

A

THE FIRESTONE TIRE AND RUBBER COMPANY, SOUTH GATE, CALIFORNIA 90280
REMITTANCE STATEMENT

101677 THORPE INSULATION CO 11 06 75

ENTRY DATE			VENDOR ABBREVIATION	VENDOR CODE	VENDOR REFERENCE			ADJ. CODE	INVOICE AMOUNT	DISCOUNT	AMOUNT PAID
MONTH	DAY	YR			INVOICE NO	NO.	DAY				
10	23	5		59125	9867	10	15	763.58	7.64	755.94	
10	30	5		59125	19792	10	22	227.90	2.28	225.62	
				TOTAL				991.48	9.92	981.56	

ADJUSTMENT CODE

1 - LESS CALIF. SALES TAX * 2 - LESS CITY SALES TAX * 3 - SALES TAX ADDED * 4 - DEBIT MEMO * 5 - ARITHMETICAL ERROR * 6 - LESS FREIGHT * 7 - OTHER

Firestone



SOUTH GATE, CALIFORNIA

101677

SECURITY PACIFIC NATIONAL BANK
LOS ANGELES, CALIFORNIA

16-3
1220

VENDOR CODE	NO.	DAY	YR.
59125	11	06	75

EXACTLY *****981 DOLLARS .50 CENTS

CHECK AMOUNT
S *****981.50

PAY TO THE ORDER OF

THORPE INSULATION CO
2741 SOUTH YATES AVE
LOS ANGELES CALIF 90040

THE FIRESTONE TIRE & RUBBER COMPANY

NOT - NEGOTIABLE

TWO SIGNATURES REQUIRED IF \$2,500.00 OR MORE

2269

EXHIBIT A
For Identification
Robin L. Smallsreed, N.P.
Date 7/5/79 [Signature]

INVOICE

FIRESTONE TIRE & RUBBER
P.O. BOX 1592
SOUTH GATE CA

90280



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 723-6521 (714) 521-7460

SAME
2525 FIRESTONE BLVD
SOUTH GATE CA

CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS
	DELIVERED	OUR TRK		1% 10TH PROX NET 30
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICING NO.
W-5366 JE-ES	72664-56	2	10-15-75	-986

DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O.			
JM FLAME-SAFE (METAL-LOK) P/R							
6 X 1	2	108	108		L F	2.91	314.2
8 X 1 1/2	2	108	108		L F	3.76	406.0

DUE 11.10.75 VEND. 59125

INVOICE RECEIVED OCT 22 1975

ACCOUNT NOS.					GROSS	PRICE CH
SUB	MAJOR	INT.	MINOR	PROJ.		
1	0000	736	312	023	466.08	
1	0000	169	312	099	344.28	
1	0000	900	723		43.22	
CHECK CARD TOTAL					763.58	7.64

B.O. SALES ORDER	SUB-TOTAL	CODE	%	SALES TAX	FREIGHT	PAY THIS AMOUNT	763.58
	720.88	5	6.0	43.22			

ORIGINAL

2270

PURCHASE ORDER

EST. 12 72

DATE 9-10-75 TERMS 1% 10th PROX F.O.B. PS

PURCHASE ORDER NUMBER 72664-56
RELEASE NUMBER

2

SELLER

THORPE INSULATION CO
2741 SOUTH YATES AVE
LOS ANGELES, CA 90040

1-8000-736-312-023-item 1
1-8000-169-312-099-item 2

SHIP TO THE FIRESTONE TIRE & RUBBER COMPANY
2225 FIRESTONE BLDG.
SOUTH GATE, CALIFORNIA 90280

FREEMAN
SHIP VIA

QUANTITY RECEIVED	QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION	PRICE
		105 ft	8" J M METAL LOK FIBRE GLASS INSULATION	3.76 ft
		108 ft	6" x 1" J.M. METAL LOK FIBRE GLASS INSULATION	2.91 ft

CONFIRMING PHONE ORDER TO JIM ON 8-11-75
PROMISED: 10-3-75
PER YOUR QUOTE: 9-9-75

TAXABLE

EXEMPT - EXEMPT FOR RESALE/MFG. INGREDIENT
CALIFORNIA No. SR OHA 14-025702

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN. DOROTHY MANDY

ISSUED BY

V.A. BROADWATER, SV
PURCHASING DEPT.

2271

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

5

DATE
 7-10-75

TERMS
 1/3 10th PROC

F.O.B.
 PS

PURCHASE ORDER NUMBER
 72654-56
 RELEASE NUMBER

SELLER

THORPE INSULATION CO
 274 SOUTH YATES AVE
 LOS ANGELES, CA 90040

1-8000-736-312-023-item 1
 1-8000-169-312-099-item 2

SHIP TO

THE PRESTONE TIRE & RUBBER COMPANY
 2225 PRESTONE BLVD.
 SOUTH GATE, CALIFORNIA 90220

FREEMAN
 SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
108'	105 ft	8" J M METAL LOK FIBRE GLASS INSULATION
108'	108 ft	6" x 1" J.M. METAL LOK FIBRE GLASS INSULATION

CONFIRMING PHONE ORDER TO JIM ON 8-11-75
 PROMISED: 10-3-75
 PER YOUR QUOTE: 9-9-75

TAXABLE

EXEMPT - EXEMPT FOR RESALE/NO PAYMENT
 CALIFORNIA No. 51 08A 14426702

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: ROBERT HARRY
 SHIPPER (IF OTHER THAN SELLER)

W.A. BROADBENT, ET

1ST RECEIPT	DATE MAT'L. REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	10-15-75	THEY				
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	700#	W-05366	13	CTNS		DUENAS, (JER)
	ACCEPTED	REJECTED				
2ND RECEIPT	DATE MAT'L. REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED	REJECTED				

INVOICE



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90046
(213) 723-6521 (714) 521-7486

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F
O
S

FIRESTONE TIRE & RUBBER
P.O. BOX 1592
SOUTH GATE CA

90280

S
T
B
I
S

SAME
2525 FIRESTONE BLVD.
SOUTH GATE CA

CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS
	DELIVERED	OUR TRK		1 1/2 10TH PROX NET 30
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.
W-6584 TR JM	73719-56	2	10-22-75	1-97

DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOL
		ORDERED	SHIPPED	B.O.			
COMM. GRADE ASBESTOS TAPE, PLAIN 1/8 X 2 X 100'	14	10	5		5 ROLL	43.00	215.

DUE 11-10-75

591.25

ACCOUNT NO. 007 27 1075

SUB: MAJOR

166 312.069

900 72.3

215.00

12.90

227.90

2.28

B.O. SALES ORDER	SUB-TOTAL	CODE	SALES TAX	FREIGHT	PAY THIS AMOUNT
6603	215.00	5 5.0	12.90		227.

GRAND

2273

FIRESTONE TIRE & RUBBER CO.
 FIRESTONE BLVD.
 SOUTH GATE, CALIF. 90280

RECEIVING DEPT. CHECK SHEET

39374

DATE 10-21-75

F.O.B.

PURCHASE ORDER NUMBER

SELLER THORPE INSULATION COMPANY

L.A.

73719-56

RELEASE NUMBER

ITEM NO.	QUANTITY	SIZE	KIND OF MATERIAL	WEIGHT
1.	5	ROLLS	1/8" X 2" X 100' COMM. GRADE ASBESTOS TAPE,	
2.			PLAIN	
3.			(B/O 5)	
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				

SHIPPER (IF OTHER THAN SELLER)

COPIES	DATE MAT'L REC'D 10-21-75	CARRIER THEY	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRY. PO.
INVOICE DEPT.	CARRIER WEIGHT	DELIVERY SLIP NO. W-06584	PKGS. 5 ROLLS	SEALS-EAST	SEALS-WEST	CH. REEVES (JER)
DEPT. RECEIVING	ACCEPTED			REJECTED		

POLICY PERIOD	INSURER	COMBINED AGGREGATE
03-48/03-09-49	GENERAL OF AMERICA	300K
03-49/03-09-50	GENERAL OF AMERICA	300K
03-09-30/03-09-31	GENERAL OF AMERICA	300K
03-09-31/10-31-31	PACIFIC INDEMNITY	300K
10-31-31/10-31-32	PACIFIC INDEMNITY	300K
10-01-32/10-01-33	FIREMANS FUND	300K
10-01-33/10-01-34	FIREMANS FUND	300K
10-01-34/10-01-35	FIREMANS FUND	300K
10-01-35/10-01-36	FIREMANS FUND	300K
10-01-36/10-01-37	FIREMANS FUND	300K
10-01-37/10-01-38	FIREMANS FUND	300K
10-01-38/10-01-39	FIREMANS FUND	1,000K
10-01-39/10-01-40	FIREMANS FUND	1,000K
10-01-40/10-01-41	FIREMANS FUND	1,000K
10-01-41/10-01-42	FIREMANS FUND	1,000K
10-01-42/10-01-43	FIREMANS FUND	1,000K
10-01-43/10-01-44	FIREMANS FUND	1,000K
10-01-44/10-01-45	FIREMANS FUND	1,000K
10-01-45/10-01-46	FIREMANS FUND	1,000K
10-01-46/10-01-47	FIREMANS FUND	1,000K
10-01-47/10-01-48	FIREMANS FUND	1,000K
10-01-48/10-01-49	FIREMANS FUND	1,000K
10-01-49/10-01-50	FIREMANS FUND	1,000K
10-01-50/10-01-51	FIREMANS FUND	1,000K
10-01-51/10-01-52	FIREMANS FUND	1,000K
10-01-52/10-01-53	FIREMANS FUND	1,000K
10-01-53/10-01-54	FIREMANS FUND	1,000K
10-01-54/10-01-55	FIREMANS FUND	1,000K
10-01-55/10-01-56	FIREMANS FUND	1,000K
10-01-56/10-01-57	FIREMANS FUND	1,000K
10-01-57/10-01-58	FIREMANS FUND	1,000K
10-01-58/10-01-59	FIREMANS FUND	1,000K
10-01-59/10-01-60	FIREMANS FUND	1,000K
10-01-60/10-01-61	FIREMANS FUND	1,000K
10-01-61/10-01-62	FIREMANS FUND	1,000K
10-01-62/10-01-63	FIREMANS FUND	1,000K
10-01-63/10-01-64	FIREMANS FUND	1,000K
10-01-64/10-01-65	FIREMANS FUND	1,000K
10-01-65/10-01-66	FIREMANS FUND	1,000K
10-01-66/10-01-67	FIREMANS FUND	1,000K
10-01-67/10-01-68	FIREMANS FUND	1,000K
10-01-68/10-01-69	FIREMANS FUND	1,000K
10-01-69/10-01-70	FIREMANS FUND	1,000K
10-01-70/10-01-71	FIREMANS FUND	1,000K
10-01-71/10-01-72	HARBOR	1,000K
10-01-72/10-01-73	HARBOR	1,000K
10-01-73/10-01-74	HARBOR	1,000K
10-01-74/10-01-75	HARBOR	1,000K
10-01-75/10-01-76	HARBOR	1,000K
10-01-76/10-01-77	HARBOR	1,000K
10-01-77/10-01-78	HARBOR	1,000K
10-01-78/10-01-79	HARBOR	300K
10-01-79/10-01-80	PURITAN	300K
10-01-80/10-01-81	CAL UNION	300K
10-01-81/10-01-82	AMBASSADOR	300K
10-01-82/10-01-83	GREAT AMERICAN	300K
10-01-83/10-01-84	MISSION	300K
10-01-84/10-01-85	MISSION	300K
10-01-85/10-01-86	MISSION	300K
10-01-86/10-01-87	MISSION	300K
10-01-87/10-01-88	PURITAN	4,500K
10-01-88/10-01-89	TRANSCONTINENTAL	4,500K
10-01-89/10-01-90	TRANSCONTINENTAL	4,500K
10-01-90/10-01-91	CHICAGO	5,000K
10-01-91/10-01-92	CHICAGO	10,000K
10-01-92/10-01-93	CHICAGO	25,000K
10-01-93/10-01-94	AN CENTENNIAL	3,000K
10-01-94/10-01-95	MISSION	15,000K
10-01-95/10-01-96	REPUBLIC	20,000K
10-01-96/10-01-97	MISSION	10,000K
10-01-97/10-01-98	GRANITE	5,000K
10-01-98/10-01-99	INTEGRITY	5,000K
10-01-99/10-01-00	SAFETY	5,000K
10-01-00/10-01-01	GRANITE	10,000K
10-01-01/10-01-02	LANDMARK	5,000K
10-01-02/10-01-03	MIDDLESEX	5,000K
10-01-03/10-01-04	ENPL REINSURANCE	4,000K
10-01-04/10-01-05	ENPL REINSURANCE	9,000K
10-01-05/10-01-06	ENPL REINSURANCE	9,000K
10-01-06/10-01-07	ENPL REINSURANCE	4,000K
10-01-07/10-01-08	ENPL REINSURANCE	4,000K
10-01-08/10-01-09	ENPL REINSURANCE	4,000K
10-01-09/10-01-10	MARINE BONDING	4,000K
10-01-10/10-01-11	NATL UNION FIRE	4,000K
10-01-11/10-01-12	CENTRAL NATIONAL	1,500K
10-01-12/10-01-13	TRANSP INDEMNITY	2,500K
10-01-13/10-01-14	MISSION	300K
10-01-14/10-01-15	TRANSP INDEMNITY	2,500K
10-01-15/10-01-16	MOTOR VEHICLE CAS	1,500K
10-01-16/10-01-17	NORTHBROOK	5,000K

THORPE INSULATION COMPANY

LOS ANGELES OFFICE

From: B. L. McGuire Date: January 25, 1972
To: Personnel Subject: SAFETY AND HEALTH
Listed Below STANDARDS FOR
EXPOSURE TO ASBESTOS
DUST

It is a stated policy of Thorpe Insulation Company to comply with the requirements of the Department of Labor, Occupational Safety and Health Act. Recently, OSHA issued new standards relating to the exposure of employees to airborne asbestos dust. The intent of this memorandum is to detail the measures that are to be implemented immediately on construction sites and at other locations where the concentration of airborne asbestos dust constitutes a hazard.

It is the responsibility of the Construction Department to dispatch the necessary equipment and protective devices to the projects where products containing asbestos are used.

Generally, the products containing asbestos and most likely to produce airborne dust when cut, mixed or installed are calcium silicate, 85% Magnesia, asbestos cement and amosite felt.

PROCEDURES:

The Superintendent in charge will acquaint the workmen with the provisions of this memorandum and will conduct job site meetings to insure the following:

1. All workmen will be instructed in testing of respiratory protective devices for fit before their use. Refer to manufacturer's instructions.
2. Use of respirators is mandatory when working in an area where there is an exposure to airborne asbestos dust.
3. To the extent possible, all cutting of asbestos products will be performed with fixed power equipment provided with local exhaust ventilation and dust collectors (shop equipment).
4. Cement containing asbestos shall be mixed in closed bags or other containers.

Safety and Health Standards
For Exposure To Asbestos Dust

Thorpe Insulation Company
January 25, 1972

5. Asbestos waste and scrap shall be collected and disposed of in sealed plastic bags.
6. All cleanup of asbestos dust shall be performed by vacuum cleaners. No dry sweeping shall be performed.
7. Use enclosures wherever possible to contain airborne asbestos dust.
8. Request all employees to report to us any unsafe or hazardous conditions so that we may make inspections and take necessary corrective action.

Regular jobsite follow-up meetings are to be conducted to review the above procedures and insure their compliance.



B. L. McGuire/er

Copies To:

W. M. Abbott	Wade Tomberlin
E. Boldetti	D. S. Witmer
J. G. Carroll	D. H. Burke
J. R. Cordell	J. Kresick
R. W. Fults	A. V. Jimenez
Wm. E. Harrison	S. A. Bush
L. G. Honsell	T. D. Ruiz
J. B. Keith	H. M. Walsh
J. E. Knutsen	R. L. Bean
B. L. McGuire	W. C. Foote
M. D. Mikal	H. L. Carson
W. K. Neales	A. Tosti
	O. C. Williams