

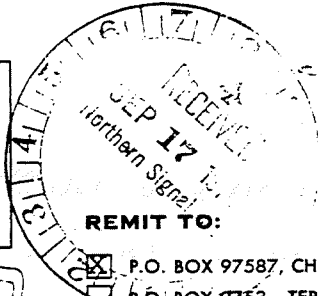


Baron-Blakeslee

ORIGINAL

No. 09851

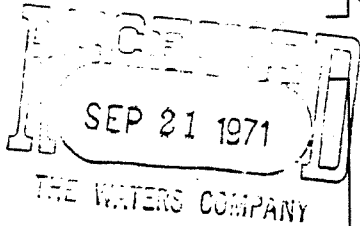
Northern Signal Company
Saukville, Wisconsin



PLEASE PAY FROM THIS INVOICE
AND SHOW ABOVE NUMBER ON
YOUR REMITTANCE

REMIT TO:

- P.O. BOX 97587, CHICAGO, ILLINOIS 60690
- P.O. BOX 7753 - TERMINAL ANNEX, LOS ANGELES, CALIF. 90054
- 248 HARBOR BLVD, BELMONT, CALIF., 94002
- 3596 CALIFORNIA ST., SAN DIEGO, CALIF. 92101
- 6870 S. 13th St. Oak Creek, Wis 53154



SAME

CUSTOMER ORDER NO.	SHIPPED VIA
6810	our truck

REG. NO.	TERR.	SALESMAN	WHSE	CUST. CODE	S. P.O. NO.	INVOICE DATE	INVOICE NO.	F.O.B.	TERMS
15	6	42-100		D6636C		9-15-71	09851	delivered	4 Net 30 days

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PROD. CODE	TOTAL UNITS SHIPPED	UNIT PRICE	AMOUNT
97.1	97.1	Bulk Trichlorethylene We hereby certify that amounts invoiced herein do not exceed the lower of (1) the contract price, or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971	4-100-91	1184.6#	\$1.52	\$147.59

Qty. Ckd.	
Extensions	
Price	
OCT-21-1971	
Post-Inv.	
20 50 34	
NO RETURNED GOODS ACCEPTED WITHOUT PRIOR AUTHORIZATION FROM BARON BLAKESLEE	
Amt.	

MERCHANDISE TOTAL	\$147.59
SALES TAX	5.90

CONTAINER DEPOSITS:	
CONTAINERS RETURNED:	
PAY THIS AMOUNT	
\$153.49	

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SOLVENTS AND CHEMICALS • VAPOR DEGREASERS • METAL CLEANING EQUIPMENT

EXHIBIT B-1.1

NORTHERN SIGNAL COMPANY
DIV. OF WATERS INSTRUMENTS INC.
 Saukville, Wisconsin 53080

RECEIVING RECORD

Date 9/15 1971

Received from BARON - BLAKESLEE INC.

Shipped from MILW. WIS.

Delivered by _____

FREIGHT	EXPRESS	PARCEL POST	DELIVERED <input checked="" type="checkbox"/>	PICK-UP	CHARGES PAID
---------	---------	-------------	---	---------	--------------

CHARGES COLLECT AMOUNT	FOR DEPARTMENT
------------------------	----------------

PURCHASE ORDER NO.	PARTIAL	COMPLETE	DATE OF INVOICE
--------------------	---------	----------	-----------------

QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
<u>97.1 GAL.</u>		<u>BLACO SOLV</u>		

CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS

Remarks: _____

11157 RECEIVING CLERK JK

B-1.2

PREVIOUS SALE NO.	CODE	GALLON READING - START
683	AA	00000
YOUR SALE NO.	AA	GALLON READING - FINISH
684	AA	00971

Date 9-15 19 71

Sold to Northern Signal Co.

Address:

BARN-BLAKESLEE INC. *Saukville*
 6870 South 13th St. *Wis.*
 Milwaukee, Wisconsin 53154

PRODUCT	GALLONS	PRICE	AMOUNT

Received Payment _____ Time _____ A.M.
 P.M.

Salesman _____

Received Above Gallons B. Kunkel
 SIGNATURE OF CUSTOMER

Rediform 65 634

2581

END B-1.3

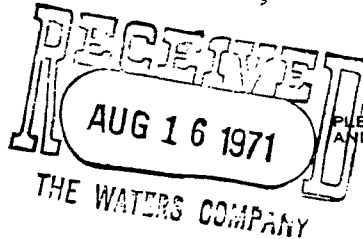
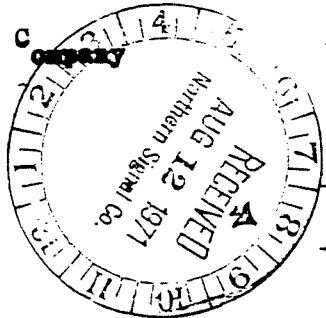


Baron-Blakeslee

ORIGINAL

No. 09756

Northern Signal Company
Saukville,
Wisconsin



PLEASE PAY FROM THIS INVOICE
AND SHOW ABOVE NUMBER ON
YOUR REMITTANCE

REMIT TO:

- P.O. BOX 97587, CHICAGO, ILLINOIS 60690
- P.O. BOX 2753 - TERMINAL ANNEX, LOS ANGELES, CALIF. 90054
- 248 HARBOR BLVD, BELMONT, CALIF., 94002
- 3596 CALIFORNIA ST., SAN DIEGO, CALIF. 92101

CUSTOMER ORDER NO.	SHIPPED VIA
6810	our truck

REG. NO.	TERR.	SALESMAN	WHSE	CUST. CODE	S. P.O. NO.	INVOICE DATE	INVOICE NO.	F.O.B.	TERMS
15	6	42-100		N66701	2528	8-11-71		delivered	Code 4 Net 30 Days

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PROD. CODE	TOTAL UNITS SHIPPED	UNIT PRICE	AMOUNT														
	55.5	Gallons Trichloroethylene Plus 4% Sales tax	4-100-91	677#	\$1.52	\$84.36 3.37														
		<table border="1"> <tr> <td>Qty. Ord.</td> <td><i>Jan</i></td> <td rowspan="2">Inv. Price</td> </tr> <tr> <td>Extensions</td> <td><i>Jan</i></td> </tr> <tr> <td>Price</td> <td><i>Jan</i></td> <td rowspan="2">Fast - Inv.</td> </tr> <tr> <td>Approval to Pay Date Paid</td> <td><i>RFT</i> SFP 28 1971</td> </tr> <tr> <td>Check No.</td> <td><i>9018</i></td> <td></td> </tr> </table>		Qty. Ord.	<i>Jan</i>	Inv. Price	Extensions	<i>Jan</i>	Price	<i>Jan</i>	Fast - Inv.	Approval to Pay Date Paid	<i>RFT</i> SFP 28 1971	Check No.	<i>9018</i>					
Qty. Ord.	<i>Jan</i>	Inv. Price																		
Extensions	<i>Jan</i>																			
Price	<i>Jan</i>	Fast - Inv.																		
Approval to Pay Date Paid	<i>RFT</i> SFP 28 1971																			
Check No.	<i>9018</i>																			
		<table border="1"> <tr> <td>Code</td> <td>20 50 34</td> <td>Amt.</td> <td></td> </tr> <tr> <td>Code</td> <td></td> <td>Amt.</td> <td></td> </tr> </table>		Code	20 50 34	Amt.		Code		Amt.		MERCHANDISE TOTAL		\$84.36						
Code	20 50 34	Amt.																		
Code		Amt.																		
				SALES TAX		3.37														

CONTAINER DEPOSITS:	
CONTAINERS RETURNED:	

NO RETURNED GOODS ACCEPTED WITHOUT PRIOR AUTHORIZATION FROM BARON BLAKESLEE	PAY THIS AMOUNT	\$87.73
---	------------------------	----------------

SEE ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SOLVENTS AND CHEMICALS . VAPOR DEGREASERS . MECHANICAL CLEANING EQUIPMENT

FORM 174-0970

B-2.1

NORTHERN SIGNAL COMPANY
DIV. OF WATERS INSTRUMENTS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 8/10 1971

Received from BARON - BLAKESLEE INC.

Shipped from MILWAUKEE WIS.

Delivered by

FREIGHT	EXPRESS	PARCEL POST	DELIVERED	<input checked="" type="checkbox"/>	PICK-UP	CHARGES PAID
---------	---------	-------------	-----------	-------------------------------------	---------	--------------

CHARGES COLLECT AMOUNT _____ FOR DEPARTMENT _____

PURCHASE ORDER NO. 6810 PARTIAL _____ COMPLETE _____ DATE OF INVOICE _____

QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
<u>55.5 GALS</u>		<u>BLACOSOLV</u>		

CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS

Remarks: _____

10841 RECEIVING CLERK EM

EXHIBIT B-2.2

PREVIOUS SALE NO.	CODE	GALLON READING - START
624	AA	00000

YOUR SALE NO.	CODE	GALLON READING - FINISH
625	AA	00555

Date 8-10 1971

Sold to Northern Signal Co.
Address _____

BARON-BLAKESLEE INC *Saukville*
6870 South 13th St.
Milwaukee, Wisconsin 53152

PRODUCT	GALLONS	PRICE	AMOUNT

RECEIVED
AUG 10 1971

Received Payment _____ Time _____ A.M.
P.M.

Salesman _____

Received Above Gallons _____

[Signature]
SIGNATURE OF CUSTOMER

Rediforme 65 634

2528

B-2.3



Baron Blakeslee

ORIGINAL

No. 09682

Northern Signal Company
Saukville,
Wisconsin

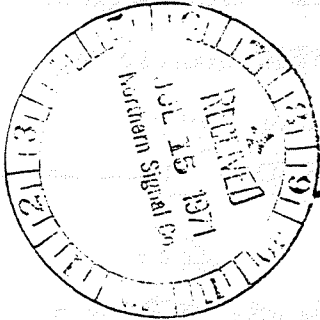
JUL 19 1971

PLEASE PAY FROM THIS INVOICE
AND SHOW ABOVE NUMBER ON
YOUR REMITTANCE

THE WATERS COMPANY

REMIT TO:

- P.O. BOX 97587, CHICAGO, ILLINOIS 60690
- P.O. BOX 2753 - TERMINAL ANNEX, LOS ANGELES, CALIF. 90054
- 248 HARBOR BLVD, BELMONT, CALIF., 94002
- 3596 CALIFORNIA ST., SAN DIEGO, CALIF. 92101



SAME

CUSTOMER ORDER NO.	SHIPPED VIA
6810	our truck

REG. NO.	TERR.	SALESMAN	WHSE	CUST. CODE	S. P.O. NO.	INVOICE DATE	INVOICE NO.	F.O.B.	TERMS
15	6	42-100		N66701	2481	7-14-71		delivered	Code 4 Net 30 Days

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PROD. CODE	TOTAL UNITS SHIPPED	UNIT PRICE	AMOUNT																			
	95.0	Gallons Trichloroethylene Plus 4% Sales Tax	4-100-91	1159#	\$1.52	\$144.40 5.78																			
		<table border="1"> <tr> <td>Qty. Ch'd.</td> <td><i>Am</i></td> <td rowspan="2">Inv. Price</td> </tr> <tr> <td>Extensions</td> <td><i>Am</i></td> </tr> <tr> <td>Rep. & Ret.</td> <td><i>Am</i></td> <td rowspan="2">Unit - Inv.</td> </tr> <tr> <td>Check No.</td> <td><i>MA</i></td> </tr> <tr> <td colspan="2">SEP 23 1971</td> <td></td> </tr> <tr> <td>Code</td> <td>20 50 3#</td> <td>Amt.</td> </tr> <tr> <td>Code</td> <td></td> <td>Amt.</td> </tr> </table>	Qty. Ch'd.	<i>Am</i>	Inv. Price	Extensions	<i>Am</i>	Rep. & Ret.	<i>Am</i>	Unit - Inv.	Check No.	<i>MA</i>	SEP 23 1971			Code	20 50 3#	Amt.	Code		Amt.				
Qty. Ch'd.	<i>Am</i>	Inv. Price																							
Extensions	<i>Am</i>																								
Rep. & Ret.	<i>Am</i>	Unit - Inv.																							
Check No.	<i>MA</i>																								
SEP 23 1971																									
Code	20 50 3#	Amt.																							
Code		Amt.																							
					MERCHANDISE TOTAL	\$144.40																			
					SALES TAX	5.78																			

CONTAINER DEPOSITS:	
CONTAINERS RETURNED:	
NO RETURNED GOODS ACCEPTED WITHOUT PRIOR AUTHORIZATION FROM BARON BLAKESLEE	PAY THIS AMOUNT
SEE ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE	\$150.18

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SOLVENTS AND CHEMICALS • VAPOR DEGREASERS • MECHANICAL CLEANING EQUIPMENT

SM 174-0970

DEBIT B-3.1

NORTHERN SIGNAL COMPANY
DIV. OF WATERS INSTRUMENTS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 7/13 1971

Received from BARON - BLAKESLEE INC.

Shipped from MILW. WIS.

Delivered by _____

FREIGHT	EXPRESS	PARCEL POST	DELIVERED <input checked="" type="checkbox"/>	PICK-UP	CHARGES PAID
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CHARGES COLLECT AMOUNT _____ FOR DEPARTMENT _____

PURCHASE ORDER NO. 6810 PARTIAL _____ COMPLETE _____ DATE OF INVOICE _____

QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
<u>95 CRAS.</u>		<u>BLACOSOLV</u>		

CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS

Remarks: _____

10543 RECEIVING CLERK EM

B-3.2

PREVIOUS SALE NO.	CODE	GALLON READING - START
577	AA	00000
YOUR SALE NO.	CODE	GALLON READING - FINISH
578	AA	00950

Date 7-12 19 71

Sold to Northern Signal Co.
Address _____

BARON-BLAKESLEE INC. Lukville
6870 South 13th St.
Milwaukee, Wisconsin 53154

PRODUCT	GALLONS	PRICE	AMOUNT

Received Payment _____ Time _____ A.M.
P.M.

Salesman _____

Received Above Gallons _____

B. Kunkel

SIGNATURE OF CUSTOMER

Rediform 65 634

2481

B-3.3



Baron Blakeslee

RESERVE
JUN 15 1971

ORIGINAL

No. 09092

PLEASE PAY FROM THIS INVOICE
AND SHOW ABOVE NUMBER ON
YOUR REMITTANCE

SOLD TO

Northern Signal Company THE WATERS COMPANY
Saukville,
Wisconsin

SHIPP TO

SAME

REMIT TO:

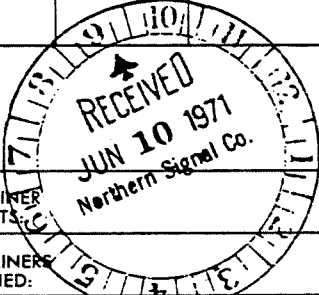
- P.O. BOX 97587, CHICAGO, ILLINOIS 60690
- P.O. BOX 2753 - TERMINAL ANNEX, LOS ANGELES, CALIF. 90054
- 248 HARBOR BLVD, BELMONT, CALIF., 94002
- 3596 CALIFORNIA ST., SAN DIEGO, CALIF. 92101

CUSTOMER ORDER NO.	SHIPPED VIA
6810	our truck

REG. NO.	TERR.	SALESMAN	WHSE	CUST. CODE	S. P.O. NO.	INVOICE DATE	INVOICE NO.	F.O.B.	TERMS
15	6	42-100		N66701	2425	6-9-71		delivered	Code 4 Net 30

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PROD. CODE	TOTAL UNITS SHIPPED	UNIT PRICE	AMOUNT
	91.5	Gallons Trichlorethylene Plus 4% Sales Tax	4-100-91	1116#	\$1.52	\$139.08 5.56

Qty. Ord.	<i>Am</i>	
Extensions	<i>Am</i>	
Price	<i>Am</i>	Inv. Price
Approval to Pay	<i>M.A.</i>	Inst. Inv.
Date Paid	AUG 24 1971	
Check No.	8030	
Code	20 50 34	
Code		Amt.



MERCHANDISE TOTAL	\$139.08
SALES TAX	5.56

CONTAINER DEPOSITS:	
CONTAINERS RETURNED:	

NO RETURNED GOODS ACCEPTED WITHOUT PRIOR AUTHORIZATION FROM BARON BLAKESLEE
SEE ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE

PAY THIS AMOUNT	\$144.64
-----------------	----------

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SOLVENTS AND CHEMICALS • VAPOR DEGREASERS • MECHANICAL CLEANING EQUIPMENT

INVOICE B-4.1

PREVIOUS SALE NO.	CODE	GALLON READING - START
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517	AA	00000
-----	----	-------

518	AA	00915
-----	----	-------

Date 6-4 19 71

Sold to Northern Signal Co.

Address _____

BARON-BLAKESLEE INC. *Dunbarville*
 6870 South 13th St.
 Milwaukee, Wisconsin 53154

PRODUCT	GALLONS	PRICE	AMOUNT

Received Payment _____ Time _____ A.M.
 P.M.

Salesman _____

Received
 Above Gallons.

Richard Kunkel
 SIGNATURE OF CUSTOMER

Rediform 65 634

2425

B-4.3

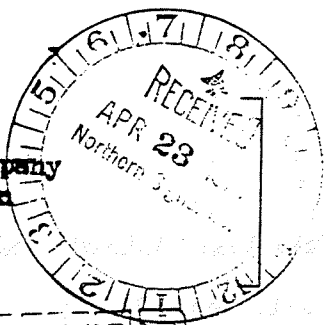


Baron-Blakeslee

ORIGINAL

No. 08457

Northern Signal Company
Saukville, Wisconsin

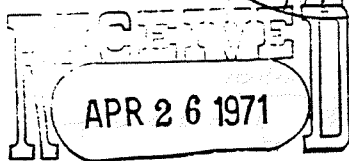


PLEASE PAY FROM THIS INVOICE
AND SHOW ABOVE NUMBER ON
YOUR REMITTANCE

REMIT TO:

- P.O. BOX 97587, CHICAGO, ILLINOIS 60690
- P.O. BOX 2753 - TERMINAL ANNEX, LOS ANGELES, CALIF. 90054
- 248 HARBOR BLVD, BELMONT, CALIF., 94002
- 3596 CALIFORNIA ST., SAN DIEGO, CALIF. 92101

SAME



THE WATERS COMPANY

CUSTOMER ORDER NO.	SHIPPED VIA
6810	our truck
INVOICE NO.	F.O.B.
	delivered
	TERMS
	4 Net 30 Days

REG. NO.	TERR.	SALESMAN	WHSE	CUST. CODE	S. P.O. NO.	INVOICE DATE	INVOICE NO.	F.O.B.	TERMS
15	6	42-100		N66701	2348	4-22-71		delivered	4 Net 30 Days

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PROD. CODE	TOTAL UNITS SHIPPED	UNIT PRICE	AMOUNT
	49.3	Gallons Trichlorethylene Plus 4% Sales Tax	4-100-91	601#	\$1.52	\$74.94 3.00
					MERCHANDISE TOTAL	\$74.94
					SALES TAX	3.00

Qty. Ord.	<i>49.3</i>	Inv. Price	
Extensions	<i>74.94</i>	Post-Inv.	
Price	<i>1.52</i>		
Exp. A. 10/1/71	<i>MLL</i>		
Date	JUN 16 1971		
Chas. No.	<i>6609</i>		
Code	<i>25 50 34</i>	Amt.	
Code		Amt.	

CONTAINER DEPOSITS:

CONTAINERS RETURNED:

NO RETURNED GOODS ACCEPTED WITHOUT PRIOR AUTHORIZATION FROM BARON BLAKESLEE

SEE ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE

PAY THIS AMOUNT \$77.94

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SOLVENTS AND CHEMICALS • VAPOR DEGREASERS • MECHANICAL CLEANING EQUIPMENT

FORM 174-0970

B-5.1

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 4/21 1971

Received from BARON - BLAKESLEE INC.

Shipped from MILW. WIS.

Delivered by

FREIGHT	EXPRESS	PARCEL POST	DELIVERED <input checked="" type="checkbox"/>	PICK-UP	CHARGES PAID
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CHARGES COLLECT AMOUNT	FOR DEPARTMENT
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PURCHASE ORDER NO.	PARTIAL	COMPLETE	DATE OF INVOICE
--------------------	---------	----------	-----------------

6860

QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
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49.3 GALS BLACK SOLV

CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS
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Remarks:

9662

RECEIVING CLERK

EM

B-5-2

PREVIOUS SALE NO.	CODE	GALLON READING - START
435	AA	00000
YOUR SALE NO.	AA	GALLON READING - FINISH
436	AA	00493

Date 4-21 19 71
 Sold to Northwestern Signal Co.
 Address _____

BARON-BLAKESLEE INC. *Southville*
 6870 South 13th Street
 Milwaukee, Wisconsin 53152
 Tel. 762-6850 or 762-6851

PRODUCT	GALLONS	PRICE	AMOUNT

Received Payment _____ Time _____ A.M.
 P.M.

Salesman _____

Received Above Gallons _____
P. H. Hubel
 SIGNATURE OF CUSTOMER

Rediform 65 634

2348

EXHIBIT B-5.3



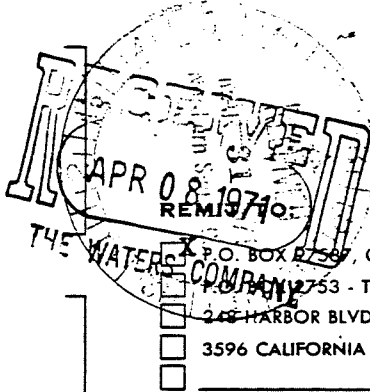
Baron Blakeslee

ORIGINAL

No. 07794

PLEASE PAY FROM THIS INVOICE AND SHOW ABOVE NUMBER ON YOUR REMITTANCE

Northern Signal Company
Saukville, Wisconsin



P.O. BOX 8750, CHICAGO, ILLINOIS 60690
 2753 - TERMINAL ANNEX, LOS ANGELES, CALIF. 90054
 248 HARBOR BLVD, BELMONT, CALIF., 94002
 3596 CALIFORNIA ST., SAN DIEGO, CALIF. 92101

STOCK

SHIP TO

SAME

CUSTOMER ORDER NO.	SHIPPED VIA
6810	our truck

REG. NO.	TERR.	SALESMAN	WHSE	CUST. CODE	S. P.O. NO.	INVOICE DATE	INVOICE NO.	F.O.B.	TERMS
15	6	42-100		N66701	2306	3-29-71		delivered	4 Net 30 Days

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PROD. CODE	TOTAL UNITS SHIPPED	UNIT PRICE	AMOUNT
	40.0	Gallons Trichlorethylene Plus 4% Sales Tax	4-100-91	488#	\$1.52	\$60.80 2.43

Qty. Ok'd.	<i>km</i>	Inv. Price	
Extensions	<i>km</i>	Post-Inv.	
Price	<i>km</i>		
Approval	<i>MA</i>		
JUN 23 1971			
Check No.	6387		
Code	2050 34		

MERCHANDISE TOTAL	\$60.80
SALES TAX	2.43

CONTAINER DEPOSITS:

CONTAINERS RETURNED:

NO RETURNED GOODS ACCEPTED WITHOUT PRIOR AUTHORIZATION FROM BARON BLAKESLEE

PAY THIS AMOUNT \$63.23

SEE ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SOLVENTS AND CHEMICALS • VAPOR DEGREASERS • ME • CLEANING EQUIPMENT

B-6-1

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 3/26 1971

Received from BARON - BLAKESLEE INC.

Shipped from MILW. WIS.

Delivered by _____

FREIGHT	EXPRESS	PARCEL POST	DELIVERED	<input checked="" type="checkbox"/> PICK-UP	CHARGES PAID				
CHARGES COLLECT AMOUNT			FOR DEPARTMENT						
PURCHASE ORDER NO. <u>6870</u>		PARTIAL	COMPLETE	DATE OF INVOICE					
QUANTITY	PART NO.	DESCRIPTION OF MATERIALS			WEIGHT	ENTERED			
<u>40 GAL</u>		<u>BLACOSOLV</u>							
CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS

Remarks:

9353

RECEIVING CLERK ER

201

WHITING PRINTERS & STATIONERS

PREVIOUS SALE NO. _____ CODE _____ GALLON READING - START _____

390 AA 00000

YOUNG SALES NO. AA GALLON READING - FINISH 00000

Date 3-25 19 71

Sold to Northern Signal Co.

Address _____

BARON - BLAKESLEE INC.
6870 South 13th Street
Milwaukee, Wisconsin 53154
Tel. 762-6850 or 762-6882
219. Vill.

PRODUCT	GALLONS	PRICE	AMOUNT
<u>BLACOSOLV</u>	<u>40</u>	<u>1.00</u>	<u>40.00</u>

Received Payment _____ A.M. _____ P.M.

Salesman _____

Received Above Gallons _____

Richard A. Humber
SIGNATURE OF CUSTOMER

Radiprme 65 634

2306

8-6-2

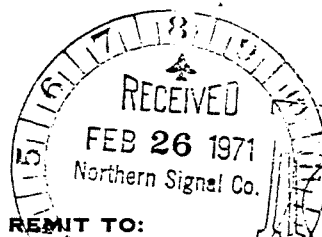


Baron-Blakeslee

ORIGINAL

No. 07712

Northern Signal Company
Saukville, Wisconsin



PLEASE PAY FROM THIS INVOICE
AND SHOW ABOVE NUMBER ON
YOUR REMITTANCE

MAR 03 1971

REMIT TO:

- P.O. BOX 97587, CHICAGO, ILLINOIS 60690
- P.O. BOX 2758, TERMINAL ANNEX, LOS ANGELES, CALIF. 90054
- 248 HARBOR BLVD, BELMONT, CALIF., 94002
- 3596 CALIFORNIA ST., SAN DIEGO, CALIF. 92101

SHIPPED TO

SHIPPED TO

SAME

CUSTOMER ORDER NO.	SHIPPED VIA
6810	our truck

REG. NO.	TERR.	SALESMAN	WHSE	CUST. CODE	S. P.O. NO.	INVOICE DATE	INVOICE NO.	F.O.B.	TERMS
15	6	42-100		N66701	2261	2-25-71		delivered	4 Net 30 Days

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PROD. CODE	TOTAL UNITS SHIPPED	UNIT PRICE	AMOUNT										
	45.0	Gallons Trichlorethylene Plus 4% Sales Tax	4-100-91	54.9#	\$1.52	\$68.40 2.74										
		<table border="1"> <tr> <td>Qty. Ok'd.</td> <td><i>None</i></td> </tr> <tr> <td>Extensions</td> <td><i>None</i></td> </tr> <tr> <td>Price</td> <td><i>None</i></td> </tr> <tr> <td>Approved to Pay</td> <td><i>[Signature]</i></td> </tr> <tr> <td>Date Paid</td> <td><i>APR 28 1971</i></td> </tr> </table>	Qty. Ok'd.	<i>None</i>	Extensions	<i>None</i>	Price	<i>None</i>	Approved to Pay	<i>[Signature]</i>	Date Paid	<i>APR 28 1971</i>	Lav. Price			
Qty. Ok'd.	<i>None</i>															
Extensions	<i>None</i>															
Price	<i>None</i>															
Approved to Pay	<i>[Signature]</i>															
Date Paid	<i>APR 28 1971</i>															
		Code 20 54 34	Amt.													
		Code	Amt.													
					MERCHANDISE TOTAL	\$68.40										
					SALES TAX	2.74										

CONTAINER DEPOSITS:

CONTAINERS RETURNED:

NO RETURNED GOODS ACCEPTED WITHOUT PRIOR
AUTHORIZATION FROM BARON BLAKESLEE

PAY THIS AMOUNT

\$71.14

SEE ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

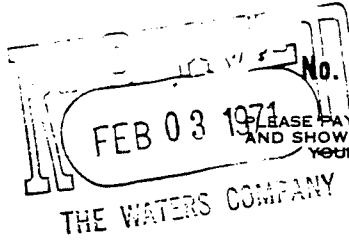
SOLVENTS AND CHEMICALS • VAPOR DEGREASERS • MECHANICAL CLEANING EQUIPMENT

B-7.1



Baron Blakeslee

ORIGINAL



No. 07631

PLEASE PAY FROM THIS INVOICE AND SHOW ABOVE NUMBER ON YOUR REMITTANCE

Northern Signal Company
Saukville,
Wisconsin

SHIP TO

SAME

REMIT TO:

- P.O. BOX 97587, CHICAGO, ILLINOIS 60690
- P.O. BOX 2753 - TERMINAL ANNEX, LOS ANGELES, CALIF. 90054
- 248 HARBOR BLVD, BELMONT, CALIF., 94002
- 3596 CALIFORNIA ST., SAN DIEGO, CALIF. 92101

CUSTOMER ORDER NO.	SHIPPED VIA
6810	our truck

REG. NO.	TERR.	SALESMAN	WHSE	CUST. CODE	S. P.O. NO.	INVOICE DATE	INVOICE NO.	F.O.B.	TERMS
15	6	42-100		N66701	2214	1-28-71		delivered	4 Net 30 Days

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PROD. CODE	TOTAL UNITS SHIPPED	UNIT PRICE	AMOUNT												
	60.0	Gallons Trichlorethylene plus 4% Sales Tax	4-100-91	732#	\$1.52	\$91.20 3.65												
		<table border="1"> <tr><td>Qty. Ord.</td><td></td></tr> <tr><td>Extensions</td><td></td></tr> <tr><td>Price</td><td></td></tr> <tr><td>Approval to Pay</td><td>MA.</td></tr> <tr><td>Date</td><td>APR 14 1971</td></tr> <tr><td>Check No.</td><td>4778</td></tr> </table>	Qty. Ord.		Extensions		Price		Approval to Pay	MA.	Date	APR 14 1971	Check No.	4778				
Qty. Ord.																		
Extensions																		
Price																		
Approval to Pay	MA.																	
Date	APR 14 1971																	
Check No.	4778																	
		<table border="1"> <tr><td>Code</td><td>205032</td><td>Amt.</td><td></td></tr> <tr><td>Code</td><td></td><td>Amt.</td><td></td></tr> </table>	Code	205032	Amt.		Code		Amt.				MERCHANDISE TOTAL	\$91.20				
Code	205032	Amt.																
Code		Amt.																
				SALES TAX		3.65												

CONTAINER DEPOSITS:

CONTAINERS RETURNED:

NO RETURNED GOODS ACCEPTED WITHOUT PRIOR AUTHORIZATION FROM BARON BLAKESLEE

PAY THIS AMOUNT

\$94.85

SEE ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SOLVENTS AND CHEMICALS • VAPOR DEGREASERS • METAL CLEANING EQUIPMENT

B-8.1

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 1/27 1971

Received from BARON - BLAKESLEE INC.

Shipped from MILW. WIS.

Delivered by _____

FREIGHT	EXPRESS	PARCEL POST	DELIVERED <input checked="" type="checkbox"/>	PICK-UP	CHARGES PAID
---------	---------	-------------	---	---------	--------------

CHARGES COLLECT AMOUNT _____ FOR DEPARTMENT _____

PURCHASE ORDER NO. 6810 PARTIAL _____ COMPLETE _____ DATE OF INVOICE _____

QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
<u>60 GALS</u>		<u>BLACO SOLV</u>		

CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS

Remarks: _____

8704 RECEIVING CLERK EM

201 WHITING PRINTERS & STATIONERS

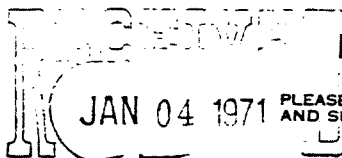
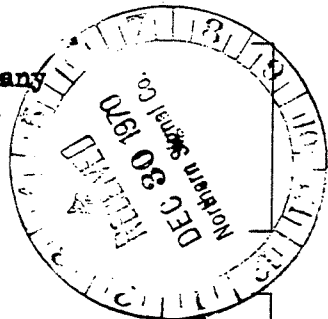
PREVIOUS SALE NO.	CODE	GALLON READING - START
293	AA	0000
YOUR SALES NO.	AA	0000
Date <u>1-27</u> 1971	GALLON READING - FINISH	
Sold to <u>Baron Blakeslee Inc.</u>		
Address <u>Saukville, Wis.</u>		
BARON - BLAKESLEE INC. 6870 South 13th Street Milwaukee, Wisconsin 53154 Tel. 762-6850 or 4-6651		
Received Payment _____	Time _____	A.M. / P.M.
Salesman _____		
Received Above Gallons _____		
SIGNATURE OF CUSTOMER <u>Baron Blakeslee</u>		
Rediprm 65 634		
2214		



Baron-Blakeslee

ORIGINAL

Northern Signal Company
Saukville, Wisconsin



No. 07546

PLEASE PAY FROM THIS INVOICE
AND SHOW ABOVE NUMBER ON
YOUR REMITTANCE

THE WATERS COMPANY

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REMIT TO:

- P.O. BOX 97587, CHICAGO, ILLINOIS 60690
- P.O. BOX 2753 - TERMINAL ANNEX, LOS ANGELES, CALIF. 90054
- 248 HARBOR BLVD, BELMONT, CALIF., 94002
- 3596 CALIFORNIA ST., SAN DIEGO, CALIF. 92101

CUSTOMER ORDER NO.	SHIPPED VIA
	our truck

REG. NO.	TERR.	SALESMAN	WHSE	CUST. CODE	S. P.O. NO.	INVOICE DATE	INVOICE NO.	F.O.B.	TERMS
15	6	42-100		N 667012165		12-28-70		delivered	Net 30

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PROD. CODE	TOTAL UNITS SHIPPED	UNIT PRICE	AMOUNT
	40.0	Gallons Trichlorethylene 4% Sales Tax	4-100-91	488#	\$1.52	\$60.80 2.43
					MERCHANDISE TOTAL	\$60.80
					SALES TAX	2.43

Qty. Ord.	<i>1000</i>	Inv. Price
Extensions	<i>1000</i>	
Price	<i>1.52</i>	Post-Inv.
Approved to Buy	<i>M.A.</i>	
Date Paid	MAR 12 1971	
Check No.	4201	
Code	20 50 32	Amt.
Code		Amt.

CONTAINER DEPOSITS:

CONTAINERS RETURNED:

NO RETURNED GOODS ACCEPTED WITHOUT PRIOR AUTHORIZATION FROM BARON BLAKESLEE

PAY THIS AMOUNT

\$63.23

SEE ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SOLVENTS AND CHEMICALS • VAPOR DEGREASERS • MECHANICAL CLEANING EQUIPMENT

8-9.1

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 12/22 1970

Received from BARON - BLAKESLEE INC.

Shipped from MILW. WIS.

Delivered by

FREIGHT	EXPRESS	PARCEL POST	DELIVERED <input checked="" type="checkbox"/>	PICK-UP	CHARGES PAID
---------	---------	-------------	---	---------	--------------

CHARGES COLLECT AMOUNT _____ FOR DEPARTMENT _____

PURCHASE ORDER NO. <u>6504</u>	PARTIAL	COMPLETE	DATE OF INVOICE
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QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
<u>40 GALS</u>		<u>BLACOSOLV</u>		

CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBL.	BAGS	DRUMS	CARTONS

Remarks:

8467 RECEIVING CLERK JK

201

WHITING PRINTERS & STATIONERS

PREVIOUS SALE NO.	CODE	GALLON READING - START
<u>239</u>	<u>AA</u>	<u>00000</u>
<u>240</u>	<u>AA</u>	<u>00400</u>
DATE		
<u>12-22-70</u>		
SOLD TO		
<u>Northern Signal Co.</u>		
ADDRESS		
<u>BARON - BLAKESLEE INC.</u>		
<u>6870 South 23th Street</u>		
<u>Milwaukee, Wisconsin 53158</u>		
<u>Tel. 762-6850 DE. 762-6852</u>		
<u>B-9-2</u>		

PRODUCT	GALLONS	PRICE	AMOUNT

Received Payment [Signature] Time _____ A.M. / P.M.

Salesman _____

Received Above Gallons _____

Signature of Customer 2165

Reprint # 65-634



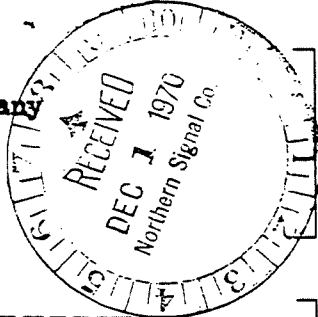
Baron Blakeslee

ORIGINAL

No. 06966

PLEASE PAY FROM THIS INVOICE AND SHOW ABOVE NUMBER ON YOUR REMITTANCE

Northern Signal Company
Saukville, Wisconsin



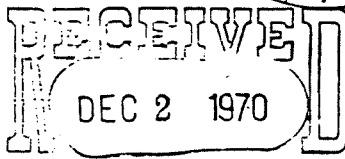
REMIT TO:

- P.O. BOX 97587, CHICAGO, ILLINOIS 60690
- P.O. BOX 2753 - TERMINAL ANNEX, LOS ANGELES, CALIF. 90054
- 248 HARBOR BLVD, BELMONT, CALIF., 94002
- 3596 CALIFORNIA ST., SAN DIEGO, CALIF. 92101

STOCK

SHIP TO

SAME



THE WATERS COMPANY

CUSTOMER ORDER NO.	SHIPPED VIA
	our truck

REG. NO.	TERR.	SALESMAN	WHSE	CUST. CODE	S. P.O. NO.	INVOICE DATE	INVOICE NO.	F.O.B.	TERMS
15	6	42-100		N66701	2126	11-25-70		delivered	Net 30

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PROD. CODE	TOTAL UNITS SHIPPED	UNIT PRICE	AMOUNT
	64.1	gallons trichlorethylene Plus 4% Sales Tax	4-100-91	782#	\$1.52	\$97.43 3.90

Qty. Ckd.	<i>None</i>	Inv. Price
Extensions	<i>None</i>	
Price	<i>None</i>	
Approved by	<i>MA</i>	
Check No.	3440	Post-Inv.
FEB 12 1971		

Code 20 50 32	Amt.	MERCHANDISE TOTAL	\$97.43
Code	Amt.	SALES TAX	3.90

CONTAINER DEPOSITS: \$101.33

CONTAINERS RETURNED:

NO RETURNED GOODS ACCEPTED WITHOUT PRIOR AUTHORIZATION FROM BARON BLAKESLEE

PAY THIS AMOUNT

SEE ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SOLVENTS AND CHEMICALS • VAPOR DEGREASERS • METAL CLEANING EQUIPMENT

B-10.1

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 11/25 1970

Received from BARRON-BLAKELEE

Shipped from MILW. WIS.

Delivered by _____

FREIGHT	EXPRESS	PARCEL POST	DELIVERED	PICK-UP	CHARGES PAID
CHARGES COLLECT AMOUNT			FOR DEPARTMENT		

PURCHASE ORDER NO. <u>6497</u>	PARTIAL	COMPLETE	DATE OF INVOICE
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QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
<u>4.1 GALS.</u>		<u>BLACOSOLV</u>		

CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS

Remarks: _____

8243 RECEIVING CLERK EK

201 WHITING PRINTERS & STATIONERS

PREVIOUS SALE NO. _____ CODE _____ GALLON READING - START _____

199 AA 0000

2000 AA 41864.1

GALLON READING QUANTITY

Date 11-25 1970

Sold to Northern Signal Co.

Address Saukville, Wis.

B-10.2

PRODUCT	GALLONS	PRICE	AMOUNT

Received Payment _____ Time _____ A.M./P.M.

Salesman AK

Received Above Gallons _____

SIGNATURE OF CUSTOMER _____

Rediprm 65 634

2126



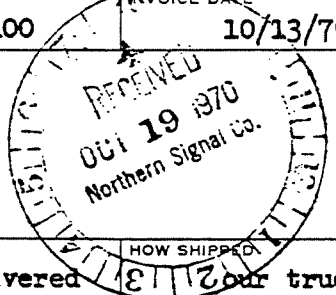
Baron Blakeslee Inc.
 LOS ANGELES CHICAGO SAN FRANCISCO
 1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

INVOICE
 PLEASE REMIT TO:
BARON-BLAKESLEE, INC.
 1620 So. Laramie Ave.
 Chicago, Illinois 60650

INVOICE NO.
S 12246 -S

DELIVERY DATE 10/12/70	CUST. CODE N66701	DEALER CODE	PRODUCT CODE	TERRITORY 15-6	SALESMAN 42-100	INVOICE DATE 10/13/70
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BILL TO: Northern Signal Company Saukville, Wisconsin	SHIP TO: SAME
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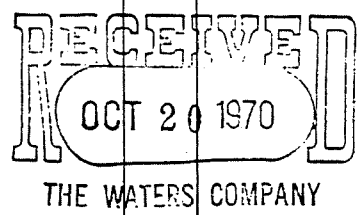


CUST. ORDER NO.	DATE ENTERED	OUR ORDER NO. 2036	DATE OF SHMT. 10/13/70	F.O.B. 95.16	HOW SHIPPED delivered
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TERMS Net 30

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	PRICE	UNIT	AMOUNT
	60.2	4-100-91 (734) Gallons Trichlorethylene 4% Sales Tax	\$1.52	gal.	\$91.50 3.66 <u>\$95.16</u>

DATE	NAME	Inv. Price	
DATE	NAME		
DATE	NAME	Post-Inv.	
DATE	NAME		
DEC 17 1970			
20	50	32	Amt.
			Amt.



WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

B-11.1

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 10-12 19 70

Received from DARON BLAKES LEE CO.
~~Blacks & White~~

Shipped from MILW

Delivered by _____

FREIGHT		EXPRESS		PARCEL POST		DELIVERED	<input checked="" type="checkbox"/>	PICK-UP		CHARGES PAID	
CHARGES COLLECT AMOUNT _____											
FOR DEPARTMENT _____											

PURCHASE ORDER NO. <u>28759</u>	PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>	DATE OF INVOICE _____
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QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
<u>60.2 gal</u>		<u>BACOSOLVE</u>		

CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS

Remarks: _____

7705 RECEIVING CLERK WPA

201

WHITING PRINTERS & STATIONERS

Rediforme 65 634

PRODUCT	GALLONS	PRICE	AMOUNT

Received Payment _____ Time _____ A.M. / P.M.

Salesman _____

Received Above Gallons _____

WPA
SIGNATURE OF CUSTOMER

2036

PREVIOUS SALE NO.	CODE	GALLON READING - START
118	AA	000000
1 YOU SAID SO	AA	GALLON READING - FINISH
10-12	19 70	00602
Date _____ 19 ____		
Sold to <u>Northern Signal Co</u>		
Address <u>Saukville Wis</u>		

Bacosolve

B-11

Po 28759



Baron-Blakeslee, Inc.

LOS ANGELES CHICAGO SAN FRANCISCO
1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

INVOICE
PLEASE REMIT TO:
BARON-BLAKESLEE, INC.
1620 So. Laramie Ave.
Chicago, Illinois 60650

INVOICE NO.
S 12136-s

DELIVERY DATE 9/9/70	CUST. CODE N66701	DEALER CODE	PRODUCT CODE	TERRITORY 15-6	SALESMAN 42-100	INVOICE DATE 9/10/70
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BILL TO: Northern Signal Company Saukville, Wisconsin	SHIP TO: SAME
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CUST. ORDER NO.	DATE ENTERED	OUR ORDER NO. 1946	DATE OF SHMT. 9/9/70	F.O.B. 111.29	HOW SHIPPED delivered	our truck
-----------------	--------------	------------------------------	--------------------------------	-------------------------	---------------------------------	-----------

TERMS Net 30

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	PRICE	UNIT	AMOUNT
	70.4	4-100-91 (859) Gallons Trichlorethylene 4% Sales Tax	\$1.52	gal.	\$107.01 4.28 \$111.29 ✓

now
now
now
MR.

NOV 13 1970 Post-Inv.

Check No.	1681		
Code	20 50 32	Amt.	
Code		Amt.	

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

B-12.1

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 9/9 1970

Received from BARON-BLAKESLEE INC.

Shipped from MILW. WIS.

Delivered by _____

FREIGHT	EXPRESS	PARCEL POST	DELIVERED <input checked="" type="checkbox"/>	PICK-UP	CHARGES PAID
CHARGES COLLECT AMOUNT		FOR DEPARTMENT			

PURCHASE ORDER NO. <u>6278</u>	PARTIAL	COMPLETE	DATE OF INVOICE
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QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
<u>70.4 GALS.</u>		<u>BLACOSOLV</u>		

CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS

Remarks: NO
7359 RECEIVING CLERK ER

201 WHITING PRINTERS & STATIONERS

PREVIOUS SALE NO. 045 **CODE** AA **GALLON READING - START** 00000

YOUR SALE NO. 046 **GALLON READING - FINISH** 00704

Date 9-9-70 1970

Sold to Milwaukee Liquid

Address 6278

BARON-BLAKESLEE INC.
 6870 South 18th Street
 Milwaukee, Wisconsin 53154
 Tel. 762-6850 or 762-6851

B-12-2

PRODUCT	GALLONS	PRICE	AMOUNT

Received Payment _____ Time _____ A.M. / P.M.

Salesman R. Hunsel

Received Above Gallons _____

SIGNATURE OF CUSTOMER

Rediforme 65 634

1946



Baron-Blakeslee Inc.

LOS ANGELES CHICAGO SAN FRANCISCO
1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

INVOICE
PLEASE REMIT TO:
BARON-BLAKESLEE, INC.
1620 So. Laramie Ave.
Chicago, Illinois 60650

INVOICE NO.
S 12068-S

DELIVERY DATE 8/13/70	CUST. CODE N66701	DEALER CODE	PRODUCT CODE	TERRITORY 15-6	SALESMAN 42-100	INVOICE DATE 8/14/70
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BILL TO: Northern Signal Company
Saukville, Wisconsin

SHIP TO: SAME

CUST. ORDER NO. verbal	DATE ENTERED	OUR ORDER NO. 1886	DATE OF SHIP. 8/13/70	NET AMT. 169.46	F.O.B.	HOW SHIPPED delivered	our truck
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TERMS
Net 30

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	PRICE	UNIT	AMOUNT
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	107.2	4-100-91 (1308) Gallons Trichlorethylene 4% Sales Tax	\$1.52	gal.	\$162.94 6.52 \$169.46
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Qty. Cr'd.	<i>man</i>	Inv. Price	
Extensions	<i>man</i>	Post-Inv.	
Price	<i>man</i>		
Approved to Pay	<i>M.A.</i>		
Date Paid	OCT 23 1970		
Check No.	1039		
Code	20 50 82	Amt.	
		Amt.	

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

B-13.1

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 8/14 1970

Received from BARON - BLAKESLEE INC.

Shipped from MILW. WIS.

Delivered by

FREIGHT	EXPRESS	PARCEL POST	DELIVERED	<input checked="" type="checkbox"/>	PICK-UP	CHARGES PAID
CHARGES COLLECT AMOUNT		FOR DEPARTMENT				

PURCHASE ORDER NO.	PARTIAL	COMPLETE	DATE OF INVOICE
--------------------	---------	----------	-----------------

QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
107.7	GALS.	BLACO SOLV		

CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS

Remarks:

7095

RECEIVING CLERK

ER

201

WHITING PRINTERS & STATIONERS

Radipme 65 634

1886

PRODUCT	GALLONS	PRICE	AMOUNT

Received Payment _____ Time _____ A.M. / P.M.

Salesman *Northern Signal*

Received Above Gallons *9 Johnson*

SIGNATURE OF CUSTOMER

BARON - BLAKESLEE INC.
6870 South 13th Street
Milwaukee, Wisconsin 53154
Tel. ZS2-6850 or -448851

Address

Date 8-13-70 19
Sold to *Northern Signal*

PREVIOUS SALE NO.	CODE	GALLON READING - START
353	AA	0000
354	AA	0107
YOUR SALE NO.		GALLON READING - FINISH

B-13.2



Baron-Blakeslee Inc.

LOS ANGELES CHICAGO SAN FRANCISCO
1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

INVOICE

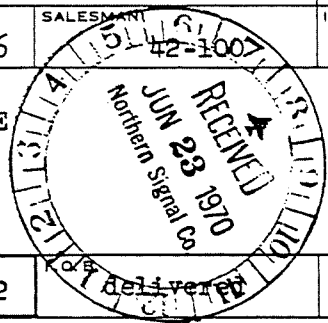
PLEASE REMIT TO:

BARON-BLAKESLEE, INC.
1620 So. Laramie Ave.
Chicago, Illinois 60650

INVOICE NO.
S 10717-S

DELIVERY DATE 6/19/70	CUST. CODE N66703	DEALER CODE	PRODUCT CODE	TERRITORY 15-6	SALES 42-1007	INVOICE DATE 6/22/70
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BILL TO: Northern Signal Company Saukville, Wisconsin	SHIP TO: SAME
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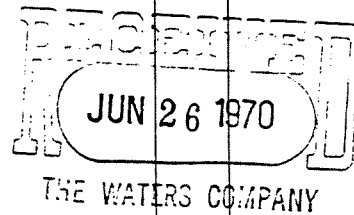
CUST. ORDER NO. verbal 5783	DATE ENTERED	OUR ORDER NO. 1772	DATE OF SHMT. 6/19/70	105.12	HOW SHIPPED our truck
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TERMS
Net 30

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	PRICE	UNIT	AMOUNT
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66.5		4-100-91 (811) Gallons Trichlorethylene 4% Sales Tax	\$1.52	gal.	\$101.08 4.04 \$105.12 ✓
------	--	--	--------	------	--------------------------------

Qty. Ckd.	<i>Man</i>	Inv. Price	
Extensions	<i>Man</i>		
Price	<i>Man</i>	Post-Inv.	
Approval to Pay	<i>W/O</i>		
Date Paid	JUL 21 1970		
Check No.	25233		
20	50	<i>82</i>	Amt.
			Amt.



WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

B-14-1

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 6/19 1970

Received from BARON-BLAKELEE INC.

Shipped from MILWAUKEE WIS.

Delivered by

FREIGHT	EXPRESS	PARCEL POST	DELIVERED <input checked="" type="checkbox"/>	PICK-UP	CHARGES PAID
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CHARGES COLLECT AMOUNT	FOR DEPARTMENT
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PURCHASE ORDER NO. <u>-5753</u>	PARTIAL	COMPLETE	DATE OF INVOICE
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QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
<u>66</u>	<u>4 GAL.</u>	<u>BLACO SOLV</u>		

CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS

Remarks: ND

6450 RECEIVING CLERK ER

B-14-2

PURCHASE ORDER



NORTHERN SIGNAL COMPANY

DIVISION OF FLO-TRONICS, INC.

SAUKVILLE, WISCONSIN 53080

Phone (414) 287-2411

THIS ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKAGES, & SHIPPING PAPERS.

PURCHASE ORDER NO. **5753**

DATE **June 23, 1970**

TO **Baron-Blakeslee, Inc.
6870 S. 13th St.
Milwaukee, Wisconsin 53254**

SHIP VIA	F.O.B. Saukville	TERMS N/30	DELIVERY REQUIRED Our Plant, Received	
ITEM	QUANTITY	OUR PART NO.	DESCRIPTION	PRICE
1.	66.5 Ga.		Trichlorethylene CONFIRMATION-DO NOT DUPLICATE	1.52/gal.

FOR DEPT.

USED FOR

ACCOUNT NO.

³³
~~20-50-11~~ **L. G. Mossing, Mgr.**

NORTHERN SIGNAL COMPANY

BY *M. S. Atterberry*
PURCHASING AGENT

M. S. Atterberry /mm

DATE	REMARKS	DATE	QUANTITY	DATE	INV. NO.	QUANTITY
		6/19	66.42 gal.	6/23	10717	66.42

PURCHASING DEPT.

EXHIBIT B-14.3

PREVIOUS SALE NO.	CODE	GALLON READING - START
252	AA	0000.0
253	AA	0066.5
YOUR SALE NO.		GALLON READING - FINISH

Date 6-19-70 19
 Sold to Northern Signal
 Address _____

BARON-BLAKESLEE INC.
 6870 South 13th Street
 Milwaukee, Wisconsin 53154
 Tel. 762-6850 or ...-6851

PRODUCT	GALLONS	PRICE	AMOUNT

Received Payment Northern Signal Time ^{A.M.}/_{P.M.}
 Salesman J. J. Schwaninger
 Received Above Gallons _____
 SIGNATURE OF CUSTOMER _____

Rediforme 65 634

1772

B-14.4

INVOICE



Baron-Blakeslee Inc.

LOS ANGELES CHICAGO SAN FRANCISCO
1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

PLEASE REMIT TO:
BARON-BLAKESLEE, INC.

1620 So. Laramie Ave.

Chicago, Illinois 60650

INVOICE NO.

S 10596 -S

INVOICE DATE
5/11/70

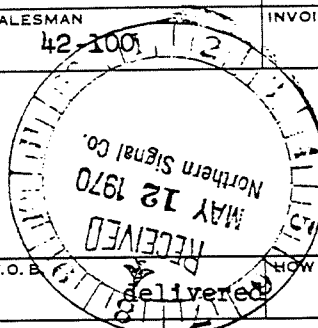
DELIVERY DATE 5/11/70	CUST. CODE N66703	DEALER CODE	PRODUCT CODE	TERMINAL 15-6	SALESMAN 42-100
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BILL TO:

Northern Signal Company
Saukville, Wisconsin

SHIP TO:

SAME



CUST. ORDER NO. verbal	DATE ENTERED	OUR ORDER NO. 1684	DATE OF SHMT. 5/8/70	90.10	F.O.B.	HOW SHIPPED our truck
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TERMS
Net 30

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	PRICE	UNIT	AMOUNT
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	57.0	4-100-91 (695) Gallons Trichlorethylene 4% Sales Tax	\$1.52	gal.	\$86.64 3.46 <u>\$90.10</u>
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MAY 14 1970

Qty. Cl'd.	NUM	Price
	NUM	
	NUM	
JUN 16 1970		
No.	24275	Post-Inv.
Code	20 50 31	Amt.
Code		Amt.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

B-15.1

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 5/8 1970

Received from BARON - BLAKESLEE INC.

Shipped from MILW. WIS.

Delivered by _____

FREIGHT	EXPRESS	PARCEL POST	DELIVERED <input checked="" type="checkbox"/>	PICK-UP	CHARGES PAID
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CHARGES COLLECT AMOUNT _____ FOR DEPARTMENT _____

PURCHASE ORDER NO. _____ PARTIAL _____ COMPLETE _____ DATE OF INVOICE _____

QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
57 GALS		BLACK SOLV		

CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS

Remarks: _____

6010 RECEIVING CLERK *EW*

PREVIOUS SALE NO.	CODE	GALLON READING - START	
176	AA	0000	0
177	AA	0057	0

YOUR SALE NO. _____ GALLON READING - FINISH _____

Date 5-8-70 1970

Sold to Walt Whitman Signature [Signature]

Address _____

BARON - BLAKESLEE INC.
6870 South 13th Street
Milwaukee, Wisconsin 53154
Tel. 762-6850 or 4-6851

B-15.2

PRODUCT	GALLONS	PRICE	AMOUNT

Received Payment _____ Time _____ A.M. P.M.

Salesman _____

Received Above Gallon _____

[Signature]

SIGNATURE OF CUSTOMER

Redivme 69 634

1684



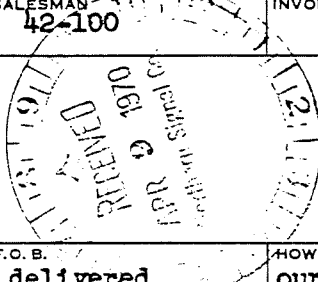
Baron Blakeslee Inc. PLEASE PRINT TO:
 LOS ANGELES CHICAGO SAN FRANCISCO
 1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650
BARON BLAKESLEE, INC.
 1620 So. Laramie Ave.
 Chicago, Illinois 60650

INVOICE

INVOICE NO.
S 10499 -S

DELIVERY DATE 4/7/70	CUST. CODE N66703	DEALER CODE	PRODUCT CODE	TERRITORY 15-6	SALESMAN 42-100	INVOICE DATE 4/8/70
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BILL TO: Northern Signal Company Saukville, Wisconsin	SHIP TO: SAME
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CUST. ORDER NO. verbal	DATE ENTERED	OUR ORDER NO. 1609	DATE OF SHMT. 4/7/70	50.74	F.O. B. delivered	HOW SHIPPED our truck
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TERMS Net 30	
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QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	PRICE	UNIT	AMOUNT
	32.1	4-100-91 (392) Gallons Trichlorethylene 4% Sales Tax	\$1.52	gal.	\$48.79 1.95 \$50.74

Qty. Ckd.	N/A	Inv. Price
Calculations	N/A	Post. Inv.
MAY 12 1970		
23454		
205601		Amt.
Code		Amt.

RECEIVED
 APR 14 1970
 THE WATERS COMPANY

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

B-16.1

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 4/7 1970

Received from BARON - BLAKESLEE INC.

Shipped from MILW. WIS.

Delivered by

FREIGHT	<input type="checkbox"/>	EXPRESS	<input type="checkbox"/>	PARCEL POST	<input type="checkbox"/>	DELIVERED	<input checked="" type="checkbox"/>	PICK-UP	<input type="checkbox"/>	CHARGES PAID	<input type="checkbox"/>
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CHARGES COLLECT AMOUNT _____ FOR DEPARTMENT _____

PURCHASE ORDER NO. <u>5272</u>	PARTIAL	COMPLETE	DATE OF INVOICE
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QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
37.1		GALS. BLACK SOLV		

CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS

Remarks: _____

5669 RECEIVING CLERK *SP*

201 WHITING PRINTERS & STATIONERS

PREVIOUS SALE NO.	116	CODE	AA	GALLON READING - START	0000
YOUR SALE NO.	117		AA	GALLON READING - FINISH	00521
Date	4-7-70				
Sold to	Northern Signal				
Address	<p style="text-align: center;">BARON-BLAKESLEE INC. 6870 South 19th Street Milwaukee, Wisconsin 53154 Tel. 762-6850 or 762-6851</p>				
Received Payment	<div style="font-size: 2em; font-family: cursive;">P. Kunkel</div>				
Salesman	_____				
Received Above Gallons	_____				
Time	_____ A.M. _____ P.M.				
SIGNATURE OF CUSTOMER	<div style="font-size: 2em; font-family: cursive;">B-16.2</div>				

1609

Redifme 65 634



Baron-Blakeslee Inc.

LOS ANGELES CHICAGO SAN FRANCISCO
1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

INVOICE
PLEASE REMIT TO:

BARON-BLAKESLEE, INC.

1620 So. Laramie Ave.
Chicago, Illinois 60650

INVOICE NO.
S 10401-S

DELIVERY DATE 3/4/70	CUST. CODE N66703	DEALER CODE	PRODUCT CODE	TERRITORY 15-6	SALESMAN 42-100	INVOICE DATE 3/5/70
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BILL TO: Northern Signal Company Saukville, Wisconsin	SHIP TO: SAME
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CUST. ORDER NO.	DATE ENTERED	OUR ORDER NO. 1543	DATE OF SHMT. 3/4/70	70.82	F.O.B. delivered	HOW SHIPPED our truck
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TERMS Net 30	
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QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	PRICE	UNIT	AMOUNT
	44.8	4-100-91 (547) Gallons Trichlorethylene 4% Sales Tax	\$1.52	gal.	\$68.10 2.72 <u>\$70.82</u>

PAID

Check No. 22648

Date MAY 11 1970

The Waters Corporation
Rochester, Minnesota

DATE REC'D 3-3-70	V. R. NO.	EXT. CHECKED
QTY. & PRICE 44.8	APPROVED BY <i>M.A.</i>	
ACCT. NO. 50-58-32	AMT.	ACCT. NO. AMT.
50-58-32	32	

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

B-17.1

NORTHERN SIGNAL COMPANY
DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 3/3 1970

Received from BARON-BLAKESLEE INC.

Shipped from MILW. WIS.

Delivered by _____

FREIGHT	EXPRESS	PARCEL POST	DELIVERED <input checked="" type="checkbox"/>	PICK-UP	CHARGES PAID
CHARGES COLLECT AMOUNT			FOR DEPARTMENT		

PURCHASE ORDER NO.	PARTIAL	COMPLETE	DATE OF INVOICE
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QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
214.8 GAL		BLACO SOLV		

CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLS.	BAGS	DRUMS	CARTONS

Remarks: _____

ND
5325 RECEIVING CLERK ER

B-17-2



Baron-Blakeslee Inc.
 LOS ANGELES CHICAGO, SAN FRANCISCO
 1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

INVOICE
 PLEASE REMIT TO:
BARON-BLAKESLEE, INC.
 1620 So. Laramie Ave.
 Chicago, Illinois 60650

INVOICE NO.
S 7497-s
INVOICE DATE
1/31/70

DELIVERY DATE	CUST. CODE	DEALER CODE	PRODUCT CODE	TERRITORY	SALESMAN	INVOICE DATE
1/30/70	N66703			15-6	42-00-9	1/31/70

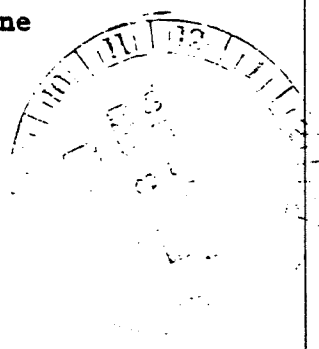
BILL TO:	SHIP TO:
Northern Signal Company Saukville, Wisconsin	SAME

CUST. ORDER NO.	DATE ENTERED	OUR ORDER NO.	DATE OF SHMT.	F.O.B.	HOW SHIPPED
		966	1/30/70	138.80	delivered our truck

TERMS
Net 30

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	PRICE	UNIT	AMOUNT
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	87.8	4-100-91 (1071) Gallons Trichlorethylene 4% Sales Tax	1.52	gal.	\$133.46 5.34 \$138.80
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DATE REC'D	V. R. NO.
2-2-70	
QTY. & PRICE	
ACCT. NO.	ACCT. TO
20-50-30	

PAID
 Check No. 21211
 Date MAR 17 1970
 The Waters Corporation
 Rochester, Minnesota

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

EXHIBIT B-18.1

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 2/2 1970

Received from BARON - BLAKES LEE INC.

Shipped from MILW. WIS.

Delivered by

FREIGHT	EXPRESS	PARCEL POST	DELIVERED <input checked="" type="checkbox"/>	PICK-UP	CHARGES PAID
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CHARGES COLLECT AMOUNT _____ FOR DEPARTMENT _____

PURCHASE ORDER NO. _____ PARTIAL _____ COMPLETE _____ DATE OF INVOICE _____

QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
<u>87.8 GALS</u>		<u>BLACO SOLV.</u>		

CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS

Remarks: _____
AD 004738 RECEIVING CLERK ER

Rediprime 65 634 0966

Received Payment	Time _____	A.M. P.M.
Salesman <u>P. Blakes</u>		
Received Above Gallons		
SIGNATURE OF CUSTOMER		

PREVIOUS SALE NO.	CODE	GALLON READING - START
000	AA	0000.0
001	AA	0087.8
GALLON READING - FINISH		
Date <u>2-30-70</u> 19 <u>70</u>		
Sold to <u>William Lipiec</u>		
Address _____		

BARON-BLAKES LEE INC.
6870 South 18th Street
Milwaukee, Wisconsin 53154
TEL. 262-6850 or 446851

8-18-2



Baron-Blakeslee Inc.
 LOS ANGELES CHICAGO SAN FRANCISCO
 1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

INVOICE
 PLEASE REMIT TO:
BARON-BLAKESLEE, INC.
 1620 So. Laramie Ave.
 Chicago, Illinois 60650

INVOICE NO.
S 7334-S
INVOICE DATE
12-2-69

DELIVERY DATE 12-1-69	CUST. CODE N66703	DEALER CODE	PRODUCT CODE	TERRITORY 15-6	SALESMAN 42-00-9	INVOICE DATE 12-2-69
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BILL TO: Northern Signal Company Saukville, Wisconsin	SHIP TO: SAME
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CUST. ORDER NO.	DATE ENTERED	OUR ORDER NO. 877	DATE OF SHMT. 12-1-69	118.25	F.O.B. delivered	HOW SHIPPED our truck
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TERMS
Net 30

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	PRICE	UNIT	AMOUNT
	74.8	4-100-91 (913) Gallons Trichlorethylene Plus 4% Sales Tax	1.52	Gal.	\$113.70 4.55 <u>\$118.25</u>

RECEIVED
 DEC 10 1969
 THE WATERS COMPANY

21-50-32
Am

RECEIVED
 DEC 4 1969
 Northern Signal

PAID
 20424
 DEC 30 1969

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

EXHIBIT B-19.1

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 12/1 1969

Received from BARON - BLAKESLEE INC.

Shipped from MILW. WIS.

Delivered by _____

FREIGHT	EXPRESS	PARCEL POST	DELIVERED <input checked="" type="checkbox"/>	PICK-UP	CHARGES PAID
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CHARGES COLLECT AMOUNT _____ FOR DEPARTMENT _____

PURCHASE ORDER NO. _____ PARTIAL _____ COMPLETE _____ DATE OF INVOICE _____

QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
74.8	GALS	BLACK SOLV		

DEC 3 1969

CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS

Remarks: _____

004157 RECEIVING CLERK ER

201

WHITING PRINTERS & STATIONERS

PREVIOUS SALE NO.	CODE	GALLON READING - START	GALLON READING - FINISH
928	AA	0000.0	0074.8
929	AA	0000.0	0074.8

Date 12-1-69 1969

Sold to Northern Signal

Address _____

BARON-BLAKESLEE INC.
6870 South 13th St.
Milwaukee, Wisconsin 53154

B-19-2

PRODUCT	GALLONS	PRICE	AMOUNT

Received Payment _____ Time _____ A.M. / P.M.

Salesman _____

Received Above Gallons _____

R. Runkel

SIGNATURE OF CUSTOMER

Rediforme 65-634

0877



Baron-Blakeslee Inc.

• LOS ANGELES CHICAGO SAN FRANCISCO
1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

PLEASE REMIT TO:
BARON-BLAKESLEE, INC.
1620 So. Laramie Ave.
Chicago, Illinois 60650

INVOICE NO.
S 7334-s
INVOICE DATE
12-2-69

DELIVERY DATE 12-1-69	CUST. CODE E66703	DEALER CODE	PRODUCT CODE	TERRITORY 15-6	SALESMAN 42-00-9	INVOICE DATE 12-2-69
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BILL TO: Northern Signal Company Saukville, Wisconsin	SHIP TO: SAME
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CUST. ORDER NO.	DATE ENTERED	OUR ORDER NO. 877	DATE OF SHMT. 12-1-69	118.25	F.O.B. delivered	HOW SHIPPED our truck
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TERMS Net 30

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	PRICE	UNIT	AMOUNT
	74.8	4-100-91 (913) Gallons Trichloroethylene Plus 1/2 Sales Tax	1.52	gal.	\$113.70 <u>4.55</u> \$118.25

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

EXHIBIT B-19.4



Baron-Blakeslee Inc.
 LOS ANGELES CHICAGO SAN FRANCISCO
 1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

PLEASE REMIT TO:
BARON-BLAKESLEE, INC.
 1620 So. Laramie Ave.
 Chicago, Illinois 60650

INVOICE NO.	S 7175s
INVOICE DATE	10-2-69

DELIVERY DATE	CUST. CODE	DEALER CODE	PRODUCT CODE	TERRITORY	SALESMAN	INVOICE DATE
10-2-69	N 66703			15-6	42-00-9	10-2-69

BILL TO:	SHIP TO:
Northern Signal Company Saukville, Wisconsin	Same
OCT 20 1969	

CUST. ORDER NO.	DATE ENTERED	OUR ORDER NO.	DATE OF SHMT.	F.O.B.	HOW SHIPPED
		774	10-2-69	105.91	Del'd Our truck

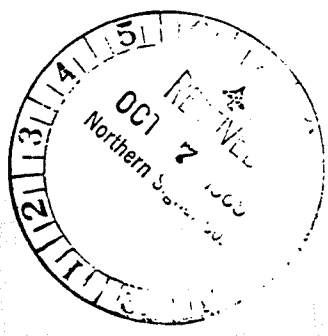
TERMS	Net 30
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QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	PRICE	UNIT	AMOUNT
------------------	------------------	----------	-------	------	--------

67		4-100-91 (817) Gallons Trichlorethylene 4% Sales Tax	\$1.52	gal.	\$101.84 4.07 \$105.91
----	--	--	--------	------	------------------------------

DATE REC'D	V. R. NO.	EXT. CHECKED
10-3-69		
QTY. & PRICE	APPROVED BY	
	<i>M. S. D.K.</i>	
ACCT. NO.	AMT	ACCT. NO.
20-50-01		

PAID
 Check No. 18807
 Date 10-30-69
 The Waters Corporation
 Rochester, Minnesota



WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

EXHIBIT B-20.1

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 10/3 1969
 Received from BARON - BLAKESLEE INC.
 Shipped from MILW. WIS.
 Delivered by _____

FREIGHT	EXPRESS	PARCEL POST	DELIVERED	PICK-UP	CHARGES PAID				
CHARGES COLLECT AMOUNT			FOR DEPARTMENT						
PURCHASE ORDER NO.		PARTIAL	COMPLETE	DATE OF INVOICE					
QUANTITY	PART NO.	DESCRIPTION OF MATERIALS			WEIGHT	ENTERED			
<u>67 GALS.</u>		<u>BLACO SOLV</u>							
CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS

Remarks: N-D

003675 RECEIVING CLERK ER

201

WHITING PRINTERS & STATIONERS

PREVIOUS SALE NO.	849	CODE	AA	GALLON READING - START	0000
YOUR SALE NO.	850	CODE	AA	GALLON READING - FINISH	0067
Date	<u>10-3-69</u>	19			
Sold to	<u>Northern Signal Corp.</u>				
Address	<u>Saukville, Wis.</u>				
BARON - BLAKESLEE INC. 6870 South 13th Street Milwaukee, Wisconsin 53154 Tel. 762-6850 or -6851					
PRODUCT	GALLONS	PRICE	AMOUNT		
Received Payment _____			Time	A.M.	P.M.
Salesman <u>[Signature]</u>					
Received Above Gallons <u>[Signature]</u>					
SIGNATURE OF CUSTOMER					
Receipt No. <u>65634</u> <u>0774</u>					



Baron-Blakeslee Inc.
 LOS ANGELES CHICAGO SAN FRANCISCO
 1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

INVOICE
 PLEASE REMIT TO:
BARON-BLAKESLEE, INC.
 1620 So. Laramie Ave.
 Chicago, Illinois 60650

INVOICE NO.	S 7055 s
INVOICE DATE	8-22-69

DELIVERY DATE	CUST. CODE	DEALER CODE	PRODUCT CODE	TERRITORY	SALES
8-21-69	N 66703			15-6	42-00-9

BILL TO: **Northern Signal Company**
 Saukville,
 Wisconsin

SHIP TO: **Same**

SEP 2 1969

CUST. ORDER NO.	DATE ENTERED	OUR ORDER NO.	DATE OF SHMT.	F.O.B.	HOW SHIPPED
		680	8-21-69	160.66	Del'd Our truck

TERMS
Net 30

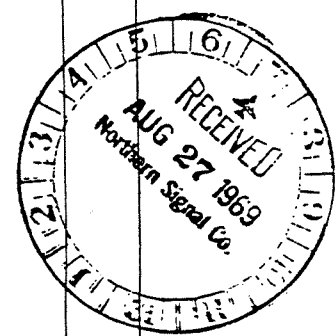
QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	PRICE	UNIT	AMOUNT
------------------	------------------	----------	-------	------	--------

105.7	4-100-91 (1290) Gallons Trichlorethylene	\$1.52	gal.	\$160.66
-------	---	--------	------	----------

PAID

Check No. 18061
 Date SEP 25 1969
 The Waters Corporation
 Rochester, Minnesota

DATE REC'D	V. R. NO.	EXT. CHECKED	
8-24-69		ok	
QTY. & PRICE	APPROVED BY		
105.7 @ \$1.52	[Signature]		
ACCT. NO.	AMT.	ACCT. NO.	AMT.
20-50-01			



WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

EXHIBIT B-21.1

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 8/21 1969

Received from BARON - BLAKESLEE INC.

Shipped from MILW. WIS.

Delivered by _____

FREIGHT	EXPRESS	PARCEL POST	DELIVERED <input checked="" type="checkbox"/>	PICK-UP	CHARGES PAID
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CHARGES COLLECT AMOUNT _____ FOR DEPARTMENT _____

PURCHASE ORDER NO.	PARTIAL	COMPLETE	DATE OF INVOICE
--------------------	---------	----------	-----------------

QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
105 GALS		BLACK SOLV		

AUG 22 1969
THE UNITED COMPANY

CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS
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Remarks: _____

003214 RECEIVING CLERK *EK*

201 WHITING PRINTERS & STATIONERS

PREVIOUS SALE NO. _____ CODE _____ GALLON READING - START _____

787
784

AA AA

GALLON READING - FINISH _____

0000
0105

YOUR SALE NO. _____

Date 8-21-69 1969

Sold to Baron Blakeslee

Address _____

BARON - BLAKESLEE INC.
6870 South 13th Street
Saukville, Wisconsin 53154
Tel. 762-6950 or 762-6851

B-21.2

PRODUCT	GALLONS	PRICE	AMOUNT

Received Payment _____ Time _____ A.M. / P.M.

Salesman _____

Received Above Gallons _____

R. [Signature]

SIGNATURE OF CUSTOMER

Radifone 65 634

0680



Baron-Blakeslee Inc.
 LOS ANGELES CHICAGO SAN FRANCISCO
 1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

INVOICE
 PLEASE REMIT TO:
BARON-BLAKESLEE, INC.
 1620 So. Laramie Ave.
 Chicago, Illinois 60650

INVOICE NO.	S 6916s
INVOICE DATE	6-27-69

DELIVERY DATE	CUST. CODE	DEALER CODE	PRODUCT CODE	TERRITORY	SALESMAN
6-27-69	N 66703			15-6	42-00-9

BILL TO: **Northern Signal Company**
Saukville,
Wisconsin

SHIP TO: **Same**

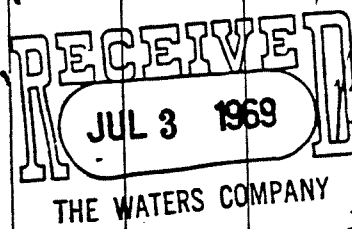
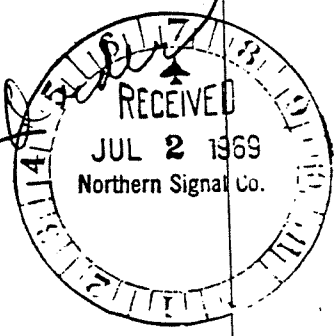
CUST. ORDER NO.	DATE ENTERED	OUR ORDER NO.	DATE OF SHMT.	F.O.B.	HOW SHIPPED
		569	6-27-69	153.22	Del'd Our truck

TERMS: **Net 30**

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	PRICE	UNIT	AMOUNT
------------------	------------------	----------	-------	------	--------

100.8 4-100-91 (1230)
 Gallons Trichlorethylene \$1.52 gal. \$153.22

DATE REC'D	V R. NO.	EXT. CHECKED
QTY. & PRICE		APPROVED BY
		OK W.S.M.
ACCT. NO.	AMT.	ACCT. NO.
26-58-32		



*No Purchase Bulk Tank
 Filled when in
 Area.*

PAID

Check No. 16938
 Date 7-31-69
 The Waters Corporation
 Rochester, Minnesota

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

EXHIBIT B-22.1



Baron-Blakeslee Inc.
 LOS ANGELES CHICAGO SAN FRANCISCO
 1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

INVOICE
 PLEASE REMIT TO:

BARON-BLAKESLEE, INC.
 1620 So. Laramie Ave.
 Chicago, Illinois 60650

INVOICE NO.
S 5945s
INVOICE DATE
4-29-69

DELIVERY DATE	CUST. CODE	DEALER CODE	PRODUCT CODE	TERRITORY	SALESMAN	INVOICE DATE
4-29-69	N 66703			15-6	42-00-9	4-29-69

BILL TO:	SHIP TO:
Northern Signal Company Saukville, Wisconsin	Same

CUST. ORDER NO.	DATE ENTERED	OUR ORDER NO.	DATE OF SHMT.	F.O.B.	HOW SHIPPED
		451	4-29-69	156.86	Del'd Our truck

TERMS
Net 30

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	PRICE	UNIT	AMOUNT
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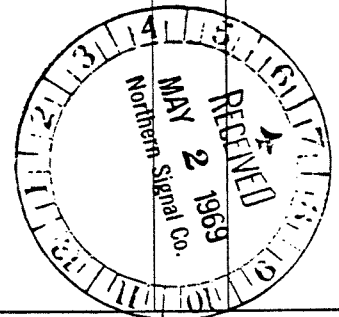
	103.2	4-100-91 (1259) Gallons Du Pont Trichlorethylene	\$1.52	gal.	\$156.86
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RECEIVED
 MAY 6 - 1969
 THE WATERS COMPANY

21-50-37
Jm

PAID
 Check No. 15760
 Date 5/29/69
 The Waters Corporation
 Rochester, Minnesota

DATE REC'D	V. R. NO.	EXT. CHECKED
4-29-69		
QTY. & PRICE		APPROVED BY
ACCT. NO.	AMT.	ACCT. NO.



WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

B-23.1

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 4/29 1969

Received from BARON - BLAKESLEE INC.

Shipped from MILW. WIS.

Delivered by _____

FREIGHT	EXPRESS	PARCEL POST	DELIVERED <input checked="" type="checkbox"/>	PICK-UP	CHARGES PAID
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CHARGES COLLECT AMOUNT _____ FOR DEPARTMENT _____

PURCHASE ORDER NO. _____	PARTIAL	COMPLETE	DATE OF INVOICE _____
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QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
10.3 GALS		BLACO SOLV		

RECEIVED
APR 29 1969
THE WATERS COMPANY

CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS
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Remarks: _____

002043 RECEIVING CLERK ER

PREVIOUS SALE NO.	CODE	GALLON READING - START	GALLON READING - FINISH
621	AA	0000.0	0103.2
622	AA		

YOUR SALE NO. _____
Date 4-29-69
Sold to Baron Blakeslee
Address _____

BARON - BLAKESLEE INC.
6970 South 13th Street
Milwaukee, Wisconsin 53154
Etel. 762-6850 or 4-5851

PRODUCT	GALLONS	PRICE	AMOUNT

Received Payment _____ Time _____ A.M./P.M.
Salesman _____

Received Above Gallons
Northern Signal
Signature of Customer
Rediforme 65 634
0451



Baron-Blakeslee Inc.

LOS ANGELES CHICAGO SAN FRANCISCO
1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

INVOICE
PLEASE REMIT TO:

BARON-BLAKESLEE, INC.
1620 So. Laramie Ave.
Chicago, Illinois 60650

INVOICE NO.
S 5018s

DELIVERY DATE 2-12-69	CUST. CODE N 66703	DEALER CODE	PRODUCT CODE	TERRITORY 15-6	SALESMAN 42-00-9	INVOICE DATE 2-12-69
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BILL TO: Northern Signal Company Saukville, Wisconsin	SHIP TO: Same
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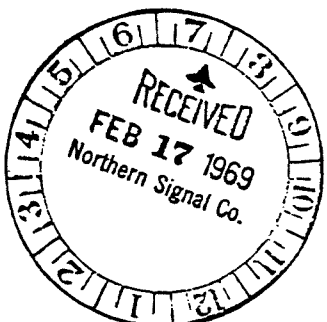
CUST. ORDER NO.	DATE ENTERED	OUR ORDER NO. 327	DATE OF SHMT. 2-12-69	147.90	F.O.B. Del'd	HOW SHIPPED Our truck
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TERMS Net 30	
-----------------	--

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	PRICE	UNIT	AMOUNT
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	97.3	4-100-91 Gallons Du Pont Trichlorethylene	\$1.52	gal.	\$147.90
--	------	--	--------	------	----------

RECEIVED
FEB 20 1969
NORTHERN SIGNAL CO.



DATE REC'D 2-12-69	V. R. NO.	EXT. CHECKED
QTY. & PRICE	APPROVED BY <i>fm</i>	
ACCT. NO. 20-50-38	AMT.	ACCT. NO. AMT.

PAID

Check No. 13985
Date 3-10-69

The Waters Corporation
Rochester, Minnesota

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

B-24.1

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 7/17 1969

Received from BARON - BLAKESLEE INC.

Shipped from MILW. WIS.

Delivered by

FREIGHT	EXPRESS	PARCEL POST	DELIVERED	<input checked="checked" type="checkbox"/> PICK-UP	CHARGES PAID
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CHARGES COLLECT AMOUNT _____ FOR DEPARTMENT _____

PURCHASE ORDER NO. _____ PARTIAL _____ COMPLETE _____ DATE OF INVOICE _____

QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
97.3	GAL	BLACO SOLV		

CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS

Remarks:

001222 RECEIVING CLERK *EX*

201

WHITING PRINTERS & STATIONERS

PREVIOUS SALE NO.	CODE	GALLON READING - START	GALLON READING - FINISH
520	AA	0000	0
521	AA	0097	5

YOUR SALE NO. _____

Date 7-18-69 1969

Sold to Baron Blakeslee Inc.

Address Saukville, Wis.

BARON-BLAKESLEE INC.
- 6870 South 13th St.
Milwaukee, Wisconsin 53154

PRODUCT	GALLONS	PRICE	AMOUNT

Received Payment _____ Time _____ A.M. P.M.

Salesman _____

Received Above Gallons 97.3

[Signature]
SIGNATURE OF CUSTOMER

Radtype .65 634

0327



Baron-Blakeslee, Inc.

LOS ANGELES CHICAGO SAN FRANCISCO
1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

INVOICE
PLEASE REMIT TO:

BARON-BLAKESLEE, INC.
1620 So. Laramie Ave.
Chicago, Illinois 60650

INVOICE NO.

S 4846 s

DELIVERY DATE 11-19-68	CUST. CODE N 66703	DEALER CODE	PRODUCT CODE 21	TERRITORY 14-4	SALESMAN 42-07-2	INVOICE DATE 11-19-68
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BILL TO:

Northern Signal Company
Saukville,
Wisconsin

SHIP TO:

Same

910 P.O. #

CUST. ORDER NO.	DATE ENTERED	OUR ORDER NO. 0195	DATE OF SHMT. 11-19-68	163.40	F.O.B. Del'd	HOW SHIPPED Our truck
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TERMS

Net 30

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	PRICE	UNIT	AMOUNT
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	107.5	4-010-80 Gallons Du Pont Trichlorethylene	\$1.52	gal.	\$163.40
--	-------	--	--------	------	----------

RECEIVED
NOV 21 1968
Northern Signal Co.

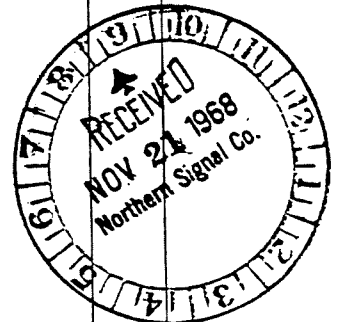
DATE REC'D 11/19	V. R. NO.	EXT. CHECKED
QTY. & PRICE <i>emb</i>	APPROVED BY <i>m</i>	
ACCT. NO. 20-50-32	AMT.	ACCT. NO. AMT.

PAID

Check No. 12136

Date 12-18-68

The Waters Corporation
Rochester, Minnesota



WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

B-25.1

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

RECEIVING RECORD

Date 11/19 1968

Received from BARON - BLAKESLEE INC.

Shipped from MILW. WIS.

Delivered by

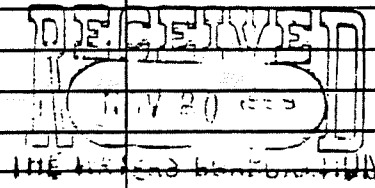
FREIGHT	EXPRESS	PARCEL POST	DELIVERED	PICK-UP	CHARGES PAID
			X		

CHARGES COLLECT AMOUNT FOR DEPARTMENT

PURCHASE ORDER NO. PARTIAL COMPLETE DATE OF INVOICE

QUANTITY	PART NO.	DESCRIPTION OF MATERIALS	WEIGHT	ENTERED
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107.5	GAL.	TRICHLOROETHYLENE (BLACO SOLV)		
-------	------	-----------------------------------	--	--



CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLs.	BAGS	DRUMS	CARTONS

Remarks:

000481 RECEIVING CLERK EK

201

WHITING PRINTERS & STATIONERS

PREVIOUS SALE NO.	CODE	GALLON READING - START	GALLON READING - FINISH
418	AA	0000	0
419	AA	0107	5

YOUR SALE NO. 11-19-68 19

Sold to Northern Signal

Address BARON-BLAKESLEE INC.
6870 South 13th St.
Milwaukee, Wisconsin 53154

Received Payment _____ A.M. P.M.

Salesman _____

Received Above Gallons 11/19/68

Signature of Customer R. Blakeslee

Radipme 65634 0195

B-25-2



Baron-Blakeslee, Inc.
 LOS ANGELES CHICAGO SAN FRANCISCO
 1620 S. LARAMIE Av., CHICAGO, ILLINOIS 60650

INVOICE
 PLEASE REMIT TO:

BARON-BLAKESLEE, INC.
 1620 So. Laramie Ave.
 Chicago, Illinois 60650

INVOICE NO.	S 3141s
INVOICE DATE	9-3-68

DELIVERY DATE	CUST. CODE	DEALER CODE	PRODUCT CODE	TERRITORY	SALESMAN
9-3-68	N66703		21	14-4	42-07-2

BILL TO:	SHIP TO:
Northern Signal Company Saukville, Wisconsin	Same

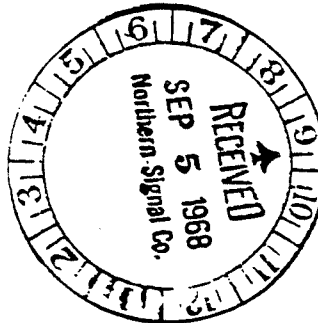
CUST. ORDER NO.	DATE ENTERED	OUR ORDER NO.	DATE OF SHMT.	F.O.B.	HOW SHIPPED
verbal	8-30-68	0044	9-3-68	167.20	Del'd Our truck

TERMS
 Net 30

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	PRICE	UNIT	AMOUNT
------------------	------------------	----------	-------	------	--------

110		4-010-80 Gallons Du Pont Trichlorethylene	\$1.52	gal.	\$167.20
-----	--	--	--------	------	----------

DATE REC'D	V. R. NO.	EXT. CHECKED
9/3		
QTY. & PRICE	APPROVED BY	
mb		
ACCT. NO.	AMT.	ACCT. NO. AMT.
4-26-68		
50-50-32		



PAID
 Check No. 10278
 Dtd OCT 7 1968
 The Western Corporation
 Rockaway, Missouri

B-26.1



Baron-Blakeslee, Incorporated
 LOS ANGELES • CHICAGO • SAN FRANCISCO • MILWAUKEE
 6870 So. 13TH STREET, OAK CREEK, WISCONSIN 762-6450

INVOICE
 PLEASE REMIT TO:
BARON-BLAKESLEE, INC.
 1620 So. Laramie Ave.
 Chicago, Illinois 60650

№ 21558s

INVOICE DATE 6-7-68	CUST. CODE N66703	DEALER CODE	PRODUCT CODE 21	TERRITORY 14-4	SALES 42-07-2	DELIVERY DATE 6-7-68
BILL TO: Northern Signal Company Saukville, Wisconsin				SHIP TO: Same		
CUST. ORDER NO.	DATE	OUR ORDER NO. 2639	DATE OF SHMT. 6-7-68	F.O.B. 110.96	HOW SHIPPED Del'd Our truck	

TERMS
Net 30

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	PRICE	UNIT	AMOUNT
	73	4-010-80 Gallons Du Pont Trichlorethylene	\$1.52	gal.	\$110.96

RECEIVED
JUL 8 1968
THE WATERS CORPORATION

DATE REC'D 6-7	V. R. NO.	EXT. CHECKED
QTY. & PRICE	APPROVED BY <i>Jm</i>	
ACCT. NO. 20-50-32	AMT.	ACCT. NO. AMT.

PAID
 Check No. **9851**
 Date **8/21/68**
 The Waters Corporation
 Rochester, Minnesota

RECEIVED
JUN 10 1968
 Northern Signal Co.

**NO RETURNED GOODS ACCEPTED
 WITHOUT PRIOR AUTHORIZATION
 FROM BARON BLAKESLEE, INC.**

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STAND ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

C79902X

VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

B-27-1

PREVIOUS SALE NO.	CODE	GALLON READING - START
151	AA	0000
152	AA	0073

YOUR SALE NO. _____ GALLON READING - FINISH _____

Date 6-7-68 1968
 Sold to Northern Signal
 Address Subville Ohio

BARON-BLAKESLEE INC.
 6870 South 13th St.
 Milwaukee, Wisconsin 53154

PRODUCT	GALLONS	PRICE	AMOUNT

Received Payment _____ Time _____ A.M.
 _____ P.M.

Salesman _____

Received Above Gallons R. H. [Signature]
 SIGNATURE OF CUSTOMER

Rediform 65 634

2639

B-27.2



Baron-Blakeslee-incorporated
 LOS ANGELES • CHICAGO • SAN FRANCISCO • MILWAUKEE
 6870 So. 13TH STREET, OAK CREEK, WISCONSIN 762-6850&1

INVOICE

PLEASE REMIT TO:

Nº 21375s

BARON-BLAKESLEE, INC.
 1620 So. Laramie Ave.
 Chicago, Illinois 60650

INVOICE DATE 3-27-68	CUST. CODE N66703	DEALER CODE	PRODUCT CODE 21	TERRITORY 14-4	SALESMAN 42-00-2	DELIVERY DATE 3-27-68
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BILL TO: Northern Signal Company Saukville, Wisconsin	SHIP TO: Same
---	-------------------------

CUST. ORDER NO. 3544	DATE 3-26-68	OUR ORDER NO. 01167	DATE OF SHMT. 3-27-68	F.O.B. 135.38	HOW SHIPPED Del'd	Our truck
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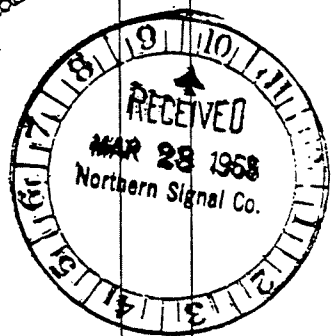
TERMS
Net 30

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	PRICE	UNIT	AMOUNT
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		4-010-80			
1083		lbs. Du Pont Trichlorethylene	12.5¢ <i>675</i>	lb.	\$135.38

DATE REC'D <i>3/27</i>	V. R. NO. <i>22</i>	EXT. CHECKED <i>10</i>
QTY. & PRICE <i>mb</i>		APPROVED BY <i>RE</i>
ACCT. NO. <i>580</i>	AMT.	ACCT. NO.

PAID
 Check No. 7910
 Date APR 23 1968
 The Watch Corporation
 Rochester, Minnesota



**NO RETURNED GOODS ACCEPTED
 WITHOUT PRIOR AUTHORIZATION
 FROM BARON BLAKESLEE, INC.**

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

C79902X

VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

B-28

SPEED LETTER®

TO Mr. Bill Croatt
C/O Northern Signal
Saukville, Wisc.

RECEIVED FROM
APR 3 1969

WATERS COMPANY
P. O. BOX 529
ROCHESTER, MINN. 55901
PHONE 282-3866

SUBJECT

THE WATERS COMPANY

PHONE 282-3866

MESSAGE

DATE 3/31 1969

FOLD

I am sending you copies of a couple letters concerning this account. We have been tossing this around for quite awhile. If they sent duplicate invoice it went to someone other than me so don't have it. We can't do much with it here as it dates back to 1967. Would you please do what you can to check it out over there, & if we do owe them the money authorized payment for whatever it may be. I checked your ledger and find that you paid them \$162.63 on check #1365 in November, 1967 but don't know invoice number payment was for. I made one payment to them in April but not for this invoice number. Perhaps they sent dupe invoice there also. Anyhow, will appreciate any help getting this cleared up. Thanks much.

SIGNED Joan

REPLY

DATE April 2, 1969

Dear Joan: I called Baron-Blakeslee Incorporated in Chicago. Their invoice #21076-R, dated November 3, 1967, covered a \$75.00 charge for a 116 gallon storage tank (serial #1043) which is in our plant. It is used for the DuPont Trichlorethylene we use for degreasing. Please see attached photocopy of their delivery 01035 and our receiving memo dated November 2, 1967 -- this tank remains their property. They should not have charged us \$75.00 -- Miss A. L. McCracken told me they are issuing credit to offset their invoice #21076-R. This takes care of it.

SIGNED BILL CROATT

C-1

PURCHASE ORDER REQUISITION

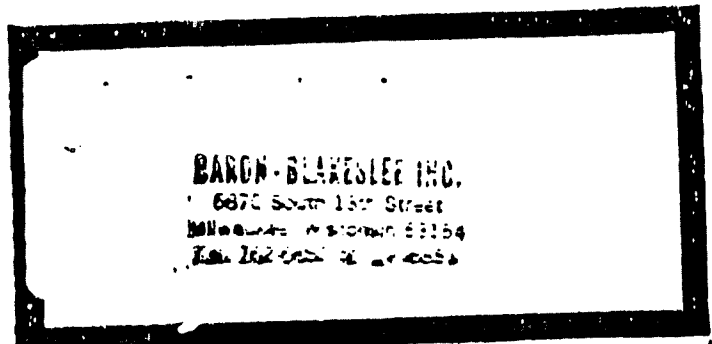
SEND CONFIRMATION
VERBAL ORDER PLACED

Purchase From Baron-Blakeslee Co. Purchase Order No. 11-2-67
116 gal. Storage Tank Date 11-2-67

For Dept. 17 To Be Used For Storage Classification 116 gal. Storage Tank
 For Shop Order No. 11/3/67 When Wanted 11/3/67 Ship Via Express Delivery

QTY	DESCRIPTION	UNIT
1	Storage tank, to be installed	N/C
	116 gal. installed	N/C

STANDARD FORM 2103 BATHING PRINTING CO. - CHICAGO
 Signed _____ Approved _____ Purchasing Agent
 Dept. Head _____ Authorized H. M. Lewis



POUNDS	POUNDS DELIVERED
1301	
0000	READING AT START OF DELIVERY

DATE 11-2-67 19__
 SOLD TO Northern Signal

ADDRESS _____
 Customer's Order No. _____ Truck _____ PAID _____ CHARGE _____
 Ill. _____

PRODUCT	POUNDS	PRICE	AMOUNT
"BLACOSOLV" TRICHLOROETHYLENE			
<u>1-116 gal Storage tank</u>			
<u>Property of Baron Blakeslee</u>			
<u>S.N. 1043</u>			

DELIVERY RECEIVED IN GOOD CONDITION: _____
 RECEIVED _____ IN PAYMENT OF _____
 T. T. SALESMAN H. M. Lewis TIME _____ A.M. / P.M.
 No. 01035

Sheet 0-2

SPEED LETTER.

TO Mr. Bill Croatt
C/O Northern Signal
Saukville, Wisc.

FROM WATERS COMPANY
P. O. BOX 529
ROCHESTER, MINN. 55901
PHONE 282-3866

SUBJECT _____

MESSAGE

DATE 3/31 1969

—FOLD

I am sending you copies of a couple letters concerning this account. We have been tossing this around for quite awhile. If they sent duplicate invoice it went to someone other than we so don't have it. We can't do much with it here as it dates back to 1967. Would you please do what you can to check it out over there, & if we do owe them the money authorize payment for whatever it may be. I checked your ledger and find that you paid them \$162.63 on check #1365 in November, 1967 but don't know invoice number payment was for. I made one payment to them in April but not for this invoice number. Perhaps they sent dupe invoice there also. Anyhow, will appreciate any help getting this cleared up. Thanks much.

SIGNED Joan

REPLY

DATE _____ 19____

—FOLD

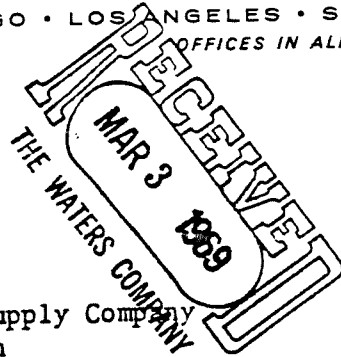
SIGNED _____

C-3



Baron Blakeslee Incorporated

CHICAGO • LOS ANGELES • SAN FRANCISCO • MILWAUKEE
OFFICES IN ALL PRINCIPAL CITIES



REPLY TO:
1620 SOUTH LARAMIE AVENUE
CHICAGO, ILLINOIS 60650
AREA CODE 312-656-7300

Feb. 26, 1969

Northern Signal & Supply Company
Saukville, Wisconsin

Attn: Accounts Payable

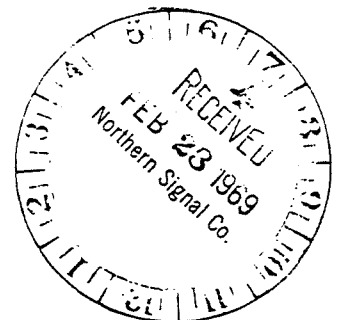
Gentlemen:

Invoice number 21076-R, due 12/3.67, in the amount of \$75.00, is now past due. Perhaps payment was overlooked. Will you please forward us your check to correct this oversight? Thank you for your cooperation.

Yours truly,
BARON BLAKESLEE, INCORPORATED

A. L. Mc Cracken
AL. Mc Cracken
Credit Dept.

ALM/pp



VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

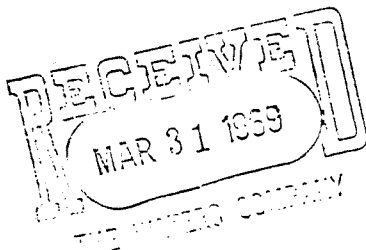
C-4

Attention: Jim Middleton



Baron-Blakeslee Incorporated

CHICAGO • LOS ANGELES • SAN FRANCISCO • MILWAUKEE
OFFICES IN ALL PRINCIPAL CITIES



REPLY TO:
1620 SOUTH LARAMIE AVENUE
CHICAGO, ILLINOIS 60650
AREA CODE 312-656-7300

March 25, 1969

Northern Signal & Supply Company
Saukville, Wisconsin

Attn: Accounts Payable

Gentlemen:

Invoice number 21076-R, dated 11/3/67, in the amount of \$75.00, is still outstanding.

As we have not received the courtesy of a reply to our letter of February 26, 1969, we do not know of any reason for payment to be withheld.

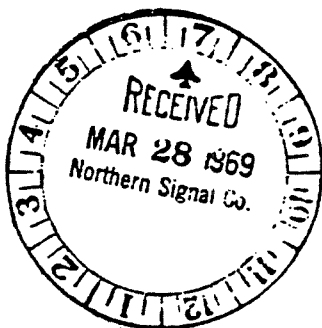
Your check in the amount of \$75.00 should be sent by return mail.

Yours truly,

BARON-BLAKESLEE, INC.

A. L. McCracken

A. L. McCracken
Credit Department



ALM/ip

Mr. McCracken:

Our Accounts Payable Dept. has been located at the Waters Company, P. O. Box 529, Rochester, MN 55901 for the past year. We are forwarding a copy of this letter to the attention of Mr. Jim Middleton, our Accountant at the Waters Company. We would suggest that any future correspondence be sent directly to him at the above address in order to expedite payment more quickly.

Marge Blaubach, Purch. Dept.
NORTHERN SIGNAL CO.

VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

EXHIBIT C-5

9-7

Joan Jackson, Acct'g.

THE WATERS COMPANY

Yours truly,

Thank you.

Could you please send us a duplicate invoice of the purchase order number of this invoice?

Our purchasing agent, Mr. Moring, will be in Saukville Dec. 19. At this time he can check on this as we have no 1967 records here.

As a result of this merger, we have centralized all accounts payable invoices to the Waters Company. This became effective April 14, 1968.

The-Troules, Inc. of Minneapolis, Minn. has decided to merge the managements of Northern Signal and Electro-Line in Saukville, Wis. and The Waters Company in Rochester, Minn.

Thank you for your reminder on December 9. I sent a memo to you on Oct. 23, 1968 requesting a duplicate invoice for the charge of \$75.00, but as yet have received no reply.

Dear Sir:

Attention: A. L. McCracken, Credit Dept.

Baron Haskins Inc.
1620 South Laramie Avenue
Chicago, Illinois

Dec. 12, 1968



Baron-Blakeslee Incorporated

CHICAGO • LOS ANGELES • SAN FRANCISCO • MILWAUKEE
OFFICES IN ALL PRINCIPAL CITIES

REPLY TO:
1620 SOUTH LARAMIE AVENUE
CHICAGO, ILLINOIS 60650
AREA CODE 312-656-7300

RECEIVED
DEC 10 1968
THE WATERS CORPORATION

December 9, 1968

Northern Signal & Supply Company
Saukville, Wisconsin

Attention: Accounts Payable

Gentlemen:

We have no record of receiving a courtesy of a reply to our letters of October 1st and October 18th.

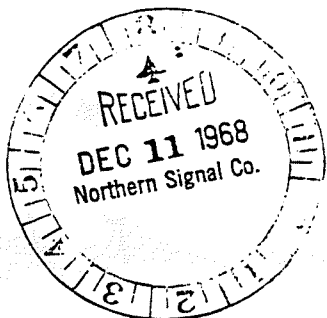
Your check in the amount of \$75.00 to pay for our invoice No. 21076, dated November 13, 1967, must be received within the next 10 days, or you leave us no alternative but to refer your account to a collection agency.

Yours truly,

BARON-BLAKESLEE, INCORPORATED

A. L. Mc Cracken
A. L. Mc Cracken,
Credit Department

ALM/bp



VAPOR DEGREASERS • SOLVENTS AND CHEMICALS • METAL CLEANING EQUIPMENT

EXHIBIT C-7



Baron Blakeslee Incorporated

CHICAGO • LOS ANGELES • SAN FRANCISCO • MILWAUKEE
OFFICES IN ALL PRINCIPAL CITIES

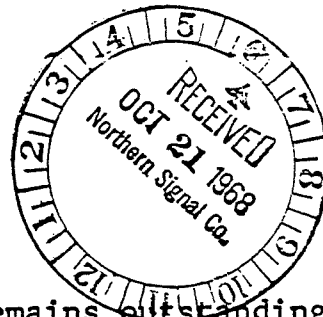
REPLY TO:
1620 SOUTH LARAMIE AVENUE
CHICAGO, ILLINOIS 60650
AREA CODE 312-656-7300

October 18, 1968

Northern Signal & Supply Company
Saukville, Wisconsin

Attention: Accounts Payable

Gentlemen:



Invoice No. 21076, due 12-3-67, remains outstanding and past due in the amount of \$75.00.

As we have received no reply to our previous correspondence, we are unaware of any reason for payment to be further withheld.

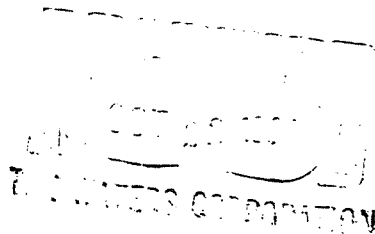
Your prompt attention to this matter will be appreciated.

Very truly yours,

A. L. Mc Cracken

A. L. Mc Cracken,
Credit Department

ALM:bp



Letter sent 10/25/68

NPP 12/1/68

REMITTANCE STATEMENT

02287

INVOICE		DESCRIPTION	TOTAL AMOUNT
DATE	NO.		
		Refund of our c/m # 1149	\$71.44

RECEIVED

FEB 23 1972

Waters Instruments, Inc.

Baron Blakeslee Incorporated
1620 SOUTH LARAMIE AVENUE
CHICAGO, ILLINOIS 60650

WEST D-1

SPEED LETTER

TO Baron-Blakeslee

FROM WATERS INSTRUMENTS, INC.

6870 So. 13th St.

P.O. Box 6117

Oak Creek, Wisconsin 53154

Redeester, Minnesota 55901 U.S.A.

SUBJECT credit memo 1149 - 11-18-71

Telephone (507) 238-7777

—NO. 9 & 10 FOLD

MESSAGE

DATE 2-10 19 72

Attached is a copy of your credit memo #1149 in the amount of \$71.44.

Since we have no open invoices at this time, would you please send us a check for \$71.44.

Thank you.

SIGNED G. Toogood - Accounting

REPLY

DATE _____ 19 _____

—NO. 9 FOLD

—NO. 10 FOLD

SIGNED _____

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

EXHIBIT D-2



Baron Blakeslee

ORIGINAL CREDIT MEMO

No. 1149

TO

Northern Signal Company
Saukville,
Wisconsin

SAME

FROM:

- 1620 SO. LARAMIE AVE., CHICAGO, ILL. 60650
- 9445 ANN ST., SANTA FE SPRINGS, CALIF. 90670
- 248 HARBOR BLVD, BELMONT, CALIF., 94002
- 195 COMMERCIAL AVE., GARDEN CITY, N.Y. 11530
- 3596 CALIFORNIA ST., SAN DIEGO, CALIF. 92101
- 6870 So. 13th Street, Oak Creek,
Wisconsin 53154

CUST. ORDER NO.

6810

REG. NO.	TERR.	SALESMAN	WHSE.	CUST. CODE	CREDIT MEMO DATE	APPLY TO INVOICE NO.	ORIG. INVOICE DATE	HOW RECEIVED	DATE REC'D
15	6	42-100		N66701	11-24-71			our truck	11-18-71

QTY. RETURNED	DESCRIPTION	PROD. CODE	TOTAL UNITS RETURNED	UNIT PRICE	AMOUNT
47.0	WE CREDIT YOUR ACCOUNT FOR TRI PICKED UP WITH STORAGE TANK ON NOVEMBER 18, 1971. GALLONS TRICHLOROETHYLENE	4-100-91	47.0	\$1.52	\$71.44
					\$71.44
CREDIT MEMO					
					MERCHANDISE TOTAL
					SALES TAX

Qty. Ch'd.	<i>Kr</i>	Inv. Price
Extensions	<i>Kr</i>	
Price	<i>Kr</i>	Post-Inv.
Approval to Pay	<i>AM</i>	
Date Paid		
Check No.		

RECEIVED
NOV 29 1971

CONTAINER DEPOSITS:

CONTAINERS RETURNED:

TOTAL CREDIT

\$71.44

FORM 176-0970

SOLVENTS AND CHEMICALS VAPOR DEGREASERS METAL CLEANING EQUIPMENT

EXHIBIT D-3