOVERED LBS. NET	PRICE	TOTAL
4/1,072 lbs.	1,1,1-Trichloroethane NOTE: 5 drs. waste solvent & 1 dr. oil received; we have agreed to remove each dr. of oil in return for 1 dr. waste solvent. Check #9120 enclosed.	836 lbs.	\$0.03/lb.	<u>\$ 25.08</u>

AR001020

RECEIVING RECORD

No. 3624	DATE Feb 20 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Suedes Rd	COLLECT	
VIA YT JDL	FREIGHT BILL NO. 700 2505	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	5	Drums 1-1-1
2	1	Drum Oil
3		Gr WT: 1528 lb
4		Prod: 120 gal
5		
6		REC = 1,312 ← 7702 1 02 OUT OF 7715 Full 1122 1 02
7		REC = 1312 1312 1,056 OIL.
8		MINUS (Oct 1, 1) for 1 02 42 000000
9		= 601
10		(21.03 * 18.03
11		NOTE: NONE OF THIS 5 OZS 1.1
12		WHERE USED FULL THIS LAW VIALS

REMARKS: CONDITIONS, ETC.

PAID FLAND #9106

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

Rediform 211260

13.12

AR001021

RECEIVING RECORD

No. 3624	DATE Feb 20 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Swedes. Rd.	COLLECT	
VIA YT JDL	FREIGHT BILL NO. T00 2505	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	5	Drums 1-1-1
2	1	Drum Oil
3		Gr WT: 1588 lb.
4		Prod: 120 gal.
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGE	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform
2H 260

DELIVER WITH MATERIAL TO
Packing or Shipping
(via Post Office if nec.)
Packing List

SPECIAL JOB SHIPPING ORDER

1002505

BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TREDYFFRIN PLANT
SWEDSFORD ROAD (P.O. BOX 303) PAOLI, PA. 19301

SHIP TO CHENCLERE CORP.		DATE 2-17-78
		ACCT. NO. (N/A)
		BURROUGHS P.O. NO. (N/A)
		CONSIGNEE'S P.O. NO.
ADDRESS RD #1 BOX 26		S. P. NO.
CITY MALVERN, PA.		TOTAL QTY. ORDERED
		QTY. SHIPPED TO DATE
		QTY. THIS ORDER
TO BE SHIPPED COLLECT	PACKING SPECIFICATIONS	QTY. STILL DUE ON P.O.
(PREPAID) Their Pick-up	INSP. REQ'D	TO BE BILLED
REMARKS		TO BE CONSIGNED

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
5 DRUMS	<p><u>P/N</u> <u>Description</u></p> <p>--- DRUM - CHLOROTHANE, VG (1761-7598)</p> <p>SOLD AS SCRAP & SALVAGE. PAYMENT TO BE MADE BY CHECK ONLY. MADE PAYABLE TO BURROUGHS CORPORATION AND MUST REFERENCE THIS SJSO NUMBER.</p>		<p>605</p> <p>544</p> <p>290</p> <p>80</p> <p>65</p> <hr/> <p>1589</p>

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT

THIS SHIPMENT AUTHORIZED BY

SIGNATURE *[Signature]* DIVISION DEPT. TELEPHONE EXT.

WEIGHT	DATE SHIPPED	SHIPPED VIA
GROSS NET	SHIPPING SUPERVISOR	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT
BOX NO.	BILL OF LADING NO.	DATE
		SIGNATURE <i>[Signature]</i>

2

AR001023

25

215-644-2988

CHEMCLENE CORPORATION

BOX 26, R. D. #1
MALVERN, PENNSYLVANIA 19355

Purchased From: **Burroughs Corp.**
Paoli, PA

Date: **17 January 1978**

Your Shipping Number: **SJSO#T002443**

Our Receiving Number: **3611**

QUANTITY RECEIVED DRUMS/LBS. NET	MATERIAL	QUANTITY RECOVERED LBS. NET	PRICE	TOTAL
5/2,575 lbs	1,1,1-Trichloroethane <u>Check #9050 enclosed.</u>	1,734 lbs	\$0.03/lb.	<u>\$ 52.03</u>

AR001024

RECEIVING RECORD			
No. 3611	DATE JAN 5 1978	PURCHASE ORDER NO. OR RETURNED GOODS	
RECEIVED FROM Burroughs	ADDRESS Swedesford Rd.		PREPAID
VIA YT JDL	FREIGHT BILL NO. T 002443		COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	5	Drums 1-1-1
2		Gr WT: 2805 lbs
3		Prod: 160 gals.
4		
5		1/9/78
6		
7		REC. = 2,575
8		REC. = 1,734
9		@ 0.03 = \$52. ⁰³
10		ck = 9050
11		
12		

REMARKS: CONDITIONS, ETC If Elle Fitzgerald married Darth Vader - who would she be??
 Elle vader!! Ha. get it?

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform
 2H260

RECEIVING RECORD

No. 3611	DATE Jan 5 1978	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs	PREPAID	
ADDRESS Swedesford Rd.	COLLECT	
VIA YT JDL	FREIGHT BILL NO. T 002443	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	5	Drums 1-1-1
2		Gr Wt: 2825 lbs
3		Prod:
4		
5		REL = 2,575
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

PAID FLUID

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform 2H 260

**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

DELIVER WITH MAT...
 Packing or Shipping
 (via Post Office-if necessary)
 To Consignee's Agent

SPECIAL JOB SHIPPING ORDER

T002443

BURROUGHS CORPORATION
 COMPUTER SYSTEMS GROUP - TREDYFFRIN PLANT
 SWEDENFORD ROAD (P.O. BOX 203) PAOLI, PA. 19301

SHIP TO CHENLENE CORP.		DATE 4-15-78
ADDRESS RD #1 Box 26		ACCT. NO. (N/A)
CITY Malver, Pennsylvania		BURROUGHS P.O. NO. (N/A)
TO BE SHIPPED COLLECT		CONSIGNEE'S P.O. NO.
PREPAID Their Pick-up		S. P. NO.
PACKING SPECIFICATIONS		TOTAL QTY. ORDERED
INSP. REQ'D		QTY. SHIPPED TO DATE
REMARKS		QTY. THIS ORDER
		QTY. STILL DUE ON P.O.
		TO BE BILLED
		TO BE CONSIGNED

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
5 (DRUMS)	<p><u>P/N</u></p> <p>-</p> <p><u>Description</u></p> <p>Drum - Chloroethane, VG (1761-7598)</p> <p>Sold as scrap & salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJSO Number</p>		

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT

2

THIS SHIPMENT AUTHORIZED BY		SIGNATURE <i>Phil Carno</i>	DIVISION	DEPT.	TELEPHONE EXT.
WEIGHT		DATE SHIPPED	SHIPPED VIA		
GROSS	NET	SHIPPING SUPERVISOR	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT		
BOX NO.		BILL OF LADING NO.	DATE	<i>[Signature]</i>	
			SIGNATURE	<i>[Signature]</i>	

AR001027

24

RECEIVING RECORD			
No. 4879	DATE Oct 29 '77	PURCHASE ORDER NO. OR RETURNED GOODS	
RECEIVED FROM	Burroughs Corp.	PREPAID	
ADDRESS	Swades. Rd.	COLLECT	
VIA	Y.T. JDL	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION		
1 5	Drums	1-1-1		
2 5	Drums	Oil		
3				
4		Gr WT: 2540		
5		Prod: 160 gals.		
6				
7		10/3/77		
8		NOTHING		
9		NOISE - TRUCK		
10		OR OIL FOR SOLVENT		
11		EVERY OR CHARGES		
12		AT NO		
REMARKS: CONDITIONS, ETC				
NO. PACKAGE	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
Rediform 2H 260				

RECEIVING RECORD

No. 4879	DATE Sept 29 1977	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs Corp.	PREPAID	
ADDRESS Swedes Rd.	COLLECT	
VIA Y.T. JDH.	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	5 Drums	1-1-1
2	5 Drums	Oil
3		
4		Gr WT: 2540
5		Prod:
6		
7		RESC. = 2,314 LBS.
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

PD FL400

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

Rediform
2H 260

SPECIAL JOB SHIPPING ORDER

002259

DELIVER WITH MATERIAL TO

Packing or Shipping

(via Post Office-if nec.)

To Consignee or

Carrier

BURROUGHS CORPORATION
 COMPUTER SYSTEMS GROUP - TREDFRIN PLANT
 SWEDSFORD ROAD (P.O. BOX 203) PAOLI, PA. 19301

SHIP TO Chamelene Corp.		DATE 9-27-77
		ACCT. NO. N/A
		BURROUGHS P.O. NO. N/A
		CONSIGNEE'S P.O. NO.
ADDRESS RD #1 Box 26		S. F. NO.
CITY Malvern, Pennsylvania		TOTAL QTY. ORDERED
		QTY. SHIPPED TO DATE
		QTY. THIS ORDER
TO BE SHIPPED	PACKING SPECIFICATIONS	QTY. STILL DUE ON P.O.
COLLECT Their Truck		TO BE BILLED
PREPAID	INSP. REQ'D	TO BE CONSIGNED

REMARKS

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
15 15	<p>P/M</p> <p>Description Drum - Chloroethane, VG (1761-7598) Waste Oil (Lomcotin)</p> <p>Sold as scrap and salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJSO Number.</p>		

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT

2

THIS SHIPMENT AUTHORIZED BY

SIGNATURE <i>[Signature]</i>		DIVISION	DEPT.	TELEPHONE EXT.
DATE SHIPPED 9/29/77		SHIPPED VIA		
SHIPMENT SUPERVISOR <i>[Signature]</i>		RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT		
GROSS WEIGHT		DATE		
NET WEIGHT		SIGNATURE <i>[Signature]</i>		
BOX NO.		BILL OF LADING NO.		

AR001030

23

215-644-2986

CHEMCLENE CORPORATION

BOX 26, R. D. #1
MALVERN, PENNSYLVANIA 19355

Purchased From: **Burroughs Corp.**
Downingtown, PA

Date: **21 September 1977**

Your Shipping Number: **209364**

Our Receiving Number: **3546**

QUANTITY RECEIVED DRUMS/LBS. NET	MATERIAL	QUANTITY RECOVERED LBS. NET	PRICE	TOTAL
10/3,960 lbs.	Freon	N.A.	\$0.02/lb.	\$ 79.20
3/1,080 lbs.	Methylene Chloride	0-all water		0.00
5/1,807 lbs.	Trichlorethylene	1,454 lbs.	\$0.03/lb.	43.62
4/1,538 lbs.	1,1,1-Trichloroethane	1,209 lbs.	0.03/lb.	36.27
			TOTAL	<u>\$159.09</u>
	<u>CHECK #8870 ENCLOSED</u>			

AR001031

648-6456

RECEIVING RECORD		
No. 3546	DATE 7/7 1977	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM: Burroughs Corp	PREPAID	
ADDRESS: Boot Rd. Downingtown	COLLECT	
VIA: YT GJD	FREIGHT BILL NO. 209364	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 3	Drums	MC = water
2 5	Drums	Tri Gr WT: 2007
3 4	Drums	1-1-1 Gr WT: 1698
4 10	Drums	Freon
5 2	NRC	SOLID - NOT PUMPABLE
6		Prod:
7		Tri: 120 gal.
8		1-1-1: 110 gal.
9		Freon:
10		
11		
12		

REMARKS, CONDITIONS, ETC.

NO. PACKAGE	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform
2N 260

RECEIVING RECORD

No. 3546	DATE 7/7 1977	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs Corp	PREPAID	
ADDRESS Boot Rd. Downingtown	COLLECT	
VIA YT GJD	FREIGHT BILL NO. 209364	

QUANTITY	ITEM NUMBER	DESCRIPTION
1	3	Drums MC = water 1208
2	5	Drums Tri GrWT: 2007
3	4	Drums 1-1-1 GrWT: 1698
4	10	Drums Freon 4360
5		
6		1256 = 1088 MC NWT
7		1807 1221 " 120-1654 LBS
8		1538 111 " 110 = 1208
9		3960 Freon "
10		<u>8393 TOTAL NWT</u>
11		6 C.02 0.0214 0.05 1256
12		116 cylinders = 79.22 + 79.87 = 159.09

REMARKS: CONDITIONS, ETC

Pd. Floyd # 8781

Pd. Burroughs # 85-10

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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**BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE**

Rediform 2H 260

SPECIAL JOB SHIPPING ORDER

209364

PACKING OR SHIPPING
DELIVER WITH MATERIAL TO
(via post office-if req.)
TO CONSIGNEE as
Packing List

BURROUGHS CORPORATION

FEDERAL AND SPECIAL SYSTEMS GROUP, PAOLI, PA. 19301

SHIP TO CHEMCLENS CORP.		DATE 7/2/77
MALVERN, PA. 19355		ACCT. NO. 0406-27363
ADDRESS		BURROUGHS P.O. NO. None
CITY		CONSIGNEE'S P.O. NO.
TO BE SHIPPED		S. P. NO.
COLLECT Vendor pick up	PACKING SPECIFICATIONS	TOTAL QTY. ORDERED
PREPAID	INSP. REQ'D	QTY. SHIPPED TO DATE
REMARKS		QTY. THIS ORDER
		QTY. STILL DUE ON P.O.
		TO BE BILLED
		TO BE CONSIGNED

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
10	Freon waste for reclamation at the rate of .02¢ per pound on the gross weight of liquid		
5 ✓	Chloroethane for reclamation at the rate of .03¢ per pound --recovered weight of the chloroethane		
3 ✓	Methalene chloride for reclamation at the rate of .03¢ per pound--recovered weight of material.		
6 ✓	Trichloroethylene for reclamation at the rate of .03¢ per pound recovered weight of the material.		

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT
	<p>Please send check payable to Burroughs Corp. P.O. Box 517 Paoli, Pa. 19301 Attn: Anne O'Donnell, Buyer</p>		

THIS SHIPMENT AUTHORIZED BY
A.T. O'Donnell

SIGNATURE *A.T. O'Donnell* DIVISION **FSSG** DEPT. **Purchasing** TELEPHONE EXT. **6456**

WEIGHT	DATE SHIPPED 7/2/77	SHIPPED VIA Vendor Pick-up
GROSS	SHIPPING SUPERVISOR <i>MGR</i>	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT
NET	BILL OF LADING NO.	DATE
BOX NO.		SIGNATURE

AR001034

CHEMICALS IN SOLID FORM

Abiotic Acid	3K gm.	
Aitch - Tu - Ess	5 gm Cartridges - (Box)	} 6.63778 ≈ 6.6 lbs.
Aluminum Hydroxide	1 lb.	
Aluminum Chloride	1 lb.	
Ammonium Persulfate	5 lb.	} 9 lbs.
Ammonium Acetate	1 lb.	
Ammonium Fluoride	1 lb.	
Benzoic Acid	1/4 lb.	} 1/4 lb.
Calcium Hydroxide	1 lb.	
Cupric Sulfate	1 lb.	} 9 lbs.
Cupric Chloride	1 lb.	
Nicel Chloride	1 lb.	
Oxalic Acid	1 lb.	
Ferric Ammonium Sulfate	1 lb.	
Ferric Chloride	3 lb.	
Ferric Sulfate	1/4 lb.	} 1/4 lb.
Ferric Oxide	1 lb.	} 1 lb.
Potassium Iodide	1/4 lb.	} 1/4 lb.
Potassium Bromide	1 lb.	
Potassium Sulfide	5 lb.	} 13 lbs.
Potassium DiChromate	5 lb.	
Sodium Carbonate	2 lb.	
Sodium Sulfate	1/4 lb.	} 1/4 lb.
Sodium DiChromate	1 lb.	
Sodium Phosphate	2 lb.	} 8 lbs.
Sodium Floride	1 lb.	
Sodium Sulfide	1 lb.	
Sodium Hypophosphite	1 lb.	
Stannous Chloride	1 lb.	
Sulfur	1 lb.	

Total 47.63 lbs. ≈ 48 lbs.

LFG/pap
8/08/79

AR001035

INVOICE

CHEMCELERS CORPORATION

No.

Burroughs
P.O. Box 203
Paoli, Pa. 19301

SHIPPED TO
Burroughs
Swedesford, Rd.

INVOICE DATE	DATE SHIPPED	OUR ORDER NO.	YOUR ORDER NO.	TERMS	F.O.B.	SALESPERSON	SHIPPED VIA
1-25-83	1-25-83	549	T-26471	net 30 days			OT
1 Drum	Waste phosphoric acid removed for disposal					\$60.00	\$60.00
	Material under manifests # PAA 4765924 This is a re-issue of our invoice #11008 to correct your order number.					Ea. Dr.	

PAID
CHECK No. 16307
DATE 3-24-83

FORM 6114 RAPIDFORM, INC., BELLHARR, PA 19301

THANK YOU

AR001036

INVOICE

CHEVROLET CORPORATION

No.

Burroughs
P.O. Box ~~243~~ 203
Paoli, Pa. 19301

Burroughs
Swedesford Rd.

SHIPPED TO

T-26471

INVOICE DATE	DATE SHIPPED	OUR ORDER NO.	YOUR ORDER NO.	TERMS	F.O.B.	SALESPERSON	SHIPPED VIA
1-25-83	1-25-83	549	35555	net. 30 days			OT
1 Drum	Waste phosphoric acid removed for disposal Material under manifests # PAA 4765924					\$60.00 Ea. Dr.	\$60.00
<p>THIS IS A RESPONSE OF OUR INVOICE # 11008 TO CORRECT YOUR ORDER NO.</p>							

FORM 64144 RAPIDFORM, INC. BELLMAWR, PA. 19001

THANK YOU

AR001037

MANIFEST

CHEMCLENE CORPORATION

MALVERN, PA.

(215) 644-2988

549
PAA-4765924

DATE Jan 25, 1983

GENERATOR Burroughs Swedford Road CODE _____

WASTE DESCRIPTION	QUANTITY	REMARKS
<u>Waste Phosphoric Acid</u>	<u>1 15 gal container</u>	

CHEMCLENE EMPLOYEE George Duggell

AUTHORIZED SIGNATURE FOR GENERATOR [Signature]

1 gal. WASTE PHOSPHORIC ACID REMOVED FOR DISPOSAL @ 60/gal \$ 60.⁰⁰

DISPOSAL TREATMENT FACILITY Chemcylene Corp

DATE RECEIVED 1-25-83

FACILITY EMPLOYEE GTD

WHITE - OFFICE
YELLOW - GENERATOR

PINK - INVOICE
GOLD - PLANT

DO NOT WRITE BELOW THIS LINE

INVOICE

CHEM-LINE CORPORATION

No. 10033

Burroughs Corporation
 P.O. Box 240
 Paoli, Pa. 19301

Same

SHIPPED TO

INVOICE DATE	DATE SHIPPED	OUR ORDER NO.	YOUR ORDER NO.	TERMS	F.O.B.	SALESPERSON	SHIPPED VIA
11-2-82	22-2-82	503	35555	net 30 days			OT
1 Drum	Waste trichlorethylene					\$41.50	\$41.50
2 Drums	Waste 1,11,-trichloroethane					Ea. Dr. \$41.50	\$41.50
1 Drum	Waste Methylene Chloride					per 2 Dr. \$41.50	\$41.50
3 Drums	Waste Oil					Ea. Dr. \$25.00	\$75.00
1 Drum	Waste Epoxy Paint Sludge					Ea. Dr. \$101.50	\$101.50
1 Drum	Waste Black Dye					Ea. Dr. \$110.00	\$110.00
1 Drum	Waste G Flux Oil					Ea. Dr. \$40.00	\$40.00
	removed for processing and or disposal						
	Total.....						\$451.00

PAID
 CHECK No. 510626
 DATE Nov 15, 1982

FORM 6114 RAPIDFORM, INC. BELLMAWR, PA. 19001

THANK YOU

AR001039

MANIFEST

CHEMCLENE CORPORATION

MALVERN, PA.

(215) 644-2988

PAA 47643A

DATE Nov 2, 1982

GENERATOR Burroughs Corp CODE _____

WASTE DESCRIPTION	QUANTITY	REMARKS
Waste Tricloroethylene	1 Drum	41. ⁰⁰
Waste 1-1-1 Trichloroethane	2 Drums	41. ⁵⁰
Waste Methylene Chloride	1 Drum	41. ⁵⁰
Waste Oil	3 Drums @ 25	75. ⁰⁰
Waste Epoxy Paint Sludge	1 Drum	101. ⁵⁰
Waste Black Dye	1 Drum	110. ⁰⁰

CHEMCLENE EMPLOYEE Herman Engel

AUTHORIZED SIGNATURE FOR GENERATOR Bill Tate

Waste Flux Oil 1 Drum 410.⁰⁰

Removed for processing and/or disposal 4151.⁰⁰

DISPOSAL TREATMENT FACILITY Chemco Corp

DATE RECEIVED 11.2.82

FACILITY EMPLOYEE GTD

WHITE - OFFICE
YELLOW - GENERATOR

PINK - INVOICE
GOLD - PLANT

DO NOT WRITE BELOW THIS LINE

SPECIAL JOB SHIPPING ORDER

301664

PACKING OR SHIPPING
DELIVER WITH MATERIAL TO
WORKSHOP OFFICE - IF REQ. BY
FEDERAL AND SPECIAL SYSTEMS GROUP, PAGE 1A, 19301

BURROUGHS CORPORATION

FEDERAL AND SPECIAL SYSTEMS GROUP, PAGE 1A, 19301

SHIP TO CHECLENE CORPORATION		DATE 11/1/82
ADDRESS 258 W. FROENKLEVILLE PIKE		FACT. NO. 0406-27413
CITY MALVERN, PA. 19355		BURROUGHS P.O. NO. 35553
TO BE SHIPPED COLLECT		CONSIGNEE'S P.O. NO.
PACKING SPECIFICATIONS		S. P. NO.
PREPAID		TOTAL QTY. ORDERED
INSP. REQ'D		QTY. SHIPPED TO DATE
REMARKS VEHICLE PICK UP 11/2/82		QTY. THIS ORDER
		QTY. STILL DUE ON P.O.
		TO BE BILLED
		TO BE CONSIGNED

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
1/2 BBL	TRICHLOROETHYLENE	\$41.50	EA
3/4 BBL	METHYLENE CHLORIDE	\$41.50	EA
1-1/2 BBL	TRICHLOROETHANE	\$41.50	LT
1 BBL	PAINT SLUDGE	\$101.50	EA
3 BBL	WASTE OIL	\$25.00	EA
1 BBL	BLACK DYE WASTE	\$110.00	EA
1 BBL	WASTE FLUX	\$40.00	EA
FOR REMOVAL AND DISPOSAL			

PAA 4765445

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)		
MANIFEST NO. PAA 4765-434			

2

THIS SHIPMENT AUTHORIZED BY
ANNE T. O'DONNELL SIGNATURE *A. O'Donnell* DIVISION **PESSG** DEPT **PURCHASING** TELEPHONE EXT. **4740**

WEIGHT	DATE SHIPPED	SHIPPED VIA
GROSS	NET	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT
BOX NO.	BILL OF LADING NO.	DATE 11-2-82
		SIGNATURE <i>George Dwyer</i>

AR001041



SEQUENCE NUMBER	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	INVOICE AMOUNT	DISCOUNT	INVOICE NET
44400	10633	11/02/82	35555	\$451.00		\$451.00
VOUCHER TOTAL						\$451.00

PRINTED IN U.S. AMERICA

DETACH BEFORE CHECK IS DEPOSITED

DSG 94 117

15.

MANIFEST

CHEMCLENE CORPORATION

MALVERN, PA.

(215) 644-2986

NO. 503

DATE Nov 2 1982

GENERATOR Burner Corp CODE _____

WASTE DESCRIPTION	QUANTITY	REMARKS
<u>White Plastic Tub</u>	<u>1 Drum</u>	
<u>White 1-1/2 T. L.</u>	<u>2 Drums</u>	<u>one drum had 9 gals of oil</u>
<u>White 4 1/2 T. L.</u>	<u>1 Drum</u>	
<u>White 1 T. L.</u>	<u>1 Drum</u>	
<u>White Epoxy Part V.L.</u>	<u>1 Drum</u>	
<u>White Black Dr.</u>	<u>1 Drum</u>	

CHEMCLENE EMPLOYEE _____

AUTHORIZED SIGNATURE FOR GENERATOR Bill Z...

White Plastic 1 Drum

DISPOSAL TREATMENT FACILITY CH 1

DATE RECEIVED _____

FACILITY EMPLOYEE _____

WHITE - OFFICE PINK - INVOICE
YELLOW - GENERATOR GOLD - PLANT

DO NOT WRITE BELOW THIS LINE

DATE RUN 11/11/82 11/29/82 11/30/82 11/7 3 3
TEI MC. HEEL TEI MC.

YIELD 48 15 20 DISPOSITION _____

AR001043

INVOICE

CHEMCLENE CORPORATION

No. 10688

Burroughs Corporation
2476 Sewedesford Road
P.O. Box 203
Paoli, Pa. 19301

Burroughs Corp.
Downingtown

SHIPPED TO

INVOICE DATE	DATE SHIPPED	OUR ORDER NO.	YOUR ORDER NO.	TERMS	F.O.B.	SALESPERSON	SHIPPED VIA
8-6-82	8-6-82	452	35555	net 30 days			OT
1 Dr.	Waste acid sludge removed for disposal material under manifest # PAA 4765110					\$75.00 Ea. Dr.	\$75.00

PAID
CHECK No. 505059
DATE 10-28-82

FORM 6414E RAPIDFORM, INC. BELLMAWR, NJ 08031

THANK YOU

AR001044

MANIFEST

CHEMCLENE CORPORATION

NE 952

MALVERN, PA.

(215) 644-2986

PAA 476,5110

GENERATOR Burroughs ²¹¹³ DATE 8/6/83 CODE _____

WASTE DESCRIPTION	QUANTITY	REMARKS
<u>20 lbs Waste Acid (with oil Dry)</u>	_____	_____
Waste Acid	_____	_____
_____	_____	_____
_____	_____	_____

CHEMCLENE EMPLOYEE J. Haines

AUTHORIZED SIGNATURE FOR GENERATOR Bill Kuten

1 DR. WASTE ACID SLUDGE REMOVED FOR DISPOSAL @ 75.00/DR \$ 75.00

DISPOSAL TREATMENT FACILITY _____

DATE RECEIVED _____

FACILITY EMPLOYEE _____

WHITE - OFFICE
YELLOW - GENERATOR

PINK - INVOICE
GOLD - PLANT

DO NOT WRITE BELOW THIS LINE

AR001045

SPECIAL JOB SHIPPING ORDER

301682

PACKING OR SHIPPING
DELIVER WITH MATERIAL TO
(via post office - if nec.)
TO CONSIGNEE as
Packaging List

BURROUGHS CORPORATION

FEDERAL AND SPECIAL SYSTEMS GROUP, PAULSON

SHIP TO CHEMCONS CORPORATION		DATE SHIPPED 8/5/82
ADDRESS 258 N. PHOENIXVILLE PIKE		BURROUGHS P.O. NO. 35553
CITY MALVERN, PA 19353		CONSIGNEE'S P.O. NO.
TO BE SHIPPED	PACKING SPECIFICATIONS	S. P. NO.
COLLECT		TOTAL QTY. ORDERED
PREPAID	INSP. REQ'D	QTY. SHIPPED TO DATE
REMARKS		QTY. THIS ORDER
		QTY. STILL DUE ON P.O.
		TO BE BILLED
		TO BE CONSIGNEE

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
1	Removal of 5 gallon plastic container & contents - 331 Argy's precleanser.	75 00	

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)		

2

THIS SHIPMENT AUTHORIZED BY
ANNE T. O'DONNELL SIGNATURE *A. O'Donnell* DEPARTMENT **FESSG/SSD** DEPT. PURCHASING TELEPHONE EXT. **363-4740**

WEIGHT	DATE SHIPPED	SHIPPED VIA
GROSS	NET	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT
BOX NO.	BILL OF LADING NO.	DATE
		SIGNATURE

Form 38101/2 - Rev.

AR001046

SEQUENCE NUMBER	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	INVOICE AMOUNT	DISCOUNT	INVOICE NET
5324	10638	08/06/82	35555	\$75.00		\$75.00
VOUCHER TOTAL						\$75.00

PRINTED IN U.S. AMERICA

DETACH BEFORE CHECK IS DEPOSITED

DSG 94 1

Burroughs Corporation

FEDERAL AND SPECIAL SYSTEMS GROUP



PURCHASE ORDER
NO. 35555 DATE 6/29/82

INVOICE MUST BE ADDRESSED TO:

BURROUGHS CORPORATION
ACCOUNTS PAYABLE DEPT.
POST OFFICE BOX 240
PAOLI, PENNSYLVANIA 19301

REQUISITION NUMBER 382587
BY: E.F.LAYS-N BLDG. DTN #3

SHIPMENT OF THIS ORDER MUST BE
ADDRESSED AS FOLLOWS

V.I.D. NUMBER 6272

CHEMCLENE CORPORATION
258 N. PHOENIXVILLE PIKE
MALVERN, PA. 19355

THE SELLER

FOR TRUCK DELIVERY	BUILDING DTN #3	LOC.
	BOOT ROAD DOWNTOWN, PA. 19335	
FOR MAIL DELIVERY	BURROUGHS CORPORATION	LOC.
	PO BOX 517-DTN Paoli, Pennsylvania 19301	

PURCHASE CODE 28F1B	DATE REQUIRED OUR PLANT SEE BELOW	FOB NA	SHIP VIA NA	ACCOUNT NUMBER 0462-27201-20
GOVERNMENT CONTRACT NUMBER		DMS REG 1 <input type="checkbox"/> APPLIES	PRIORITY	PA. S & U TAX LICENSE No. 22-146140
THIS ORDER IS <input type="checkbox"/> TAXABLE <input checked="" type="checkbox"/> TAX EXEMPT			TERMS NET 30	

ITEM	QUANTITY	PART NUMBER	REV	DESCRIPTION	UNIT PRICE	U/M	TOTAL PRICE	
BLANKET PURCHASE ORDER								
1)		COVERAGE: UPON REQUEST BY BURROUGHS PERSONNEL, REMOVE WASTE MATERIALS AND HAZARDOUS WASTE FROM BLDG. #3, BOOT ROAD, DOWNTOWN AREA.						
2)		EFFECTIVITY: 7/1/82 THRU 6/30/83.						
3)		PRICING: WASTE OIL (PETROLEUM AND SYNTHETIC) \$25.00/DRUM WASTE FLUX \$40.00/DRUM WASTE TRANSMISSION FLUID \$25.00/DRUM WASTE LACQUER THINNER \$40.00/DRUM WASTE 1-1-1, TRICHLOROETHANE \$41.50/DRUM WASTE BLACK DYE \$110.00/DRUM						
4)		FUNDING: BURROUGHS TOTAL COMMITMENT SHALL NOT EXCEED.....					LT	\$2500.00
UNLESS AND UNTIL AMENDED IN WRITING.								
5)		PROCEDURE: BURROUGHS PERSONNEL - W. KATEIN OR HIS DESIGNEE(S) WILL NOTIFY VENDOR VIA PHONE CALL TO 644-2986 WHEN WASTE AND/OR HAZARDOUS MATERIALS ARE TO						
CONTINUED ON PAGE TWO (2)								

COMPLIANCE WITH STATEMENTS CHECKED IS REQUIRED

- THE PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL LABELS, PACKAGING, PACKING SLIPS, BILLS OF LADING, INVOICES, AND CORRESPONDENCE RELATIVE TO THIS ORDER
- ATTACHED CONTINUATION SHEET(S) APPLY.
- ATTACHED P.O. SUPPLEMENT A-1 APPLIES, DATED _____
- CERTIFICATE OF COMPLIANCE REQUIRED.
- WRITTEN ACKNOWLEDGMENT OF THIS ORDER IS REQUIRED.
- MATERIAL INSPECTION, BY BURROUGHS, REQUIRED ON SELLERS PREMISES.
- CERTIFICATE OF ORIGIN REQUIRED (SEE ARTICLE 24 REVERSE)

THIS ORDER IS SUBJECT TO THE TERMS, CONDITIONS, AND SPECIFICATIONS STATED ABOVE AND THOSE PRINTED ON THE REVERSE SIDE ONLY UNLESS SPECIFICALLY AMENDED IN WRITING BY BURROUGHS CORPORATION

Burroughs Corporation (BUYER)

SIGNATURE
SEE LAST PAGE

AUTHORIZED AGENT

PLEASE ADDRESS ALL CORRESPONDENCE REGARDING THIS ORDER TO THE ATTENTION OF:

Burroughs Corporation
FEDERAL AND SPECIAL SYSTEMS GROUP
P.O. Box 317 • Paoli, Pennsylvania 19301

DO NOT REFERENCE

87362

1 - VENDOR-ORIGINAL

DSG 3010 7

PRINTED IN U.S. AMERICA

AR001048

INVOICE MUST BE ADDRESSED TO: PAGE TWO (2)

BURROUGHS CORPORATION
ACCOUNTS PAYABLE DEPT.
POST OFFICE BOX 240
PAOLI, PENNSYLVANIA 19301

REQUISITION NUMBER 382587
BY: E.P.LAYS-N BLDG. DTN #3

SHIPMENT OF THIS ORDER MUST BE
ADDRESSED AS FOLLOWS

V.I.D. NUMBER 6272

CHEMCLENE CORPORATION
258 N. PHOENIXVILLE PIKE
MALVERN, PA. 19355

THE SELLER

FOR TRUCK DELIVERY { BUILDING DTN #3
BOOT ROAD LOC
DOWNINGTOWN, PA. 19335

FOR MAIL DELIVERY { BURROUGHS CORPORATION
PO BOX 517-DTN LOC.
Paoli, Pennsylvania 19301

PURCHASE CODE 28F1B	DATE REQUIRED OUR PLANT SEE BELOW	POS NA	SHIP VIA NA	ACCOUNT NUMBER 0462-27201-20
GOVERNMENT CONTRACT NUMBER		DMS REQ 1 <input type="checkbox"/> APPLIES	PRIORITY	Pa. S & U TAX LICENSE No. 22-148148
THIS ORDER IS <input type="checkbox"/> TAXABLE <input checked="" type="checkbox"/> TAX EXEMPT			TERMS NET 30	

ITEM	QUANTITY	PART NUMBER	REV	DESCRIPTION	UNIT PRICE	U/M	TOTAL PRICE
6)				<p>BE REMOVED FROM BURROUGHS PREMISES. VENDOR WILL TRANSPORT AND REMOVE TO THE TREATMENT STORAGE DISPOSAL FACILITY.</p> <p>TERMINATION: THIS ORDER MAY BE TERMINATED BY BURROUGHS AT ANY TIME, AT NO COST TO BURROUGHS UPON THIRTY DAYS WRITTEN NOTICE, EXCEPT FOR SERVICES RENDERED BY VENDOR PRIOR TO EFFECTIVE DATE OF TERMINATION.</p> <p>STATE LICENSE # FOR VENDOR IS E.P.A. I.D. PAD14353445. CERTIFICATE OF INSURANCE IS ON FILE IN PURCHASING DEPARTMENT. REF: BURROUGHS EPA I.D. # PAD-04-174-4236.</p>			
TOTAL							\$2500.00

COMPLIANCE WITH STATEMENTS CHECKED IS REQUIRED

- THE PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL LABELS, PACKAGING, PACKING SLIPS, BILLS OF LADING, INVOICES, AND CORRESPONDENCE RELATIVE TO THIS ORDER.
 - ATTACHED CONTINUATION SHEET(S) APPLY.
 - ATTACHED P.O. SUPPLEMENT A-1 APPLIES, DATED _____
 - CERTIFICATE OF COMPLIANCE REQUIRED.
 - WRITTEN ACKNOWLEDGMENT OF THIS ORDER IS REQUIRED.
 - MATERIAL INSPECTION, BY BURROUGHS, REQUIRED ON SELLERS PREMISES.
 - CERTIFICATE OF ORIGIN REQUIRED (SEE ARTICLE 24 REVERSE)
 - SOURCE INSPECTION REQUIRED
- THE SUPPLIES ON THIS ORDER ARE SUBJECT TO GOVERNMENT INSPECTION AT POINT OF MANUFACTURE. A COPY OF THIS ORDER MUST BE FURNISHED TO THE GOVERNMENT INSPECTOR WHO USUALLY SERVES YOUR PLANT OR TO THE NEAREST ARMY, NAVY, OR AIR FORCE INSPECTION OFFICE IN YOUR LOCALITY. WHEN MATERIAL IS READY FOR INSPECTION OR IF PRACTICABLE 10 DAYS IN ADVANCE NOTIFY THE GOVERNMENT INSPECTOR OR OFFICE. IN THE EVENT THE INSPECTOR OR OFFICE CANNOT BE LOCATED, NOTIFY OUR OFFICE IMMEDIATELY.

THIS ORDER IS SUBJECT TO THE TERMS, CONDITIONS AND SPECIFICATIONS STATED ABOVE AND THOSE PRINTED ON THE REVERSE SIDE ONLY. IT IS SPECIFICALLY AMENDED IN WRITING BY BURROUGHS CORPORATION.

Burroughs Corporation (BUYER)

(Signature)
SIGNATURE

ANNE T. O'DONNELL/EB
AUTHORIZED AGENT

PLEASE ADDRESS ALL CORRESPONDENCE REGARDING THIS ORDER TO THE ATTENTION OF:
ANNE T. O'DONNELL

Burroughs Corporation
FEDERAL AND SPECIAL SYSTEMS GROUP
P.O. Box 517 • Paoli, Pennsylvania 19301

DO NOT REFERENCE

S/N **87361**

1 - VENDOR-ORIGINAL

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Burroughs Corporation



COMPUTER SYSTEMS GROUP
NEW YORK, N.Y.
P.O. BOX 200 • PAID, BURROUGHS • NEW YORK

VENDOR NO.	DATE
11032-A	02-14-80

No. 15189

REFERENCE	AMOUNT	DISCOUNT	REFERENCE	AMOUNT	DISCOUNT
88	7732	425.00			
			NET-----	425.00	

AR001051