

Acme Coke
11236 S. Torrence Ave.
Chicago IL 60617



acmecoke.com
Document archive

Purchase orders/requisitions
Dated: 2001

Recovered from site on Jan 23 2021



Purchase Order #

4500052008

Purchase Order Date

04/16/01

Vendor Number: 30229

Seller:

DOVALCO INC
SUITE 6
245 WEST ROOSEVELT ROAD
WEST CHICAGO, IL 60185

Ship To:

ACME STEEL COMPANY
COKE PLANT
11236 SOUTH TORRENCE AVENUE
CHICAGO, IL 60617-6440

Buyer LEE SALIARIS/773 933 5103	Requisitioner mcorbett	Requisition No. 10801628	Vendor Reference
Inco Terms 1 FOB Origin, Frt Prepaid & Add	Inco Terms 2 YOUR TRUCK	Payment Terms 0% Net 30 Days	Acme Reference MIKE CORBETT

Item No.	Order Quantity	Unit of Measure	Description	Unit Price	Extended Amount
10	1.000	EACH	<p>**MANUFACTURING AND EQUIPMENT** - EXEMPTION STATEMENT THE TANGIBLE PERSONAL PROPERTY IN THIS ORDER IS BEING PURCHASED FOR USE OR CONSUMPTION IN THE PROCESS OF MANUFACTURING OR ASSEMBLING WITHIN AN ILLINOIS ENTERPRISE ZONE. OUR ORGANIZATION HAS BEEN CERTIFIED BY THE ILLINOIS DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS. ACCORDINGLY, THIS PURCHASE IS EXEMPT FROM ILLINOIS SALES AND USE TAX PURSUANT TO ILLINOIS ADMINISTRATIVE CODE SECTION 130-1951(B). WE HAVE PREVIOUSLY NOTIFIED YOU OF OUR ILLINOIS ENTERPRISE ZONE EXEMPTION AND PROVIDED YOU WITH A COPY OF OUR CURRENT CERTIFICATE OF ELIGIBILITY. THIS NOTIFICATION IS BEING PROVIDED PURSUANT TO ILLINOIS ADMINISTRATIVE CODE SECTION 130.1951(B)(11)(B). OUR ILLINOIS REGISTRATION NUMBER IS 1520-8907.</p> <p>NOTE: PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.</p> <p>CONTROL VALVE- 30" FUEL GAS BLEEDER REPLACEMENT VALVE FOR THE FUEL GAS BLEEDER BUTTERFLY CONTROL VALVE OVER THE "BLUE ROOM" IN THE BYPRODUCTS DEPT. 30" WAFER STYLE DEMCO VALVE PART # 24141-1115319 QUOTE: DOUG - DOVALCO, INC. 630-293-7776 Tax-code P0 (Accounts Payable Exempt) Delivery Date 04/2001</p>	4,245.00	4,245.00

NONDISCRIMINATION - Unless this purchase order is exempted by the Secretary of Labor under the provisions of Section 204 of Executive Order 11246 as amended there are incorporated herein by reference, paragraphs (1) through (7) of the contract clause set forth in Section 202 of Executive Order 11246, provided that where necessary the term "Contractor" shall mean the Seller and the term "Contract" shall mean this Purchase Order

INSTRUCTIONS TO SELLER: 1) Buyer hereby requests that seller furnish the goods, materials, work and/or services listed above, upon and subject to the terms and conditions contained hereon and printed on the reverse side of this sheet. 2) Sellers must acknowledge this order promptly. 3) Seller must render triplicate invoices for each order to the address indicated on the Acceptance sheet. 4) Buyer's Purchase Order number must appear on all invoices, bills of lading, packages and correspondence. 5) All packages must include packing slip, and must include ACME material numbers.

ACME STEEL.
Vice President of Purchasing

Manager of Purchasing

Buyer

Purchase Order



Purchase Order #

4500052008

Purchase Order Date

04/16/01

Vendor Number: 30229

Seller:

DOVALCO INC
SUITE 6
245 WEST ROOSEVELT ROAD
WEST CHICAGO, IL 60185

Ship To:

ACME STEEL COMPANY
COKE PLANT
11236 SOUTH TORRENCE AVENUE
CHICAGO, IL 60617-6440

Buyer LEE SALIARIS/773 933 5103	Requisitioner mcorbett	Requisition No. 10801628	Vendor Reference
Inco Terms 1 FOB Origin, Frt Prepaid & Add	Inco Terms 2 YOUR TRUCK	Payment Terms 0% Net 30 Days	Acme Reference MIKE CORBETT

Item No.	Order Quantity	Unit of Measure	Description	Unit Price	Extended Amount
20	1.000	EACH	ACTUATOR FOR BLEEDER CONTROL VALVE ACTUATOR FOR THE FUEL GAS BLEEDER CONTROL VALVE - PNEUMATIC FLOTORK MD-1-1247-JS. WITH JACK SCREW OVERRIDE. ACTUATOR AND VALVE TO BE ASSEMBLED AND TESTED PRIOR TO DELIVERY TO ACME COKE PLANT. Tax-code P0 (Accounts Payable Exempt) Delivery Date 04/2001	5,237.60	5,237.60
Total net value excl. tax					9,482.60

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ACME STEEL
Vice President of Purchasing

Manager of Purchasing

Buyer

ACME STEEL **MINIGRATED™ STEEL**



Acceptance

Purchase Order #

4500052008

Purchase Order Date

04/16/01

Vendor Number: 30229

Seller:

DOVALCO INC
SUITE 6
245 WEST ROOSEVELT ROAD
WEST CHICAGO, IL 60185

Ship To:

ACME STEEL COMPANY
COKE PLANT
11236 SOUTH TORRENCE AVENUE
CHICAGO, IL 60617-6440

Buyer LEE SALIARIS/773 933 5103	Requisitioner mcorbett	Requisition No. 10801628	Vendor Reference
Inco Terms 1 FOB Origin, Frt Prepaid & Add	Inco Terms 2 YOUR TRUCK	Payment Terms 0% Net 30 Days	Acme Reference MIKE CORBETT

ACCEPTANCE

SELLER ACCEPTS THE FORGOING ORDER AND BUYERS TERMS AND CONDITIONS

THIS _____ DAY OF _____ 20 _____

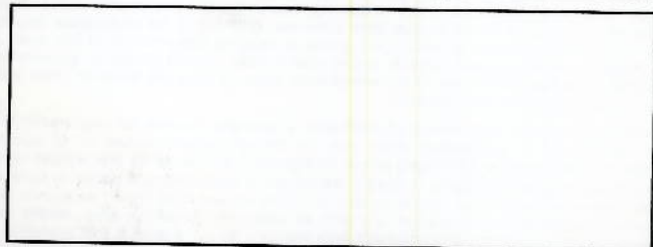
SELLER _____

DATE SHIPMENT WILL BE MADE: _____

Invoice To: ACME STEEL COMPANY C/O ACCOUNTS PAYABLE DEPT.
13500 S. PERRY AVENUE
RIVERDALE, IL 60827-1182

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10801628

WORK / MATERIAL REQUISITION

R160

REQUISITION NUMBER
120614

Shaded areas are to be completed by originators.

ACME METALS INCORPORATED
ACME STEEL COMPANY
ACME PACKAGING CORPORATION

CONTRACTING OUT APPROVAL	DATE 4-13-01	P.O. NUMBER 4500052008	4/16/01
PLANT OR OFFICE LOCATION COKE	ORIGINATOR / EXTENSION M. CORBETT - S105	TAX EXEMPTION <input type="checkbox"/> DOES NOT APPLY <input type="checkbox"/> DOES APPLY	

DATE DEL. REQUIRED	BUYER NO. 33	VENDOR / VENDOR NO. 30229	CONFIRMED TO / DATE	PROPOSAL NO., IF ANY
F.O.B.	SHIP VIA	TERMS	PROJECT NO. / OER NO.	ACCOUNT NUMBER C-2970-823320
DELIVER TO BLDG. NO.	TO ATTENTION OF	MAIL COPY OF P.O. TO	NAME AND LOCATION	M.S. NO.
				EQUIPMENT NO.

ITEM NO.	ORDER QUANTITY	U / M	DESCRIPTION	UNIT PRICE
2	1	EA	REPLACEMENT VALVE FOR THE FUEL GAS BLEEDER BUTTERFLY CONTROL VALVE ABOVE BLUE ROOM. 30" WATER STYLE DEMCO BUTTERFLY VALVE # 24141-1115319	4248
1	EA		ACTUATOR - ROTORK MD-1-1247-1S PNEUMATIC ACTUATOR W/ JACK SCREW OVERRIDE ACTUATOR AND VALVE TO BE ASSEMBLED AND TESTED PRIOR TO DELIVERY DELIVERY APPROX 2 WKS	\$5237.60

SPECIAL INSTRUCTIONS		YES	NO	TOTAL ESTIMATED VALUE	\$ 9,480
- TAG ALL ITEMS				BUSINESS PURPOSE / USE REPAIR PARTS	
- PARTIAL SHIPMENTS				RECOMMENDED VENDOR DOVALCO, Inc	
- OPEN TOP CARRIER ONLY				PREVIOUS PURCHASE ORDER NUMBER, IF ANY #9,480 30229	
OTHER				BIDDER Great Lakes Ind. Controls	
DATE RECEIVED IN PURCHASING		DATE DISTRIBUTED TO BUYER		BIDDER Columbia Pipe	
				#10,363	
				#19,735	

DEPT. APPROVAL M. Corbett		DATE 4-13-01	DEPT. APPROVAL [Signature]		DATE 4/16/01	DEPT. HEAD / DIRECTOR		DATE
GENERAL MANAGER		DATE	VICE-PRESIDENT		DATE	VICE-PRESIDENT		DATE
PRES. - SUBSIDIARY		DATE	PRES. - CORPORATE		DATE	CHAIRMAN / CEO		DATE

Purchase Order



Purchase Order #

4500051992

Purchase Order Date

04/16/01

Vendor Number: 28144

Seller:

TRI STATE ELECTRICAL SUPPLY CO
P.O. Box 546
MICHIGAN CITY, IN 46361-0546

Ship To:

ACME STEEL COMPANY
COKE PLANT
11236 SOUTH TORRENCE AVENUE
CHICAGO, IL 60617-6440

Buyer LEE SALIARIS/773 933 5103	Requisitioner rpellegrini	Requisition No. 10801604	Vendor Reference MILES HILL
Inco Terms 1 FOB Dest., freight prepaid	Inco Terms 2 FOB DEST.,FREIGHT PREPAID	Payment Terms 2% 10 Days Net 15 Days	Acme Reference R.PELLEGRINI

Item No.	Order Quantity	Unit of Measure	Unit Price	Extended Amount
10	4.000	EACH	276.35	1,105.40
<p>**MANUFACTURING AND EQUIPMENT** - EXEMPTION STATEMENT THE TANGIBLE PERSONAL PROPERTY IN THIS ORDER IS BEING PURCHASED FOR USE OR CONSUMPTION IN THE PROCESS OF MANUFACTURING OR ASSEMBLING WITHIN AN ILLINOIS ENTERPRISE ZONE. OUR ORGANIZATION HAS BEEN CERTIFIED BY THE ILLINOIS DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS. ACCORDINGLY, THIS PURCHASE IS EXEMPT FROM ILLINOIS SALES AND USE TAX PURSUANT TO ILLINOIS ADMINISTRATIVE CODE SECTION 130-1951(B). WE HAVE PREVIOUSLY NOTIFIED YOU OF OUR ILLINOIS ENTERPRISE ZONE EXEMPTION AND PROVIDED YOU WITH A COPY OF OUR CURRENT CERTIFICATE OF ELIGIBILITY. THIS NOTIFICATION IS BEING PROVIDED PURSUANT TO ILLINOIS ADMINISTRATIVE CODE SECTION 130.1951(B)(11)(B). OUR ILLINOIS REGISTRATION NUMBER IS 1520-8907.</p> <p>NOTE: PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. We await your order acknowledgment for the following items:</p>				
<p>Part#SB851H480HD North Star pole lights Tax-code PO (Accounts Payable Exempt) Delivery Date 05/02/2001</p>				
Total net value excl. tax				1,105.40

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ACME STEEL
 Vice President of Purchasing

 Manager of Purchasing

 Buyer

10801604



Shaded areas are to be completed by originators.

WORK / MATERIAL REQUISITION

REQUISITION NUMBER
120754

ACME METALS INCORPORATED
ACME STEEL COMPANY
ACME PACKAGING CORPORATION

CONTRACTING OUT APPROVAL	DATE 4-16-01	P.O. NUMBER 4500051992	4/16/01
PLANT OR OFFICE LOCATION Coke	ORIGINATOR / EXTENSION R Pellegriani 5127		TAX EXEMPTION <input type="checkbox"/> DOES NOT APPLY <input type="checkbox"/> DOES APPLY

DATE DEL. REQUIRED 5-2-01	BUYER NO. 33	VENDOR / VENDOR NO. Tri State	28144	CONFIRMED TO / DATE	PROPOSAL NO., IF ANY
F.O.B.	SHIP VIA	TERMS	PROJECT NO. / OER NO.	ACCOUNT NUMBER 823320-2970	EQUIPMENT NO.
DELIVER TO BLDG. NO.	TO ATTENTION OF R Pellegriani		MAIL COPY OF P.O. TO	NAME AND LOCATION	M.S. NO.

ITEM NO.	ORDER QUANTITY	U / M	DESCRIPTION	UNIT PRICE
4	ea		Part# SB 851 H 480 HD North Star Lights Light Pole By Power House	276.35
<p>Quoted @ Miles Tri State Phone# (219) 572-5557 Light Pole By Power House</p>				

SPECIAL INSTRUCTIONS	YES	NO	TOTAL ESTIMATED VALUE	\$ 1105.40
TAG ALL ITEMS			BUSINESS PURPOSE / USE	
PARTIAL SHIPMENTS			RECOMMENDED VENDOR	PREVIOUS PURCHASE ORDER NUMBER, IF ANY
OPEN TOP CARRIER ONLY			Tri State Electric	
OTHER			BIDDER	BIDDER
DATE RECEIVED IN PURCHASING	DATE DISTRIBUTED TO BUYER	BIDDER	BIDDER	BIDDER

REQUISITION APPROVAL					
DEPT. APPROVAL R Pellegriani	DATE 4-16-01	DEPT. APPROVAL Coke	DATE 4/16/01	DEPT. HEAD / DIRECTOR	DATE
GENERAL MANAGER	DATE	VICE-PRESIDENT	DATE	VICE-PRESIDENT	DATE
PRES. - SUBSIDIARY	DATE	PRES. - CORPORATE	DATE	CHAIRMAN / CEO	DATE



Purchase Order #

4500051991

Purchase Order Date

04/16/01

Vendor Number: 27106

Seller:

MINER ELECTRONICS
ATTN: DENNIS BURDA
500 45TH AVENUE
MUNSTER, IN 46321

Ship To:

ACME STEEL COMPANY
COKE PLANT
11236 SOUTH TORRENCE AVENUE
CHICAGO, IL 60617-6440

Buyer LEE SALIARIS/773 933 5103	Requisitioner rpellegrini	Requisition No. 10801603	Vendor Reference KEN
Inco Terms 1 FOB Origin, Frt Prepaid & Add	Inco Terms 2 MOST ECONOMICAL WAY	Payment Terms 0% Net 30 Days	Acme Reference R. PELLEGRIN

Item No.	Order Quantity	Unit of Measure	Description	Unit Price	Extended Amount
10	2.000	EACH	<p>**MANUFACTURING AND EQUIPMENT** - EXEMPTION STATEMENT THE TANGIBLE PERSONAL PROPERTY IN THIS ORDER IS BEING PURCHASED FOR USE OR CONSUMPTION IN THE PROCESS OF MANUFACTURING OR ASSEMBLING WITHIN AN ILLINOIS ENTERPRISE ZONE. OUR ORGANIZATION HAS BEEN CERTIFIED BY THE ILLINOIS DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS. ACCORDINGLY, THIS PURCHASE IS EXEMPT FROM ILLINOIS SALES AND USE TAX PURSUANT TO ILLINOIS ADMINISTRATIVE CODE SECTION 130-1951(B). WE HAVE PREVIOUSLY NOTIFIED YOU OF OUR ILLINOIS ENTERPRISE ZONE EXEMPTION AND PROVIDED YOU WITH A COPY OF OUR CURRENT CERTIFICATE OF ELIGIBILITY. THIS NOTIFICATION IS BEING PROVIDED PURSUANT TO ILLINOIS ADMINISTRATIVE CODE SECTION 130.1951(B)(11)(B). OUR ILLINOIS REGISTRATION NUMBER IS 1520-8907.</p> <p>NOTE: PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. We await your order acknowledgment for the following items:</p> <p>Motorola HT750 UHF 4 channel radio Tax-code P0 (Accounts Payable Exempt) Delivery Date 04/30/2001</p> <p>Total net value excl. tax</p>	620.00	1,240.00
					1,240.00

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ACME STEEL
Vice President of Purchasing

Manager of Purchasing

Buyer

10801603 X

Shaded areas are to be completed by originators.

WORK / MATERIAL REQUISITION

REQUISITION NUMBER
120753

ACME METALS INCORPORATED
ACME STEEL COMPANY
ACME PACKAGING CORPORATION

CONTRACTING OUT APPROVAL	DATE 4-16-01	P.O. NUMBER 4500051991	TAX EXEMPTION <input type="checkbox"/> DOES NOT APPLY <input type="checkbox"/> DOES APPLY
PLANT OR OFFICE LOCATION Coke	ORIGINATOR / EXTENSION R Pellegri 5127		PROPOSAL NO., IF ANY

DATE DEL. REQUIRED 4-30-01	BUYER NO. 33	VENDOR / VENDOR NO. Miner Electronics 27106	CONFIRMED TO / DATE	PROPOSAL NO., IF ANY
F.O.B.	SHIP VIA	TERMS	PROJECT NO. / OER NO.	ACCOUNT NUMBER 823320-2890
DELIVER TO BLDG. NO.	TO ATTENTION OF A Pellegri	MAIL COPY OF P.O. TO	NAME AND LOCATION	M.S. NO.
ITEM NO.	ORDER QUANTITY	U / M	DESCRIPTION	UNIT PRICE

ITEM NO.	ORDER QUANTITY	U / M	DESCRIPTION	UNIT PRICE
	2	ea	Motorola HT 750 UHF 4 Channel 4Watt 2 Yr Parts & Labor Rapid Charger Belt clip Antenna Battery	620.00
<p>Quoted by Ken Miner Electronics Phone # (219) 924-1765</p> <p>To Replace unrepairable Radios</p>				

SPECIAL INSTRUCTIONS		YES	NO	TOTAL ESTIMATED VALUE		\$ 1240.00
- TAG ALL ITEMS				BUSINESS PURPOSE / USE		
- PARTIAL SHIPMENTS				RECOMMENDED VENDOR Miner Electronics		
- OPEN TOP CARRIER ONLY				PREVIOUS PURCHASE ORDER NUMBER, IF ANY		
OTHER		BIDDER		BIDDER		
DATE RECEIVED IN PURCHASING	DATE DISTRIBUTED TO BUYER	BIDDER		BIDDER		
REQUISITION APPROVAL						
DEPT. APPROVAL A Pellegri	DATE 4-16-01	DEPT. APPROVAL [Signature]	DATE 4/16/01	DEPT. HEAD / DIRECTOR	DATE	



Purchase Order #
4500051974
 Purchase Order Date
 04/13/01

Vendor Number: 25371

Seller:
 BEARING HEADQUARTERS CO
 922 EAST CHICAGO AVENUE
 EAST CHICAGO, IN 46312

Ship To:
 ACME STEEL COMPANY
 COKE PLANT
 11236 SOUTH TORRENCE AVENUE
 CHICAGO, IL 60617-6440

Buyer LEE SALIARIS/773 933 5103	Requisitioner	Requisition No.	Vendor Reference JACK
Inco Terms 1 FOB Origin, Frt Prepaid & Add	Inco Terms 2 YOUR TRUCK	Payment Terms 0% Net 30 Days	Acme Reference LEE SALIARIS

Item No.	Order Quantity	Unit of Measure	Description	Unit Price	Extended Amount
10	1.000	EACH	<p>**MANUFACTURING AND EQUIPMENT** - EXEMPTION STATEMENT THE TANGIBLE PERSONAL PROPERTY IN THIS ORDER IS BEING PURCHASED FOR USE OR CONSUMPTION IN THE PROCESS OF MANUFACTURING OR ASSEMBLING WITHIN AN ILLINOIS ENTERPRISE ZONE. OUR ORGANIZATION HAS BEEN CERTIFIED BY THE ILLINOIS DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS. ACCORDINGLY, THIS PURCHASE IS EXEMPT FROM ILLINOIS SALES AND USE TAX PURSUANT TO ILLINOIS ADMINISTRATIVE CODE SECTION 130-1951(B). WE HAVE PREVIOUSLY NOTIFIED YOU OF OUR ILLINOIS ENTERPRISE ZONE EXEMPTION AND PROVIDED YOU WITH A COPY OF OUR CURRENT CERTIFICATE OF ELIGIBILITY. THIS NOTIFICATION IS BEING PROVIDED PURSUANT TO ILLINOIS ADMINISTRATIVE CODE SECTION 130.1951(B)(11)(B). OUR ILLINOIS REGISTRATION NUMBER IS 1520-8907.</p> <p>NOTE: PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. We await your order acknowledgment for the following items:</p> <p>ACME material number 10006846 BUSHING STOCK 660 BRONZE 4X2X13 BRONZE, SAE 660, 4 IN OD X 2 IN. ID X 13 IN. STOCK Tax-code P0 (Accounts Payable Exempt)</p>	104.57	104.57

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ACME STEEL
 Vice President of Purchasing

 Manager of Purchasing

 Buyer



Purchase Order #

4500051974

Purchase Order Date

04/13/01

Vendor Number: 25371

Seller:

BEARING HEADQUARTERS CO
922 EAST CHICAGO AVENUE
EAST CHICAGO, IN 46312

Ship To:

ACME STEEL COMPANY
COKE PLANT
11236 SOUTH TORRENCE AVENUE
CHICAGO, IL 60617-6440

Buyer LEE SALIARIS/773 933 5103	Requisitioner	Requisition No.	Vendor Reference JACK
Inco Terms 1 FOB Origin, Frt Prepaid & Add	Inco Terms 2 YOUR TRUCK	Payment Terms 0% Net 30 Days	Acme Reference LEE SALIARIS

Item No.	Order Quantity	Unit of Measure	Unit Price	Extended Amount
20	1.000	EACH	87.96	87.96
Delivery Date 04/30/2001 ACME material number 10006850 BUSHING STOCK 660 BRONZE 4X2-1/2X13 BRONZE, SAE 660,4 IN. OD X 2 1/2 ID X 13 IN., STOCK Tax-code P0 (Accounts Payable Exempt) Delivery Date 04/30/2001 Total net value excl. tax				192.53

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ACME STEEL
Vice President of Purchasing

Manager of Purchasing

Buyer

Purchase Order



Purchase Order #

4500051972

Purchase Order Date

04/13/01

Vendor Number: 27740

Seller:

JOS T RYERSON & SON INC
P.O. Box 8000-A
CHICAGO, IL 60680

Ship To:

ACME STEEL COMPANY
COKE PLANT
11236 SOUTH TORRENCE AVENUE
CHICAGO, IL 60617-6440

Buyer LEE SALIARIS/773 933 5103	Requisitioner TTURKOWSKI	Requisition No. 10797885	Vendor Reference
Inco Terms 1 FOB Dest., freight prepaid	Inco Terms 2 YOUR TRUCK	Payment Terms 0% Net 10 Days	Acme Reference C. THACKER

Item No.	Order Quantity	Unit of Measure	Unit Price	Extended Amount
10	3.000	EACH	285.27	855.81
<p>**MANUFACTURING AND EQUIPMENT** - EXEMPTION STATEMENT THE TANGIBLE PERSONAL PROPERTY IN THIS ORDER IS BEING PURCHASED FOR USE OR CONSUMPTION IN THE PROCESS OF MANUFACTURING OR ASSEMBLING WITHIN AN ILLINOIS ENTERPRISE ZONE. OUR ORGANIZATION HAS BEEN CERTIFIED BY THE ILLINOIS DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS. ACCORDINGLY, THIS PURCHASE IS EXEMPT FROM ILLINOIS SALES AND USE TAX PURSUANT TO ILLINOIS ADMINISTRATIVE CODE SECTION 130-1951(B). WE HAVE PREVIOUSLY NOTIFIED YOU OF OUR ILLINOIS ENTERPRISE ZONE EXEMPTION AND PROVIDED YOU WITH A COPY OF OUR CURRENT CERTIFICATE OF ELIGIBILITY. THIS NOTIFICATION IS BEING PROVIDED PURSUANT TO ILLINOIS ADMINISTRATIVE CODE SECTION 130.1951(B)(11)(B). OUR ILLINOIS REGISTRATION NUMBER IS 1520-8907.</p> <p>NOTE: PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. We await your order acknowledgment for the following items:</p> <p>ABRASION RESISTANT PLATE 3/8x60"x10'-0" Tax-code P0 (Accounts Payable Exempt) Delivery Date 04/19/2001</p>				

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ACME STEEL
 Vice President of Purchasing

 Manager of Purchasing

 Buyer

Purchase Order



Purchase Order #

4500051972

Purchase Order Date

04/13/01

Vendor Number: 27740

Seller:

JOS T RYERSON & SON INC
P.O. Box 8000-A
CHICAGO, IL 60680

Ship To:

ACME STEEL COMPANY
COKE PLANT
11236 SOUTH TORRENCE AVENUE
CHICAGO, IL 60617-6440

Buyer LEE SALIARIS/773 933 5103	Requisitioner TTURKOWSKI	Requisition No. 10797885	Vendor Reference
Inco Terms 1 FOB Dest., freight prepaid	Inco Terms 2 YOUR TRUCK	Payment Terms 0% Net 10 Days	Acme Reference C. THACKER

Item No.	Order Quantity	Unit of Measure	Unit Price	Extended Amount
20	2.000	EACH	136.08	272.16
304 STAINLESS CHANNEL 2"x1"x1/8"x20'-0" Tax-code PO (Accounts Payable Exempt) Delivery Date 04/19/2001 Total net value excl. tax				1,127.97

NONDISCRIMINATION - Unless this purchase order is exempted by the Secretary of Labor under the provisions of Section 204 of Executive Order 11246 as amended there are incorporated herein by reference, paragraphs (1) through (7) of the contract clause set forth in Section 202 of Executive Order 11246, provided that where necessary the term "Contractor" shall mean the Seller and the term "Contract" shall mean this Purchase Order

INSTRUCTIONS TO SELLER: 1) Buyer hereby requests that seller furnish the goods, materials, work and/or services listed above, upon and subject to the terms and conditions contained hereon and printed on the reverse side of this sheet. 2) Sellers must acknowledge this order promptly. 3) Seller must render triplicate invoices for each order to the address indicated on the Acceptance sheet. 4) Buyer's Purchase Order number must appear on all invoices, bills of lading, packages and correspondence. 5) All packages must include packing slip, and must include ACME material numbers.

ACME STEEL
Vice President of Purchasing

Manager of Purchasing

Buyer

SK TO QUOTE Per Piece

10797885X

Shaded areas are to be completed by originators.

WORK / MATERIAL REQUISITION

REQUISITION NUMBER
120726

ACME METALS INCORPORATED
ACME STEEL COMPANY
ACME PACKAGING CORPORATION

CONTRACTING OUT APPROVAL	DATE	P.O. NUMBER
	4-11-01	4500051972
PLANT OR OFFICE LOCATION	ORIGINATOR / EXTENSION	
Coke Mte	TURKOWSKI 5124	
TAX EXEMPTION		
<input type="checkbox"/> DOES NOT APPLY		
<input type="checkbox"/> DOES APPLY		

DATE DEL. REQUIRED	BUYER NO.	VENDOR / VENDOR NO.	CONFIRMED TO / DATE	PROPOSAL NO., IF ANY
4-19-01	33	RYERSON 27740		2010411
F.O.B.	SHIP VIA	TERMS	PROJECT NO. / OER NO.	ACCOUNT NUMBER
				2940 2920
DELIVER TO BLDG. NO.	TO ATTENTION OF	MAIL COPY OF P.O. TO	NAME AND LOCATION	M.S. NO.
SHOP	THACKER			
				EQUIPMENT NO.

ITEM NO.	ORDER QUANTITY	U/M	DESCRIPTION	UNIT PRICE
1	3	EA	ABBRASION RESISTANT PLATE 3/8" X 60" X 10'-0"	285.27
2	2	EA	304 STAINLESS CHANNEL 2" X 1" X 1/8" X 20'	136.08

SPECIAL INSTRUCTIONS	YES	NO	TOTAL ESTIMATED VALUE	\$ 1127.97
- TAG ALL ITEMS			BUSINESS PURPOSE / USE	
- PARTIAL SHIPMENTS			ITEM # 1 Reclaim Hopper wear. ITEM # 2 Quench Loco Door	
- OPEN TOP CARRIER ONLY			RECOMMENDED VENDOR	PREVIOUS PURCHASE ORDER NUMBER, IF ANY
OTHER			RYERSON	
DATE RECEIVED IN PURCHASING	DATE DISTRIBUTED TO BUYER	BIDDER	BIDDER	BIDDER
		BIDDER	BIDDER	BIDDER

REQUISITION APPROVAL

DEPT. APPROVAL	DATE	DEPT. APPROVAL	DATE	DEPT. HEAD / DIRECTOR	DATE
P. Bindeman	04/11/01		4/11/01		
GENERAL MANAGER		VICE-PRESIDENT		VICE-PRESIDENT	
PRES. - SUBSIDIARY		PRES. - CORPORATE		CHAIRMAN / CEO	