

104646

ATTACHMENT II
TRANSACTIONAL DOCUMENTS
VOLUME 4
BLOSENSKI LANDFILL SITE

BUDD COMPANY

201927

0/0-1

G.P. B. 29-20

ROY MANUFACTURING CORPORATION

REQUISITION No 21846

DOWNINGTOWN, PENNSYLVANIA 19335

P.O. 107807

VENDOR *Joe. Blosenski*

ADDRESS *RD #1
Honey Brook, Pa.*

REFERENCE

<i>1/1</i>	Terms	F.O.B.	Ship Via	Date Required
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REQUISITIONER — DO NOT FILL IN THE ABOVE SPACES

Quantity	Part No.	Description	Vendor No.1 Unit Price	Vendor No.2 Unit Price	Vendor No. Unit Price
		<i>Change effective date to read</i>			
		<i>This order covers the period 10/20/71 thru</i>			
		<i>4/30/72</i>			
<p>Item</p> <p><i>Interval</i> NOTE: This order extended for a period of 6 months per Joe Mallison. Includes DELIVER TO: investigating another type of trash removal.</p>					

Date	Requested By	End Use	Date Required	Approved <i>[Signature]</i>
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REMARKS

FORM NO. P1

201928



MANUFACTURING CORPORATION

A SUBSIDIARY OF **THE Budd COMPANY**
DOWNINGTOWN, PENNSYLVANIA 19335
Phone: 215-458-5301

INVOICE TO:

PURCHASE ORDER NO.	107807	REL.
	c.o.#1	

Joseph Blosenski
RD #1
Haneybrook, PA

CONFIRMING TO: **Joe**

CONDITIONS

1. PURCHASE ORDER NUMBERS MUST APPEAR ON ALL INVOICES, PACKING LISTS, PACKAGES, SHIPPING PAPERS AND ALL CORRESPONDENCE.
2. INVOICES MUST BE ACCOMPANIED BY A RECEIPTED PACKING LIST OR RECEIPTED BILL OF LADING ON DIRECT SHIPMENTS TO OTHER THAN GINDY PLANTS.
3. PACKING LIST MUST ACCOMPANY EACH SHIPMENT AND INDICATE PURCHASE ORDER NUMBER AND PIECES WITHOUT LIST SHIPMENT IS SUBJECT TO REFUSAL.
4. THIS PURCHASE ORDER AND ANY RESULTING PURCHASE OR CONTRACT ARE SUBJECT TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

DEF. DATE	DUE DATE	TERMS	SHIP VIA (CONTACT TRAFFIC MGR. UNLESS SPECIFIED)	REQ. NO.	F.O.B.	FED. EXC. SE. TAX EXEMPT. CERT. NO. A185163
3/71		JS		21846		

QTY	QUANTITY	U/M	PART NO.	DESCRIPTION	PRICE	UNIT	DELTO	END USE
				<p>CHANGE EFFECTIVE DATE TO READ</p> <p>This order covers the period 10/20/71 through 4/30/72</p> <p>NOTE: this order extended for a period of 6 months per Joe Madison. Gindy is investigating another type of trash removal.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p> <p>GPB 29-20A</p>				

ds TRUCK SHIPMENTS TO: GINDY MANUFACTURING CORPORATION			GINDY MANUFACTURING CORPORATION		
ROUTE 100 EAGLE, PA. (CHESTER COUNTY)	<input type="checkbox"/> 260 NORTH 5TH AVE. LEBANON, PA. 17042	<input type="checkbox"/>	<input type="checkbox"/>	MARTINSVILLE, VIRGINIA 24078	BY: <u> </u> PURCHASING AGENT
PARCEL POST TO: DOWNINGTOWN, PA 19335					

PURCHASING ALPHA

201929

BINDY MANUFACTURING CORPORATION

BOOT ROAD and CHESTNUT STREET
DOWNTOWN, PENNSYLVANIA

REQUISITION No. 7755
~~71536~~

P. O. 107807

Vendor *Joseph Blomski*
Address *RD #1*
Honey Brook, Pa

Reference

Item	Terms	F. O. B.	Ship Via	Date Required
<i>12/72</i>				

REQUISITIONER — DO NOT FILL IN THE ABOVE SPACES

Quantity	Part No.	Description	Vendor #1 Unit Price	Vendor #2 Unit Price	Vendor Unit P.
		<i>Change effective date to read:</i>			
		<i>This order covers the period 4/30/72 through 7/31/72</i>			
		<i>All other terms and conditions remain the same.</i>			
		<i>G.P.B 29-20 B</i>			
		<i>NOTE: Confirming. Joe</i>			
		DELIVER TO:			

Requested By	End Use	Date Required	Approved <i>gprott</i>
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REMARKS

Rev. B - To change effective date to read: This order effective 4/30/72 through 7/31/72.

GINNY PURCHASING BULLETIN

SUBJECT: Trash Removal

G. P. B. NUMBER 29-20B

REFLECTS G. P. B. NUMBER 29-20A

EFFECTIVE DATE 4/30/72

Negotiations on the subject part (s) have resulted in the selection of vendor source (s) and/or prices as detailed below:

BEST VENDOR SOURCE AND PRICING

VENDOR:

PRICE:

NEW VENDOR SOURCE AND PRICE INFORMATION

NAME: Joseph Blosenski
R. D. #1
ADDRESS: Honey Brook, Pa.

PRICE:

TERMS:

TELEPHONE NUMBER:

F.C.B. POINT:

CONTACT MAN:

PACKAGING

ESTIMATED WEIGHT:

LOADING INFORMATION

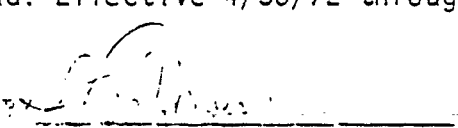
REMARKS

LOADING REFERENCE

The following material commitment has been made by Purchasing:
MPO 107807 has been extended to read: Effective 4/30/72 through 7/31/72.

Buyer's Initial (JS)

APPROVED BY



201931

DATE 3/14/72

Procurement



MANUFACTURING CORPORATION

A SUBSIDIARY OF **THE BUSH COMPANY**
 DOWNINGTOWN, PENNSYLVANIA 19335
 Phone: 215-458-5301

INVOICE TO:

PURCHASE ORDER NO.	107807 C/O #2	REL.
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CONDITIONS

1. PURCHASE ORDER NUMBERS MUST APPEAR ON ALL INVOICES, PACKING LISTS, PACKAGES, SHIPPING PAPERS AND ALL CORRESPONDENCE.
2. INVOICES MUST BE ACCOMPANIED BY A RECEIPTED PACKING LIST OR RECEIPTED BILL OF LADING ON DIRECT SHIPMENTS TO OTHER THAN GINDY PLANTS.
3. PACKING LIST MUST ACCOMPANY EACH SHIPMENT AND INDICATE PURCHASE ORDER NUMBER AND PIECES. WITHOUT LIST SHIPMENT IS SUBJECT TO REFUSAL.
4. THIS PURCHASE ORDER AND ANY RESULTING PURCHASE CONTRACT ARE SUBJECT TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

Joseph Blossenski
 R. D. #1
 Honey Brook, Pa.

CONFIRMING TO: Joe

DEP. DATE	DUE DATE	DEL. TERMS	SHIP VIA (CONTACT TRAFFIC MGR. UNLESS SPECIFIED)	REQ. NO.	F O B	FED. EXCISE TAX EXEMPT CERT. NO. A185'62
1/1/72		JS				

QTY	U/M	PART NO.	DESCRIPTION	PRICE	UNIT	DELTO	END USE
			<p>Change effective date to read: This order covers the period 4/30/72 through 7/31/72.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p> <p style="text-align: center;">G.P.B. 29-208</p>				

TRUCK SHIPMENTS TO: GINDY MANUFACTURING CORPORATION

GINDY MANUFACTURING CORPORATION

ROUTE 100 EAGLE, PA. (HESTER COUNTY)	<input type="checkbox"/> 260 NORTH 5TH AVE. LEBANON, PA. 17042	<input type="checkbox"/>	<input type="checkbox"/> MARTINSVILLE, VIRGINIA 24078
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BY _____ PURCHASING AGENT

FORM PD-100

PURCHASING ALPHA

201932

Rev. ^C 8 - To change effective date to read: This order effective ~~4/30/72~~ through ~~7/31/72~~.

7/31/72

6/30/73

SINGLE SUPPLY CONTRACT

SUBJECT: Trash Removal

F. E. NUMBER 29-208^C

REPLACEMENT F. E. NUMBER 29-20A^B

EFFECTIVE DATE ~~4/30/72~~ 7/31/72

Negotiations on the subject part (s) have resulted in the selection of vendor source (s) and/or prices as detailed below:

PRIOR VENDOR SOURCE AND PRICES

VENDOR:

PRICE: ~~Refer MPO 10780~~

NEW VENDOR SOURCE AND PRICE INFORMATION

NAME: Joseph Blosenski
R. D. #1
ADDRESS: Honey Brook, Pa.

PRICE: Refer MPO 10780
TERMS: 1/30

TELEPHONE NUMBER: 215/942-2351

S.G.B. POINT: *delvd*

CONTACT MAN: *Joe*

PACKAGING

ESTIMATED WEIGHT:

SHIPPING INFORMATION

Vendor to use his bulk containers and his tractor.

REMARKS

as detailed on MPO 107807

BOOKING REFERENCE

10

The following material has been extended to read: Effective ~~4/30/72~~ through ~~7/31/72~~.

MPO 107807 has been extended to read: Effective ~~4/30/72~~ through ~~7/31/72~~.

7/31/72

6/30/73

7/31/77

Buyer's Initial (JS)

DATE *K. Richter*

DATE 7/31/72

201933

VENDOR *Joseph Blasenki*
ADDRESS *R.D. #1*
Honey Brook, Pa

CONFIRMING TO: *Joe*

Order No.	Date	Due Date	Buy	Terms	Ship Via	Requisition No.	F.O.B.
	<i>1/72</i>						

QTY	QUANTITY	U/M	PART NO.	DESCRIPTION	PRICE	END US
				<i>Change effective date to read:</i>		
				<i>This order covers the period</i>		
				<i>7/31/72 through 6/30/73</i>		
				<i>All other terms and conditions</i>		
				<i>remain unchanged.</i>		
				<i>G.P.B. 29-20 C</i>		

201934

Requested By _____ Approved *Joe*

Rev. C - To change effective date to read: This Purchase Order effective 7/31/72 through 6/30/73

GINDY PURCHASING BULLETIN

ORIGINAL
(202)

SUBJECT: Trash Removal

G. P. B. NUMBER 29-20C

REPLACES G. P. B. NUMBER 29-20B

EFFECTIVE DATE 7/31/72

Negotiations on the subject part (s) have resulted in the selection of vendor source (s) and/or prices as detailed below:

PRIOR VENDOR SOURCE AND PRICING

VENDOR:

PRICE:

NEW VENDOR SOURCE AND PRICE INFORMATION

NAME: Joseph Blosenski

PRICE: Refer MPO 107807

RD #1

ADDRESS: Honey Brook, Pa.

TERMS: N/30

TELEPHONE NUMBER: (215) 942-2381

F.O.B. POINT: Delivered

942-3401

CONTACT MAN: Joe

PACKAGING:

ESTIMATED WEIGHT:

SHIPPING INFORMATION: Vendor to use his bulk containers and his tractor.

LABOR INFORMATION UNION: NONE

START DATE _____ TERMINATION DATE _____

REMARKS: As detailed on MPO 107807

TOOLING REFERENCE: Vendor Owned

201935

NOTE: The following material commitment has been made by Purchasing: MPO 107807 has been extended to read: effective 7/31/72 through 6/30/73.

Buyer's Initial (js)

APPROVED BY [Signature]
Manager-Procurement

DATE 7/31/72



MANUFACTURING CORPORATION

A SUBSIDIARY OF THE **Budd** COMPANY
DOWNINGTOWN, PENNSYLVANIA 19335
Phone: 215-458-5301

INVOICE TO:

JRC CASE NO.	107807	REL.
ORDER NO.	C/O #2	

Joseph Blosenski
RD #1
Honeybrook, Pa.

CONFIRMING TO: **Joe**

CONDITIONS

1. PURCHASE ORDER NUMBERS MUST APPEAR ON ALL INVOICE, PACKING LISTS, PACKAGES, SHIPPING PAPERS AND ALL CORRESPONDENCE.
2. INVOICES MUST BE ACCOMPANIED BY A RECEIPTED PACKING LIST OR RECEIPTED BILL OF LADING ON DIRECT SHIPMENTS OTHER THAN GINDY PLANTS
3. PACKING LIST MUST ACCOMPANY EACH SHIPMENT AND INDICATE PURCHASE ORDER NUMBER AND PIECES WITHOUT LIST SHIPMENT IS SUBJECT TO REFUSAL.
4. THIS PURCHASE ORDER AND ANY RESULTING PURCHASE CONTRACT ARE SUBJECT TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

ORDER DATE	DUE DATE	TERMS	SHIP VIA (CONTACT TRAFFIC MGR UNLESS SPECIFIED)	REQ NO	F.O.B	FED EXCISE TAX EXEMPT CERT NO A185163	
3/1/72		J5		0082			
M	QUANTITY	U/M	PART NO.	DESCRIPTION	PRICE	UNIT DELTO	END USE

Change effective date to read:
 This order covers the period
 7/31/72 through 6/30/73.
 ALL OTHER TERMS AND CONDITIONS
 REMAIN UNCHANGED.

GPB 29-200

TRUCK SHIPMENTS TO: GINDY MANUFACTURING CORPORATION

<input type="checkbox"/> ROUTE 100 EAGLE, PA (CHESTER COUNTY)	<input type="checkbox"/> 260 NORTH 5TH AVE. LEBANON, PA. 17042	<input type="checkbox"/> MARTINSVILLE, VIRGINIA 24078
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GINDY MANUFACTURING CORPORATION
 BY: *[Signature]*
 PURCHASING AGENT

PURCHASING ALPHA

201936

VENDOR *Joseph Blasencki*
 ADDRESS *R.D. #1*
Honey Brook, Pa

CONFIRMING TO: *Joe*

Order Date	Due Date	Buy Terms	Ship Via	Requisition No.	F.O.B.
<i>11/72</i>					

QTY	QUANTITY	U/M	PART NO.	DESCRIPTION	PRICE	END USE
				<i>Change effective date to read:</i>		
				<i>This order covers the period</i>		
				<i>7/31/72 through 6/30/73</i>		
				<i>All other terms and conditions</i>		
				<i>remain unchanged.</i>		
				<i>G. P. B. 29-20 C</i>		

201937

Requested By _____ Approved *Joe*

Rev. B

To change effective date to read: This order effective 4/30/72 through 7/31/72

GINDY PURCHASING BULLETIN

SUBJECT: Trash Removal

G. P. B. NUMBER 29-20 B

REPLACES G. P. B. NUMBER 29-20 A

EFFECTIVE DATE 4/30/72

Negotiations on the subject part (s) have resulted in the selection of vendor source (s) and/or prices as detailed below:

PRICE VENDOR SOURCE AND PRICING

VENDOR:

PRICE:

VENDOR SOURCE AND PRICE INFORMATION

NAME: Joseph Bloesenski

PRICE:

ADDRESS: RPA 1
Honey Brook, Pa

TERMS:

TELEPHONE NUMBER: 215/942-2381

F.C.B. POINT:

CONTACT MAN:

PACKAGING

ESTIMATED WEIGHT:

SHIPPING INFORMATION

REMARKS

BUYING REFERENCE

The following material commitment has been made by Purchasing:

M.P.O. 107807 has been extended to read: Effective 4/30/72 through 7/31/72

201938

Buyer's Initial (fr)

APPROVED BY _____

DATE _____

Manager-Procurement

VENDOR Joseph Bloenski
 ADDRESS Lippitt Road RD 1
Honey Brook Pa 19344

CONFIRMING TO: Joe

Order Date	Due Date	Buy Terms	Ship Via	Requisition No.	F.O.B.
11/13					

QTY	U/M	PART NO.	DESCRIPTION	PRICE	END USE
Change order to reflect increase in price for Eagle Pa. as follows:					
			Eagle Pa.		
			Provide as many 30 yard containers as needed and remove on a daily basis.	45.00 per lb	
Balance of order remains unchanged					

G.P.B. 29-20 D

Internal Note:
 Gindy is negotiating with vendor to have find put in a compactor at his expense with service.
 3 year contract - \$100.00 per lb
 One compactor equivalent to 5.6 30 yard loads.

201939

[Signature]

Requested By _____ Approver _____

VENDOR *Joseph Blawiecki*
 ADDRESS *Whippoorwill Road*
R.D. 1
Honey Brook Pa 19344

CONFIRMING TO: *See*

Date	Due Date	Buy Terms	Ship Via	Requisition No.	F.O.B.
<i>7/73</i>					

QTY	U/M	PART NO.	DESCRIPTION	PRICE	END USE
			<i>Change date on order to reflect extension of expiration date as follows:</i>		
			<i>This order covers the period 7/1/73 through 6/30/74</i>		
			<i>G.P. B 29-20 E</i>		

201940

Requested By _____ Approved *[Signature]*

change effective date to read: This Purchase
order effective 7/1/73 through 6/30/74

GINDY PURCHASING BULLETIN

SUBJECT: Trash Removal

G. P. B. NUMBER 29-20E

REPLACES G. P. B. NUMBER 29-20D

EFFECTIVE DATE 7-1-73
~~7/3-72~~

Negotiations on the subject part (s) have resulted in the selection of vendor source (s) and/or prices as detailed below:

PRIOR VENDOR SOURCE AND PRICING

VENDOR:

PRICE:

NEW VENDOR SOURCE AND PRICE INFORMATION

NAME: Joseph Blosenski

PRICE: Refer MFO 107807

RD #1

ADDRESS: Honey Brook, Pa.

TERMS: N/30

TELEPHONE NUMBER: (215) 942-2381

F.O.B. POINT: Delivered

942-3401

CONTACT MAN: Joe

PACKAGING:

ESTIMATED WEIGHT:

SHIPPING INFORMATION: Vendor to use his bulk containers and his tractor.


LABOR INFORMATION UNION: NONE

START DATE _____ TERMINATION DATE _____

REMARKS: As detailed on MFO 107807

COOLING REFERENCE: Vendor Owned

NOTE: The following material commitment has been made by Purchasing:
MFO 107807 has been extended to read: effective 6/30/73 through 7/1/73

Buyer's Initial ()

APPROVED BY 
Manager-Procurement

DATE 7/22/72

201941



MFG CORPORATION

A SUBSIDIARY OF THE **Burd** COMPANY

INVOICE TO:

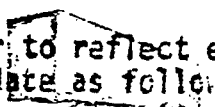
- Downingtown, Pa. 19335 / 215-458-5301
- 260 North Fifth Ave., Lebanon, Pa. 17042 / 717-272-4625
- P.O. Box 97, Collinsville, Va. 24078 / 703-647-3821
- 140 Messina Drive, Braintree, Mass. 02184 / 617-848-6070
- 4015 So. Ashland Ave., Chicago, Ill. 60609 / 312-847-6710
-

PURCHASE ORDER NO. **107807**
 C/O #4

Joseph Blosenski
 Lippet Road
 R. D. #1
 Honey Brook, Pa. 19344

CONFIRMING TO:

- CONDITIONS**
1. Purchase order numbers must appear on all invoices, packages, shipping papers and all correspondence.
 2. Invoices must be accompanied by a receipted bill of lading or other receipted bill of lading on direct shipments to other than Gindy plants.
 3. Packing list must accompany each shipment and include purchase order number and pieces. Without list shipment is subject to return.
 4. This purchase order and any resulting purchase or contract are subject to all of the terms and conditions on the reverse side.

ORDER DATE	DUE DATE	BUYER TERMS	SHIP VIA (CONTACT TRAFFIC MGR. UNLESS SPECIFIED)	REQ. NO.	FOB	FED. EXCISE TAX EXEMPT CERT. NO. A185/60
7/73		JS				
QUANTITY	U/M	PART NO.	DESCRIPTION	PRICE	UNIT DELT	END USE
			Change order to reflect extension of expiration date as follows: This order covers the period 7/1/73 through 6/30/74.  GPB 29-20E			

TRUCK SHIPMENTS TO: GINDY MFG. CORPORATION

GINDY MFG. CORPORATION

ROUTE 100
 EAGLE, PA.
 (CHESTER COUNTY)

260 NORTH 5TH AVE.
 LEBANON, PA.
 17042

MARTINSVILLE,
 VIRGINIA
 24078

BY _____
 PURCHASING AGENT

MAIL POST TO
 DOWNINGTOWN, PA. 19335

PURCHASING ALPHA

201942

REV. E - To change effective date to read: This Purchase Order effective 7/1/73 through 6/30/74.

GINDY PURCHASING BULLETIN

SUBJECT: Trash Removal

G.P.B. NUMBER 29-20E

REPLACES G.P.B. NUMBER 29-20D

EFFECTIVE DATE 7/1/73

Negotiations on the subject part(s) have resulted in the selection of vendor source(s) and/or prices as detailed below:

PRIOR VENDOR SOURCE AND PRICING

VENDOR:

PRICE:

NEW VENDOR SOURCE AND PRICE INFORMATION

NAME: Joseph Blosenski
R. D. #1

PRICE: Refer MPO 107807

ADDRESS: Honey Brook, Pa.

TERMS: Net 30

TELEPHONE NUMBER: (215) 942-3404

F.O.B: Delivered

CONTACT MAN: Joe

PACKAGING:

ESTIMATED WEIGHT:

SHIPPING INFORMATION: Vendor to use his bulk containers and his tractor.

LABOR INFORMATION: UNION: NONE

START DATE _____ TERMINATION DATE _____

REMARKS: As detailed on MPO 107807

TOOLING REFERENCE: Vendor owned.

NOTE: The following material commitment has been made by Purchasing:
MPO 107807 has been extended to read: effective 7/1/73 through 6/30/74.

Buyer's Initial (JS)

APPROVED BY [Signature]
Manager-Procurement

DATE: 10/15/73

201943

GINDY MFG CORPORATION

INVOICE TO:

A SUBSIDIARY OF THE **Burns** COMPANY

- Downingtown, 9335 / 215-458-6301
- Fifth Ave., Lebanon, Pa. 17042 / 717-724-885
- P.O. box 97, Collinsville, Va. 24078 / 703-647-3821
- 140 Messina Drive, Braintree, Mass. 02184 / 617-848-6070
- 4015 So. Ashland Ave., Chicago, Ill. 60608 / 312-847-6710

S. [unclear]
Computer - [unclear]

129171

Joseph Blossenski Jr.
 Disposal Pick-Up Service
 Lippitt Road - R.D.#1
 Honey Brook, Pa. 19344

CONFIRMING TO: **Joseph Blossenski, Jr.**

- CONDITIONS**
1. Purchase order numbers must appear on all invoices, packing lists, packages, shipping papers and all correspondence.
 2. Invoices must be accompanied by a receipted packing list or receipted bill of lading on direct shipments to other than Gindy plants.
 3. Packing list must accompany each shipment and indicate purchase order number and pieces. Without list shipment is subject to refusal.
 4. This purchase order and any resulting purchase or contract are subject to all of the terms and conditions on the reverse side.

ORDER DATE	DUPLICATE	QUANTITY	U/M	PART NO	SHIP VIA (CONTACT TRAFFIC MGR UNLESS SPECIFIED)	REQ NO	FOB	FED EXCISE TAX EXEMPT CERT NO A185163	END USE
6-73	1's Reg.	15		W/30	Vendor's Truck	0191	Eagle, Pa.		
OPEN ERNAL NOTES: er to MPQ 107807 - 29-200 for other sh removal.					Provide all labor and material to remove trash and refuse from a 2.5 yd. compactor located at Eagle facility of Gindy Mfg. Corporation. Vendor will install and maintain (except for electrical hook-up) the compactor and it will remain the property of the vendor. Vendor states that this compactor load would equal the capacity of approximately 6-30 yd. containers. This order is in effect for three years 4/16/73 through 4/15/76 with the stipulation that if any differences between vendor and Gindy Mfg. Corporation may arise, this contract could be cancelled by either party with a 30 day written notification. VENDOR CONTRACT 942-2301 or 942-2454		100.00 ea. load <i>John Paulson</i> 9-384-6112		
Yard Superintendent contact vendor when ainers are to be emptied.									

TRUCK SHIPMENTS TO: GINDY MFG. CORPORATION

ROUTE 100 EAGLE PA (ESTER COUNTY)	<input type="checkbox"/> 260 NORTH 5TH AVE. LEBANON, PA. 17042	<input type="checkbox"/> MARTINSVILLE, VIRGINIA 24078
RCEL POST TO: DOWNTOWN PA 19335		

GINDY MFG. CORPORATION

BY *[Signature]*
 PURCHASING AGENT

201944

*Internal Note: Refer to M.P.O. 107807
 G.P.B. 29-200 for other trash
 removal.*

*Yard Superintendent will contact vendor when
 containers are to be emptied.*

[Signature]

GINDY PURCHASING BULLETIN

SUBJECT: Trash Removal

G. P. B. NUMBER 29-1

REPLACES G. P. B. NUMBER 29-1

EFFECTIVE DATE 1/1/73

Negotiations on the subject part (s) have resulted in the selection of vendor source (s) and/or prices as detailed below:

PRIOR VENDOR SOURCE AND PRICING

VENDOR:

PRICE:

NEW VENDOR SOURCE AND PRICE INFORMATION

NAME: Joseph Blazenski

PRICE: Refer MFC 10

ED #1

ADDRESS: Honey Brook, Pa.

TERMS: N/30

TELEPHONE NUMBER: (610) 942-1361

F.O.B. POINT: Delivered

CONTACT MAN: Joe

PACKAGING:

ESTIMATED WEIGHT:

SHIPPING INFORMATION: Vendor to use his bulk containers and his trucks

LABOR INFORMATION UNION: None

START DATE _____ TERMINATION DATE _____

REMARKS: As detailed on MFC 10007

TOOLING REFERENCE: Vendor Owned

201945

NOTE: The following material commitment has been made by Purchasing
MFC 10007 has been changed to read: effective 1/1/73 through 1/1/73

Buyer's Initial (JB)

APPROVED BY [Signature]
Manager-Procurement

DATE _____

VENDOR

ADDRESS

Joseph Blossenski, Jr.

Wissick Road

RD. #1

Honey Brook, Pa. 19344

CONFIRMING TO:

Joe

Date	Due Date	Buy Terms	Ship Via	Requisition No.	F.O.B.
		OP			

QUANTITY	UM	PART NO.	DESCRIPTION	PRICE	END USE
11174			Change from as originally written to extend the contract to 12/31/74. from 12/31/74 9/30/74 11/1/74		
			all other terms and conditions remain unchanged.		
			GLB 29-20 16 G		

201947

George Gales

Requested By

Approved

GINDY MFG CORPORATION

INVOICE TO:

A SUBSIDIARY OF THE **GINDY** COMPANY

- Downingtown, 9335 / 215-458-6301
- Fifth Ave., Lebanon, Pa. 17042 / 717-724886
- P.O. Box 97, Collinsville, Va. 24078 / 703-647-3821
- 140 Messina Drive, Braintree, Mass. 02184 / 617-848-6070
- 4015 So. Ashland Ave., Chicago, Ill. 60609 / 312-847-6710

REC. DEL. 128171

Joseph Blossenski Jr.
Disposal Pick-Up Service
Lippit Road - R.D.#1
Honey Brook, Pa. 19344

FIRMING TO: Joseph Blossenski, Jr.

- CONDITIONS**
1. Purchase order numbers must appear on all invoices, packing lists, packages, shipping papers and all correspondence.
 2. Invoices must be accompanied by a receipted packing list or receipted bill of lading on direct shipments to other than Gindy plants.
 3. Packing list must accompany each shipment and indicate purchase order number and pieces. Without list shipment is subject to refusal.
 4. This purchase order and any resulting purchase or contract are subject to all of the terms and conditions on the reverse side.

DATE	DUPLICATE	BUY TERMS	SHIP VIA (CONTACT TRAFFIC MGR. UNLESS SPECIFIED)	REQ NO	FOB	FED EXCISE TAX EXEMPT CERT NO A185163	
4/3	1's	req. JS	Vendor's Truck	0191	Eagle, Pa.		
QUANTITY	U/M	PART NO.	DESCRIPTION	PRICE	UNIT	DELTO	END USE
			Provide all labor and material to remove trash and refuse from a 2.5 yd. compactor located at Eagle facility of Gindy Mfg. Corporation.	100.00	ea.	load	
PEN INTERNAL NOTES: Refer to MPQ 107807 - B-29-200 for other trash removal.			Vendor will install and maintain (except for electrical hook-up) the compactor and it will remain the property of the vendor. Vendor states that this compactor load would equal the capacity of approximately 6-30 yd. containers.	Jake Paulson 9-354-6112			
Yard Superintendent contact vendor when containers are to be emptied.			This order is in effect for three years 4/16/73 through 4/15/76 with the stipulation that if any differences between vendor and Gindy Mfg. Corporation may arise, this contract could be cancelled by either party with a 30 day written notification. VENDOR CONTRACT 942-2381 or 942-2451				

TRUCK SHIPMENTS TO: GINDY MFG. CORPORATION

<input type="checkbox"/> ROUTE 100 EAGLE PA CHESTER COUNTY)	<input type="checkbox"/> 260 NORTH 5TH AVE LEBANON, PA. 17042	<input type="checkbox"/> MARTINSVILLE, VIRGINIA 24078	<input type="checkbox"/>
DEL POST TO: DOWNTOWN PA 19335			

GINDY MFG. CORPORATION

BY *[Signature]*
PURCHASING AGENT

Internal Note: Refer to M.P.O. 107807
G.P.B. 29-200 for other trash
removal. 201948

Yard Superintendent will contact vendor when
containers are to be emptied.

Requested By

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Release of
Track
Container 0848

TO

Board

DATE

1-3-74

MESSAGE

Please release our Track Container board
with Track

SIGNED

D. J. [Signature]

REPLY

DATE

SIGNED

RM PUS

RETURN THIS COPY TO SENDER

201949

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

0730

TO

Accounts Payable

Blissner

DATE

1/5/74

MESSAGE

Dep containers. OK to go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

PUS

RETURN THIS COPY TO SENDER

201950

ENDOR

Joseph Blosenski, JR.

ADDRESS

LIPPIT Road
R.D. #1

Honey Brook, Pa. 19344

CONFIRMING TO:

Joe

Date	Due Date	Buy Terms	Ship Via	Requisition No.	F.O.B.
		GP			

QTY	U/M	PART NO.	DESCRIPTION	PRICE	END USE
			Change order ^{from} as originally written to extend expiration date from 6/30/74 to 9/30/74.		
			Also, increase the price to \$58.00 per load effective 7/1/74.		
			All other terms and conditions remain unchanged.		

201951

Requested By	Approved
--------------	----------

REV. F - Extend expiration date to 9/30/74

GINDY PURCHASING BULLETIN

SUBJECT: Trash Removal

G.P.B. NUMBER 29-20F

REPLACES G.P.B. NUMBER 29-20E

EFFECTIVE DATE 9/3/74

Negotiations on the subject part(s) have resulted in the selection of vendor source(s) and/or prices as detailed below:

PRIOR VENDOR SOURCE AND PRICING

VENDOR:

PRICE:

NEW VENDOR SOURCE AND PRICE INFORMATION

NAME: Joseph Blosenski
R.D. #1

PRICE: Refer MPO 107807

ADDRESS: Honeybrook,

TERMS: Net 30

TELEPHONE NUMBER: (215) 942-3404

F.O.B. POINT: Delivered

CONTACT MAN: Joe (215) 942-2381

PACKAGING:

ESTIMATED WEIGHT:

SHIPPING INFORMATION: Vendor to use his bulk containers and his tractor.

LABOR INFORMATION

UNION: NONE

START DATE _____ TERMINATION DATE _____

REMARKS: As detailed on MPO 107807

TOOLING REFERENCE: Vendor owned.

201952

NOTE: The following material commitment has been made by Purchasing:
MPO 107807 has been extended to read: Effective 7/1/73 through 6/30/74.
C/O #5 MPO 107807 has been extended to read 9/30/74 and cost per load increased to \$58.00.

Buyer's Initials (GP) gmb APPROVED BY A.D. DATE 9/3/74
Manager-Procurement

- 260 NO. HITT Ave., Lebanon, Pa. 17042 / 717-272-4665
- P.O. Box 97, Collinsville, Va. 24078 / 703-647-3821
- 14L Cassina Drive, Braintree, Mass. 02184 / 617-848-6070
- 4015 So. Ashland Ave., Chicago, Ill. 60609 / 312-847-6710
-

JRC ASE
 307 c/o #5

Joseph Blosenski, Jr.
 Hippit Road
 R.D. #1
 Honeybrook, PA 19344
 Joe

- CONDITIONS**
1. Purchase order numbers must appear on all invoices, packing lists, packages, shipping papers and all correspondence.
 2. Invoices must be accompanied by a receipted packing list or receipted bill of lading on direct shipments to other than Gindy plants.
 3. Packing list must accompany each shipment and indicate purchase order number and pieces. Without list shipment is subject to refusal.
 4. This purchase order and any resulting purchase or contract are subject to all of the terms and conditions on the reverse side.

DATE	DUE DATE	BUY TERMS	SHIP VIA (CONTACT TRAFFIC MGR UNLESS SPECIFIED)	REQ NO	FOB	FED EXCISE TAX EXEMPT CERT NO A185163
12/74		GP				
QUANTITY	U/M	PART NO.	DESCRIPTION	PRICE	UNIT DELTO	END USE

Change order from as originally written to extend expiration date from 6/30/74 to 9/30/74.

Also, increase the price to \$58.00 per load effective 7/1/74.

All other terms and conditions remain unchanged.

CPB 29-20F

TRUCK SHIPMENTS TO: GINDY MFG. CORPORATION		GINDY MFG. CORPORATION	
<input type="checkbox"/> DC	<input type="checkbox"/> 260 NORTH 5TH AVE.	<input type="checkbox"/> MARTINSVILLE,	<input type="checkbox"/>
<input type="checkbox"/> INTY,	LEBANON, PA.	VIRGINIA	
	17042	24078	

PURCHASING ALPHA

201953

JOSEPH BLOSENSKI, JR.
 Disposal Pick-Up Service
 Lippitt Road Honey Brook, Pa. 19344

DATE June 4, 1974

1026

Phone 942-2381

Jindy Manufacturing Company
 Eagle Plant
 Route 100
 Eagle, Penna.

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			
30-74	April trash service	4185.00		4185.00
4-1-74	3 loads @45.00	135.00		
4-2-74	3 loads @46.00	135.00		
4-3-74	4 loads @45.00	180.00		
4-4-74	4 loads @45.00	180.00		
4-5-74	4 loads @45.00	180.00		
4-6-74	2 loads @45.00	90.00		
4-8-74	1 load @45.00	45.00		
4-9-74	5 loads @45.00	225.00		
4-10-74	7 loads @45.00	315.00		
4-11-74	5 loads @45.00	225.00		
4-12-74	2 loads @45.00	90.00		
4-16-74	7 loads @45.00	315.00		
4-17-74	4 loads @45.00	180.00		
4-18-74	4 loads @45.00	180.00		
4-19-74	7 loads @45.00	315.00		
4-20-74	2 loads @45.00	90.00		
4-22-74	4 loads @45.00	180.00		
4-23-74	5 loads @45.00	225.00		
4-24-74	4 loads @45.00	180.00		

JOSEPH BLOSENSKI, JR.

Thank You


 PAY LAST AMOUNT
 IN THIS COLUMN

201954

JOSEPH BLOSENSKI, JR.
 Disposal Pick-Up Service
 Lippitt Road Honey Brook, Pa. 19344

DATE June 4, 1974

1026

Phone 942-2381

Hindy Manufacturing Company
 Eagle Plant
 Route 100
 Eagle, Penna.

TELEPHONE:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$


DATE INVOICE NUMBER / DESCRIPTION CHARGES CREDITS BALANCE

BALANCE FORWARD

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
30-74	April trash service	4185.00		4185.00
4-1-74	3 loads @45.00	135.00		
4-2-74	3 loads @46.00	135.00		
4-3-74	4 loads @45.00	180.00		
4-4-74	4 loads @45.00	180.00		
4-5-74	4 loads @45.00	180.00		
4-6-74	2 loads @45.00	90.00		
4-8-74	1 load @45.00	45.00		
4-9-74	5 loads @45.00	225.00		
4-10-74	7 loads @45.00	315.00		
4-11-74	5 loads @45.00	225.00		
4-12-74	2 loads @45.00	90.00		
4-16-74	7 loads @45.00	315.00		
4-17-74	4 loads @45.00	180.00		
4-18-74	4 loads @45.00	180.00		
4-19-74	7 loads @45.00	315.00		
4-20-74	2 loads @45.00	90.00		
4-22-74	4 loads @45.00	180.00		
4-23-74	5 loads @45.00	225.00		
4-24-74	4 loads @45.00	180.00		

JOSEPH BLOSENSKI, JR.

Thank You

 PAY LAST AMOUNT IN THIS COLUMN

201955

JOSEPH BLOSENSKI, JR.
 Disposal Pick-Up Service
 Hippit Road Honey Brook, Pa. 19344

DATE June 4, 1974

1026

Phone 942-2381

Hindy Manufacturing Company
 Eagle Plant
 Route 100
 Eagle, Penna.

174
 1026

TELEPHONE:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			
0-74	April trash service			4185.00
	4-25-74 5 loads @45.00	225.00		
	4-26-74 5 loads @45.00	225.00		
	4-29-74 2 loads @45.00	90.00		
	4-30-74 4 loads @45.00	130.00		
	93			

JOSEPH BLOSENSKI, JR.

Thank You


 PAY LAST AMOUNT
 IN THIS COLUMN

201956

4511

JOSEPH BLOSENSKI, JR.

Disposal Pick-Up Service
Lippit Road Honey Brook, Pa. 19344

DATE June 4, 1974

TRINER

Phone 942-2381

74

Gindy Manufacturing Company
Eagle Plant
Route 100
Eagle, Penna.

7115

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
------	------------------------------	---------	---------	---------

BALANCE FORWARD

5-31-74	May trash service	91 loads @45.00		4095.00
5-1-74	4 loads @45.00	180.00		
5-2-74	4 loads @45.00	180.00		
5-3-74	3 loads @45.00	135.00		
5-4-74	4 loads @45.00	180.00		
5-6-74	1 load @45.00	45.00		
5-7-74	5 loads @45.00	225.00		
5-8-74	4 loads @45.00	180.00		
5-9-74	6 loads @45.00	270.00		
5-10-74	4 loads @45.00	180.00		
5-11-74	1 load @45.00	45.00		
5-12-74	2 loads @45.00	90.00		
5-13-74	2 loads @45.00	90.00		
5-14-74	3 loads @45.00	135.00		
5-15-74	6 loads @45.00	270.00		
5-16-74	2 loads @45.00	90.00		
5-17-74	3 loads @45.00	135.00		
5-18-74	1 load @45.00	45.00		
5-20-74	4 loads @45.00	180.00		

JOSEPH BLOSENSKI, JR.

Thank You


PAY LAST AMOUNT
IN THIS COLUMN

201957

JOSEPH BLOSENSKI, JR.
Disposal Pick-Up Service
 Lippit Road
 HONEY BROOK, PA. 19344
 Phone 942-2381

PROPOSAL SUBMITTED TO Gindy Manufacturing Company		PHONE 458-5301	DATE June 11, 1974
JOB NAME Eagle Plant		JOB LOCATION Eagle, Penna.	
CITY STATE AND ZIP CODE Eagle, Penna.	ARCHITECT	DATE OF PLANS	JOB PHONE

I hereby submit specifications and estimates for:

"TRASH SERVICE"

Dear Sir:

We would like to submit a bid for trash service for the year beginning July 1, 1974 and ending June 30, 1975.

Price for 30 yard loads will be \$58.00 per load.

Thank You.

Mr Proposer hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

_____ dollars (\$ _____).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

201958

Signature _____

Date of Acceptance: _____

JOSEPH BLOSENSKI, J.
 Disposal Pick-Up Service
 Lippit Road
 HONEY BROOK, PA. 19344
 Phone 942-2381

PROPOSAL SUBMITTED TO Gindy Manufacturing Company		PHONE 458-5301	DATE June 11, 1974
STREET		JOB NAME Eagle Plant	
CITY STATE AND ZIP CODE Eagle, Penna.		JOB LOCATION Eagle, Penna.	
ARCHITECT	DATE OF PLANS	JOB PHONE	

I hereby submit specifications and estimates for:

"TRASH SERVICE"

Dear Sir:

We would like to submit a bid for trash service for the year beginning July 1, 1974 and ending June 30, 1975.

Price for 30 yard loads will be \$58.00 per load.

Thank You.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

dollars (\$ _____).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

201959

Signature _____

Date of Acceptance _____

Proposal

JOSEPH BLOSENSKI, JR.

Disposal Pick-Up Service
Lippit Road
HONEY BROOK, PA. 19344
Phone 942-2381

PROPOSAL SUBMITTED TO Gindy Manufacturing Company		PHONE 458-5301	DATE June 11, 1974
STREET		JOB NAME Honey Brook Fabricators	
CITY, STATE AND ZIP CODE Eagle, Penna.		JOB LOCATION Honey Brook, Penna. 19344	
ARCHITECT	DATE OF PLANS	JOB PHONE	

(Red)

We hereby submit specifications and estimates for:

"TRASH SERVICE"

Dear Sir:

I would like to submit a bid for trash service for the year beginning July 1, and ending June 30, 1975.

Monthly price will be \$25.00. Price per load will be \$45.00.

Thank You.

We ~~Propose~~ hereby to furnish material and labor — complete in accordance with above specifications, for the sum

dollars (\$ _____)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be **201960**

withdrawn by us if not accepted within _____

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____

- 140 ... Ave., Lebanon, Pa. 17042 / 717-272-8000
- P.O. Box 97, Collinsville, Va. 24078 / 703-647-3821
- 140 ... Drive, Braintree, Mass. 02184 / 617-848-6070
- 4015 So. Ashland Ave., Chicago, Ill. 60609 / 312-847-6710
-

JR
RD
807 c/o #5

Joseph Blosenski, Jr.
 Hippit Road
 R.D. #1
 Hopewood, PA 19344
 Joe

- CONDITIONS**
1. Purchase order numbers must appear on all invoices, packing lists, packages, shipping papers and all correspondence.
 2. Invoices must be accompanied by a receipted packing list or receipted bill of lading on direct shipments to other than Gindy plants.
 3. Packing list must accompany each shipment and indicate purchase order number and pieces. Without list shipment is subject to refusal.
 4. This purchase order and any resulting purchase or contract are subject to all of the terms and conditions on the reverse side.

ORDER DATE	DUE DATE	BUY TERMS	SHIP VIA (CONTACT TRAFFIC MGR. UNLESS SPECIFIED)	REQ. NO.	FOB	FED. EXCISE TAX EXEMPT CERT. NO. A185163	
1/3 '74		GP					
EA	QUANTITY	U/M	PART NO.	DESCRIPTION	PRICE	UNIT DELT	END USE

Change order from as originally written to extend expiration date from 6/30/74 to 9/30/74.

Also, increase the price to \$58.00 per load effective 7/1/74.

All other terms and conditions remain unchanged.

CPB 29-20F

TRUCK SHIPMENTS TO: GINDY MFG. CORPORATION			GINDY MFG. CORPORATION		
DC	<input type="checkbox"/> 260 NORTH 5TH AVE.	<input type="checkbox"/> MARTINSVILLE,	<input type="checkbox"/>	BY <i>1/1</i>	
COUNTY)	LEBANON, PA.	VIRGINIA		PURCHASING AGENT	
	17042	24078			

PURCHASING ALPHA

1145

JOSEPH BLOSENSKI, JR.
Disposal Pick-Up Service
Lippit Road Honey Brook, Pa. 19344

DATE June 29, 1974

Phone 942-2381

Gindy Manufacturing Company
Eagle Plant
Route 100
Eagle, Penna.

NSK 1

A

TILASII

TERMS:

11
11/25

6-30-74	June trash service		3870.00	3870.00
6-21-74	2 Loads @45.00	90.00		
6-22-74	3 Loads @45.00	135.00		
6-24-74	4 loads @45.00	180.00		
6-25-74	3 loads @45.00	135.00		
6-26-74	5 Loads @45.00	225.00		
6-27-74	3 loads @45.00	135.00		
6-28-74	6 Loads @45.00	270.00		
6-29-74	2 loads @45.00	90.00		
	<i>86</i>			

JOSEPH BLOSENSKI, JR.

Thank You

PAY LAST AMOUNT
IN THIS COLUMN

1145

JOSEPH BLOSENSKI, JR.
Disposal Pick-Up Service
Lippit Road Honey Brook, Pa. 19344

DATE June 29, 1974

Phone 942-2381

NSK1
4
TRASH

Gindy Manufacturing Company
Eagle Plant
Route 100
Eagle, Penna.

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

5

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
------	------------------------------	---------	---------	---------

1145

BALANCE FORWARD

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			
5-30-74	June trash service	3370.00		3370.00
6-1-74	3 loads @45.00	135.00		
6-3-74	3 loads @45.00	135.00		
6-4-74	2 loads @45.00	90.00		
6-5-74	4 loads @45.00	180.00		
6-6-74	5 loads @45.00	225.00		
6-7-74	4 loads @45.00	180.00		
6-8-74	1 load @45.00	45.00		
6-10-74	1 load @45.00	45.00		
6-11-74	5 loads @45.00	225.00		
6-12-74	4 loads @45.00	180.00		
6-13-74	7 loads @45.00	315.00		
6-14-74	3 loads @45.00	135.00		
6-15-74	3 loads @45.00	135.00		
6-17-74	3 loads @45.00	135.00		
6-18-74	3 loads @45.00	135.00		
6-19-74	3 loads @45.00	135.00		
6-20-74	4 loads @45.00	180.00		

JOSEPH BLOSENSKI, JR.

Thank You

PAY LAST AMOUNT
IN THIS COLUMN

201963

inski

JOSEPH BLOSENSKI, JR.
Disposal Pick-Up Service
Lippit Road Honey Brook, Pa. 19344

DATE	July 31, 1974
NUMBER	

Phone 942-2381

Gindy Manufacturing Company
Eagle Plant
Route 100
Eagle, Penna.

1701

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
7-31-74	July trash service	
7-12-74	✓ 4 loads \$58.00	232.00
7-13-74	✓ 1 load \$58.00	58.00
7-16-74	✓ 2 loads \$58.00	116.00
7-17-74	✓ 1 load \$58.00	58.00
7-18-74	✓ 1 load \$58.00	58.00
7-23-74	✓ 1 load \$58.00	58.00
7-25-74	✓ 1 load \$58.00	58.00
7-29-74	✓ 1 load \$58.00	58.00
7-31-74	✓ 2 loads \$58.00	* 58.00 116.00
	42	2436.00

JOSEPH BLOSENSKI, JR.

Thank You

PAY LAST AMOUNT
IN THIS COLUMN

201964

JOSEPH BLOSENSKI, JR.
 Disposal Pick-Up Service
 Lippitt Road Honey Brook, Pa. 19344

August 6, 1974
 NUMBER

Phone 942-2381

Gindy Mfg. Company
 Route 100
 Eagle Plant
 Eagle, Penna.

*To 107807
 Next update
 to Price*

1721
see last
to...

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
7-31-74	July trash service	2936 00
	5 loads @100.00 ✓	500.00
	42 loads @58.00	2436.00
7-12-74 ✓	1 load	100.00
7-13-74 ✓	1 load	100.00
7-25-74 ✓	1 load ✓	100.00
7-30-74 ✓	1 load ✓	100.00
7-31-74 ✓	1 load ✓	100.00
7-1-74 ✓	3 loads @58.00	174.00
7-2-74 ✓	2 loads @58.00	116.00
7-3-74 ✓	3 loads @58.00	174.00
7-5-74 ✓	5 loads @58.00	290.00
7-6-74 ✓	1 load @58.00	58.00
7-8-74 ✓	3 loads @58.00	174.00
7-9-74 ✓	4 loads @58.00	232.00
7-10-74 ✓	4 loads @58.00	232.00
7-11-74 ✓	3 loads @58.00	174.00

JOSEPH BLOSENSKI, JR.

Thank You

PAY LAST AMOUNT
 IN THIS COLUMN

201965

REV. E - To change effective date to read: This Purchase Order effective 7/1/73 through 6/30/74.

Rev. F - Extend expiration date to 9/30/74

GINDY PURCHASING BULLETIN

SUBJECT: Trash Removal

G.P.B. NUMBER 29-20E 29-2

REPLACES G.P.B. NUMBER 29-200 29-2

EFFECTIVE DATE 7/1/73 9/3/74

Negotiations on the subject part(s) have resulted in the selection of vendor source(s) and/or prices as detailed below:

PRIOR VENDOR SOURCE AND PRICING

VENDOR:

PRICE:

NEW VENDOR SOURCE AND PRICE INFORMATION

NAME: Joseph Blosenski
R. D. #1

PRICE: Refer MPO 107807

ADDRESS: Honey Brook, Pa.

TERMS: Net 30

TELEPHONE NUMBER: (215) 942-3404

F.O.B: Delivered

CONTACT MAN: Joe

PACKAGING:

ESTIMATED WEIGHT:

SHIPPING INFORMATION: Vendor to use his bulk containers and his tractor.

LABOR INFORMATION: UNION: NONE

START DATE _____ TERMINATION DATE _____

REMARKS: As detailed on MPO 107807

TOOLING REFERENCE:- Vendor owned.

NOTE: The following material commitment has been made by Purchasing:
MPO 107807 has been extended to read: effective 7/1/73 through 6/30/74.

C/O #5 MPO 107807 has been extended to read 9/30/74 and cost per

Buyer's Initial *(Signature)* APPROVED BY *(Signature)* DATE: 7/15/73
Manager-Procurement

Food increased to \$8.00

9/3/74

REV. F - Extend expiration date to 9/30/74

G - extends expiration date to 10/31/74
GINDY PURCHASING BULLETIN

SUBJECT: Trash Removal

G.P.B. NUMBER 29-20F 29-20G

REPLACES G.P.B. NUMBER 28-20E 28-20F

EFFECTIVE DATE 9/3/74 10/3/74

Negotiations on the subject part(s) have resulted in the selection of vendor source(s) and/or prices as detailed below:

PRIOR VENDOR SOURCE AND PRICING

VENDOR:

PRICE:

NEW VENDOR SOURCE AND PRICE INFORMATION

NAME: Joseph Blosenski
R.D. #1

PRICE: Refer MPO 107807

ADDRESS: Honeybrook,

TERMS: Net 30

TELEPHONE NUMBER: (215) 942-3404

F.O.B. POINT: Delivered

CONTACT MAN: Joe (215) 942-2331

PACKAGING:

ESTIMATED WEIGHT:

SHIPPING INFORMATION: Vendor to use his bulk containers and his tractor.

LABOR INFORMATION

UNION: NONE

START DATE _____

TERMINATION DATE _____

REMARKS: As detailed on MPO 107807

TOOLING REFERENCE: Vendor owned.

NOTE: The following material commitment has been made by Purchasing: **201967**
MPO 107807 has been extended to read: Effective 7/1/73 through 6/30/74.
C/O #5 MPO 107807 has been extended to read 9/30/74 and cost per load increased to \$58.00.

Buyer's Initials (G.P.) APPROVED BY [Signature] DATE 9/3/74
Manager-Procurement

C/O #6 extends expiration date to 10/31/74 on MPO 107807 10/3/74

REV. F - Extend expiration date to 9/30/74.
G - Extend expiration date to 12/31/74.

GINDY PURCHASING BULLETIN

SUBJECT: Trash removal

G.P.B. NUMBER 29-20G

REPLACES G.P.B. NUMBER 29-20F

EFFECTIVE DATE 10/1/74

Negotiations on the subject part(s) have resulted in the selection of vendor source(s) and/or prices as detailed below:

PRIOR VENDOR SOURCE AND PRICING

VENDOR:

PRICE:

NEW VENDOR SOURCE AND PRICE INFORMATION

NAME: Joseph Blosenski
R.D.#1

PRICE: Refer MPO 107807

ADDRESS: Honeybrook, Pa. 19344

TERMS: Net 30

TELEPHONE NUMBER: (215) 942-3404
(215) 942-2381

F.O.B. POINT: Delivered

CONTACT MAN: Joe

PACKAGING:

ESTIMATED WEIGHT:

SHIPPING INFORMATION: Vendor to use his bulk containers and his tractor.

LABOR INFORMATION

UNION: NONE

START DATE _____ TERMINATION DATE _____

REMARKS: As detailed on MPO 107807

TOOLING REFERENCE: Vendor owned.

201968

NOTE: The following material commitment has been made by Purchasing:
MPO 107807 has been extended to read: Effective 7/1/73 through 6/30/74.
C/O#5 MPO 107807 has been extended to read 9/30/74 and cost per load increased to \$58.00. C/O#6 issued to extend contract to 12/31/74.

Buyer's Initials (GP) APPROVED BY Don or Shively DATE 11/25/74
Manager-Procurement

*0/8-7 issued to revise MPO to reflect details discussed
10/1/74*

REV. G - Extend expiration date to 10/31/74

GINDY PURCHASING BULLETIN

SUBJECT: Trash Removal

G.P.B. NUMBER 29-20G

REPLACES G.P.B. NUMBER 29-20F

EFFECTIVE DATE 10/18/74

Negotiations on the subject part(s) have resulted in the selection of vendor source(s) and/or prices as detailed below:

PRIOR VENDOR SOURCE AND PRICING

VENDOR:

PRICE:

NEW VENDOR SOURCE AND PRICE INFORMATION

NAME: Joseph Blosenski
R.D. #1

PRICE: Refer MPO 107807

ADDRESS: Honeybrook, PA

TERMS: Net 30

TELEPHONE NUMBER:(215) 942-3404

F.O.B. POINT: Delivered

CONTACT MAN: Joe

PACKAGING:

ESTIMATED WEIGHT:

SHIPPING INFORMATION: Vendor to use his bulk containers and his tractor.

LABOR INFORMATION

UNION: NONE

START DATE _____

TERMINATION DATE _____

REMARKS: As detailed on MPO 107807

TOOLING REFERENCE: Vendor owned.

NOTE: The following material commitment has been made by Purchasing: **201969**
MPO 107807 has been extended to read: Effective 7/1/73 through 6/30/74.
C/O #5 MPO 107807 has been extended to read 9/30/74 and cost per load increased to \$58.00.

Buyer's Initials (G.P.) APPROVED BY _____ DATE 10/18/74

Manager-Procurement

C/O #6 extend expiration date to 10/31/74 on MPO 107807.

FROM

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

~~TRASH~~
CONTAINERS FOR FEAM
BLDG

MAIL TO

JERRY POTTS

DATE

10/23/74

MESSAGE

WILL YOU PLEASE HAVE 7 - CLOSED TYPE
TRASH CONTAINERS DELIVERED TO NEW FEAM BLDG
AT THIS PLANT BY NO LATER THAN NOV. 1ST
(THESE TO BE THE SAME TYPE USED AT THE D. TRAM
FORM DEPOT.)

SIGNED

[Signature]

REPLY

DATE

ANY QUESTIONS CALL BOLINSKY THE TRASH
MAN.

4 good by 11/1

SIGNED

FORM PU 5

RETAIN WHITE COPY, RETURN PINK COPY

201970

Gindy MFG CORPORATION

A SUBSIDIARY OF THE **Burd** COMPANY

INVOICE TO:

- Doergtown, Pa. 19335 / 215-458-5301
- 260 W. Fifth Ave., Lebanon, Pa. 17042 / 717-272-4685
- P.O. Box 97, Collinsville, Va. 24078 / 703-647-3821
- 140 Messina Drive, Braintree, Mass. 02184 / 617-848-6070
- 4015 So. Ashland Ave., Chicago, Ill. 60609 / 312-847-6710
-

PURCHASE ORDER NO.

107807 C/0#6

Joseph Blosenski
Lippit Road R.D.#1
Honeybrook, Pa. 19344

- CONDITIONS**
1. Purchase order numbers must appear on all invoices, packing list, packages, shipping papers and all correspondence.
 2. Invoices must be accompanied by a receipted packing list or receipted bill of lading on direct shipments to other than Gindy plants.
 3. Packing list must accompany each shipment and indicate purchase order number and pieces. Without list shipment is subject to refusal.
 4. This purchase order and any resulting purchase or contract are subject to all of the terms and conditions on the reverse side.

CONFIRMING TO:

Joe

DATE	DUE DATE	BUY TERMS	SHIP VIA (CONTACT TRAFFIC MGR. UNLESS SPECIFIED)	REQ NO	FOB	FED. EXCISE TAX EXEMPT CERT. NO. A185-60
1/1/74		GP				
QUANTITY	U/M	PART NO.	DESCRIPTION	PRICE	UNIT DELTO	END USE
			<p>Change from as originally written to extend the contract to 12/31/74 from 9/30/74.</p> <p>All other terms and conditions remain unchanged.</p> <p>GPB 29-236</p> <p><i>Extend until</i></p>			

TRUCK SHIPMENTS TO: GINDY MFG. CORPORATION

ROUTE 100
EAGLE PA
(CHESTER COUNTY)

260 NORTH 5TH AVE.
LEBANON, PA.
17042

MARTINSVILLE,
VIRGINIA
24078

GINDY MFG. CORPORATION

BY _____
PURCHASING AGENT

PURCHASING ALPHA

201971

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

0839

MAIL TO

BLOSENICKI

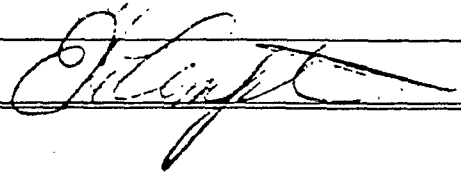
DATE

12/3/74

MESSAGE

INSPECTED \$
OK TO GO 1 P.M. TRASH

SIGNED



REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

201972

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

0742

DOWNINGTOWN, PA.

Phone: 458-5301

Blawie

MAIL TO

DATE

12/4/74

MESSAGE

One load of truck OK to go

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

201973

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

12/4/74 (3)
Blesinski

MAIL TO

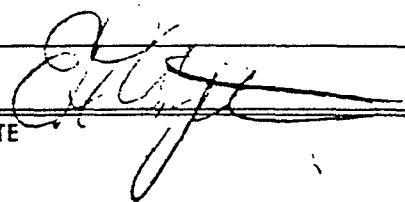
DATE

12/4/74

MESSAGE

One load of track U.K. 4 ga

SIGNED



REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

201974

Phone: 458-5301

SUBJECT

Blaser, Inc

ALL TO

DATE

12/4/74

MESSAGE

One load of trash, OK to go.

SIGNED

[Handwritten Signature]

REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER •

201975

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNINGTOWN, PA.
Phone: 458-5301

12/5/74
5

WINSKY

MAIL TO

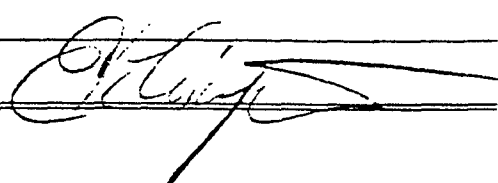
DATE

12/5/74

MESSAGE

ONE COPY OF TRASH OK TO GO

SIGNED



REPLY

DATE

SIGNED

OR M P U S

RETURN THIS COPY TO SENDER

201976

MAIL TO

SPEED LETTER

SUBJECT

1026

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blosinski

MAIL TO

DATE

12/5/74

MESSAGE

to Contractors. OK. to go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

201977

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

1510

Blawie

MAIL TO

DATE

12/5/74

MESSAGE

*One load of trash
O.K. to go.*

SIGNED

DATE

REPLY

[Signature]

SIGNED

RETURN THIS COPY TO SENDER

201978

MAIL TO

SPEED LETTER

SUBJECT

0839

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blawie

MAIL TO

DATE

12/5/74

MESSAGE

One load of truck. OK to go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

201979

MAIL TO

SPEED LETTER

SUBJECT

1441

GINDY MANUFACTURING CORP.

DOWNTOWN, PA.

Phone: 458-5301

MAIL TO

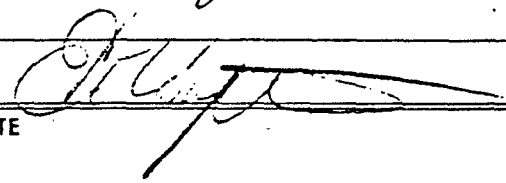
DATE

12/5/74

MESSAGE

One load of timber
OK to go

SIGNED



REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

201980

MAIL TO

SPEED LETTER

SUBJECT

0743

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blaumh...

MAIL TO

DATE

12/5/74

MESSAGE

One book of tools. 45 to go

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

201981

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

1072

Bloomsburg

MAIL TO

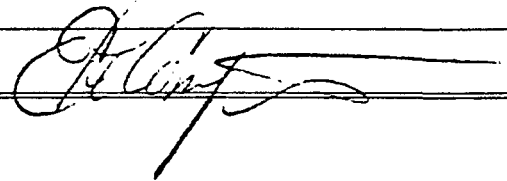
DATE

12/6/74

MESSAGE

One load of trash. K to go

SIGNED



REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

201982

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNINGTOWN, PA.
Phone: 458-5301

Blasenski

MAIL TO

DATE

12/6/74

MESSAGE

6 minutes, 10K to go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

201983

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

1009

Bloeserati

MAIL TO

DATE

12/0/74

MESSAGE

One load of trash

OK to go

SIGNED

[Handwritten Signature]

REPLY

DATE

SIGNED

FORM 5

RETURN THIS COPY TO SENDER

201984

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNINGTOWN, PA.
Phone: 458-5301

Blasinski

MAIL TO

DATE

12/6/74

MESSAGE

One load of trash. U.K. To go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

201985

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

6

BOLINSKY

MAIL TO

DATE

12/6/74

MESSAGE

ONE LOAD OF TRASH OK TO GO.

ORIGINAL
(Red)

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

201986

MAIL TO

SPEED LETTER

SUBJECT

1128

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blosser

MAIL TO

DATE

12/6/74

MESSAGE

*One load of trucks
OK to go.*

SIGNED

[Signature]

REPLY

DATE

SIGNED

M P U S

RETURN THIS COPY TO SENDER

201987

MAIL TO

SPEED LETTER

SL

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

MAIL TO

DATE

Shaw

12/16/74

MESSAGE

Have you had a chance to see the...

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

201988

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

2

Borowsky

MAIL TO

DATE

12/7/74

MESSAGE

ONE LOAD OF TRASH OK TO GO

SIGNED

[Signature]

REPLY

DATE

SIGNED

ORM PU 5

RETURN THIS COPY TO SENDER

201989

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blorenski

MAIL TO

DATE

12/7/74

MESSAGE

One card if there. OK to go

ORIGINAL

SIGNED

[Signature]

REPLY

DATE

SIGNED

DRM PUS

RETURN THIS COPY TO SENDER

201990

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

3 copies of
Duffell Co.
12/21/74

MAIL TO

Copy:

DATE

MESSAGE

I have track ok to

*ORIGINAL
(REC)*

SIGNED

[Signature]

REPLY

DATE

send 12/12 + 12/19

SIGNED

FORM PLUS

RETURN THIS COPY TO SENDER

201991

MAIL TO

SPEED LETTER

GINDY MANUFACTURING CORP.
DOWNINGTOWN, PA.
Phone: 458-5301

SUBJECT

Release of Truck
Container

MAIL TO

Guard

DATE

12-9-74

MESSAGE

Please release one ^{ORIGINAL} container
loaded with tank

SIGNED

D. M. P.

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

201992

SPEED LETTER

SUBJECT

TO
GINDY MANUFACTURING CORP.
DOWNINGTOWN, PA.
Phone: 458-5301

③

Blosenski

ALL TO

DATE

12/9/74

MESSAGE

One load of trash. OK to go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

201993

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNINGTOWN, PA.
Phone: 458-5301

MAIL TO

DATE

Blaunski

12/9/74

MESSAGE

Time load of trash. OK to go

SIGNED

REPLY

DATE

[Signature]

SIGNED

RM PUS

RETURN THIS COPY TO SENDER

201994

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blasinski

MAIL TO

DATE

12/16/74

MESSAGE

One card of [unclear]

OK to go

SIGNED

[Signature]

REPLY

DATE

SIGNED

IMPUS

RETURN THIS COPY TO SENDER

201995

MAIL TO

SPEED LETTER

SUBJECT

④

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

MAIL TO

Blosinski

DATE

12/10/74

MESSAGE

*One load of trash
OK to go.*

*ORIGINAL
(Red)*

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

201996

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

*Release of
Track Certificate*

MAIL TO

Edward

DATE

12-10-74

MESSAGE

*Please release me track certificate
loaded with track*

*ORIGINAL
(Red)*

SIGNED *[Signature]*

REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

201997

MAIL TO

SPEED LETTER

SUBJECT

1030

GINDY MANUFACTURING CORP.

DOWNTOWN, PA.

Phone: 458-5301

Blaschke

MAIL TO

DATE

12/11/74

MESSAGE

*One load of lumber
with 6 sq.*

ORIGINAL
(Red)

SIGNED

E. J. [Signature]

REPLY

DATE

SIGNED

IMPUS

RETURN THIS COPY TO SENDER

201998

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blawiehi

MAIL TO

DATE

12/11/74

MESSAGE

*1
if contains. ok. to go*

ORIGINAL
(Red)

SIGNED

[Signature]

REPLY

DATE

SIGNED

RM PUS

RETURN THIS COPY TO SENDER

201999

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

1227
Blosenski

MAIL TO

DATE

12/11/74

MESSAGE

*One load of trash
O.K. E go*

ORIGINAL
(1974)

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202000

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNINGTOWN, PA.
Phone: 458-5301

1043

Blasenstie

MAIL TO

DATE

12/10/71

MESSAGE

One lead of tracks. ...

SIGNED

[Signature]

REPLY

DATE

SIGNED

FROM PUS

RETURN THIS COPY TO SENDER

202001

MAIL TO

SPEED LETTER

SUBJECT

1400

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blosenski

MAIL TO

DATE

12/11/74

MESSAGE

One load of tracks. O.K. to go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

M P U S

RETURN THIS COPY TO SENDER

202002

MAIL TO

SPEED LETTER

SUBJECT

3

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

1486

Broszki

MAIL TO

DATE

12/11/74

MESSAGE

Sip Antonia, OK. l. go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

202003

MAIL TO

— SPEED LETTER .

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blosserale

MAIL TO

DATE

12/12/74

MESSAGE

Rep. Chastain
OK to go

SIGNED

DATE

REPLY

[Signature]

SIGNED

FORM PV 5

RETURN THIS COPY TO SENDER

202004

MAIL TO

SPEED LETTER

SUBJECT

(4)

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blazenski

MAIL TO

DATE

12/12/74

MESSAGE

*The load of trash is
O.K. to go.*

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202005

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blossini

MAIL TO

DATE

12/12/74

MESSAGE

*Ship containers
OK to go.*

SIGNED

[Signature]

REPLY

DATE

SIGNED

ORM PUS

RETURN THIS COPY TO SENDER

202006

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNINGTOWN, PA.
Phone: 458-5301

Brosenski

MAIL TO

DATE

12/12/74

MESSAGE

*One load of trash
a.h. to go*

SIGNED

[Signature]

REPLY

DATE

SIGNED

IMPUS

RETURN THIS COPY TO SENDER

202007

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Jlosenski

MAIL TO

DATE

12/12/74

MESSAGE

*One bag of trash
OK to go*

*ORIGINAL
(12/12)*

SIGNED

[Signature]

REPLY

DATE

SIGNED

0. PUS

RETURN THIS COPY TO SENDER

202008

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Slonowski

MAIL TO

DATE

12/12/74

MESSAGE

One load of trash. 12/7/74

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

202009

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blosser

MAIL TO

DATE

12/12/74

MESSAGE

*One load of coal. OK to go
40 yd.*

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM 5

RETURN THIS COPY TO SENDER

202010

MAIL TO

SPEED LETTER

SUBJECT

3

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

MAIL TO

BROSKENSKI

DATE

12/3/74

MESSAGE

RECEIVED

OK TO SHIP / LOAD

SIGNED

[Signature]

REPLY

DATE

SIGNED

RM PUS

RETURN THIS COPY TO SENDER

202011

MAIL TO

SPEED LETTER

SUBJECT

0844

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

BLOSENSKI

MAIL TO

ACCOUNT'S PAYABLE
SECURITY

DATE

12-14-74

MESSAGE

TRASH O.K. TO GO

GUARD

SIGNED

W. Williams

REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

202012

MAIL TO

SPEED LETTER

SUBJECT

10 07

GINDY MANUFACTUR. & CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blasewick

MAIL TO

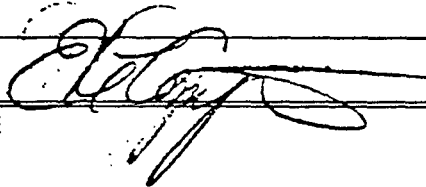
DATE

12/17/74

MESSAGE

One load of truck. U.K. sta go.

SIGNED



REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

202013

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

(4) 1602
Blasenski

MAIL TO

DATE

12/18/74

MESSAGE

One load of trash
OK Togo

SIGNED

REPLY

DATE

[Handwritten signature]

SIGNED

IMPUS

RETURN THIS COPY TO SENDER

202015

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blosinski

MAIL TO

DATE

12/13/71

MESSAGE

*One load of trash
OK 2 ge.*

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PLS

RETURN THIS COPY TO SENDER

202016

SPEED LETTER

SUBJECT

NEW MANUFACTURING CORP.

WILMINGTON, PA.

302-479-0031

Business

DATE

10/12/71

MESSAGE

*Dear head of Dept. Mr. [unclear]
H. [unclear]*

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PU 5

SWA... Y... BY... WHITE... COPIES WITH...

202017

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blosinski

MAIL TO

DATE

12/13/74

MESSAGE

One load of tank. Ct. to co.

SIGNED

[Signature]

REPLY

DATE

SIGNED

IMPUS

RETURN THIS COPY TO SENDER

202018

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNINGTOWN, PA.
Phone: 458-5301

200

Blasch

MAIL TO

DATE

12/13/71

MESSAGE

*Tip container
OK to go.*

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

202019

MAIL TO

SPEED LETTER

SUBJECT

1022

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

BLOSENSKI

MAIL TO

Security Guard

DATE

12/14/74

MESSAGE

1 load of trash ok 70 70

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202020

SPEED LETTER

MAIL TO

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

SUBJECT

0853

BLOSENSKI

MAIL TO

ACCOUNTS PAYABLE
Security

DATE

12-14-74

MESSAGE

TRASH O.K. TO GO.

GUARD

SIGNED

W. Williams

REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

202021

MAIL TO

SPEED LETTER

SUBJECT

1352

GINDY MANUFACTURING CORP.
DOWNINGTOWN, PA.
Phone: 458-5301

Floroski (1)

MAIL TO

DATE

12/16/74

MESSAGE

See continuation of 6. ego

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

202022

MAIL TO

SPEED LETTER

SUBJECT

1132

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Klosenski

MAIL TO

DATE

12/17/74

MESSAGE

*One kind of trust. At 1995
1/1/75*

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202023

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

0825

(1)

Basinski

MAIL TO

DATE

12/17/74

MESSAGE

One load of trash. OK to go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202024

MAIL TO

SPEED LETTER

SUBJECT

1409

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

BOLINSKY

FROM TO

DATE

12/18/74

MESSAGE

ONE LOAD OF TRASH OK TO GO

SIGNED

E. H. Conroy

REPLY

DATE

SIGNED

M P U S

RETURN THIS COPY TO SENDER

202025

MAIL TO

SPEED LETTER

SUBJECT

1212

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blaeserli

MAIL TO

DATE

12/18/74

MESSAGE

One load of trash OK to go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

M P U S

RETURN THIS COPY TO SENDER

202026

MAIL TO

SPEED LETTER

SUBJECT

1018

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blosenski

MAIL TO

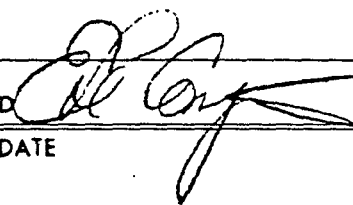
DATE

12/18/74

MESSAGE

Up container. OK to go.

SIGNED



REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

202027

MAIL TO

SPEED LETTER

SUBJECT

1540

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blosser

MAIL TO

DATE

12/18/74

MESSAGE

Some kind of trade. OK to go

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202028

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNINGTOWN, PA.
Phone: 458-5301

4

105

Blanche

DATE

12/19/74

MESSAGE

One load of tracks. OK to go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

IMPUS

RETURN THIS COPY TO SENDER

202029

MAIL TO

SPEED LETTER

SUBJECT

0746

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blosenski

MAIL TO

DATE

12/19/74

MESSAGE

Up containers, OK to go.

SIGNED

REPLY

DATE

[Signature]

SIGNED

RETURN THIS COPY TO SENDER

202030

MAIL TO :

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

0746

Blosinski

MAIL TO

DATE

12/19/74

MESSAGE

*1
If contained, OK to go.*

SIGNED

REPLY

DATE

[Signature]

SIGNED

MPUS

RETURN THIS COPY TO SENDER

202031

MAIL TO

SPEED LETTER

SUBJECT

0850

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Bloenski

MAIL TO

DATE

12/19/74

MESSAGE

*One load of trash. O.K. to go
40 yds.*

SIGNED

[Signature]

REPLY

DATE

SIGNED

M P U S

RETURN THIS COPY TO SENDER

202032

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

1052

Blawiecki

MAIL TO

DATE

12/19/74

MESSAGE

One load of truck. OK. 12-19-74

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

202033

MAIL TO

SPEED LETTER

SUBJECT

0927

GINDY MANUFACTURING CORP.
DOWNINGTOWN, PA.
Phone: 458-5301

Blasinski

MAIL TO

DATE

12/19/74

MESSAGE

These books are trash. A.K. to go-

SIGNED

[Signature]

REPLY

DATE

SIGNED

M P U S

RETURN THIS COPY TO SENDER

202034

MAIL TO

SPEED LETTER

SUBJECT

1320
3

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

MAIL TO

Prinsky

DATE

12/20/74

MESSAGE

ONE COPY OF TRH OK TO GO

SIGNED

[Signature]

REPLY

DATE

SIGNED

PUS

RETURN THIS COPY TO SENDER

202035

MAIL TO

SPEED LETTER

SUBJECT

1135

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blosser

TO

DATE

12/20/74

MESSAGE

*Card look of trash
OK. Ego.*

SIGNED

[Signature]

REPLY

DATE

SIGNED

FC 4 PUS

RETURN THIS COPY TO SENDER

202036

MAIL TO

SPEED LETTER

SUBJECT

1257

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

MAIL TO

BLOSINSKI

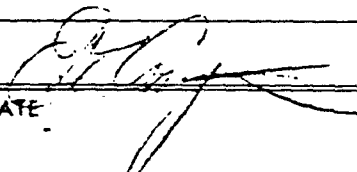
DATE

12/20/74

MESSAGE

OK
Dis contains Encl

SIGNED



REPLY

DATE

SIGNED

DRM PLS

RETURN THIS COPY TO SENDER

202037

MAIL TO

SPEED LETTER

SUBJECT

1320
③

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

TO

BRINSKY

DATE

12/20/74

MESSAGE

ONE COPY OF TRH OK TO GO

SIGNED

[Signature]

REPLY

DATE

SIGNED

OF PUS

RETURN THIS COPY TO SENDER

202038

MAIL TO

SPEED LETTER

SUBJECT

1135

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blosenski

MAIL TO

DATE

12/20/74

MESSAGE

*Card back of trash
OK. Lgo.*

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202039

MAIL TO

SPEED LETTER .

SUBJECT

1257

GINDY MANUFACTURING CORP.
DOWNINGTOWN, PA.
Phone: 458-5301

MAIL TO

BLOSINSKI

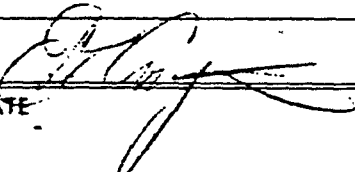
DATE

12/20/74

MESSAGE

^{OK}
This contains Encl-
D

SIGNED



REPLY

DATE

SIGNED

RM PUS

RETURN THIS COPY TO SENDER

202040

MAIL TO

SPEED LETTER

SUBJECT

1209

GINDY MANUFACTURING CORP.

DOWNTOWN, PA.

Phone: 458-5301

Blasinski

MAIL TO

DATE

12/26/74

MESSAGE

One load of trash. OK to go

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202041

SPEED LETTER

SUBJECT

MAIL TO

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

BLOSENSKI

MAIL TO

ACCTS PAYABLE

DATE

12-21-74

MESSAGE

1-ADAD TRASH - CR. TO CO CHECKED
BY
SFC.

SIGNED

Adad Emery.

REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

202042

SPEED LETTER

SUBJECT

MAIL TO

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

BLOSENSKI

MAIL TO

ACCENT'S PAYABLE

DATE

12-21-74

MESSAGE

1-LOAD OF TRASH, CHECKED. OK TO GO

SECURITY

SIGNED

Guard [Signature]

REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

202043

SPEED LETTER

SUBJECT

MAIL TO

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

BLOSENSKI

MAIL TO

ACCENT'S PAYABLE

DATE

12-21-74

MESSAGE

1-LOAD OF TRASH, CHECKED, OK TO GO

SIGNED

SECURITY
Edward [Signature]

REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

202044

SPEED LETTER

SUBJECT

MAIL TO

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

BLOSENSKI

MAIL TO

ACCTS PAYABLE

DATE

12-21-74

MESSAGE

1-LEAD TRASH - OK, TO GO CHECKED

BY ORIGINAL

SEC.

SIGNED

Hard Emery

REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

202045

SPEED LETTER

SUBJECT

TO
GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

1
BILSENSKI

(4)

MAIL TO

ACCT'S PAYABLE
SECURITY

DATE

12-21-74

MESSAGE

1-LOAD TRASH CR TO GO CHECKED
SECURITY

SIGNED

Edward Emery

REPLY

DATE

SIGNED

IMPUS

RETURN THIS COPY TO SENDER

202046

SPEED LETTER

SUBJECT

MAIL TO

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

JOSEPH

MAIL TO

ACCT'S PAYABLE

DATE

12-21-74

MESSAGE

1- LAD TRASH - CR. TO CO CHECKED

BY mail

SIGNED

Emily Beard

REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

202047

ORIGINAL
(20d)

202048

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

1220

(2)

MAIL TO

DATE

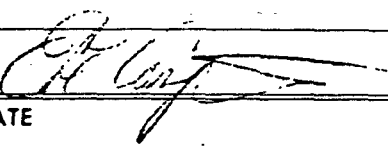
BLOSKO

12/23/74

MESSAGE

PLS RUSH INVOICE to OR, TO Co

SIGNED



REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

202049

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blawie ¹¹¹⁰

MAIL TO

DATE

12/23/74

MESSAGE

Copy book of ...

ORIGINAL
(Red)

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

202050

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

1208

Blasinski

MAIL TO

DATE

12/26/74

MESSAGE

In love of...
to go

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

202052

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

1335

6

BLOSIANSKI

DATE

12-26-74

MAIL TO

MESSAGE

1 PAINT FLASH INSPECTED & OK 7068

SIGNED

REPLY

DATE

[Handwritten signature]
ORIGINAL
(10)

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

202053

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

1100

Blessenski

TO

DATE

12/27/74

MESSAGE

*One load of trash
OK to go*

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202054

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNINGTOWN, PA.
Phone: 458-5301

1043

Blasenski

MAIL TO

DATE

12/27/74

MESSAGE

Sip container

O.K. to go

SIGNED

[Signature]

REPLY

DATE

need 11/25, 11/26

SIGNED

RETURN THIS COPY TO SENDER

202055

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

0920

Blasenaki (2)

MAIL TO

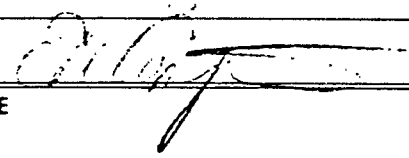
DATE

12/27/74

MESSAGE

One load of trash
OK, to go.

SIGNED



REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

202056

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

0918
①

MAIL TO

ACCOUNTS PAYABLE

BLASENSKI

SECURITY

DATE

12-28-74

MESSAGE

TRASH HAS BEEN CHECKED - AND IS OK TO GO.

SIGNED

S. H. Collins

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202057

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

1535

DOWNINGTOWN, PA.

Phone: 458-5301

Blaunski

①

MAIL TO

DATE

12/30/74

MESSAGE

*On load of trash
O.K. & go*

SIGNED

[Signature]

REPLY

DATE

SIGNED

M P U S

RETURN THIS COPY TO SENDER

202058

STATEMENT


JOSEPH BLOSENSKI, JR.
 Disposal Pick-Up Service
 Lippit Road Honey Brook Pa 19344


DATE December 31, 1974

Phone 942-2381

Gindy Manufacturing Company
 Honey Brook, Penna. 19344

JAN - 5 Recd

TERMS:  PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$ _____

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD 			25.00
12-31-74	December trash service	<u>25.00</u>		25.00
	<i>2 Em. H.B. PLANT 1/3/75</i>		<i>4</i>	

JOSEPH BLOSENSKI, JR.

Thank You

 PAY LAST AMOUNT IN THIS COLUMN

STATEMENT

JOSEPH BLOSENSKI, JR.
 Disposal Pick-Up Service
 Lippitt Road Honey Brook Pa 19344

DATE December 31, 1974

Phone 942-2381

Gindy Manufacturing Company
 Eagle Plant
 Route 100
 Eagle, Penna.

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
BALANCE FORWARD				
12-31-74	December trash service 5- 40 yard loads \$100.00	500.00		
	12-9-74 1 load ✓ 12-12-74 1 load ✓ 12-17-74 1 load ✓ 12-19-74 1 load ✓ 12-23-74 1 load ✓			
	96 containers \$1.75	168.00		
	11-25-74 6 containers 11-26-74 6 containers 12-5-74 6 containers ✓ 12-6-74 6 containers ✓ 12-10-74 6 containers ✓ 12-11-74 6 containers ✓ 12-12-74 6 containers ✓ 12-13-74 6 containers ✓ 12-13-74 6 containers ✓ 12-17-74 6 containers ✓ 12-18-74 6 containers ✓ 12-18-74 6 containers ✓		12-19-74 6 containers ✓ 12-20-74 6 containers ✓ 12-23-74 6 containers ✓ 12-27-74 6 containers ✓	

JOSEPH BLOSENSKI, JR.

Thank You

PAY LAST AMOUNT
IN THIS COLUMN

STATEMENT

JOSEPH BLOSENSKI, JR.
 Disposal Pick-Up Service
 Lippit Road Honey Brook Pa 19344

DATE December 31, 1974

Phone 942-2381

Gindy Manufacturing Company
 Downingtown Plant
 Boot Road
 Downingtown, Penna. 19335

JAN - 8 P
 GINDY

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			
12-31-74	December trash service 1 container @1.25	1.25 <u> </u>		

JOSEPH BLOSENSKI, JR.

Thank You


 PAY LAST AMOUNT
 IN THIS COLUMN

202062

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blaschke

MAIL TO

DATE

~~1/1~~ 1/31/75

MESSAGE

One lead of trash

O.K. to go

SIGNED

[Signature]

REPLY

DATE

SIGNED

RM PUS

RETURN THIS COPY TO SENDER

202063

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNINGTOWN, PA.
Phone: 458-5301

1235

Bohinsky

MAIL TO

DATE

1/2/75

MESSAGE

*ONE LOAD TRASH OK TO GO
40 CUBIC*

SIGNED

[Signature]

REPLY

DATE

SIGNED

ORM PUS

RETURN THIS COPY TO SENDER

202064

MAIL TO

SPEED LETTER

SUBJECT

GNDY MANUFACTURING CORP.

0919

DOWNINGTOWN, PA.

Phone: 458-5301

MAIL TO

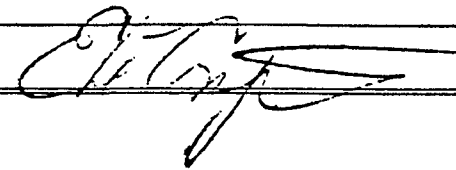
DATE

1/2/75

MESSAGE

1 low temp fan.

SIGNED



REPLY

DATE

SIGNED

ORM PUS

RETURN THIS COPY TO SENDER

202065

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTUR. & CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blosinski

AIL TO

DATE

1/6/78

MESSAGE

Dep' containers OK to go

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202066

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blosser

WIL TO

DATE

1/6/75

MESSAGE

*One load of track
J-K 8 go.*

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202067

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blosenski

TO

DATE

1/6/75

MESSAGE

One load of trash

D.K. Gigs

SIGNED

DATE

REPLY

[Signature]

SIGNED

RETURN THIS COPY TO SENDER

202068

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blosenski

MAIL TO

DATE

1/6/75

MESSAGE

*One load of trash
OK to go.*

SIGNED

DATE

REPLY

SIGNED

RETURN THIS COPY TO SENDER

202069

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blosenski

MAIL TO

DATE

1/7/75

MESSAGE

Six containers . O.K. To go

SIGNED

[Signature]

REPLY

DATE

SIGNED

TM PUS

RETURN THIS COPY TO SENDER

202070

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blosser

MAIL TO

DATE

1/8/75

MESSAGE

*One load of trash
O.K. to go.*

SIGNED

Phillips

REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

202071

MAIL-TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

BLINSKY

MAIL TO

DATE

1/9/75

MESSAGE

ONE LOAD OF TRASH OK TO GO.

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

202072

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blosenski

MAIL TO

DATE

1/13/75

MESSAGE

*One load of truck
OK to go*

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202073

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

MAIL TO

DATE

BLOSENK 1

1/13/75

MESSAGE

1 LOAD TRASH INSPECTION OK TO GO

SIGNED

REPLY

DATE

[Handwritten signature]

SIGNED

RETURN THIS COPY TO SENDER

202074

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blosser

MAIL TO

DATE

1/14/75

MESSAGE

One load of trash ok to go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

IMPUS

RETURN THIS COPY TO SENDER

202075

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blessenski

MAIL TO

DATE

1/14/75

MESSAGE

One load of trash. OK. + go

SIGNED



REPLY

DATE

SIGNED

IMPUS

RETURN THIS COPY TO SENDER

202076

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blossie

MAIL TO

DATE

1/15/75

MESSAGE

One load of trash - OK to go

SIGNED

[Signature]
ORIGINAL
COPY

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202077

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

MAIL TO

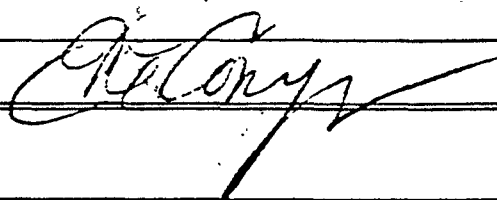
DATE

1/16/75

MESSAGE

LOAD INSPECTED AND OK
TO GO

SIGNED



REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202078

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

MAIL TO

Blaenau

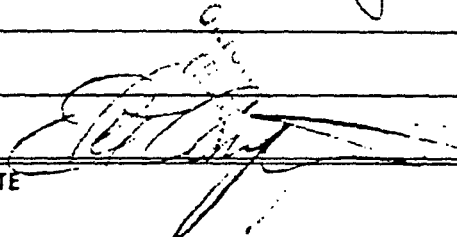
DATE

1/17/75

MESSAGE

One load of trash. D.K. & go.

SIGNED



REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

202079

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNTOWN, PA.

Phone: 458-5301

Blueschi

MAIL TO

DATE

1/17/75

MESSAGE

One load of trash. OK. To go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202080

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Holinsky

MAIL TO

DATE

1/20/75

MESSAGE

ONE LOAD OF TRASH OK TO GO

SIGNED

REPLY

DATE

[Handwritten signature]

SIGNED

RETURN THIS COPY TO SENDER

202081

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blasenski

MAIL TO

DATE

1/21/75

MESSAGE

One load of trash

OK to go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

202082

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTUR. IS CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blosser

MAIL TO

DATE

1/22/75

MESSAGE

*One load of truck
OK to go*

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202083

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

BOLINSKY

MAIL TO

DATE

1/22/75

MESSAGE

ONE LOAD OF TRASH OK TO GO

SIGNED

[Handwritten Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202084

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

BOLINSKY

MAIL TO

DATE

1/22/75

MESSAGE

ONE LOAD OF TRASH OK TO GO

SIGNED

[Handwritten Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202085

FROM

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blosser

MAIL TO

DATE

1/24/75

MESSAGE

One card of [unclear] D.K. to [unclear]

SIGNED

[Signature]

REPLY

DATE

SIGNED

SNAP-A-WAY AND RETAIN YELLOW COPY. SEND WHITE AND PINK COPIES WITH CARBON INTACT

202086

MAIL TO

FREE LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blasinski

MAIL TO

DATE

1/30/75

MESSAGE

*One load of tracks
OK to go.*

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202087

ACCOUNTS PAYABLE DISTRIBUTION

\$ 3/18

Buhl

MEDIA CODE
— INVOICE
— MISC REF. ATTACHED

Joseph Blasenaki, Jr.

VENDOR CODE		VENDOR'S INVOICE			PURCHASE ORDER NUMBER		C.S. CODE	
NUMBER	DATE	DATE RECEIVED	DATE DUE					
02500	1-31-5	2-14-5	3-17-5	20				
GROSS AMOUNT		DISCOUNT AMOUNT	DISCOUNT %	MEDIA CODE	POSTED			
1688.50				1				
AMOUNT	S.C.	DEPT. NO.	CHARGE NUMBER	CUST. NO.	TOOL, PIECE, EQUIPT. OR PROJ. NO.	WORK ORDER	ACCOUNT NUMBER	
1688.50		190					01-660141	

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blosenski

MAIL TO

DATE

1/31/75

MESSAGE

One load of trash. O.K. to go.

SIGNED

REPLY

DATE

[Signature]
1/31/75

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

202089

JOSEPH BLOSENSKI, JR.
 Disposal Pick-Up Service
 Lippit Road Honey Brook, Pa. 19344

DATE January 31, 1975

Phone 942-2381

Gindy Mfg. Company
 Eagle Plant
 Route 100
 Eagle, Penna.

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			-
1-31-75	January trash service			
1-2-75	1-40 yard	100.00 ✓		100.00
1-3-75	6 containers @1.25 ✓	7.50		
1-6-75	6 wontainers @1.25 ✓	7.50		
1-7-75	6 containers @1.25 ✓	7.50		
		<u>22.50</u>		

JOSEPH BLOSENSKI, JR.

Thank You

↑
 PAY LAST AMOUNT
 IN THIS COLUMN

STATEMENT

JOSEPH BLOSENSKI, JR.
 Disposal Pick-Up Service
 Lippit Road Honey Brook, Pa. 19344

DATE January 31, 1975

Phone 942-2381

Gindy Manufacturing Company
 Eagle Plant
 Route 100
 Eagle, Penna.

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			
1-31-75	January trash service			
	27 loads @ 58.00	1566.00		
	12-30-75 1 load	58.00 ✓		
	1-2-75 1 load	58.00 ✓		
	1-3-75 1 load	58.00 ✓		
	1-6-75 1 load	58.00 ✓		
	1-6-75 1 load	58.00 ✓		
	1-6-75 1 load	58.00 ✓		
	1-8-75 3 loads	174.00 ✓		
	1-9-75 1 load	58.00 ✓		
	1-13-75 2 loads	116.00 ✓		
	1-14-75 2 loads	116.00 ✓		
	1-15-75 1 load	58.00 ✓		
	1-16-75 1 load	58.00 ✓		
	1-17-75 2 loads	116.00 ✓		
	1-20-75 1 load	58.00 ✓		
	1-21-75 1 load	58.00 ✓		
	1-22-75 2 loads	116.00 ✓		
	1-24-75 1 load	58.00 ✓		
	1-27-75 1 load	58.00 ✓		
	1-30-75 1 load	58.00 ✓		
	JOSEPH BLOSENSKI, JR.			
	1-31-75 2 loads	116.00 ✓		

*med
 receipt
 12/30
 1/24*

Thank You

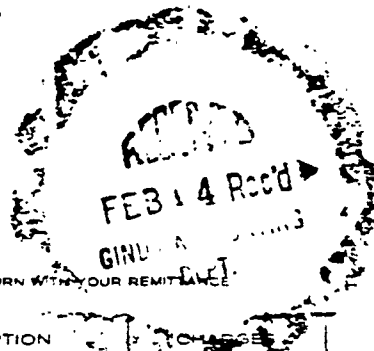
↑
 PAY LAST AMOUNT
 IN THIS COLUMN

JOSEPH BLOSENSKI, JR.
 Disposal Pick-Up Service
 Lippit Road Honey Brook, Pa. 19344

DATE January 31, 1975

Phone 942-2381

Gindy Manufacturing Company
 Eagle Plant
 Route 100
 Eagle, Penna.



TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	INVOICE NUMBER / DESCRIPTION	CHARGE	CREDITS	BALANCE
	BALANCE FORWARD			1,688.50
1-31-75	January trash service	1688.50		
	27 loads @58.00	1566.00		
	18 containers @1.25	22.50		
	1 load @100.00	100.00		
Check No.				
Material R.				
Prices				
Calculations				
Posting: App.				
Final Approval				
				1,688.50
				600.50

JOSEPH BLOSENSKI, JR.

Thank You

↑
 PAY LAST AMOUNT
 IN THIS COLUMN

STATEMENT

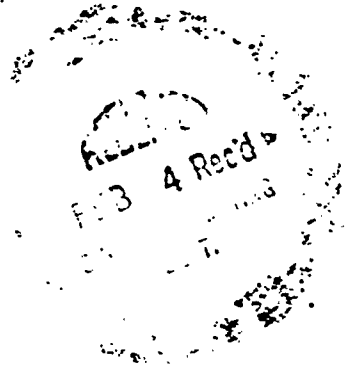
*J. B.
c/o 2/6/75*

JOSEPH BLOSENSKI, JR.
Disposal Pick-Up Service
Lippit Road Honey Brook, Pa. 19344

DATE January 31, 1975

Phone 942-2381

- Gindy Manufacturing Company
- Honey Brook Fabricators
- Honey Brook, Penna. 19344



TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			25.00
1-31-75	January trash service	25.00		50.00

Handwritten note:
 O.A. Prices
 2/4/75
 H.B. Plant
 (Other illegible handwritten text)

JOSEPH BLOSENSKI, JR.

Thank You

PAY LAST AMOUNT IN THIS COLUMN

MAIL TO

SPEED LETTER

SUBJECT

SINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

TO

DATE

BOLINSKY

2-3-75

MESSAGE

ONE LOAD OF TRASH OK TO GO

SIGNED

REPLY

DATE

[Signature]

SIGNED

MPUS

RETURN THIS COPY TO SENDER

202095

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blosenski

MAIL TO

DATE

2/4/75

MESSAGE

*One load of track
O.K. Ego*

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202096

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blessed

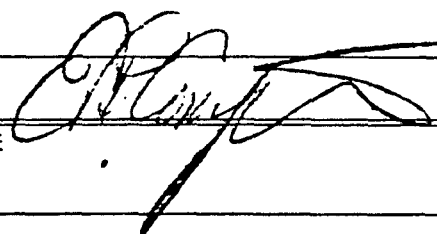
DATE

2/6/75

MESSAGE

*One load of trash
OK. 4/90*

SIGNED



REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

202097

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blawie

MAIL TO

DATE

2/10/75

MESSAGE

*One load of trash
OK to go*

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

202098

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

MAIL TO

BOLINSKY

DATE

2/10/75

MESSAGE

ONE found in TRASH OK TO
GO

SIGNED

REPLY

DATE

[Handwritten Signature]

SIGNED

RETURN THIS COPY TO SENDER

202099

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNINGTOWN, PA.
Phone: 458-5301

Blawie

MAIL TO

DATE

2/11/75

MESSAGE

One load of trash

OK to go.

SIGNED

DATE

REPLY

[Signature]

SIGNED

RETURN THIS COPY TO SENDER

202100

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blosenski

MAIL TO

DATE

2/12/75

MESSAGE

*One load of Tractor
OK to go.*

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202101

FROM

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blosenski

MAIL TO

DATE

2/13/74

MESSAGE

*One load of truck
OK to go*

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM P 8

SNAP-AWAY AND RETAIN YELLOW COPY. SEND WHITE AND PINK COPIES WITH CARBON INTACT

202102

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blosenski

TO

DATE

2/14/75

MESSAGE

One load of trash

OK to go

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202103

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURI. & CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blosenski

MAIL TO

DATE

2/18/75

MESSAGE

*One load of trash
OK to go.*

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202104

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blosenski

MAIL TO

DATE

2/18/75

MESSAGE

One load of trash

OK to go

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202105

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blasinski

MAIL TO

Accounts Payable

DATE

2/20/75

MESSAGE

One load of trash

OK to go

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202106

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

• DOWNTOWN, PA.

Phone: 458-5301

TO

Bloomsburg

DATE

2/20/75

MESSAGE

One load of trash

OK. Egs

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202107

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

OUT
1303

Blastwick

FILE TO

Accounts Payable

DATE

2/20/75

MESSAGE

One load of trash

O.K. to go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202108

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blank

MAIL TO

DATE

2/26/75

MESSAGE

Dear Lord of the

OK to go

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202109

MAIL TO

SPEED LETTER

SUBJECT

GINDY. MANUFACTURING CORP.

DOWNTOWN, PA.

Phone: 458-5301

Blasinski

MAIL TO

DATE

2/24/75

MESSAGE

One load of trash

OK to go

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202110

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

BOLINSKY

MAIL TO

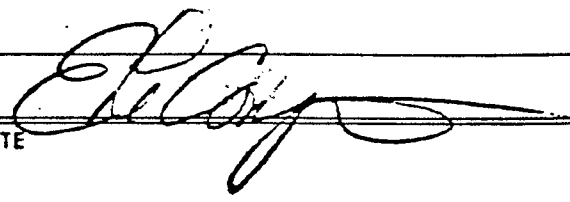
DATE

2-25-75

MESSAGE

ONE LOAD OF TRASH OIL TO GO

SIGNED



REPLY

DATE

SIGNED

MPUS

RETURN THIS COPY TO SENDER

202111

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blaumh

MAIL TO

*OUT
1044*

*Accounts
Payable*
MESSAGE

DATE

2/26/75

*One load of trash
O.K. to go.*

SIGNED

Blumh

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202112

SPEED LETTER

SUBJECT 1610

MAIL TO
GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

BROSENSTI

acc's Payable
+
Security

DATE
8-27-75

MESSAGE

1 LOAD TRASH TO GO

SIGNED JH Schellin
DATE

REPLY

SIGNED

RETURN THIS COPY TO SENDER

202113

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blosenski

MAIL TO

DATE

2/27/74

MESSAGE

One load of trash

W.K. To go

SIGNED

[Signature]

REPLY

DATE

SIGNED

ORMPUS

RETURN THIS COPY TO SENDER

202114

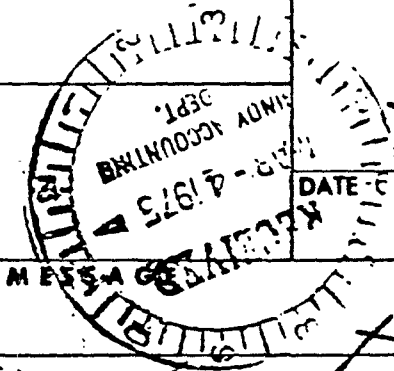
MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

ALL TO



Blosinski

2/28/75

One load of truck

OK to go

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

202115

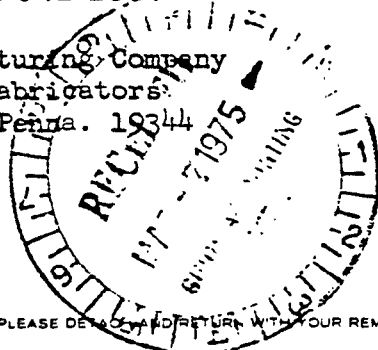
STATEMENT

JOSEPH BLOSENSKI, JR.
Disposal Pick-Up Service
Lippit Road Honey Brook, Pa. 19344

DATE February 28, 1975

Phone 942-2381

Gindy Manufacturing Company
Honey Brook Fabricators
Honey Brook, Penna. 19344



TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			25.00
2-28-75	February trash service	25.00		50.00
<div data-bbox="600 1127 1299 1596" data-label="Text"> <p>Check No. _____ Gindy Manufacturing 2/28/75 H. B. PLANT</p> </div>				0366441

JOSEPH BLOSENSKI, JR.

Thank You

PAY LAST AMOUNT IN THIS COLUMN

202116

ACCOUNTS PAYABLE DISTRIBUTION

3/10



MEDIA CODE
1—INVOICE
2—MISC REF ATTAC

Joseph Blonski

VENDOR CODE	VENDOR'S INVOICE			PURCHASE ORDER NUMBER		C.E.
02500	NUMBER	DATE	DATE RECEIVED	DATE DUE	107807 - 03	

GROSS AMOUNT	DISCOUNT AMOUNT	DISCOUNT %	MEDIA CODE	POSTED
25.00			1	

AMOUNT	B.C.	DEPT. NO.	CHARGE NUMBER	CUST. NO.	TOOL. PIECE. EQUIPT. OR PROJ. NO.	WORK ORDER	ACCOUNT NUM
25.00							1566111

ORIGINAL
(Red)

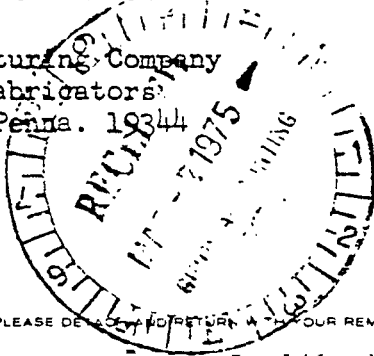
STATEMENT

JOSEPH BLOSENSKI, JR.
Disposal Pick-Up Service
 Lippit Road Honey Brook, Pa. 19344

DATE ~~February 28,~~ 1975

Phone 942-2381

Gindy Manufacturing Company
 Honey Brook Fabricators
 Honey Brook, Penna. 19344



TERMS:

PLEASE DELIVER TO RETURN WITH YOUR REMITTANCE

\$

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			25.00
2-28-75	February trash service	25.00		50.00

0366441

Check No. _____
 Gindy Manufacturing Company
 2/28/75
 H. B. PLANT

JOSEPH BLOSENSKI, JR.

Thank You

PAY LAST AMOUNT IN THIS COLUMN

202119

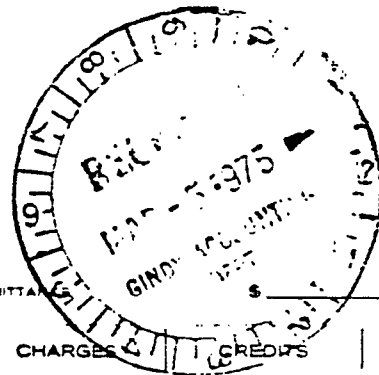
01-16-141
90

JOSEPH BLOSENSKI, JR.
Disposal Pick-Up Service
Lippit Road Honey Brook, Pa. 19344

DATE February 28, 1975

Phone 942-2381

Gindy Manufacturing Company
Eagle Plant
Route 100
Eagle, Penna.



TERMS.

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			1688.50
2-28-75	February trash service	21 loads		1218.00
2-3-75	1 load	58.00 ✓		
2-4-75	1 load	58.00 ✓		
2-6-75	1 load	58.00 ✓		
2-10-75	2 loads	116.00 ✓		
2-11-75	1 load	58.00 ✓		
2-12-75	1 load	58.00 ✓		
2-13-75	1 load	58.00 ✓		
2-14-75	1 load	58.00 ✓		
2-18-75	2 loads	116.00 ✓		
2-20-75	4 loads	232.00 ✓		
2-24-75	1 load	58.00 ✓		
2-26-75	2 loads	116.00 ✓		
2-27-75	2 loads	116.00 ✓		
2-28-75	1 load	58.00 ✓		
	21 x 58 = Total Appx			1218.00

JOSEPH BLOSENSKI, JR.

Thank You

PAY LAST AMOUNT IN THIS COLUMN



MFG CORPORATION

INVOICE TO:

- D. Downingtown, Pa. 19335 : 215-458-5301
- 260 No. Fifth Ave., Lebanon, Pa. 17042 : 717-272-4685
- P.O. Box 97, Collinsville, Va. 24078 : 703-647-3821
- 140 Messina Drive, Braintree, Mass. 02184 : 617-848-6070
- 4015 So. Ashland Ave., Chicago, Ill. 60609 : 312-847-6710
-

A SUBSIDIARY OF THE **Budd** COMPANY

PO ORDER NO.

107807 C/O#7

Joseph Blosenski
Lippit Road R.D.#1
Honeybrook, Pa. 19344

CONFIRMING TO Joe

- CONDITIONS**
1. Purchase order numbers must appear on all invoices, packing lists, packages, shipping papers and all correspondence.
 2. Invoices must be accompanied by a receipted packing list or receipted bill of lading on direct shipments to other than Gindy plants.
 3. Packing list must accompany each shipment and indicate purchase order number and pieces. Without list shipment is subject to return.
 4. This purchase order and any resulting purchase or contract are subject to all of the terms and conditions on the reverse side.

DATE	DUPLICATE	BUYER	TERMS	SHIP VIA (CONTACT TRAFFIC MGR. UNLESS SPECIFIED)	REQ NO	FO B	FED. EXC. SECT. NO. 4182
3/3/75		JTB					
QUANTITY	U/M	PART NO.	DESCRIPTION	PRICE	UNIT DELT	END USE	
			<p>Effective on and after 3/3/75. Change from as originally written to revise this Master Purchase Order, to reflect details we discussed during 3/3/75 meeting.</p> <p>A) Extend this Purchase order to now expire June 30, 1975.</p> <p>B) Reduce price of service to pull 30 yd. containers by \$10.00/load. Price should now be ----- \$ 48.00 /load</p> <p>C) Delete 2 yd. containers now located at the Downingtown plant and replace with a 30 yd. containers to be pulled only upon request.</p> <p>D) Modifications to existing compactor to be completed by Mr. Blosenski by 3/7/75 at no charge to Gindy as to allow better utilization and more efficient compacting.</p>				

TRUCK SHIPMENTS TO: GINDY MFG. CORPORATION				GINDY MFG. CORPORATION			
ROUTE 100 EAGLE PA (CHESTER COUNTY)	260 NORTH 5TH AVE. LEBANON, PA. 17042	MARTINSVILLE, VIRGINIA 24078		BY _____ PURCHASING AGENT			
P.O. POST TO: DOWNTOWN, PA. 19335							

PURCHASING ALPHA

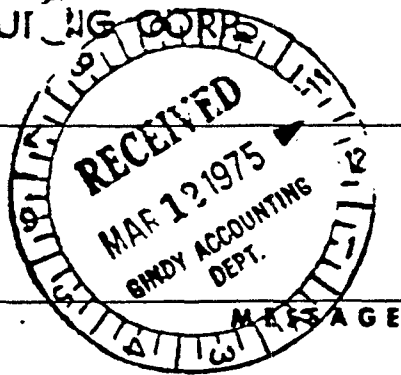
202121

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP
DOWNTOWN, PA.
Phone: 458-5301



POSOUSEK

DATE

3/3/75

TO

W. R. H. OK TO GO

SIGNED

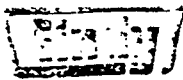
REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202122



MFG CORPORATION

INVOICE TO:

- Downstown, Pa. 19123 / 215-458-5301
- 500 Fifth Ave., Lebanon, Pa. 17042 / 717-272-4685
- P.O. Box 97, Collinsville, Va. 24078 / 703-647-3821
- 140 Messina Drive, Braintree, Mass. 02184 / 617-248-6070
- 4015 So. Ashland Ave., Chicago, Ill. 60609 / 312-847-6710
-

A SUBSIDIARY OF THE **12 11** COMPANY

JP ASE NO. 107807 C/O#7

Joseph Blossenski
Lippit Road R.D.#1
Honeybrook, Pa. 19344

CONFIRMING TO Joe

- CONDITIONS**
1. Purchase order numbers must appear on all invoices, packing lists, packages, shipping papers and all correspondence.
 2. Invoices must be accompanied by a receipted back list or receipted bill of lading on direct shipments to other than Gindy plants.
 3. Packing list must accompany each shipment and indicate purchase order number and pieces. Without list shipment is subject to return.
 4. This purchase order and any resulting purchase or contract are subject to all of the terms and conditions on the reverse side.

DATE	DUE DATE	EST. TERMS	SHIP VIA CONTACT TRAFFIC MGR. UNLESS SPECIFIED	REQ NO	FOB	FED. EXCISE TAX EXEMPT CERT. INC. A 95 60
3/3/75						
QTY	U/M	PART NO.	DESCRIPTION	PRICE	UNIT DELT	END USE

Effective on and after 3/3/75.
Change from as originally written to revise this Master Purchase Order, to reflect details we discussed during 3/3/75 meeting.

- A) Extend this Purchase order to now expire June 30, 1975.
- B) Reduce price of service to pull 30 yd. containers by \$10.00/load. Price should now be-----
- C) Delete 2 yd. containers now located at the Downingtown plant and replace with a 30 yd. containers to be pulled only upon request.
- D) Modifications to existing compactor to be completed by Mr. Blossenski by 3/7/75 at no charge to Gindy as to allow better utilization and more efficient comorting.

\$ 40.00 /load

3/4/75	TRUCK SHIPMENTS TO: GINDY MFG. CORPORATION	GINDY MFG. CORPORATION
ROUTE 100 EAGLE, PA (CHESTER COUNTY)	250 NORTH 5TH AVE. LEBANON, PA 17042	MARTINSVILLE, VIRGINIA 24078
ARCEL POST TO DOWNTOWN, PA 19335		<i>Joseph Blossenski</i> PURCHASING MGR.

THIS PURCHASE ORDER AND ITS TERMS AND CONDITIONS ARE ACCEPTED BY *Joseph Blossenski*
Vendor Signature

Buyer agrees to conform to Executive Order 11246, not to discriminate against any employee, or applicant for employment, because of race, sex, creed, color or national origin, and Seiler certifies that it does not maintain any segregated facilities.

Seiler guarantees that it will comply with all applicable governmental laws and regulations, specifically including, the Fair Labor Standards Act of 1938 and the Steiger Occupational Safety and Health Act of 1970 (84 Stat. 1590), as amended, in producing the supplies or performing the services to be furnished hereunder. All invoices must contain certification stating full compliance with the provisions of aforementioned acts.

The items covered by this Purchase Order relate to motor vehicle safety, and, if found to be defective or not in compliance with Federal Motor Vehicle Safety standards, they may require notification and correction procedures by the vehicle manufacturer under the National Traffic and Motor Vehicle Safety Act of 1966.

202123

ACKNOWLEDGMENT

MAIL TO

SPEED LETTER

SUBJECT

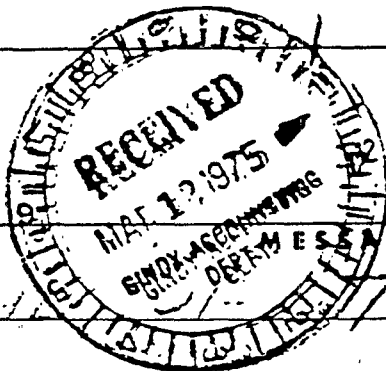
GINDY MANUFACTURING CORP.

DOWNTOWN, PA.

Phone: 458-5301

Bolinsky

MAIL TO



DATE

3-4-75

ONE HOUR TRIP OK TO GO

SIGNED

[Signature]

REPLY

DATE

SIGNED

ORM PUS

RETURN THIS COPY TO SENDER

202124

MAIL TO

SPEED LETTER

SUBJECT

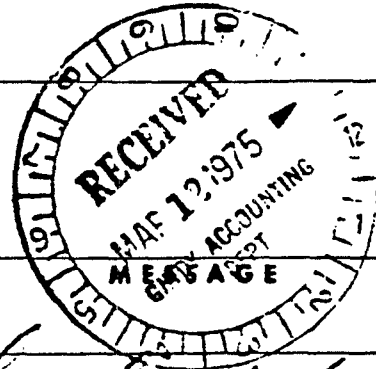
GINDY MANUFACTURING CORP.

DUNWINGTOWN, PA.

Phone: 458-5301

Blozinski

MAIL TO



DATE

3/5/75

One load of truck

O.K. to go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

202125

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blasenski

Accounts Payable

DATE

3/6/75

MESSAGE

One load of tracks. O.K. to

SIGNED

[Signature]

REPLY

DATE

ORIGINAL
(Red)

SIGNED

RETURN THIS COPY TO SENDER

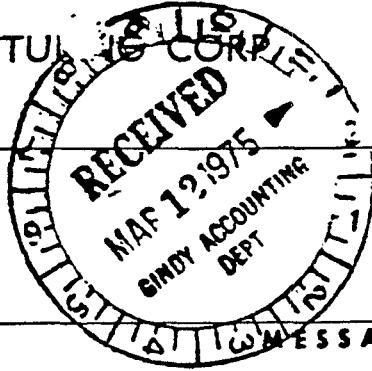
202126

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP
DOWNTOWN, PA.
Phone: 458-5301



Blosenski

MAIL TO

DATE

3/7/75

MESSAGE

One load of trash

OK. I go.

SIGNED

REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

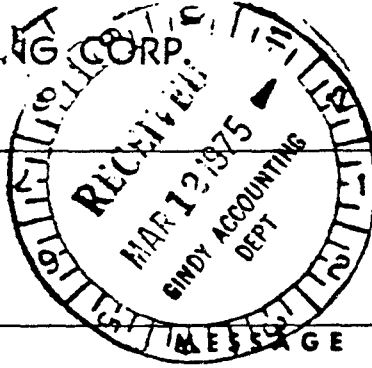
202127

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301



Blossie

MAIL TO

DATE

3/12/75

One load of truck

O.K. to go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202128

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNTOWN, PA.

Phone: 458-5301

Blozen

MAIL TO

DATE

3/10/75

MESSAGE

One load of trash

OK to go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202129

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blasenski

MAIL TO

DATE

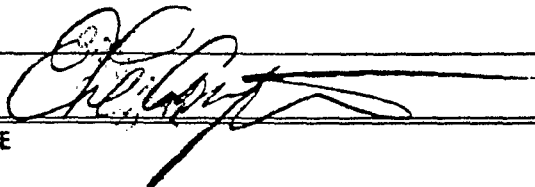
3/11/75

MESSAGE

One load of track

OK to go.

SIGNED



REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202130

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blosenski

MAIL TO

DATE

3/12/74

MESSAGE

One lead of track

O.K. to go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PUS

RETURN THIS COPY TO SENDER

202131

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Blosinski

MAIL TO

DATE

3/13/75

MESSAGE

One load of truck

OK to go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

ORMPUS

RETURN THIS COPY TO SENDER

202132

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

BULINSKY

MAIL TO

DATE

3-13-75

MESSAGE

ONE LOAD OF TRASH OK TO GO

SIGNED

[Handwritten Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202133

MAIL TO

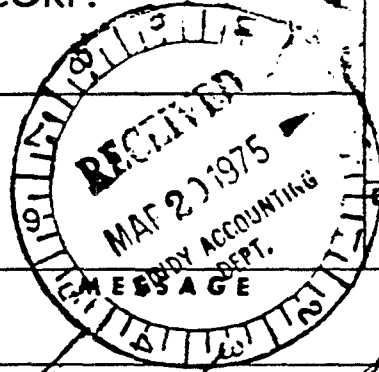
SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

Blawiecki

MAIL TO



DATE

3/14/75

One load of trash

OK - to go

SIGNED

DATE

REPLY

[Signature]

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

202134

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNTOWN, PA.
Phone: 458-5301

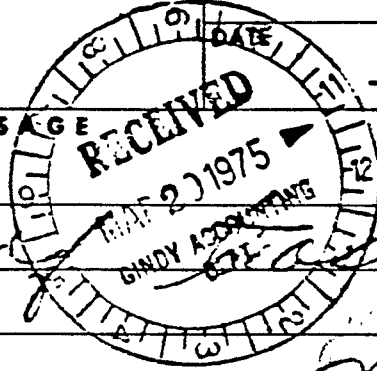
0947

Blawiecki

ALL TO

MESSAGE

3/17/75



One lead of

OK to go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

ORM PUS

RETURN THIS COPY TO SENDER

202135

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

MAIL TO

Account Payable

DATE

Blasinski

3/18/75

MESSAGE

One load of trash. OK to you

SIGNED

[Handwritten Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202136

MAIL TO

SPEED LETTER

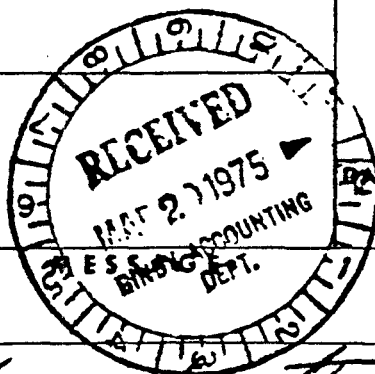
SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

MAIL TO



Bloemh

3/19/75

One pack of trash

OK. & go.

SIGNED

[Signature]

REPLY

DATE

SIGNED

FORM PU 5

RETURN THIS COPY TO SENDER

202137

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.
DOWNINGTOWN, PA.
Phone: 458-5301

Blossendi

MAIL TO

DATE

3/21/75

MESSAGE

One lead of trash

OK To go

SIGNED

E. H. Hoyle

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202138

GINDY MFG CORPORATION

A SUBSIDIARY OF THE **Budd** COMPANY

- Do Gwynedd, Pa. 19335 / 215-458-8307
- 260 North Fifth Ave., Lebanon, Pa. 17042 / 717-272-4685
- P.O. Box 97, Collinsville, Va. 24078 / 703-647-3821
- 140 Messina Drive, Braintree, Mass. 02184 / 617-848-6070
- 4015 So. Ashland Ave., Chicago, Ill. 60609 / 312-847-6710
-

NO. **107907 c/o 79**

Joseph Blosenski
Lippt Rd.
R.D.#1
Honeybrook, Pa. 19344
INFORMING TO: **Joe**

- CONDITIONS**
1. Purchase order numbers must appear on all invoices, packing lists, packages, shipping papers and all correspondence.
 2. Invoices must be accompanied by a receipted packing list or receipted bill of lading on direct shipments to other than Gindy plants.
 3. Packing list must accompany each shipment and indicate purchase order number and pieces. Without list shipment is subject to refusal.
 4. This purchase order and any resulting purchase or contract are subject to all of the terms and conditions on the reverse side.

DATE	DUPLICATE	BUY TERMS	SHIP VIA (CONTACT TRAFFIC MGR. UNLESS SPECIFIED)	REQ NO	FOB	FED EXCISE TAX EXEMPT CERT NO A-85163
9/2/75		Ji				
QUANTITY	U/M	PART NO.	DESCRIPTION	PRICE	UNIT DELTO	END USE
			<p>Change from as originally written to show expiration date of this vendor to now read 9/22/75. This Master Purchase Contract is considered cancelled at no obligation to Gindy as of 9/22/75. This Master Purchase Order is replaced by MPO 154809.</p> <p>CPB 20-20J</p>			

9/22/75 TRUCK SHIPMENTS TO: GINDY MFG. CORPORATION

ROUTE 100 EAGLE PA CHESTER COUNTY;	260 NORTH 5TH AVE. LEBANON, PA. 17042	MARTINSVILLE, VIRGINIA 24078	
--	---	------------------------------------	--

PARCEL POST TO: GYTOWN, PA 19335

GINDY MFG. CORPORATION
BY: _____ PURCHASING AGENT

PURCHASING ALPHA

202139

REV. ~~H - Extend expiration date and reduce price.~~
I - Add note about no pick ups without notification.

GINDY PURCHASING BULLETIN

SUBJECT: Trash removal

G.P.B. NUMBER ~~29-20H~~ ²⁹⁻²⁰¹

REPLACES G.P.B. NUMBER ~~29-206~~ ²⁹⁻²⁰⁴

EFFECTIVE DATE ~~1/1/75~~ ^{3/24/75}

Negotiations on the subject part(s) have resulted in the selection of vendor source(s) and/or prices as detailed below:

PRIOR VENDOR SOURCE AND PRICING

VENDOR:

PRICE:

NEW VENDOR SOURCE AND PRICE INFORMATION

NAME: Joseph Blosenski
R.D.#1

PRICE: Refer MPO 107807

ADDRESS: Honeybrook, Pa. 19344

TERMS: Net 30

TELEPHONE NUMBER: (215) 942-3404
(215) 942-2381

F.O.B. POINT: Delivered

CONTACT MAN: Joe

PACKAGING:

ESTIMATED WEIGHT:

SHIPPING INFORMATION: Vendor to use his bulk containers and his tractors.

LABOR INFORMATION

UNION:

START DATE _____ TERMINATION DATE _____

REMARKS: As detailed on MPO 107807

TOOLING REFERENCE: Vendor owned.

NOTE: The following material commitment has been made by Purchasing:

C/O#8 issued to revise MPO 107807
~~Extend expiration date to now expire June 30, 1975.~~

Buyer's Initials (-JH)

APPROVED BY [Signature]
Manager-Procurement

DATE 3/24/75
~~2/28/75~~

202140

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

)

Blosenski

MAIL TO

DATE

3/31/75

MESSAGE

One lead of [unclear]

OK to go.

ORIGINAL
(Red)

SIGNED

[Signature]

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

202141

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

NOV 3/24

Brosnicki

MAIL TO

DATE

3/24/75

MESSAGE

Home load of truck. [Signature]

SIGNED

REPLY

DATE

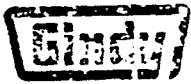
[Signature]

SIGNED

ORM PUS

RETURN THIS COPY TO SENDER

202142



MFG. CORPORATION

A SUBSIDIARY OF THE **Burd** COMPANY

INVOICE TO:

- Doytown, Pa. 19335 / 215-458-5301
- 260 No. Fifth Ave., Lebanon, Pa. 17042 / 717-272-4685
- P.O. Box 97, Collinsville, Va. 24078 / 703-647-3821
- 140 Messina Drive, Braintree, Mass. 02184 / 617-848-6070
- 4015 So. Ashland Ave., Chicago, Ill. 60609 / 312-347-6710
-

PURCHASE ORDER NO.
107807 C/O#8

Joseph Blosenski
Lippit Road R.D.#1
Honeybrook, Pa. 19344

CONFIRMING TO: **Joe**

- CONDITIONS**
1. Purchase order numbers must appear on all invoices, packing lists, packages, shipping papers and all correspondence.
 2. Invoices must be accompanied by a receipted packing list or received bill of lading on direct shipments to other than Gindy plants.
 3. Packing list must accompany each shipment and indicate order number and pieces. Without list shipments are subject to refusal.
 4. This purchase order and any resulting purchase or contract are subject to all of the terms and conditions on the reverse side.

DEP. DATE	DUE DATE	BUY TERMS	SHIP VIA (CONTACT TRAFFIC MGR. UNLESS SPECIFIED)	REQ. NO.	FOB	FED. EXCISE TAX EXEMPT CERT. NO. A185100	
4/75							
QTY	QUANTITY	U/M	PART NO.	DESCRIPTION	PRICE	UNIT DEL. TO	END USE

Change from as originally written to add the following note:

NOTE: Do not pull any 30 yd. containers from any plant without verbal notification that the containers are full and ready to be pulled out. Eagle responsibility. Et LaCompte is Eagle's authorized personnel. All other terms and conditions remain unchanged.

683125-201

TRUCK SHIPMENTS TO: GINDY MFG. CORPORATION				GINDY MFG. CORPORATION	
<input checked="" type="checkbox"/> 100 EAGLE PA (CHESTER COUNTY)	<input type="checkbox"/> 260 NORTH 5TH AVE. LEBANON PA. 17042	<input type="checkbox"/> MARTINSVILLE, VIRGINIA 24078	<input type="checkbox"/>	BY: <i>[Signature]</i> PURCHASING AGENT	
PARCEL POST TO: WINGTOWN PA 19335					

PURCHASING ALPHA

202143

MAIL TO

SPEED LETTER

SUBJECT

GINDY MANUFACTURING CORP.

DOWNINGTOWN, PA.

Phone: 458-5301

Belenka

MAIL TO

Security

DATE

3/31/75

MESSAGE

Released one 30 yard container

SIGNED

Mike Walker

REPLY

DATE

SIGNED

RETURN THIS COPY TO SENDER

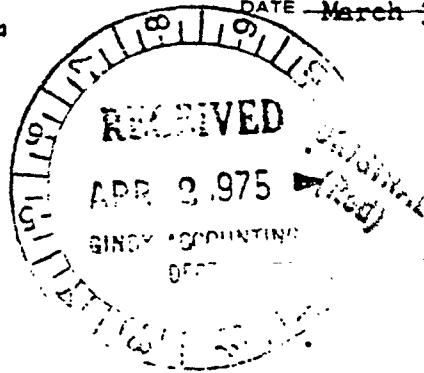
202144

STATEMENT

JOSEPH BLOSENSKI, JR.
 Disposal Pick-Up Service
 Lippit Road Honey Brook, Pa 19344

Phone 942-2381

Gindy Manufacturing Company
 Honey Brook Fabricators
 Honey Brook, Penna. 19344



DATE ~~March 31, 1975~~

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			
3-31-75	March trash service	25.00		25.00

Check No. _____
 Pay to the order of John & Martin 4/75
 Final Approval _____
 Posting Date _____

JOSEPH BLOSENSKI, JR.

Thank You
 202145

PAY LAST AMOUNT
 IN THIS COLUMN

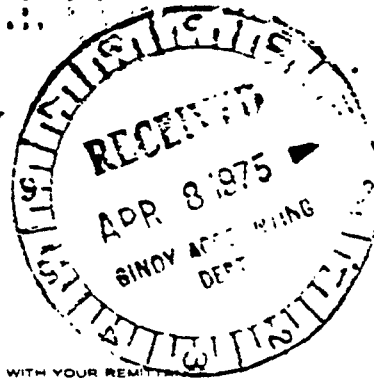
STATEMENT

JOSEPH BLOSENSKI, JR.
 Disposal Pick-Up Service
 Lippit Road Honey Brook Pa 19344

DATE March 31, 1975

Phone 942-2381

Gindy Manufacturing Company
 Eagle Plant
 Route 100
 Eagle, Penna.



TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			
3-31-75	March trash service 18 loads @48.00			864.00
	3-3-75 1 load ✓			
	3-4-75 1 load ✓			
	3-5-75 1 load ✓			
	3-6-75 1 load ✓			
	3-7-75 2 loads ✓			
	3-10-75 1 load ✓			
	3-11-75 1 load ✓			
	3-12-75 1 load ✓			
	3-13-75 2 loads ✓			
	3-14-75 1 load ✓			
	3-17-75 1 load ✓			
	3-18-75 1 load ✓			
	3-19-75 1 load ✓			
	3-21-75 2 loads ✓			
	3-24-75 1 load ✓			
	18 loads			

JOSEPH BLOSENSKI, JR.

Thank You

PAY LAST AMOUNT IN THIS COLUMN

ACCOUNTS PAYABLE DISTRIBUTION

4/13

Budh

MEDIA CODE
1-INVOICE
2-MISC. REF. ATTACHED

Joseph Blonski

ENDOR CODE		VENDOR'S INVOICE			PURCHASE ORDER NUMBER	C.B. CODE
NUMBER	DATE	DATE RECEIVED	DATE DUE			
02520	3/31/5	4/8/5	5/8/5	107807	-01	

GROSS AMOUNT	DISCOUNT AMOUNT	DISCOUNT %	MEDIA CODE	POSTED
864.00			1	

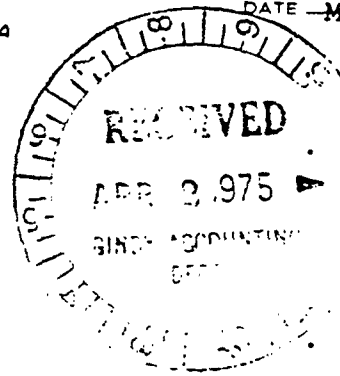
AMOUNT	B.C.	DEPT. NO.	CHARGE NUMBER	CUST. NO.	TOOL, PIECE, EQUIPT., OR PROJ. NO.	WORK ORDER	ACCOUNT NUMBER
864.00							01.66.01.41

STATEMENT

JOSEPH BLOSENSKI, JR.
Disposal Pick-Up Service
 Lippit Road Honey Brook, Pa 19344

Phone 942-2381

Gindy Manufacturing Company
 Honey Brook Fabricators
 Honey Brook, Penna. 19344



DATE ~~March 31, 1975~~

ORIGINAL
(Red)

TERMS

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			
3-31-75	March trash service	25.00		25.00

Check No. _____
 \$ _____
 JOHN E. BLOENSKI JR. 4/1/75
 Final Approval _____

JOSEPH BLOSENSKI, JR.

Thank You

PAY LAST AMOUNT IN THE COLUMN

202148