

Unisys Corporation
Township Line and
Union Meeting Roads
PO Box 500
Blue Bell PA 19424-0001

17421S

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		OII
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
3856	8/5/75	12	450.00	TCA
		2		OII
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		OII
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
9382	6/1/76	14	350.00	TCA
		4		OII

AR000932

9453	12/9/78	9	110.00	TCA
9497	4/4/77	10	180.00	TCA
3540	8/21/77	4	110.00	TCA
3546	8/21/77	5	120.00	TCE
		4	110.00	TCA
4879	9/29/77	4	160.00	TCA
		5		OII
3611	1/17/78	5	160.00	TCA
3624	3/3/78	5	120.00	TCA
		1		OII
4764	9/25/78	7	150.00	TCA
TOTAL		280 drums	8520 gallons	

*Formula for recalulation: (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

$$280 \text{ drums} \times 55 \text{ gallon} = 15,400$$

$$\text{Actual gallonage} = (8,520)$$

$$6,880 \text{ gallons} + 55 \text{ gallons} = 125.1 \text{ drums}$$

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 recalulation 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	8/23/78	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
926	3/3/80	1,536	3	137.63	TCA	1 gal TCA ≈ 11.16 lbs
TOTAL			23 drums	734.17 gallons		

*Formula for recalulation: total drums subject to reconsideration - (total recalculated gallonage + 55 gallons)

= # of drums to remove from transactional database

or

$$23 \text{ drums} - (734.17 \text{ gallons} + 55 \text{ gallons}) = 9.66 \text{ drums}$$

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.

AR000933

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
3546	9/21/77	3	0.00	water	Record state Methylene chloride was "all water" and "MC=water"
87911	10/12/80	2	5.76	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	54.00	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
 $12 \text{ drums} - (92.76 \text{ gallons} + 55 \text{ gallons}) = 10.31 \text{ drums}$

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:

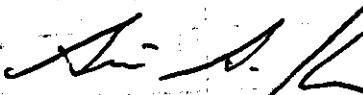
Challenge Issue No.	Drums removed from draft VRS
I.	125.09
II.	9.66
III.	10.31
IV.	2.0
	147.06 drums

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

AR000934

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. Kleece
Senior Counsel, Environmental Health and Safety

Atch's.

AR000935

RECEIVING RECORD				
No. 3856	DATE August 5 1975	PURCHASE ORDER NO. OR RETURNED GOODS		
RECEIVED FROM Burroughs Shores Rd.		PREPAID		
ADDRESS		COLLECT		
VIA Che. Stake TDH		FREIGHT BILL NO.		
QUANTITY	ITEM NUMBER	DESCRIPTION		
12	Drums	1-1-1		
2	Drums	Oil		
		Gr WTS 638 570 555 604		
		640 500 662 661 576		
		563 542 402		
		Pmt 450 gals		
		Aug 12		
REMARKS, CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY GTD	CHECKED BY	DELIVERED TO
Radiform 2H 260				

AR000936

RECEIVING RECORD

No. 3856	DATE August 5 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM <i>Beverly Shores Rd</i>		PREPAID
ADDRESS		COLLECT
VIA Ches Stake JDH	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
12	Drums	1-1-1
2	Drums	Oil
3		Gr WTS 638 570 555 604
4		640 500 602 661 576
5		563 542 402
6		
7		Prod 450 gal
8		Aug 12
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**

AR000937

SPECIAL JOB SHIPPING ORDER

202884

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

BURROUGHS CORPORATION
FEDERAL AND SPECIAL SYSTEMS GROUP, PAOLI, PA 19332

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
19 28	55 gallon drums Tri-chloroethylene <u>spent</u> Chemclene will pick up on 8/7/75 and reimburse Burroughs at the rate of .61 a pound on the weight of the liquid received. 8433 - Net		

Chemclene will pick up on 8/7/75 and reimburse Burroughs at the rate of .81 a pound on the weight of the liquid received.

8433 - N-1

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)			
1	2			

2

THIS SHIPMENT AUTHORIZED BY

A.T. O'Donnell

SIGMA TUE

SIGNATURE: John D. Lomax DIVISION P3SG

Our Purchasing

TELEGRAM BY 6436

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

Jill Lepo

AR000938

RECEIVING RECORD				
No. 3789	DATE June 26 1975	PURCHASE ORDER NO. OR RETURNED GOODS		
RECEIVED FROM Burroughs		PREPAID		
ADDRESS Swedesford Rd		COLLECT		
VIA Chev 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.				
NO. PACKAGES	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
Rediform 2H 260				
BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE				

*Received 6/26/75 \$369.69
Chk'd 6/26/75
Sum
Paid Burroughs
\$150 off C/P*

AR000939

DELIVER WITH MATERIAL TO
Packing or Shipping
(via Post Office—if necessary)
To Consignee and Carrier
Packing List

SPECIAL JOB SHIPPING ORDER

T000970

BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TREYFFRIN PLANT
SWedesford Road (P.O. Box 203) PAUL, PA. 19301

SHIP TO Chemclene Corp.	DATE 6/20/73	
	ACCT. NO. (N/A)	
	BURROUGHS P.O. NO. (N/A)	
	CONSIGNER'S P.O. NO.	
ADDRESS RD #2 Box 26	S. P. NO.	
CITY Malvern, Pa.	TOTAL QTY. ORDERED	
	QTY. SHIPPED TO DATE	
	QTY. THIS ORDER	
TO BE SHIPPED COLLECT	PACKING SPECIFICATIONS	CITY. STILL DUE ON P.O.
PREPAID	INSR. RECD/ED	TO BE BILLED
REMARKS		TO BE CONSIGNER

THIS SHIPMENT AUTHORIZED BY

SIGNATURES: JAMES E. JOHNSON

DRAFT

TELEPHONE EX

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

AR000940

RECEIVING RECORD				
No. 3789	DATE June 25, 1975	PURCHASE ORDER NO. OR RETURNED GOODS		
RECEIVED FROM Burroughs				PREPAID
ADDRESS Swedesford Rd				COLLECT
VIA Ches Stake		FREIGHT BILL NO.		
QUANTITY	ITEM NUMBER	DESCRIPTION		
15	Drums	1-1-1 Net WT: 7500 lbs. Pwt: 550 lbs. June 26, 1975		
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
REMARKS, CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
Rediform 2H260				

AR000941

No. 914-33 Date 6/20/73

Name Boroughs - Swedesford

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION				PRICE	AMOUNT	
1	Pick up						
2							
3							
4							
5							
6							
7	V1-						
8							
9							
10	Weld				8 00		
11							
12	jatg dc for 130						
Customer's Order No.				Rec'd By			
KEEP THIS SLIP FOR REFERENCE SH 528 Redifra							

AR000942

RECEIVING RECORD

No. 3771	DATE May 16 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs		PREPAID
ADDRESS Downingtown		COLLECT
via Chew Stake GJD	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION		
1 5	Drums.	Dirty Tri 670 667 603 630 675		
2 3	Drums	Dirty 1-1-1 255 465 552 533 486		
3		Prod: 15 gal Tri-		
4		140 gal 1-1-1.		
5				
6		May 21, 1975 Xd by		
7				
8				
9				
10				
11				
12				
REMARKS, CONDITIONS, ETC.				
1 \$10.00 1 Bussing - two ch's				
1 \$10.00 1 Bussing \$50.42				
NO. PACKAGES	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
Rediform 2H 260				

AR000943

No. 914-5 Date 5/14/75

Name Burroughs

Address Downing force

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION			PRICE	AMOUNT		
1	Petc up						
2							
3							
4	5 TR1						
5							
6	4						
7	5 1-1-1						
8							
9							
10							
11							
12	FRIDAY						

Customer's
Order No.

Rec'd
By

KEEP THIS SLIP FOR REFERENCE

SH 528 Rediform

AR000944

RECEIVING RECORD

No. 3771	DATE May 16 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs.		PREPAID
ADDRESS Townie Town		COLLECT
VIA Chev Stake 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	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 need)
CONSIGNEE
Packing List

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

SHIP TO	Chemclene Corp.		DATE SHIPPED
ADDRESS			ACCT. NO.
CITY	Malvern, PA 19355		BURROUGHS P.O. NO.
TO BE SHIPPED	your pick up		CONSIGNEE'S P.O. NO.
REMARKS			S.P. NO.
			TOTAL QTY. ORDERS
			CITY. SHIPPED TO DATE
			CITY. THIS ORDER
			CITY. STILL DUE ON P.O.
			TO BE SHIPPED
			TO BE CONSIGNDED

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
5 drums	Trichlorethylene SPENT		
5 drums	Chloroethane 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>			
QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)		

THIS SHIPMENT AUTHORIZED BY

Anne T. O'Donnell

SIGNATURE *P.T. O'Donnell*

DIVISION - FSSG

DEPT. Purchasing TELEPHONE EXT. 6456

WEIGHT	DATE SHIPPED <i>5-16-75</i>	SHIPPED VIA
GROSS	SHIPPING SUPERVISOR <i>J. Kates</i>	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT
NET		DATE <i>5-16-75</i>
BOX NO.		SIGNATURE <i>Harry Dyrrell</i>

AR000946

31

RECEIVING RECORD				
No. 3710	DATE 5/15/75	PURCHASE ORDER NO. OR RETURNED GOODS NO. 000906		
RECEIVED FROM Burrough Corp.		PREPAID		
ADDRESS Smedford Rd		COLLECT		
VIA US		FREIGHT BILL NO.		
QUANTITY	ITEM NUMBER	DESCRIPTION		
16		Drums dirty 1-1		
1		Total Gross wt 8639		
2		Net wt 7899		
3		Prod 600 gal May 21, 1975		
4				
5				
6				
7				
8				
9				
10		<i>Sack</i>		
11		<i>OK</i>		
12				
REMARKS, CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
Rediform 2H260				

AR000947

RECEIVING RECORD

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

QUANTITY	ITEM NUMBER	DESCRIPTION
1 16		Drums dirty 1-1-1
2		
3	16	Good wt 8639
4	16	Net " 7999
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

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

BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE

AR000948

DELIVER WITH MATERIAL TO
Packing or "Shipping"
(via Post Office—if not)
To Consignee as
Packing List

SPECIAL JOB SHIPPING ORDER

TO000906

BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP TRETYPRINT PLANT
SWEDSFORD ROAD (P.O. BOX 203) PATERSON, NEW JERSEY 07541

SHIP TO	Chemline 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	Malvern, Pa.	TOTAL QTY. ORDERED	
TO BE SHIPPED	PACKING SPECIFICATIONS	GTY. SHIPPED TO DATE	
COLLECT <u>Their Pick-up</u>		GTY. THIS ORDER	
PREPAID	INSP. RECD'D 004	GTY. STILL DUE ON P.O.	
REMARKS	TO BE BILLED		
		TO BE CONSIGNIED	

QUANTITY	P/N	ITEMS RELEASED BY BURROUGHS TO VENDOR		PRICE	AMOUNT
10	-	Drum - Chloroethane, VG (1761-7598)		15.00	150.00
Sold as scrap & salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJSO Number					
<i>16 drums 1-H</i>					
<i>295 545</i>					
<i>485 594</i>					
<i>613 635</i>					
<i>327 564</i>					
<i>625 634</i>					

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)		PRICE	AMOUNT
			408	86.39 Total Gross Wt.
			622	640
			615	79.99 Total Net Wt.
			652	
			570	
			655	2

THIS SHIPMENT AUTHORIZED BY

WEIGHT	SIGNATURE	DIVISION	DEPT.	TELEPHONE EXT.
GROSS	DATE SHIPPED	SHIPPED VIA	Their Pick-up	
NET			RECEIVED BY CONSIGNOR OR CONSIGNEE'S AGENT	
BOX NO.	SHIPPING SUPERVISOR		DATE	
			SIGNATURE	
	BILL OF LADING NO.		<i>Joe D. Hayes</i>	

AR000949

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

Name Burroughs

Address 5116 1/2 Main St

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSS. RET'D.	PAID OUT	
QUAN.	DESCRIPTION			PRICE	AMOUNT		
1							
2	Steve						
3							
4	Service						
5							
6	Pickup	16	117				
7	Gas	100	117				
8	Gas	100	117				
9	Gas	100	117				
10	Gas	100	117				
11	Gas	100	117				
12	Gas	100	117				
Customer's Order No.		Rec'd by		117.00/			
KEEP THIS SLIP FOR REFERENCE 415-5H528 (L.C.G.C.F.)							

AR000950

30

RECEIVING RECORD

No. 3755	Date April 16 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs Swedesford Rd.		PREPAID
ADDRESS		COLLECT
VIA Chev Stake JDL	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 11	Crum	DirTy 1-1-1 266 445 500 ± 65
2 1	Crum	Oil 615 345 510 610 620
3		595 590
4		Prod:
5		
6		
7	P1	C-O-D
8	Pd	
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

AR000951

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

SPECIAL JOB SHIPPING ORDER NO. 7000864

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

SHIP TO	DATE
Chemtene Corp.	4/15/73
	ACCT. NO. 401 (X/A)
	BURROUGHS P.O. NO. (X/A)
	CONSIGNEE'S P.O. NO.
	S.P. NO.
	TOTAL QTY. ORDERED
	QTY. SHIPPED TO DATE
	QTY. THIS ORDER
TO BE SHIPPED	QTY. STILL DUE ON P.O.
COLLECT	TO BE BILLED
PREPAID	TO BE CONSIGNER
REMARKS	

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
10	3 P/N Description — 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 SJSC Number		

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)			
				2

THIS SHIPMENT AUTHORIZED BY		SIGNATURE	SECTION	DEPT.	TELEPHONE EXT.
WEIGHT		DATE SHIPPED	Their Pick-up		
GROSS	NET	4/16/73	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT		
BOX NO.		SHIPPING SUPERVISOR	DATE		
10 drums		R. MAONOCHE	SIGNATURE		
BILL OF LADING NO.					

AR000952

• \$138000T

DEPARTMENT WITH MATERIAL TO THE HOSPITAL
BESIDES THE MEDICAL OFFICERS.
THEIR DUTIES ARE AS FOLLOWS:-
1. TO SUPERVISE THE WORK OF THE HOSPITAL.
2. TO SUPERVISE THE WORK OF THE HOSPITAL.
3. TO SUPERVISE THE WORK OF THE HOSPITAL.
4. TO SUPERVISE THE WORK OF THE HOSPITAL.
5. TO SUPERVISE THE WORK OF THE HOSPITAL.
6. TO SUPERVISE THE WORK OF THE HOSPITAL.
7. TO SUPERVISE THE WORK OF THE HOSPITAL.
8. TO SUPERVISE THE WORK OF THE HOSPITAL.
9. TO SUPERVISE THE WORK OF THE HOSPITAL.
10. TO SUPERVISE THE WORK OF THE HOSPITAL.

ITEM NUMBER	SCHEMATIC	WIRING & UTILITY SHEET NUMBER & DATE	OPTIONAL
		<p style="text-align: center;">SECTION</p> <p style="text-align: center;"><u>P/W</u></p> <p style="text-align: center;">DINN - CHILOREFRIGERATOR, AC (12PT-7288)</p> <p style="text-align: right;">10</p> <p>2750 WIREMAP</p> <p>NAME OF EQUIPMENT: BULLETPROOF COTTONATION AND MINT TELENOSE TUBE SIZING: AS RECEIVED IN STOREAGE. PULLMENT TO BE MADE BY OWNER ONLY.</p>	

2120 1945-2
same example of primitive Cottontail and white tail deer
seen as early as 1910.

14-21-2020-1818000000

Digitized by srujanika@gmail.com

AR000953

RECEIVING RECORD				
No. 3755		DATE RECEIVED		PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM	Burroughs Sweetestord Rd.			PREPAID
ADDRESS				COLLECT
VIA	Ches Stake TDL		FREIGHT BILL NO.	
QUANTITY	ITEM NUMBER	DESCRIPTION		
11	Drums	Dirty 1-1-1 266 445 500 565		
1	Drum	Oil 615 545 510 610 620		
3		595 570		
4		Prod. 370 gole April 17, 1975		
5				
6				
7				
8				
9				
10				
11				
12				
REMARKS, CONDITIONS, ETC.				
NO. PACKAGE	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
		60		
Rediform 2M 260				

AR000954

29

3419 K

Order No. _____ Date 3-21-75 19

Name B. Chirayath (Cay)

Address _____

Ship to Downington

Step 10 _____ + Step 11 _____ = Step 12 _____

AR000955

RECEIVING RECORD				
No. 3591	DATE 3/21/75	PURCHASE ORDER NO. OR RETURNED GOODS		
RECEIVED FROM Burroughs		PREPAID		
ADDRESS Swedesford Rd.		COLLECT		
VIA Chev Stake GJD		FREIGHT BILL NO.		
QUANTITY	ITEM NUMBER	DESCRIPTION		
1	13 Drums	Total Gross Wt. 7694 lbs		
2		5 555 540 385 642 644		
3		647 643 645 657 608 686		
4		507		
5		Prod. 500 gal.		
6		April 7, 1975		
7				
8				
9				
10				
11				
12				
REMARKS, CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
Rediform 2H 260				

AR000956

RECEIVING RECORD

No. 3591	DATE 3/21 1975	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs		PREPAID
ADDRESS Swedesford 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 65° lb drum TARE
6		
7		
8		
9		
10		Bay Floyd
11		70.94
12		

REMARKS, CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

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

AR000957

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

SPECIAL JOB SHIPPING ORDER **1000828**
BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP, TREYFFIN PLANT
SWEDENSBORO ROAD (P.O./POX 303) PAULS-PA 19391

SHIP TO Chemclene Corp.	DATE 3/29/73	
ADDRESS RD 1 Box 26	ACCT. NO. N/A	
CITY Malvern, Pa.	BURROUGHS P.O. NO. N/A	
TO BE SHIPPED COLLECT	PACKING SPECIFICATIONS	CONSIGNEE'S P.O. NO.
PREPAID	INSP. REC'D	S. P. NO.
TOTAL QTY. ORDERED		
QTY. SHIPPED TO DATE		
QTY. THIS ORDER		
QTY. STILL DUE ON P.O.		
TO BE SOLD		
TO BE CONSIGNIED		
REMARKS		

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 SJSC #000828.		

THIS SHIPMENT AUTHORIZED BY <i>H.C.</i>		SIGNATURE <i>H.C.</i>	COMPANY DIVISION <i>Computer Division</i>	DEPT.	TELEPHONE EXT.
WEIGHT	GROSS	NET	DATE SHIPPED <i>3-21-75</i>	SHIPPED VIA <i>TRUCK</i>	
BOX NO.			SHIPPING SUPERVISOR <i>R. M. M.</i>	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT	
			BILL OF LADING NO.	DATE	
				SIGNATURE <i>X George Dixell</i>	

17

RECEIVING RECORD				
No. 3861	DATE Aug 19 1975	PURCHASE ORDER NO. OR RETURNED GOODS		
RECEIVED FROM Burroughs		PREPAID		
ADDRESS Swedesford Rd.		COLLECT		
VIA Chev Stake TDL		FREIGHT BILL NO.		
QUANTITY	ITEM NUMBER	DESCRIPTION		
13	Doms	DirTy 1-1-1 Gr WT: 6148 lbs. Pnd: 400gals Aug 22, 1975		
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
REMARKS, CONDITIONS, ETC.				
NO. PACKAGE	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 Swedesford Rd.		COLLECT
VIA Chev Stake JDL	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
13	Dums	Dirty 1-1-1
		Gr-WT: 6148 lbs.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

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

BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE

AR000960

DELIVERS WITH MATERIAL TO
Pending or Shipping
(Via Post Office—if nec.)
To Consignee or
Pending Ship

SPECIAL JOB SHIPPING ORDER **100-1028**
BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TREDYFFRIN PLANT
SWEDESFORD ROAD (P.O. BOX 203) PAOLI, PA. 19301

SHIP TO Chemclene Corp.	DATE 6/18/75	
	ACCT. NO. 0143	
	BURROUGHS P.O. NO. 0143	
	CONSIGNEE'S P.O. NO.	
	S.P. NO.	
	TOTAL QTY. ORDERED	
	QTY. SHIPPED TO DATE	
	QTY. THIS ORDER	
TO BE SHIPPED COLLECT PREPAID	PACKING SPECIFICATIONS INSP. RECD	GITY. STILL BILL ON P.O. TO BE BILLED TO BE CONSIGNIED
REMARKS		

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR		PRICE	AMOUNT
10	P/N Drum - Chloroethane, VG (1761-7598)		15.00	
	Sold as scrap & salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJSO. Number.		<i>CX302</i>	<i>WTS.</i>
				<i>463</i>
				<i>567</i>
				<i>413</i>
				<i>365</i>
				<i>620</i>
				<i>425</i>
				<i>355</i>
				<i>430</i>
				<i>360</i>
QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)			
			<i>590</i>	
			<i>642</i>	
			<i>635</i>	
			<i>386</i>	
			<i>6148</i>	

THIS SHIPMENT AUTHORIZED BY

SIGNATURE *J. D. L.* BRUNTON

DEPT.

TELEPHONE EXT.

WEIGHT	DATE SHIPPED 8/19/75	SHIPPED VIA Their Pick-up
GROSS	SHIPPING SUPERVISOR <i>R. M. M.</i>	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT
NET	DATE <i>8/19/75</i>	SIGNATURE <i>X</i>
BOX NO.	BILL OF LADING NO.	SIGNATURE

AR000961

RECEIVING RECORD

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

REMARKS, CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY <i>(Signature)</i>	CHECKED BY	DELIVERED TO
--------------	--------	-----------------------------------	------------	--------------

Rediform

2H269

AR000962

22

215-644-2986

CHEMCLENE CORPORATION

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

Purchased From: Burroughs Corporation
Paoli, 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.	i, i, 1-Trichloroethane	1,209 lbs.	\$0.03/lb.	\$ 36.26

Check #8752 enclosed.

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 YT GJD	FREIGHT BILL NO. 7002045			
QUANTITY	ITEM NUMBER	DESCRIPTION		
1 4 Drums		Dirty 1-1-1		
2				
3 2227	4 Grwt	537 600 541 499		
4		Prod: 110 gals		
5				
6		6/14/77		
7		REC. = 2,067 MAR		
8		REC'D. = 1,709 NET		
9		@ 0.03/LB = 36.26		
10				
11		CK# 8752		
12				
REMARKS, CONDITIONS, ETC.				
PC Floyd 6/16/77				
CR# 8741				
NO. OF PACKAGES 4	WEIGHT Heavy	RECEIVED BY GJD	CHECKED BY GJD	DELIVERED TO GJD
Rediform 2H260				

AR000964

RECEIVING RECORD

No. 3540	DATE June 13 1977	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs Corp		PREPAID
ADDRESS Swedesford Rd.		COLLECT
VIA YT GJD	FREIGHT BILL NO.	T002048

QUANTITY	ITEM NUMBER	DESCRIPTION
1 4	Drums	Dirty 1-1-1
2		
3		Gr-WT: 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				

AR000965

DELIVER WITH MATERIAL TO
Packing or Shipping
(via Post Office—if nec.)
TGC
Booking Line

SPECIAL JOB SHIPPING ORDER

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

TDB2843

SHIP TO Chemelene Corporation		DATE 5-7-77
		ACCT. NO. W/A
		BURROUGHS P.O. NO. W/A
		CONSIGNEE'S P.O. NO.
ADDRESS RD #1 Box 26		S.P. NO.
CITY Malvern, PA		TOTAL QTY. ORDERED
TO BE SHIPPED COLLECT		QTY. SHIPPED TO DATE
PREPAID Their Pick-up.		QTY. THIS ORDER
		QTY. STILL DUE ON P.O.
		TO BE SHIPPED
		TO BE CONSIGNDED
REMARKS		

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
4 Drums	Chlorethane, VG 1761-7598 SOLD AS SCRAP & SALVAGE. PAYMENT TO BE MADE BY BY CHECK ONLY. MADE PAYABLE TO: and must reference this SJSO Number. Burroughs Corporation Box 203 Swedesford Road Paoli, PA 19301		

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)			
				2

THIS SHIPMENT AUTHORIZED BY				
SIGNATURE <i>J. C. C.</i> DIVISION _____ DEPT. _____ TELEPHONE EXT. _____				
WEIGHT		DATE SHIPPED 6/3/77	SHIPPED VIA	
GROSS		NET	SHIPPING SUPERVISOR <i>J. M.</i> RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT	
BOX NO.		NO. OF LADING NO. <i>J. M.</i>	DATE <i>X</i>	SIGNATURE <i>George Dryell</i>

AR000966

21

CUSTOMER Burroughs Corp.
Swedesford Rd.
Malvern, Pa.

Your No. T001918 Chemclene 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. @ 3¢/lb plus \$1.00/empty dr. = \$72.34

AR000967

No. 9497

Page

10

Name Rutherford

Address Sweden's far d 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 - 2420 war				
	5	Prod 180 gals.				
	6	= 1979			34	59.34
	7	4/11/77				
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					

Customer's
Order No.

TOD 1918

Rec'd
By GJD

Radiform

KEEP THIS SLIP FOR REFERENCE

5H33

AR000968

No. 9497

Dept.

Date April 4 1977

Name Burroughs

Address Swedesford Rd.

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT	
QUAN.	DESCRIPTION				PRICE	AMOUNT	
13	Empty Drums (1.00 EACH)						
10	Drums 1-1-1						
3							
4	Gr-WT: 2820 - 205 = 2,615						
5	Prod						
6							
7							
8							
9							
10							
11							
12							
13							
14	PAID FLO 40						
15	# 8642						
16							
17							
18							
Customer's Order No.		TOO 1918				Rec'd By GJD	
Rediform SH 23				KEEP THIS SLIP FOR REFERENCE			

AR000969

DELIVER WITH MATERIAL TO
Pending or Shipping
(Via Post Office—If nec.)
To Consignee as
Specified in Special Job Order

SPECIAL JOB SHIPPING ORDER

BURROUGHS CORPORATION

COMPUTER SYSTEMS GROUP - TRDY-PRNT PLANT

SYDNEY ROAD (P.O. BOX 203) FAIRFIELD, OHIO 45014

SHIP TO	Chemicolane Corp.	DATE	3/31/77
	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	PACKING SPECIFICATIONS	TOTAL QTY. ORDERED	
COLLECT Their Pick-Up	INSP. REQ'D	QTY. SHIPPED TO DATE	
PREPAY		QTY. THIS ORDER	
REMARKS			

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
8	<u>Description</u> Drum Chlorethane vs (1761-7598) Sold as scrap and salvage. Payment to be made by check only. Made payable to Burroughs Corp. and must reference this SJSO number.		Total Gross Weight .2820
13	EMPTY		

THIS SHIPMENT AUTHORIZED BY		SIGNATURE	DIVISION	DEPT.	47450	TELEPHONE EXT. 3502
WEIGHT		DATE SHIPPED		SHIPPED VIA	Pic J.P.	
GROSS	NET	SHIPPING SUPERVISOR		RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT		
BOX NO.		BILL OF LADING NO.		DATE	George Dixell	

20

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

SPECIAL JOB SHIPPING ORDER

100-1686

BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TREDEFFIN PLANT
SWEDESFORD ROAD (P.O. BOX 203) PAUL, PA. 19301

SHIP TO		DATE	6/26/77
Chemtene Corp.		ACCT. NO.	W/A
R. D. #1 Box 26		BURROUGHS P.O. NO.	W/A
ADDRESS		CONSIGNEE'S P.O. NO.	
Malvern, Pa.		S.P. NO.	
CITY		SOVAGETY ORDERED	
TO BE SHIPPED		CITY, SHIPPED TO DATE	
COLLECT	PACKING SPECIFICATIONS	CITY, THIS ORDER	
PREPAID	INSP. REQ'D	CITY, STILL BILL ON P.O.	
TO BE BILLED			
TO BE CONSIGNIED			
REMARKS			

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR			PCN	AMOUNT
	P/M	Description			
10	-	Drum - Chlorethane, 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:			
		PO Box 203			

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

THIS SHIPMENT AUTHORIZED BY

John C. Curran 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

AR000971

as a root

ଶ୍ରୀମତୀ କନ୍ଦିଲାମାଣିକୁ ହେଲା

URGONICS CORPORATION
COMMUTER SYSTEMS GROUP - TELETYPE PLANT
SWANSEA ROAD (P.O. BOX 303) PAUL, MA 02861

35 303 30.3.2

Category	Description	B/A	C/I
	DRAFT - CITY OF LOS ANGELES	(-)	
AC (TJET-7588)			

NAME	PERIOD	WEEK	STATION	TIME	TYPE
REEDER, DALE	1000-1030	MON	CHICAGO	1000-1030	TELETYPE
REEDER, DALE	1000-1030	TUE	CHICAGO	1000-1030	TELETYPE

left without sufficient notice

AR000972

19

No. 9453

Dept.

Date Dec 9 1976

Name Burroughs Grade Rd

Address

SOLD BY	CASH	C. O. G.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
9	1-1-1					
1	GWT: 1772					
2	Prod: 110 gals.					
3						
4						
5	pd 51072					
6	KTF 8501 1772					
7	360					
8						
9	1412					
10	4346					
11	<u>5778</u>					
12						
13	dd Burroughs					
14	8525					
15	KTF					
16	36.24					
17	16/70					
18						
Customer's Order No. T00 1735				Rec'd By		
Rediform SH 33						
KEEP THIS SLIP FOR REFERENCE						

AR000973

No. 9453

Dept.

Date Dec 9 1976

Name Burroughs Sheds Rd.

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION				PRICE	AMOUNT	
9	1	1-1-1					
	1	Gr-WT: 1772					
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12						
	13						
	14						
	15						
	16						
	17						
	18						
Customer's Order No. TOD 1735				Rec'd By			
Rediform 5H 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
BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TRETYFFRIN PLANT
SWEDSFORD ROAD (P.O. BOX 203) PAOLI, PA. 19301

1001735

SHIP TO	DATE
Chemelene Corp.	7/7/76
R.D.#1 Box 25	ACCT. NO.
	N/A
ADDRESS	BURROUGHS P.O. NO.
Malvern, Pa.	N/A
CITY	CONSIGNEE'S P.O. NO.
	S. P. NO.
TO BE SHIPPED	TOTAL QTY. ORDERED
COLLECT	QTY. SHIPPED TO DATE
PREPAID	QTY. THIS ORDER
	QTY. STILL DUE ON P.O.
REMARKS	TO BE BILLED
REMARKS	TO BE CONSIGNERED

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
9 DRUMS - <i>P/N</i>	<u>Description</u> Drum - Chloroethane, VG (176L-7598) Sold as scrap & salvage. Payment to be made by check only. Made payable to Burroughs Corporation and must reference this SJSC number. *Not all drums are 100% full. Qty. of full drums to be determined by vendor after pick-up.		

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

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

AR000975

No. 9382

.Dept.

Date June 1, 1976

Name Baerwinkle

Address: Water Rd

Address Telephone

**Customer's
Order No.**

8

Badifan

KEEP THIS SLIP FOR REFERENCE

၁၃၂

AR000976

No. 9382

No. JU 4 Dept. _____ Date June 1966

Name Burroughs

Address water Rd.

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	ADSOE. RETD.	PAID OUT	
QUAN.	DESCRIPTION				PRICE	AMOUNT	
14	1-1-1						
4	oil						
2	empty						
4							
5	Gr WT: 5876 lbs.						
6	Prod:						
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
Customer's Order No.					Rec'd By		

AR000977

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

SPECIAL JOB SHIPPING ORDER NO. 301464

BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TREDYFFRIN PLANT
SWEDESFORD ROAD (P.O. BOX 203) PAOLI, PA. 19301-0203

SHIP TO	Chemtene Corp.	DATE	5/23/76
	- R.D. #1 Box 26	ACCT. NO.	(N/A)
ADDRESS	Malvern, Pa.	BURROUGHS P.O. NO.	(N/A)
CITY		CONSIGNER'S P.O. NO.	
TO BE SHIPPED		S. P. NO.	
COLLECT	Their pick-up	TOTAL QTY. ORDERED	
PREPAID		QTY. SHIPPED TO DATE	
REMARKS		QTY. THIS ORDER	
		QTY. STILL DUE ON P.O.	
		TO BE BILLED	
		TO BE CONSIGNER	

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR		PRICE	AMOUNT
10	P/N	Description		
	-	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.

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)			
				2

THIS SHIPMENT AUTHORIZED BY		SIGNATURE	DIVISION	DEPT.	TELEPHONE EXT.
WEIGHT	GROSS	DATE SHIPPED	SHIPPED VIA		
	NET	6-1-76	Their Pick-up		
SHIPMENT SUPERVISOR		RECEIVED BY CONSIGNEE OR CONSIGNER'S AGENT			
BOX NO.		DATE			
		SIGNATURE			

John D. Dyer

John D. Dyer

AR000978

RECEIVING RECORD

No. 3849	DATE Feb, 20 1976	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 Drums	1-1-1 666 6.30 321.280 Gross		
2	1 Drum	Tri 69300 gross		
3		2 1-1-1 were really oil.		
4				
5		for 1-1-1 Prod 100 gals		
6		Tri Prod. 20 gals.		
7				
8		4/12/76		
9				
10		P1 C/H # 8302		
11		4032		
12		7/14/76		
REMARKS, CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
Rediform 2H260				

AR000979

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	1-1-1 666 630 821 280 Grass
2 1	Drum	Tri 6930 lbs grass
3		
4		
5		
6		
7		
8		P 6 P 1018
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
		GD		

Rediform
2H 260

BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE

AR000980

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

SPECIAL JOB SHIPPING ORDER

202508

BURROUGHS CORPORATION
FEDERAL AND SPECIAL SYSTEMS GROUP, P.A.O. #51920

SHIP TO	Chemclene	DATE	12/26/71
ADDRESS	Malvern, Pa. 19355	ACCT. NO.	10300-27303
CITY		BURROUGHS P.O. NO.	
TO BE SHIPPED COLLECT	Vendor pick up	CONSIGNEE'S P.O. NO.	
PREPARED	INSP. REPORT	TEL. NO.	
TOTAL QTY. ORDERED			
QTY. SHIPPED TO DATE			
QTY. THIS ORDER			
QTY. STILL BAL. ON P.O.			
TO BE SHIPPED			
TO BE CONSIGNMENT			
REMARKS			

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
4 drums	Chloroethane		
1 drums	Trichloroethane		
0 drums	Methylene chloride		
All waste chemicals to be recycled by Chemclene and at the rate of .03 per lb.			
Please submit check in its total amount to:			
Anne O'Donnell Burroughs Corp. P.O. Box 517 Paoli, Pa. 19301			
QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	PRICE	AMOUNT

THIS SHIPMENT AUTHORIZED BY

Anne T. O'Donnell

SIGNATURE

DIVISION SSS

DEPT. Purchasing TELEPHONE D6456

WEIGHT	DATE SHIPPED	SHIP TO/PA
GROSS	NET	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT
BOX NO.	BILL OF LADING NO.	DATE
		SIGNATURE

George Dryell 2

AR000981

RECEIVING RECORD

No. 3840	DATE Jan 21 1976	PURCHASE ORDER NO. OR RETURNED GOODS 700 1231		
RECEIVED FROM Burroughs		PREPAID		
ADDRESS 5wiles Rd		COLLECT		
VIA Chev STKc JDL	FREIGHT BILL NO.			
QUANTITY	ITEM NUMBER	DESCRIPTION		
15	Downs	1-1-1		
1		Gr WT: 86400 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
Rodiform 2H 260				

AR000982

RECEIVING RECORD

No. 3840	DATE Jan 21 1976	PURCHASE ORDER NO. OR RETURNED GOODS T001259
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 Pbs
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
		GD		

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

AR000983

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

SPECIAL JOB SHIPPING ORDER
BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TREDYFFRIN PLANT
SWEDESFORD ROAD (P.O. BOX 203) PAUL, PA. 19361

T001259

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.	572
TO BE SHIPPED	COLLECT	CONSIGNEE'S P.O. NO.	
	PREPAID	S.P. NO.	
REMARKS		TOTAL QTY. ORDERED	
		QTY. SHIPPED TO DATE	
		QTY. THIS ORDER	
		CITY. STILL DUE ON P.O.	
		TO BE SHIPPED	
		TO BE CONSIGNDED	

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDORS	PRICE	AMOUNT
15	P/H <i>Pad for Test</i> Description DRUM - Chloroethane, VG (1761-7598)	15.00	

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	2

THIS SHIPMENT AUTHORIZED BY		SIGNATURE <i>H.C. Carr</i>	DIVISION	DEPT.	TELEPHONE EXT.
WEIGHT		DATE SHIPPED <i>1-26-76</i>	SHIPPED VIA	Their PICK-UP	
GROSS	NET	SHIPPING SUPERVISOR <i>R. M. [Signature]</i>		RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT	
BOX NO.		BILL OF LADING NO.	DATE <i>[Signature]</i>	SIGNATURE <i>X J. D. Lupo</i>	

AR000984

RECEIVING RECORD

No. 3822	DATE Dec. 4 1975	PURCHASE ORDER NO. OR RETURNED GOODS TO 01195		
RECEIVED FROM Burroughs		PREPAID		
ADDRESS Sudderth J Rd		COLLECT		
VIA Chev STKc TDL	FREIGHT BILL NO.			
QUANTITY	ITEM NUMBER	DESCRIPTION		
1 15	Drum	1-1-1		
2		Gr wt. 7070 lbs		
3		Prod. 550 gal.		
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
Rediform 2H 260				

AR000985

RECEIVING RECORD

No. 3822	DATE Dec 4 1975	PURCHASE ORDER NO. OR RETURNED GOODS TO 01195
RECEIVED FROM Burroughs		PREPAID
ADDRESS Suedestord 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		D E
9		Sloyd
10		
11		
12		

REMARKS: CONDITIONS, ETC.

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

GD
BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE

AR000986

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

SPECIAL JOB SHIPPING ORDER
BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TRETYFFRIN PLANT
SWEDESFORD ROAD (P.O. BOX 2-3), PA 19301

T001:195

SHIP TO	DATE	12/3/75
Chemclene Corp.	ACCT. NO.	(N/A)
	BURROUGHS P.O. NO.	(N/A)
	CONSIGNEE'S P.O. NO.	
ADDRESS	S. P. NO.	
RD #1 Box 26	TOTAL QTY. ORDERED	
CITY	QTY. SHIPPED TO DATE	
Malvern, Pa.	QTY. THIS ORDER	
TO BE SHIPPED	QTY. STILL DUE ON P.O.	
COLLECT	TO BE BILLED	
PREPAID	TO BE CONSIGNIED	
REMARKS		

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR		PRICE	AMOUNT		
12	<p>P/N <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>					
ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)						
2						

THIS SHIPMENT AUTHORIZED BY

WEIGHT	SIGNATURE	SECTION	DEPT.	TELEPHONE EXT.
GROSS	NET	DATE SHIPPED <u>12-4-75</u>	SHIPPED VIA <u>Their Pick up</u>	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT
BOX NO.		SHIPPING SUPERVISOR <u>J. Lewowicz</u>	BILL OF LADING NO.	SIGNATURE <u>J. O'Day</u>

AR000987

No. 935-31 Date 12/2 1975
Name Bunnings

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
1	2 drums					
2						
3	To Pick up					
4						
5	Thurs or Fri					
6						
7						
8						
9						
10						
11						
12						
Customer's Order No.				Rcd By		

KEEP THIS SLIP FOR REFERENCE
SH 528 Redymix

AR000988

RECEIVING RECORD

No. 3810	DATE Nov 11 1975	PURCHASE ORDER NO. OR RETURNED GOODS 1001168
RECEIVED FROM Burroughs		PREPAID
ADDRESS Smedes Rd.		COLLECT
VIA Chev Stake JDL	FREIGHT BILL NO.	

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

REMARKS, CONDITIONS, ETC.

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

BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE

AR000989

RECEIVING RECORD

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 ST. Ke JDL				FREIGHT BILL NO.
QUANTITY	ITEM NUMBER	DESCRIPTION		
1 12	Drums	1-1-1		
2		Grwt: 6442 Wts		
3		Prod: 500 gal.		
4				
5				
6				
7				
8				
9				
10				
11				
12				
REMARKS, CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
Rodiform 2H 260				

AR000990

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

SPECIAL JOB SHIPPING ORDER **T001168**
BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TREDYFFRION PLANT
SWEDESFORD ROAD (P.O. BOX 203) PAOU, PA 19301

SHIP TO	DATE	11/11/75
Chemtene Corp.	ACCT. NO.	(N/A)
	BURROUGHS P.O. NO.	(N/A)
	CONSIGNEE'S P.O. NO.	
	S.P. NO.	
ADDRESS	TOTAL QTY. ORDERED	
ED #1 Box 26	GTY. SHIPPED TO DATE	
CITY	GTY. THIS ORDER	
Malvern, Pa.	GTY. STILL DUE ON P.O.	
TO BE SHIPPED	TO BE SHIPPED	
COLLECT	TO BE BILLED	
PREPAID	TO BE CONSIGNDED	
REMARKS		

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR		PRICE	AMOUNT
10	P/N Description	- Drum - Chloroethane, VG (1761-7598)		

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

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)		DEPT.	TELEPHONE EXT.
			2	

THIS SHIPMENT AUTHORIZED BY M. A. Carter/		SIGNATURE <i>M. A. Carter</i>	MISSION	DEPT.	TELEPHONE EXT.
WEIGHT		DATE SHIPPED <i>11/11/75</i>	SHIPPED VIA	THEIR PICK-UP	
GROSS	NET	SHIPPING SUPERVISOR <i>M. A. Carter</i>	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT	<i>K. J. D. Lewis</i>	
BOX NO.		NO. OF LADING NO. <i>M-1000</i>	DATE	SIGNATURE	

AR000991

10

RECEIVING RECORD				
No. 3802	DATE Oct 21 1975	PURCHASE ORDER NO. OR RETURNED GOODS TOO 1114		
RECEIVED FROM Burroughs		PREPAID		
ADDRESS Swedes Rd.		COLLECT		
VIA Chev Stake		FREIGHT BILL NO.		
QUANTITY	ITEM NUMBER	DESCRIPTION		
1 10	Drums	1-1-1		
2	Drums	Oil		
3				
4		Gr WT: 4725 lbs.		
5		Prod: 390 gal.		
6				
7		May 10, 1976.		
8				
9				
10				
11				
12				
REMARKS, CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
Rediform 2H 260				

AR000992

No. 915-45 Date 19

Name Bennett Co
Address Swordsford

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION				PRICE	AMOUNT	
1							
2	9 drums						
3							
4	Patch up						
5							
6	Pay for S						
7							
8							
9							
10							
11							
12							

Customer's Order No. Sec'd By

KEEP THIS SLIP FOR REFERENCE

SH 528 Rediform

AR000993

RECEIVING RECORD

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

QUANTITY	ITEM NUMBER	DESCRIPTION
10	Drws	1-1-1
2	Drws	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 260BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE

AR000994

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

SPECIAL JOB SHIPPING ORDER NO. 001114
BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TREDEYFFIN PLANT
SWedesford Road (P.O. Box 203) PAOLI, PA. 19301

SHIP TO Chemciane Corp.	DATE 10/31/75
	ACCT. NO. (N/A)
	BURROUGHS P.O. NO. (N/A)
	CONSIGNEE'S P.O. NO.
	E.P. NO.
	TOTAL QTY. ORDERED
	QTY. SHIPPED TO DATE
	QTY. THIS ORDER
	QTY. STILL DUE ON P.O.
TO BE SHIPPED COLLECT PREPAID	PACKING SPECIFICATIONS INSP. REQ'D
	TO BE BILLED TO BE CONSIGNIED
REMARKS	

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR		PRICE	AMOUNT
	P/N	Description		
5	-	Drum - Calorethane, VG (1761-7598)		
<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>9 1-1 2 oil</p>				

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)		
			2

THIS SHIPMENT AUTHORIZED BY M. Caruso/		SIGNATURE <i>Richard J. Caruso</i>	DEPT.	TELEPHONE EXT.
WEIGHT	DATE SHIPPED	SHIPPED VIA Their Pick-up		
GROSS	NET	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT		
BOX NO.		DATE 10/31/75	SIGNATURE <i>J. Morrissey</i>	
SHIPPING SUPERVISOR J. Morrissey		BILL OF LADING NO.		

AR000995

12

RECEIVING RECORD				
No. 3887	DATE Oct 2, 75	PURCHASE ORDER NO. OR RETURNED GOODS		
RECEIVED FROM Burroughs		PREPAID		
ADDRESS Swedes Rd.		COLLECT		
VIA Chev Stake JDL		FREIGHT BILL NO.		
QUANTITY	ITEM NUMBER	DESCRIPTION		
17	Drums	1-1-1 Gr Wt = 9293 lbs		
2		Net Wt = 8613 lbs		
3		Order #		
4		T001084		
5				
6		Prod : 650 gal.		
7		Oct 6, 1975		
8				
9		Part Burroughs		
10		Credit pay Floyd		
11				
12				
REMARKS, CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY GD	CHECKED BY	DELIVERED TO
Rediform 2H260				

AR000996

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 JDL	FREIGHT BILL NO.			
QUANTITY	ITEM NUMBER	DESCRIPTION		
1 17	Drums	1-17 Gr Wt = 9293 lbs. Net Wt = 8613 lbs.		
2				
3				
4		Order #		
5		T001084		
6				
7				
8				
9				
10				
11				
12				
REMARKS: CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
		G.D.		
Rediform 2H 260	BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE			

AR000997

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

SPECIAL JOB SHIPPING ORDER
BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TREYFFER PLANT
SWEDSBORO ROAD (P.O. BOX 203) PAOU, PA. 19301

T001084

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

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR			PRICE	AMOUNT
X 13	P/M -	Description Drum - Chloroethane, VG (1761-7598)		15 00	

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

Received 13 full drums, Paid for 15, Two Short:
To be Received on Next Shipment,

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

THIS SHIPMENT AUTHORIZED BY		SIGNATURE	DEPT.	TELEPHONE EXT.
WEIGHT		DATE SHIPPED	SHIPPED VIA	
GROSS	NET	10-2-75	Truck-Rick-Arm	
BOX NO.		SHIPPING SUPERVISOR	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT	
		D. Arnoway	DATE	
		BILL OF LADING NO.	SIGNATURE	J. D. Dugay

AR000998

36

x1#

RECEIVING RECORD				
No. 3875	DATE Sept 9, 1975	PURCHASE ORDER NO. OR RETURNED GOODS		
RECEIVED FROM Burroughs		PREPAID		
ADDRESS Swedesford Rd.		COLLECT		
VIA Chev Stake JDL		FREIGHT BILL NO.		
QUANTITY	ITEM NUMBER	DESCRIPTION		
1 15	Drums	1-1-1		
2				
3				
4		15 IT av		
5		150		
6		100		
7				
8				
9				
10				
11				
12				
REMARKS, CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY <i>GJ</i>	CHECKED BY	DELIVERED TO
Rediform 2H 260		BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE		

AR000999

DELIVER WITH MATERIAL TO
Padding or Shipping
(Via Post Office if req.)
To Consignee or
Customer Only

SPECIAL JOB SHIPPING ORDER

061847

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

SHIP TO	Chemtane Corp.	DATE	9/3/75
		ACCT. NO.	(N/A)
ADDRESS	ED #1 Box 26	BURROUGHS P.O. NO.	(N/A)
CITY	Haverhill, Pa.	CONSIGNEE'S P.O. NO.	
TO BE SHIPPED	PACKING SPECIFICATIONS	TOTAL QTY. ORDERED	
COLLECT		QTY. SHIPPED TO DATE	
PREPAID	INSP. REQ'D	QTY. THIS ORDER	
REMARKS			

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR		PIECE	AMOUNT
IN 10	P/M	Description		
	-	Drum - Chloroethane, VG (1761-7598)	15 00	180 00

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

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)		
			2

THIS SHIPMENT AUTHORIZED BY

WEIGHT	SIGNATURE	DEPT.	TELEPHONE EXT.
GROSS	NET	SHIPPED VIA	
BOX NO.	DATE SHIPPED <i>8/9/75</i>	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT <i>Chem. Pickups</i>	
	SHIPPING SUPERVISOR <i>M</i>	DATE <i>X J D L</i>	SIGNATURE
	BILL OF LADING NO.		

AR001000

23

215-644-7986

CHEMCLENE CORPORATION

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

Purchased From: Burroughs Corp.
Downington, 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.	<u>36.27</u>
			TOTAL	<u>\$159.09</u>
<u>CHECK #8870 ENCLOSED</u>				

AR001001

648-6456

RECEIVING RECORD				
No. 3546	DATE 7/7 1977	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 Gr WT: 2007		
3 4	Drums	1-1-1 Gr WT: 1698		
4 10	Drums	Freon		
5 2	DRC	SOLID - NUT PUMPABLE Prod:		
6 .		Tri: 120 gal.		
7 .		1-1: 110 gal.		
8 .		Freon:		
9 .				
10 .				
11 .				
12 .				
REMARKS, CONDITIONS, ETC.				
NO. PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO				
Rediform 2H260				

AR001002

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 Grkt: 2007	
3 4	Drums	1-1-1 Grkt: 1688	
4 10	Drums	Freon 4360	
5			REGD.
6		1208 = 1088 MC Net	0 = 0
7		1807 T21 " "	180 - 1450 485
8		1538 1.1. " "	110 = 1,200
9		3960 Freon "	
10		8,393 TOTAL NET	
11		6 C.02 0.274 F.2500 0.03 2000	
12		116 C.02 = 74.2 + 79.8 = 154.04	

REMARKS: CONDITIONS, ETC.

P.O. #1040 #8781
P.O. Burroughs #83-10

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

PACKING OR SHIPPING
DELIVER WITH MATERIAL TO
(Via Post Office or Mrs.)
TO CONSIGNEE
Packing List

SPECIAL JOB SHIPPING ORDER

209364

BURROUGHS CORPORATION

FEDERAL AND SPECIAL SYSTEMS GROUP, PAOLI, PA. 19301

SHIP TO: **CHEMCLENS CORP.**

MALVERN, PA. 19355

ADDRESS

CITY

TO BE SHIPPED

COLLECT Vendor pick up

PREPAID

PACKING SPECIFICATIONS

INSP. REQUESTED

DATE	10/27/77
ACCT. NO.	0406-27363
BURROUGHS P.O. NO.	None
CONSIGNEE'S P.O. NO.	
S.P. NO.	
TOTAL QTY. ORDERED	
QTY. SHIPPED TO DATE	
QTY. THIS ORDER	
CITY. STATE DUE ON P.O.	
TO BE BILLED	
TO BE CONSIGNIED	

REMARKS

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 (Check out if not required)	PRICE	AMOUNT
	Please send check payable to Burroughs Corp. P.O. Box 517 Paoli, Pa. 19301 Attn: Anne O'Donnell, Buyer		

THIS SHIPMENT AUTHORIZED BY
A.T. O'Donnell

WEIGHT	DATE SHIPPED	SHIPPED VIA
	7/27/77	<u>Vendor Pick up</u>
GROSS	NET	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT
BOX NO.		
		DATE
		SIGNATURE

AR001004

RECEIVING RECORD

0926

RECEIVED FROM		Burrroughs		
ADDRESS		Swedes Rd		
PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO.		DATE
		T003868		3/3/80
VIA		Y T GJD		PREPARED COLLECT
QUANTITY	ITEM NUMBER	DESCRIPTION		
1	3 Drums	Dirty 1-1-1		
2				
3		Prod. 2 Drums 1-1-1		
4		PROD 1/2 Drum less 1		
5				
6		REC. # 1536		
7		REC'D. # 967		
8		@ 0.03 = 26.12		
9		CHECK # 15515		
10		NOT OR C/P/OC		
11		C/P/OC		
12				
REMARKS: CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rodifprint®

2H 259

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

AR001005

RECEIVING RECORD

0926

RECEIVED FROM		<i>Burroughs</i>		
ADDRESS		<i>Swedes Rd</i>		
PURCHASE ORDER NO. OR RETURNED 50005		FREIGHT BILL NO. T003868		DATE 3/3/80
VIA <i>YT GJD</i>				PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>
QUANTITY	ITEM NUMBER	DESCRIPTION		
1	3	<i>Drums Dirty 1-1-1</i>		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
REMARKS: CONDITIONS, ETC.				

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
3				

Rediform®
2H 259

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

AR001006

PACKING OR SHIPPING MATERIALS
DELIVER WITH MATERIALS
TO POST OFFICE OR AIR MAIL
TO CONSIGNEE
Packing List

SPECIAL JOB SHIPPING ORDER REF. NO. 003885

SURROUGHS CORPORATION

COMPUTER SYSTEMS GROUP - TREYFIRN PLANT
SWEDENSBORO ROAD (P.O. BOX 203) PAULS VILLE, NC 28664

SHIP TO:

SURROUGHS CORPORATION

ADDRESS:

P.O. Box 26

CITY:

Hawthorne, NC

TO BE SHIPPED

PACKING SPECIFICATIONS

COLLECT

Ship Truck

PREPAID

INSP. REQ'D

REMARKS

DATE REC'D. 2/27/80
ACCT. NO. 44-100000000000000000
BURROUGHS P.O. NO. 7
CONSIGNEE'S P.O. NO.
S. F. NO.
TOTAL QTY. ORDERED
QTY. SHIPPED TO DATE
QTY. THIS ORDER
QTY. STILL DUE ON P.O.
TO BE SHIPPED
TO BE CONSIGNDED

QUANTITY	ITEMS RELEASED BY SURROUGHS TO VENDOR		PRICE	AMOUNT
2/2	P/N Description	Drum - Chloroethane, VG (1761-7598)		

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

QUANTITY	ITEMS TO BE RETURNED TO SURROUGHS (Cross out if not required)		PRICE	AMOUNT
2				

THIS SHIPMENT AUTHORIZED BY

SIGNATURE *B.M. Brewster* DIVISION

DEPT.

TELEPHONE EXT.

WEIGHT	DATE SHIPPED <i>3/3/80</i>	SHIPPED VIA <i>Pick up</i>		
GROSS NET BOX NO.	SHIPPING SUPERVISOR <i>R. M. Brewster</i>	BILL OF LADING NO. <i>3</i>	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT	<i>George Dixell</i>

PRINTED IN U.S. AMERICA

Form 36101/2-Ber. 12-61

AR001007

CHEMCLENE CORP.

MALVERN, PA. 19355

**PHONE (215)
644-2986**

2315

Date MARCH 1 1969

Sold to sunbeam corp

Address. SHEFFIELD ROAD

**AUTOMATICALLY
PRINTED**



**TO INSURE YOU
OF ACCURACY**

MASTER RECEIPT

TEMPERATURES **WELCOME**

10. The following table shows the number of hours worked by each employee in a company.

Figure 1. The effect of the number of nodes on the performance of the proposed algorithm.

Three DRUMS WASTE SOLVENT PICKED UP

PREVIOUS SALE NO. GALLON READING : START

Gauge Diagrams

GALLONS DELIVERED

PRODUCT	POUNDS	PRICE	TOTAL AMT
PERCHLORETHYLENE			
TRICHLORETHYLENE			
METHYLENE CHLORIDE			

~~10~~

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AR001009

23

215-644-2988

CHEMCLENE CORPORATION

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

Purchased From: Burroughs Corp.
Downington, 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
			<u>TOTAL</u>	<u>\$159.09</u>
	<u>CHECK #8870 ENCLOSED</u>			

AROOI010

648-6456

RECEIVING RECORD				
No. 3546	DATE 7/7 77	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		
3	Drums	MC = Water		
5	Drums	Tri Gr wt: 2007		
4	Drums	1-1-1 Gr wt: 1698		
10	Drums	Freon		
2	DRC	SOLIN - NOT PUMPABLE Prod:		
		Tri: 120 gal.		
		1-1-1: 110 gal.		
		Freon:		
10				
11				
12				
REMARKS, CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
Rediform 2H260				

AR001011

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		REGN!
6		1250. + 1088 MC NGF (0 = 0)
7		1867 126 " 1 126 - 1454 485
8		1838 11.1 "
9		110 = 1,269
10		3960 Freon "
11		8393 TOTAL NGT
12		(6 C.02 0.1214 Freon 0.03 Regn) 116 C.02 = 74.20 + 79.80 = 154.00

REMARKS, CONDITIONS, ETC.

PN FLOYD # 8781

PN Burroughs # 87810

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform 2H260	BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE
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AR001012

SPECIAL JOB SHIPPING ORDER

209364

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 CORP.	DATE:	7/7/77
	MALVERN, PA. 19355	ACCT. NO.:	0406-27363
ADDRESS:		BURROUGHS P.O. NO.:	DODGE
CITY:		CONSIGNEE'S P.O. NO.:	
TO BE SHIPPED:	PACKING SPECIFICATIONS	E.P. NO.:	
COLLECT Vendor pick up		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 CONSIGNIED:	

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
	Please send check payable to Burroughs Corp. P.O. Box 517 Paoli, Pa. 19301 Attn: Anne O'Donnell, Buyer		

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

WEIGHT	DATE SHIPPED	SHIPPED VIA
	7/7/77	<i>Vendor Pick Up</i>
GROSS	NET	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT
BOX NO.		<i>M59R</i>
BILL OF LADING NO.		DATE
		SIGNATURE

AR001013

Packing or Shipping
(via Post Office—if not.)
To Consignee as
Permitting Line

SPECIAL JOB SHIPPING ORDER NO. 100-3007-163-685

BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TREDEYFFRIN PLANT
SWEDSBORO ROAD (P.O. BOX 203) PAOU, PA. 19301

BR001014

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	1,626 lbs.	\$0.03/lb.	\$ 48.78

Check #9419 enclosed.

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	COLLECT		
QUANTITY	ITEM NUMBER	DESCRIPTION		
1	7	<i>Dresser 1-1-1</i>		
2				
3		<i>Grwt: 4135 kgs.</i>		
4		<i>Prod: 150 gal</i>		
5		<i>38.90</i>		
6				
7		<i>9/8/78</i>		
8		<i>RFG 3 - 3,813</i>		
9		<i>RFGor 3 1,626</i>		
10		<i>@ 0.13 - \$48.78</i>		
11		<i>CIC# - 9919</i>		
12				
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 C4005		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>Domi Dirty 1-1-1</i>		
2				
3		<i>Grwt: 4135 lbs.</i>		
4		<i>Prod:</i>		
5				
6		<i>Refc: 3,813</i>		
7				
8				
9				
10				
11				
12				
REMARKS: CONDITIONS, ETC. <i>PA FLOWS</i>				

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
2	200			

Rediform ©

2H 260

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

AR001018

PACKING OR SHIPPING
DELIVER WITH MATERIALS
TO VISA BOR WIRE 77-1100
TO CONSIGNEE
Packing List

SPECIAL JOB SHIPPING ORDER

BURROUGHS CORPORATION

COMPUTER SYSTEMS GROUP TREDYFFRIN PLANT
SWEDENFORD ROAD, GARDEN CITY, PA 19021

SHIP TO ADDRESS

Chesapeake Corp.

DATE

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26

216-644-2986

CHEMCLENE CORPORATION

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

Purchased From: Burroughs Corporation
Paoli, PA

4320

Date: 3 March 1978

Your Shipping Number: T002505

Our Receiving Number: 3624

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	Swedes. Rd	COLLECT
VIA	YT JDL	FREIGHT BILL NO. TOO 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		REC = 1,312 ← PROD 1,312 OUT OF THIS FULL THIS 1,312
7		RECV. = 1,312 1,056 OIL
8		MUST DIRECTLY 1,056 OIL
9		= 601
10		(0.03 * 18.02)
11		NOTE: NUMBER OF TIME SCORES 1,11
12		WHERE USED FULL THIS LOW VARIOUS

REMARKS: CONDITIONS, ETC.

P.A.103 F-6,40 #9106

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

13.2

AR001021

RECEIVING RECORD

No. 3624	DATE Feb 20 78	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	Drum 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. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
Rediform 2H 260				

AR001022

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

SPECIAL JOB SHIPPING ORDER

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

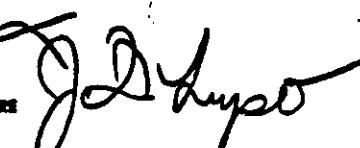
1002505

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

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR		PRICE	AMOUNT
5 DRUMS	P/N ---	Description DRUM - CHLORETHANE, 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.	605 544. 240 80 65	158.5

QUANTITY	ITEMS TO BE RETURNED TO BURROUGHS (Cross out if not required)	
		2

THIS SHIPMENT AUTHORIZED BY

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

AR001023

25.

215-644-2986

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	1,734 lbs	\$0.03/lb.	<u>\$ 52.03</u>

Check #9050 enclosed.

AR001024

RECEIVING RECORD				
No. 3611	DATE Jan 5 1978	PURCHASE ORDER NO. OR RETURNED GOODS NO.		
RECEIVED FROM Burroughs		PREPAID		
ADDRESS Swedes Ford Rd.		COLLECT.		
via YT JDL	FREIGHT BILL NO. T002443			
QUANTITY	ITEM NUMBER	DESCRIPTION		
5	Drums	1-1-1 Gr Wt: 2805 lbs. Prod: 160 gal. 1/9/78		
1				
2				
3				
4				
5				
6				
7		REC. = 2,575		
8		RECON. = 1,734		
9		@ 0.03 = \$2.03		
10		CK # 9050		
11				
12				
REMARKS: CONDITIONS, ETC. If Elle Fitzgerald married Darth Vader - who would she be?? Ellevader!! Ha ha get it?				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
Rediform 2H 260				

AR001025

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	Gr wt: 2805 lbs
2		Prod:
3		
4		
5		REC. = 2,575
6		
7		
8		
9		
10		
11		
12		

REMARKS, CONDITIONS, ETC.

PA.0 FLOW

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

BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE

AR001026

DELIVERED WITH MATTER
Postage or Shipping
(via Post Office) if necessary
To Consignee's Address
or Carrier

SPECIAL JOB SHIPPING ORDER

T002443

BURROUGHS CORPORATION,
COMPUTER SYSTEMS GROUP - TRENDYPRIN PLANT
SWEDSBORO ROAD (P.O. BOX 203) PAOU, PA. 19301

SHIP TO CHINELINE CORP.	DATE 13-78
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.
	TOTAL QTY. ORDERED
	QTY. SHIPPED TO DATE
	QTY. THIS ORDER
	QTY. STILL DUE ON P.O.
	TO BE BILLED
	TO BE CONSIGNIED

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR		PRICE	AMOUNT
5 (DRUMS)	P/N -	<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.

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

THIS SHIPMENT AUTHORIZED BY

Hil Cawthon DIVISION

DEPT.

TELEPHONE EXT.

2

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

J. J. Hays

AR001027

24

RECEIVING RECORD				
No. 4879	DATE Oct 29, 77	PURCHASE ORDER NO. OR RETURNED GOODS		
RECEIVED FROM Burroughs Corp.		PREPAID		
ADDRESS 2600 Lakes 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.		NOTHING		
10.		NOTHING - TRUCK		
11.		NOTHING - OIL FOR SOLVENT		
12.		NOTHING - CHARGES		
REMARKS, CONDITIONS, ETC. EVERY DR CHARGE AT 20				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
Rediform 2H 260				

AR001028

RECEIVING RECORD

No. 4879	Date Sept 29 1977	PURCHASE ORDER NO. OR RETURNED GOODS
RECEIVED FROM Burroughs Corp.		PREPAID
ADDRESS 1400 E. 2nd Rd.		COLLECT
VIA Y.T. JDL	FREIGHT BILL NO.	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 5	Drams	1-1-1
2 5	Drams	Oil
3		
4		Gr WT: 2540
5		Prod:
6		
7		Rec. = 2,310 Lbs.
8		
9		
10		
11		
12		
REMARKS: CONDITIONS, ETC.		
P.D. Fl. 40		
NO. PACKAGES	WEIGHT	RECEIVED BY
		CHECKED BY
		DELIVERED TO

Rediform
2H 260

BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE

AR001029

DELIVER WITH MATERIAL TO
Packing or Shipping
(via Post Office—if not.)
To Consignee as
packing 24

SPECIAL JOB SHIPPING ORDER # 902259

BURROUGHS CORPORATION
COMPUTER SYSTEMS GROUP - TREYFFER PLANT
SWEDESPORT ROAD (P.O. BOX 203) PAUL, PA 19301

SHIP TO	Chamelene Corp.	DATE	9-22-77
ADDRESS	RD #1 Box 26	ACCT. NO.	N/A
CITY	Malvern, Pennsylvania	BURROUGHS P.O. NO.	X/A
TO BE SHIPPED	PACKING SPECIFICATIONS	CONSIGNEE'S P.O. NO.	
COLLECT	Their Truck	S.P. NO.	
PREPAID	INSP. REQ'D	TOTAL QTY. ORDERED	
QTY. SHIPPED TO DATE			
QTY. THIS ORDER			
QTY. STILL DUE ON P.O.			
TO BE BILLED			
TO BE CONSIGNIED			

REMARKS

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

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

THIS SHIPMENT AUTHORIZED BY

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

23
215-644-2986

CHEMCLENE CORPORATION

BOX 26, R. D. #1
MALVERN, PENNSYLVANIA 19355Purchased From: Burroughs Corp.
Downington, 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>

CHECK #8870 ENCLOSED

AR001031

648-6456

RECEIVING RECORD				
No. 3546	DATE 7/7 1977	PURCHASE ORDER NO. OR RETURNED GOODS NO.		
RECEIVED FROM Burroughs Corp				PREPARED
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	DRC	SOLIN - NOT PUMPABLE Prod:		
6 .		Tri: 120 gal.		
7 .		1-1-1: 110 gal.		
8 .		Freon:		
9 .				
10 .				
11 .				
12 .				
REMARKS, CONDITIONS, ETC.				
NO. PACKAGE	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
Rediform 2H 260				

AR001032

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	MILEAGE BILL NO.	209364

QUANTITY	ITEM NUMBER	DESCRIPTION	
1 3	Drums	MC = water 1208	
2 5	Drums	Tri GrkT: 2007	
3 4	Drums	1-1-1 GrkT: 1698	
4 10	Drums	Freon 4360	
5			REC'D.
6		1208 = 1088 MC NET	(2 = 0)
7		1807 1201 "	120 - 1450 085
8		1538 111 "	110 = 1,700
9		3960 FREON "	
10		8,393 TOTAL NET	
11		6 C.02 0.214 F.024.0 0.05 12000	
12		116.00000 = 74.23 + 79.87 = 154.09	

REMARKS: CONDITIONS, ETC.

P.O. #8781

P.O. #8781

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

Radiform
2H260

AR001033

PACKING OR SHIPPING
DELIVER WITH MATERIAL TO
(via regular office-mail)
TO CONSIGNEE
Packing List

SPECIAL JOB SHIPPING ORDER

209364

BURROUGHS CORPORATION

FEDERAL AND SPECIAL SYSTEMS GROUP, PAOLI, PA. 19301

SHIP TO	CHEMCLENS CORP.	DATE	7/7/77
ADDRESS	MALVERN, PA. 19355	ACCT. NO.	0406-27363
CITY		BURROUGHS P.O. NO.	10000
TO BE SHIPPED	PACKING SPECIFICATIONS	CONSIGNEE'S P.O. NO.	
COLLECT	Vendor pick up	S.P. NO.	
PREPAID	INSP. REQUESTED	TOTAL QTY. ORDERED	
REMARKS			

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 ✓	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)		
	Please send check payable to Burroughs Corp. P.O. Box 517 Paoli, Pa. 19301 Attn: Anne O'Donnell, Buyer		2

THIS SHIPMENT AUTHORIZED BY
A.T. O'Donnell

WEIGHT	SIGNATURE	DIVISION	FSSG	ON PURCHASING	TELEPHONE EXT. 6456
GROSS	DATE SHIPPED	SHIPPED VIA	M.L.G.		
NET	7/7/77	RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT			
BOX NO.	SHIPPING SERVICE	SELL ON BOARD NO.	DATE	SIGNATURE	

AR001034

CHEMICALS IN SOLID FORM

Abiotic Acid	3K gm.	6.63778 ± 6.6 lbs.
Aitch - Tu - Ess	5 gm Cartridges - (Box)	
Aluminum Hydroxide	1 lb.	
Aluminum Chloride	1 lb.	
Ammonium Persulfate	5 lb.	
Ammonium Acetate	1 lb.	
Ammonium Fluoride	1 lb.	
Benzoic Acid	1/4 lb.	3/4 lb.
Calcium Hydroxide	1 lb.	
Cupric Sulfate	1 lb.	
Cupric Chloride	1 lb.	
Niccel Chloride	1 lb.	
Oxalic Acid	1 lb.	
Ferric Ammonium Sulfate	1 lb.	
Ferric Chloride	3 lb.	
Ferric Sulfate	1/4 lb.	3/4 lb.
Ferric Oxide	1 lb.	1 lb.
Potassium Iodide	1/4 lb.	3/4 lb.
Potassium Bromide	1 lb.	
Potassium Sulfide	5 lb.	
Potassium Dichromate	5 lb.	
Sodium Carbonate	2 lb.	
Sodium Sulfate	1/4 lb.	3/4 lb.
Sodium Dichromate	1 lb.	
Sodium Phosphate	2 lb.	
Sodium Fluoride	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

CHEMCENE CORPORATION

No.

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

Burroughs
Swedesford, Rd.

SHIPPED TO

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 Material under manifests # PAA 4765924 This is a re-issue of our invoice #11008 to correct your order number.	\$60.00 Ea. Dr.		\$60.00

PAID
CHECK No. 16307
DATE 3-24-83

THANK YOU

FORM 64144 RAPICFORMS, INC., BILLMAN, PA. 16021

AR001036

INVOICE

No.

Burroughs
P.O. Box 213 Z03
Paoli, Pa. 19301

Burroughs
Swedesford Rd.

T-26471

INVOICE DATE 1-25-83	DATE SHIPPED 1-25-83	OUR ORDER NO. 549	YOUR ORDER NO. 35555	TERMS net. 30 days	F.O.B.	SALESPERSON	SHIPPED VIA OT
1. Drum	Waste phosphoric acid removed for disposal					\$60.00	\$60.00
	Material under manifests # PAA 4765924					Ea. Dr.	

FORM 2014 RACHETEING DIE GELD-MÄRKE ALA 2020

THANK YOU

AR001037

MANIFEST

CHEMCLENE CORPORATION

MALVERN, PA.

(215) 644-2988

PAA 1765974
549

DATE Jan 25, 1983

GENERATOR Burroughs Swedesford Road CODE _____

WASTE DESCRIPTION QUANTITY REMARKS

White Phosphorus Acid 1 15 gal containerCHEMCLENE EMPLOYEE George DugellAUTHORIZED SIGNATURE FOR GENERATOR Test - K1 ton. WASTE PITSOPHORIC ACID REMOVED \$ 60.⁰⁰
FOR DISPOSAL @ 60/lncDISPOSAL TREATMENT
FACILITYChemclene Corp

DATE RECEIVED

1-25-83

FACILITY EMPLOYEE

GTDWHITE - OFFICE
YELLOW - GENERATORPINK - INVOICE
GOLD - PLANT

DO NOT WRITE BELOW THIS LINE

AR001038

CHEM-SENE CORPORATION

INVOICE

No.

10622

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

 Same

SHIPPED TO

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

FORM 64144 RAPIDFORM, INC., BILLERICA, MA 01821

PAID

CHECK No. 511626DATE Dec 15, 1982

THANK YOU

AR001039

MANIFEST

CHEMCLENE CORPORATION

MALVERN, PA.

(215) 644-2988

PA# 47762733

DATE Nov 3 1982

GENERATOR Rutroough Corp

CODE _____

WASTE DESCRIPTION	QUANTITY	REMARKS
Waste in Blown Thylene	1 Drum	41.52
Waste I-I-I Trichloroethane	2 Drums	41.52
Waste Methanol Solvent	1 Drum	41.52
Waste Oil	3 Drums @ \$5.75 =	75.00
Waste Epoxy Paint Sludge	1 Drum	101.52
Waste Black Dye	1 Drum	110.00

CHEMCLENE EMPLOYEE Henry LippellAUTHORIZED SIGNATURE FOR GENERATOR Bill Bates

Waste Flux Oil	1 Drum	410.00
----------------	--------	--------

Remitted for processing 11/01/82	4151.00
----------------------------------	---------

DISPOSAL TREATMENT FACILITY Chem-Link Chem.DATE RECEIVED 11-2-82FACILITY EMPLOYEE GTDWHITE - OFFICE
YELLOW - GENERATORPINK - INVOICE
GOLD - PLANT

DO NOT WRITE BELOW THIS LINE

AR001040

SPECIAL JOB SHIPPING ORDER

301664

PACKING OR SHIPPING
DELIVER WITH MATERIAL TO
Customer Office - 8 miles
FEDERAL SYSTEMS GROUP,
BURGESS CORPORATION

BURROUGHS CORPORATION

FEDERAL AND SPECIAL SYSTEMS GROUP, PHOENIXVILLE, PA. 19355

SHIP TO: CHEMCLINE CORPORATION
258 W. PHOENIXVILLE PARK
ADDRESS: MALVERN, PA. 19355

DATE SHIPPED: 11/1/82

FACT NO.: 0106-27413

BURROUGHS P.O. NO.: 35555

CONSIGNEE'S P.O. NO.

S.P. NO.

TOTAL QTY. ORDERED

QTY. SHIPPED TO DATE

QTY. THIS ORDER

QTY. STILL DUE ON P.O.

TO BE BILLED

TO BE CONSIGNERED

TO BE SHIPPED
COLLECT
PREPAID

PACKING SPECIFICATIONS
INSP. REQ'D

REMARKS

VENDOR PICK UP 11/2/82

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
1/2 BEL X	TRICHLORETHYLENE	\$41.50	EA
3/4 BEL	METHYLENE CHLORIDE	\$41.50	EA
1-1/2 BEL	TRICHLORETHANE	\$41.50	LT
1 BEL	PAINT SLUDGE	\$101.50	EA
③ BEL X	WASTE OIL	\$25.00	EA
1 BEL	BLACK DYE WASTE	\$110.00	EA
1 BEL	WASTE FLUX	\$40.00	EA
<u>FOR REMOVAL AND DISPOSAL</u>			

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

DIVISION FASSG

PURCHASING

TELEPHONE EXT. 4740

WEIGHT	DATE SHIPPED	SHIPPED VIA
GROSS	NET	SHIPPING SUPERVISOR
BOX NO.		BILL OF LADING NO.

RECEIVED BY CONSIGNEE OR CONSIGNEE'S AGENT

DATE 11-2-82

SIGNATURE

Anne T. O'Donnell

AR001041

Burroughs Corporation 
FEDERAL AND SPECIAL SYSTEMS GROUP
P.O. Box 340, Penns, Pennsylvania 15201

DATE **REMITTANCE VOUCHER** **12/07/82** No. **510626**

SEQUENCE NUMBER	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	INVOICE AMOUNT	DISCOUNT	INVOICE NET
444100	10833	11/02/82	35555	\$451.00		\$451.00

PRINTED IN U.S. AMERICA

DETACH BEFORE CHECK IS DEPOSITED

VOUCHER TOTAL

\$451.00

DSG 94 11/

AR001042

MANIFEST

CHEMCLENE CORPORATION

MALVERN, PA.

(215) 644-2986

No. 503

DATE Nov 13 1983

GENERATOR Rubber Corp

CODE _____

WASTE DESCRIPTION

QUANTITY

REMARKS

Black Tuffel 1 Drums
White Tuffel 1 Drums one drums
White 1 Drums
White Energy Fertilizer 1 Drum
Waste Black Drums

CHEMCLENE EMPLOYEE

AUTHORIZED SIGNATURE
FOR GENERATOR

Bill Ziemer

DISPOSAL TREATMENT
FACILITY

DATE RECEIVED

FACILITY EMPLOYEE

WHITE - OFFICE
YELLOW - GENERATOR

PINK - INVOICE
GOLD - PLANT

DO NOT WRITE BELOW THIS LINE

DATE RUN 11/11/83 TEI 11/13/83 MC. 11/13/83
11/29/83 HEEL 7 MC. 3
YIELD 48 TEI 15 MC. 20 DISPOSITION _____

AR001043

CHEMCLENE CORPORATION

INVOICE

No. 10638

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

Burroughs Corp.
Downington

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 10-08-82

THANK YOU

FORM 64144 RAPIFORMS, INC. BILLMAWR, PA. 18021

AR001044

MANIFEST

CHEMCLENE CORPORATION

MALVERN, PA.

(215) 644-2986

PAA 476510

GENERATOR

WASTE DESCRIPTION

20 lbs waste Acid
(with oil dry)

DATE 8/6/83

CODE

QUANTITY

REMARKS

CHEMCLENE EMPLOYEE

J. Gaines

AUTHORIZED SIGNATURE
FOR GENERATOR

Bill Kuter

1 DR. WASTE ACID SHOOTS REMOVED
FOR DISPOSAL @ 75.00/DR

\$ 75.00

DISPOSAL TREATMENT
FACILITY

DATE RECEIVED

FACILITY EMPLOYEE

WHITE - OFFICE
YELLOW - GENERATORPINK - INVOICE
GOLD - PLANT

DO NOT WRITE BELOW THIS LINE

AR001045

PACKING OR SHIPPING
DELIVER WITH MATERIAL TO
(Via post office - if none)
TO CONSIGNEE
or
to Packing List

SPECIAL JOB SHIPPING ORDER

BURROUGHS CORPORATION
FEDERAL AND SPECIAL SYSTEMS GROUP, PACIFIC 19201

361582

SHIP TO	CHIMCLERIS CORPORATION	DATE SHIPPED	5/12/64
ADDRESS	258 N. PHOENIXVILLE PIKE	RECEIVING DATE	04-06-29202
CITY	MALVERN, PA 19355	BURROUGHS P.O. NO.	25555
TO BE SHIPPED	COLLECT	CONSIGNEE'S P.O. NO.	
	PREPAID	S. P. NO.	
REMARKS		TOTAL QTY. ORDERED	
		CITY. SHIPPED TO DATE	
		CITY. THIS ORDER	
		CITY. STILL DUE ON P.O.	
		TO BE SHIPPED	
		TO BE CONSIGNERED	

QUANTITY	ITEMS RELEASED BY BURROUGHS TO VENDOR	PRICE	AMOUNT
1	Removal of 5 gallon plastic container & contents - 331 Argos precleaner.	75 00	

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

2

THIS SHIPMENT AUTHORIZED BY		SIGNATURE	ANNE T. O'DONNELL	POSITION	PASSG/SSD	DEPT. PURCHASING	363-4740	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				

Burroughs Corporation 
FEDERAL AND SPECIAL SYSTEMS GROUP
P.O. Box 260 Paoli, Pennsylvania 19301

DATE **10/06/82** No. **505059**
REMITTANCE VOUCHER

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

PRINTED IN U.S. AMERICA

DSG 94 10

AR001047

Burroughs Corporation

FEDERAL AND SPECIAL SYSTEMS GROUP



INVOICE MUST BE ADDRESSED TO:

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

PURCHASE ORDER

NO. 35555

DATE 6/29/82

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

BUILDING DTN #3

BOOT ROAD

DOWNTON, PA. 19335

LOC.

BURROUGHS CORPORATION

PO BOX 517-DTN

LOC. A

Paoli, Pennsylvania 19301

PURCHASE CODE 28F1B	DATE REQUIRED OUR PLANT SEE BELOW	PO# NA	SHIP VIA NA	ACCOUNT NUMBER 0462-27201-20
GOVERNMENT CONTRACT NUMBER	DMS REG 1 <input type="checkbox"/> APPLIES	PRIORITY	PL & S U TAX LICENSE No. 22-144140 <input type="checkbox"/> 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
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)
- 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 NORMALLY 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 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 517 • Paoli, Pennsylvania 19301

DO NOT REFERENCE

87362

1 - VENDOR-ORIGINAL

DSG 30107

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8-328

Burroughs Corporation

FEDERAL AND SPECIAL SYSTEMS' GROUP

Digitized by srujanika@gmail.com

~~THIS PURCHASE ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS~~

BILLING AND SHIPPING

- A. All items which are properly packed, marked and shipped to conform with the requirements of common carriers in a manner to secure lowest transportation cost, and no additional charge shall be made to the Buyer therefor unless otherwise stated on the face hereof.

B. No charge shall be made by Seller for delayed or damaged unless reported soon in writing by Buyer.

C. Unless otherwise specified herein, Seller shall orderly mark each package with Buyer's order number and where multiple packages comprising a single shipment, each package shall also be consecutively numbered. Purchaser's order number and package numbers shall be shown on Packing Slips, Bills of Lading and invoices.

D. Packing Slips must accompany each shipment.

E. On date of shipment the original B/L of Shippers or other shipping receipt for each shipment shall be forwarded to Buyer, Attention - Traffic Department.

F. Seller shall describe items on Bill of Lading or other shipping receipt.

G. Seller shall route shipment in accordance with instructions issued by Buyer's Traffic Department.

H. Materials, supplies hereunder, which is shipped F.O.B. Point of Origin, is held to be charged against less our transportation in excess of volume returned by less or re-shipment.

GENERAL

- 1. ACKNOWLEDGMENT:** Any acknowledgement hereto which refers specifically to the terms or conditions of this Order will not be deemed valid during open Buyer orders until signed by the Purchasing Agent representing the Buyer or his/her representative, and the contract, resulting from acceptance of this order, contains the complete and final agreement between Buyer and Seller and no disagreement ("other understanding") of any kind, except as may be clearly set forth in another contract hereto, shall be binding upon the Buyer unless made in writing and signed by "Buyer's Representative" or his/her representative.
 - 2. AGREEMENT ON PRICE:** By acceptance of this Order Seller agrees that the prices contained herein are not in excess of Seller's list, catalogued or published prices; that such prices are not higher than prices charged to other government ("Government," "Supplier" or "Equipment Manufacturer") and greater given in the pages to Government, any preceding the governmental decree, order or regulation.
 - 3. PAYABLE DELAYS AND DEFECTS:** Seller shall not be liable for delays or defaults in furnishing items or services hereunder, and Buyer shall not be liable for failure to accept same if such delays or defaults on the part of the Seller, or such failure on the part of Seller, are due to (A) acts of God or the public enemy, (B) acts of the United States or any state or political subdivision thereof, (C) riots, insurrections or other commotions, (D) epidemics, (E) ordinances and quarantine restrictions (F) strikes, stoppages or labor disputes or strikes of foreign employees, (G) insubordination, (H) delivery of a supplier due to such causes, or (I) caused beyond the control and without the fault or negligence of Seller in transporting means or services or in delaying in gathering items or services "hereunder".

- 4. WARRANTY:** Seller warrants that none covered by this order will conform to the specifications, drawings, samples or other description furnished to specifically by Buyer as furnished by Seller and accepted by Buyer, and will be the equivalent of good merchantable workmanship and free from defect. Without excluding other warranties held generally by Seller, all the material covered hereto will be given as recommended by Seller for a purpose referred to "Seller" by Seller or as is indicated from Seller's specifications, will be fit and sufficient for the purpose intended.

3. **Warren** will supply to **Boyer** of the **Brewing Association** of **ITPC** on 30/4/37

6. INSPECTION AND TEST: All firms shall be subject to inspection and audits, wherever convenient and places, and if any such inspection or test is requested before operations begin, and by whom, and by whom, and at what charge, all reasonable facilities and transportation for the safety and convenience of the persons conducting such inspection shall be given. If any systems are defective or immature, or workmanship, or otherwise fail to meet the requirements of this order, they shall have the right to request such firms to correct same and to document to State or Sector's risk. If so corrected

- 7. BUYER'S PROPERTY:** Unless otherwise provided herein or in any other agreement between the Buyer and Seller, the Buyer shall not be liable for any damage to or destruction of any property or equipment belonging to and used by the Seller prior to the completion of the sale of the property or equipment to the Buyer. The Seller shall not be liable for any damage to or destruction of any property or equipment belonging to the Buyer after the completion of the sale of the property or equipment to the Buyer.

- E. CHANGES:** Subject to any time, by a written order made changes within the general scope of this order. It is the intent of the following: (1) work to be performed, or removal of shipped or packed, and (2) increase and, or, decrease in any such change cause an increase or decrease in the cost of, or the time required, performance of this order, an adjustment shall be made in the order price or delivery schedule or both, and the other terms shall be modified in writing according. Seller shall submit a claim for adjustment under this clause within 30 days from the receipt from buyer of the notification of change. The claim shall indicate the nature of the changes in the cost of performance and the amounts thereof, including allowances, charges, if any buyer may, however, receive and set aside any claim for adjustment to 30 day period but prior to final payment for this order it shall do so that the facts justify such action. However, nothing in this clause shall affect the claim procedure with the order as changed where the cost of delivery has been delayed or exceed a certain amount, and if a claim is filed on account of non-delivery, seller shall have the right to prescribe the manner of delivery.

6. TERMINATION AND RELEASE: Upon the death of the testator or the termination of his capacity to make reasonable decisions, a copy of the will shall be filed with the probate court in the county where the testator resided at the time of his death or where he died, or in the county where his principal assets are located. The will may be read and construed in accordance with the laws of the state where it was executed. The testator's intent is to have the will construed in accordance with the laws of the state where it was executed. The testator's intent is to have the will construed in accordance with the laws of the state where it was executed.

UNITED PARCEL SERVICE - 1000 1/2-1/2 S. BROADWAY - NO. 10 - PORTLAND, OREGON - 97201

PACIFIC POST SERVICE - If packages not exceeding 100 pounds in Zone 1, 100 to 200 pounds over Zone 2, 272 inches in length and girth combined, and 1720 cu. in. volume, should be shipped via Pacific Post Service. 100 regardless of value. If greater than 100, add 1 cent per pound.

SHIP VIA

NOV 10 1970 EUGENE S. BROWN

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Burroughs Corporation
FEDERAL AND SPECIAL SYSTEMS GROUP



INVOICE MUST BE ADDRESSED TO:

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

PAGE TWO (2)

PURCHASE ORDER
NO. 35555 DATE 6/29/82

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
LOC
BOOT ROAD
DOWNTON, PA. 19335

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

PURCHASE CODE	DATE REQUIRED OUR PLANT	POS	SHIP VIA	ACCOUNT NUMBER			
2SF1B	SEE BELOW	NA	NA	0462-27201-20			
GOVERNMENT CONTRACT NUMBER		DMS REQ 1 <input type="checkbox"/> APPLIES	PRIORITY	PL B & U TAX LICENSE No. 22-148149 THIS ORDER IS <input type="checkbox"/> TAXABLE <input checked="" type="checkbox"/> TAX EXEMPT			
ITEM	QUANTITY	PART NUMBER	REV	DESCRIPTION	UNIT PRICE	U/M	TOTAL PRK
6)		BE REMOVED FROM BURROUGHS PREMISES. VENDOR WILL TRANSPORT AND REMOVE TO THE TREATMENT STORAGE DISPOSAL FACILITY.					
		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.					
		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.					
					TOTAL		\$2500.00

COMPLIANCE WITH STATEMENTS CHECKED IS REQUIRED

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STATED ABOVE AND THOSE PRINTED ON THE REVERSE SIDE ONLY UNLESS
SPECIFICALLY AMENDED IN WRITING BY BURROUGHS CORPORATION

Burroughs Corporation (BUYER)

Anne T. O'Donnell
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

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Burroughs Corporation 
COMPUTER SYSTEMS GROUP
DATA PROCESSING
P.O. Box 200 • 1000 Washington Street

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

No. 15189

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

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