

Acme Coke  
11236 S. Torrence Ave.  
Chicago IL 60617



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Interlake Purchase Orders  
Dated: January 1973

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# Interlake, Inc.

10789 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-8131  
 (INVOICE TO THE ABOVE ADDRESS)

PURCHASE ORDER NO.  
**CC 5646**

VENDOR NO. <b>None</b>	CENTRAL REQ. NO.	PLANT REQ. NO.	DATE DEL. REQUIRED <b>1-24-73</b>	BUYER <b>34 H.M.</b>	PURCHASE ORDER DATE <b>1-17-73</b>
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SELLER

**Head Paperboard Products**  
**4849 N. Scott**  
**Schiller Park, Illinois**

SHIP TO:  
 INTERLAKE, INC.  
 CHICAGO COKE PLANT  
 11236 SO. TORRENCE AVENUE  
 CHICAGO, ILLINOIS

**Stores**

TERMS <b>1-10/N-30</b>	VIA	F.O.B. <b>Otsego, Mich., Fpd &amp; Add</b>
STATE USE TAX DOES NOT APPLY	ACCOUNT NO. <b>C0009-1010-002</b>	SUB.
DOES APPLY	F.O. PROJ. OR JOB NO.	REP. M.S. OR EQUIP. NO.

QUANTITY	DESCRIPTION	PRICE
<b>300</b>	<b>#105 Chestnut Poke Pak Sheets 40 x 50 creased 4/36 (Net Load Area #36x50)</b>	<b>\$ 57.68 C</b>

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**NONDISCRIMINATION:** Unless this purchase order is exempted by rules, regulations or orders of the President's Committee on Equal Employment Opportunity issued pursuant to Section 204 of Executive Order 11246, there is 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 to make the contract thereof applicable to this purchase order, the term "Contractor" shall mean the Seller and the term "Contract" shall mean this purchase order.

**SALES AND USE TAX LIABILITY:** Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio. Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials, used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

**INSTRUCTIONS TO SELLER**

- 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.
- Seller must acknowledge this order promptly.
- Seller must render triplicate invoices for each order to the address indicated above.
- Buyer's purchase order number must appear on all invoices, bills of lading, packages and correspondence.
- All packages must include packing slip.

**INTERLAKE, INC.**

**MANAGER, PURCHASES AND STORES**

PURCHASE ORDER

PURCHASE ORDER NO.

CC 5635

**interlake inc.**

10730 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
(INVOICE TO THE ABOVE ADDRESS)

VENDOR NO. <b>None</b>	CENTRAL REQ. NO.	PLANT REQ. NO. <b>22201</b>	DATE DEL. REQUIRED	BUYER <b>42</b>	H.M.	PURCHASE ORDER DATE <b>1-17-73</b>
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SELLER

**Midco Chicago Company**  
2001 Pratt Boulevard  
Elk Grove Village, Ill., 60007

SHIP TO:  
INTERLAKE, INC.  
CHICAGO COKE PLANT  
11236 SO. TORRENCE AVENUE  
CHICAGO, ILLINOIS

Benson

TERMS <b>Net 10th Prox</b>	F.O.B. <b>S.P., Ppd &amp; Add</b>			
STATE USE TAX DOES NOT APPLY	ACCOUNT NO. <b>2960 - 3320</b>	SUB.	F.O. PROJ. OR JOB NO.	REP. M.S. OR EQUIP. NO. <b>04310-9 CL 029</b>

QUANTITY	DESCRIPTION	PRICE
1	CONFIRMATION 65192754 Blower Installation Kit	\$ 4.49

NONDISCRIMINATION. Unless this purchase order is exempted by rules, regulations or orders of the President's Committee on Equal Employment Opportunity issued pursuant to Section 204 of Executive Order 11246, these terms 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 to make the contract hereof applicable to this purchase order, the term "Contract" shall mean the Seller and the term "Contract" shall mean this purchase order.

SALES AND USE TAX LIABILITY. Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio. Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

INSTRUCTIONS TO SELLER

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- Seller must acknowledge this order promptly.
- Seller must render triplicate invoices for each order to the address indicated above.
- Buyer's purchase order number must appear on all invoices, bills of lading, packages and correspondence.
- All packages must include packing slip.

INTERLAKE, INC.

MANAGER, PURCHASES AND STORES

# Interlake INC.

10730 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 012) 221-3131  
(INVOICE TO THE ABOVE ADDRESS)

PURCHASE ORDER NO.  
**CC 1373**

VENDOR NO. <b>None</b>	CENTRAL REQ. NO.	PLANT REQ. NO. <b>22228</b>	DATE DEL. REQUIRED <b>As Required</b>	BUYER <b>23 H.M.</b>	PURCHASE ORDER DATE <b>1-17-73</b>
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SELLER

**Angelo's Firestone, Inc.**  
3719 E. 106th Street  
Chicago, Illinois 60617

SHIP TO:  
INTERLAKE STEEL CORPORATION  
CHICAGO COKE PLANT  
11236 SO. TORRENCE AVENUE  
CHICAGO, ILLINOIS

**Benson**

TERMS <b>Net 30</b>	VIA	F.O.B. <b>Delvd.</b>
STATE USE TAX DOES NOT APPLY DOES APPLY <b>XX</b>	ACCOUNT NO. <b>C 2940 - 3320</b>	SUB.
F.O. PROJ. OR JOB NO.		REP. M.S. OR EQUIP. NO.

QUANTITY	DESCRIPTION	PRICE
	<p><b>BLANKET ORDER 1973</b></p> <p>To cover our requirements for tire Inflation Service on our Coke Plant Vehicles as released during 1973.</p> <p><b>As Invoiced</b></p> <p>This order cancels and supersedes CC 1202</p>	

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**SALES AND USE TAX LIABILITY**

Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio, Pennsylvania. Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

**INSTRUCTIONS TO SELLER**

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- Seller must render triplicate invoices for each order to the address indicated above.
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**INTERLAKE STEEL CORPORATION**

**MANAGER, PURCHASES AND STORES**

PURCHASE ORDER

**Interlake Inc.**

10730 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
(INVOICE TO THE ABOVE ADDRESS)

PURCHASE ORDER NO.

CC 5645

VENDOR NO. <b>43243</b>	CENTRAL REQ. NO.	PLANT REQ. NO. <b>2226</b>	DATE DEL. REQUIRED <b>2-1-73</b>	BUYER <b>32</b>	H.M. <b>H.M.</b>	PURCHASE ORDER DATE <b>2-17-73</b>
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**Harris Calorific Sales Company**  
5749 Lawrence Avenue  
Chicago, Ill., 60630

SHIP TO:  
INTERLAKE, INC.  
CHICAGO COKE PLANT  
11236 SO. TORRENCE AVENUE  
CHICAGO, ILLINOIS

**Benson**

TERMS <b>Net 30</b>	VIA	F.O.B. <b>Delvd.</b>
STATE USE TAX DOES NOT APPLY	ACCOUNT NO. <b>C 0326 - 3123</b>	SUB.
DOES APPLY	F.O. PROJ. OR JOB NO.	REP. M.S. OR EQUIP. NO. <b>0 4 252-0 RT 000</b>

QUANTITY	DESCRIPTION	PRICE
<b>1</b>	<b>To Be Repaired: Harris Calorific Gas Regulator Serial 030435</b>	<b>Advise Cost</b>
<b>NOTE: Invoice Labor &amp; Material as separate items on invoice</b>		

NONDISCRIMINATION: Unless this purchase order is exempted by rules, regulations or orders of the President's Committee on Equal Employment Opportunity issued pursuant to Section 204 of Executive Order 11246, there is 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 to make the contract clause applicable to this purchase order, the term "Contractor" shall mean the Seller and the term "Contract" shall mean this purchase order.

SALES AND USE TAX LIABILITY: Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio. Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

INSTRUCTIONS TO SELLER

- 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.
- Seller must acknowledge this order promptly.
- Seller must render triplicate invoices for each order to the address indicated above.
- Buyer's purchase order number must appear on all invoices, bills of lading, packages and correspondence.
- All packages must include packing slip.

**INTERLAKE, INC.**

**MANAGER, PURCHASES AND STORES**

INVOICE ORDER NO.  
CC 5640

# interlake, inc.

10730 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
(INVOICE TO THE ABOVE ADDRESS)

VENDOR NO. 41521	CENTRAL REQ. NO.	PLANT REQ. NO. See Below	DATE DEL. REQUIRED 1-20-73	BUYER 26 34 H.M.	PURCHASE ORDER DATE 1-15-73
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SELLER

Great Lakes Supply Corporation  
1026 W. 50th Street  
Chicago, Illinois

SHIP TO:  
INTERLAKE, INC.  
CHICAGO COKE PLANT  
10236 SO. TORRENCE AVENUE  
CHICAGO, ILLINOIS

Papovac Lebeter

TERMS 2% 10th Prox	VIA	F.O.B. Delvd.
STATE USE TAX DOES NOT APPLY	ACCOUNT NO. See Below	SUB.
DOES APPLY	F.O. PROJ. OR JOB NO.	REP. M.S. OR EQUIP. NO. See Below
QUANTITY	DESCRIPTION	PRICE
6	No. 205 7/8" Construction Wrenches	\$ 3.15 ea.
6	No. 207 1-1/16" ditto	5.33 ea.
6	No. 208 1 1/2" "	5.40 ea.
2	Herman Tarpaulins cut & finished 12 oz. water repellent, Size 20' x 24'	57.60 ea.
1	Coil 1/4" Manila 3 Strand Rope (1250 ft//coil approx. 28#)	1.02 lb.
Items 1 - 3 Req. #22171 Acct: #20326-3320 MS 04362-0 MT 000 Papovac 4 #349 #03240-4990-005 Lebeter 5 #22220 #20326-3320 MS 04362-0 MT 000 Papovac		
ch		

NONDISCRIMINATION: Unless this purchase order is exempted by rules, regulations or orders of the President's Committee on Equal Employment Opportunity issued pursuant to Section 203 of Executive Order 11246, there is 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 to make the contract clause applicable to this purchase order, the term "Contract" shall mean the letter and the term "Contract" shall mean this purchase order.

SALES AND USE TAX LIABILITY: Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio, Virginia; Buyer shall direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

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. Seller must acknowledge this order promptly.
3. Seller must render triplicate invoices for each order to the address indicated above.
4. Buyer's purchase order number must appear on all invoices, bills of lading, packages and correspondence.
5. All packages must include packing slip.

INTERLAKE, INC.

MANAGER, PURCHASES AND STORES

# Interlake, inc.

CC 5628

 10730 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
 (INVOICE TO THE ABOVE ADDRESS)

VENDOR NO. None	CENTRAL REQ. NO.	PLANT REQ. NO. 73002	DATE DEL. REQUIRED	BUYER 43 H.M.	PURCHASE ORDER DATE 1-15-73
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SELLER

 Dresser Air Tool Div.,  
 Dresser Industries, Inc.  
 3201 N. Wolf Road  
 Franklin Park, Ill., 60131

 SHIP TO:  
 INTERLAKE, INC.  
 CHICAGO COKE PLANT  
 11235 SO. TORRENCE AVENUE  
 CHICAGO, ILLINOIS

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TERMS Net 30		VIA		F.O.B. S.P., Ppd & Add	
STATE USE TAX		ACCOUNT NO.		SUB.	
DOES NOT APPLY	DOES APPLY XX	C 2920 - 4150		002	
F.O. PROJ. OR JOB NO.		REP. M.S. OR EQUIP. NO.			
QUANTITY	DESCRIPTION				PRICE
1	25 ft. length hose for a No. 24 Air Cleaner				\$ 16.25
CONFIRMATION					
ch					

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**SALES AND USE TAX LIABILITY:** Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio. Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

## INSTRUCTIONS TO SELLER

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- Seller must acknowledge this order promptly.
- Seller must render triplicate invoices for each order to the address indicated above.
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- All packages must include packing slip.

INTERLAKE, INC.

MANAGER, PURCHASES AND STORES



CC 5651

 10730 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
 (INVOICE TO THE ABOVE ADDRESS)

VENDOR NO. <b>None</b>	CENTRAL REQ. NO.	PLANT REQ. NO. <b>22225</b>	DATE DEL. REQUIRED <b>1-22-73</b>	BUYER <b>42</b>	H.M. <b>H.M.</b>	PURCHASE ORDER DATE <b>1-18-73</b>
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**Misco Chicago Company**  
**2001 Pratt Boulevard**  
**Elk Grove Village, Ill., 60007**

SHIP TO:  
 INTERLAKE, INC.  
 CHICAGO COKE PLANT  
 11236 SO. TORRENCE AVENUE  
 CHICAGO, ILLINOIS

**Benson**

TERMS <b>Net 10th Prev</b>	VIA	F.O.B.
STATE USE TAX DOES NOT APPLY	ACCOUNT NO. <b>2940 - 0250</b>	SUB.
DOES APPLY	F.O. PROJ. OR JOB NO.	REP. M.S. OR EQUIP. NO. <b>04310-2 01 025</b>
QUANTITY	DESCRIPTION	PRICE
<b>CONFIRMATION</b>		
<b>2</b>	<b>#5154640 shaft</b>	<b>\$ 11.72 ea.</b>
<b>2</b>	<b>#5167727 Rings</b>	<b>.08 ea.</b>
<b>1</b>	<b>#9004354 Gage (Lube) (supersedes #5184473)</b>	<b>16.91 ea.</b>
<b>1</b>	<b>#9004189 Gage (Thermo) (supersedes #5134470)</b>	<b>30.83 ea.</b>
<b>2</b>	<b>#2308321 Hose Assembly</b>	<b>5.39 ea.</b>
<b>4</b>	<b>#142664 Elbow</b>	<b>.29 ea.</b>

NONDISCRIMINATION: Unless this purchase order is exempted by rules, regulations or orders of the President's Committee on Equal Employment Opportunity issued pursuant to Section 204 of Executive Order 11246, there is incorporated herein by reference, paragraphs (1) through (7) of the contract clause set forth in Section 209 of Executive Order 11246, provided that where necessary, to make the context thereof applicable to this purchase order, the term "Contractor" shall mean the Seller and the term "Contract" shall mean this purchase order.

SALES AND USE TAX LIABILITY: Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio. Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall be invoiced by Seller.

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INTERLAKE, INC.

MANAGER, PURCHASES AND STORES



PURCHASE ORDER

**interlake, inc.**

PURCHASE ORDER NO.

CC 5649

10730 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
(INVOICE TO THE ABOVE ADDRESS)

VENDOR NO. <b>16837</b>	CENTRAL REQ. NO.	PLANT REQ. NO. <b>22263</b>	DATE DEL. REQUIRED <b>1-22-73</b>	BUYER <b>34</b>	PURCHASE ORDER DATE <b>H.M. 1-18-73</b>
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SELLER

**Baltimore Lumber Company**  
**8533 Baltimore Avenue**  
**Chicago, Illinois**

SHIP TO:  
INTERLAKE, INC.  
CHICAGO COKE PLANT  
11236 SO. TORRENCE AVENUE  
CHICAGO, ILLINOIS

Benson

TERMS <b>2 1/2 10th Day</b>	VIA	F.O.S. <b>Delvd.</b>
STATE USE TAX DOES NOT APPLY	ACCOUNT NO. <b>C 2940-3320</b>	SUB.
DOES APPLY	F.O. PROJ. OR JOB NO.	REP. M.S. OR EQUIP. NO. <b>04303-8</b>

QUANTITY	DESCRIPTION	PRICE
	<b>CONFIRMATION</b>	
12	2" x 4" x 16' Douglas Fir S4S	\$ 2.96 ea.
12	2" x 6" x 16' ditto	4.03 ea.

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SALES AND USE TAX LIABILITY. Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio. Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

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INTERLAKE, INC.

MANAGER, PURCHASES AND STORES

PURCHASE ORDER



PURCHASE ORDER NO.

CC 5654

10730 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
(INVOICE TO THE ABOVE ADDRESS)

VENDOR NO. None	CENTRAL REQ. NO.	PLANT REQ. NO.	DATE DEL. REQUIRED 1-24-73	BUYER 34	H.M.	PURCHASE ORDER DATE 1-18-73
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SELLER

Dacar Chemical Products Company  
1007 McCartney Street  
Pittsburgh, Pa., 15220

SHIP TO:  
INTERLAKE, INC.  
CHICAGO COKE PLANT  
11236 SO. TORRENCE AVENUE  
CHICAGO, ILLINOIS

Stores

TERMS 1-10/N-30	VIA	F.O.B. C.P., Fpd & Add
STATE USE TAX DOES NOT APPLY	ACCOUNT NO. 00009-1010-002	SUB.
DOES APPLY	F.O. PROJ. OR JOB NO.	REP. M.S. OR EQUIP. NO.

QUANTITY	DESCRIPTION	PRICE
3	54 Gal. Drum Cogad 24 G	\$ 3.80 Gal.
3	54 Gal. Drum Cogad Plain	3.65 Gal.

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**SALES AND USE TAX LIABILITY.** Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio. Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

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INTERLAKE, INC.

MANAGER, PURCHASES AND STORES

**Interlake, Inc.**

CC 5647

10730 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
(INVOICE TO THE ABOVE ADDRESS)

VENDOR NO. <b>41410</b>	CENTRAL REQ. NO.	PLANT REQ. NO. <b>21979</b>	DATE DEL. REQUIRED	BUYER <b>43 H.M.</b>	PURCHASE ORDER DATE <b>1-18-73</b>
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**Graybar Electric Company**  
**6445 Indianapolis Boulevard**  
**Hammond, Indiana 46320**

SHIP TO:  
 INTERLAKE, INC.  
 CHICAGO COKE PLANT  
 11236 SO. TORRENCE AVENUE  
 CHICAGO, ILLINOIS

Benson

TERMS <b>Net 10th From</b>	VIA	F.O.B. <b>Delvd.</b>			
STATE USE TAX DOES NOT APPLY	ACCOUNT NO. <b>C 2920 - 3320</b>	SUB.	F.O. PROJ. OR JOB NO.	REP. U.S. OF EQUIP. NO. <b>04302-6 CO-015</b>	

QUANTITY	DESCRIPTION	PRICE
2	<p>CONFIRMATION</p> <p>Class 9012 Type ACW-1 Regulator</p> <p>Range: 1 - 115 lbs.</p> <p>Differential: 6 - 30</p>	<p>\$ 52.80 ea. -</p> <p>57.5%</p>

NONDISCRIMINATION. Unless this purchase order is exempted by rules, regulations or orders of the President's Committee on Equal Employment Opportunity issued pursuant to Section 104 of Executive Order 11246, there is incorporated herein by reference, paragraphs (1) through (2) of the contract clause set forth in Section 202 of Executive Order 11246, provided that where necessary, to make the contract thereof applicable to this purchase order, the term "Contractor" shall mean the Seller and the term "Contract" shall mean this purchase order.

SALES AND USE TAX LIABILITY. Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio. Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

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- Buyer's purchase order number must appear on all invoices, bills of lading, packages and correspondence.
- All packages must include packing slip.

INTERLAKE, INC.

MANAGER, PURCHASES AND STORES

# Interlake INC.

10730 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
 (INVOICE TO THE ABOVE ADDRESS)

SS-1

PURCHASE ORDER NO.  
**CC 4998**

VENDOR NO. <b>None</b>	CENTRAL REQ. NO.	PLANT REQ. NO. <b>322</b>	DATE DEL. REQUIRED <b>Complete</b>	BUYER <b>31</b>	PURCHASE ORDER DATE <b>H.M. 1-18-73</b>
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SELLER

American Water Blaster  
 8419 Greenwood Avenue  
 Munster, Indiana

SHIP TO:  
 INTERLAKE STEEL CORPORATION  
 CHICAGO COKE PLANT  
 11236 SO. TORRENCE AVENUE  
 CHICAGO, ILLINOIS

Garthus

TERMS <b>1-10/N-30</b>	VIA	F.O.B.
STATE USE TAX	ACCOUNT NO.	<b>S.P., Ppd &amp; Add</b>
DOES NOT APPLY	DOES APPLY	REP. M.S. OR EQUIP. NO.
	<b>2970 - 4998</b>	
	<b>005</b>	

QUANTITY	DESCRIPTION	PRICE
	<b>CONFIRMATION</b>	
	<b>SS-1</b>	
	Supplement issued to Change order:	
	Increase Rental Period from one week to two weeks	<b>295.00/wk.</b>
	Add the following:	
<b>1</b>	<b>#10125 Ball Hitch</b>	<b>9.50</b>
<b>1</b>	<b>#SAF-TROL Plunger</b>	<b>9.50</b>
	Also, to cover the replacement of the male coupling on each section of hose as follows:	
<b>4</b>	<b>1/8" Male Couplings</b>	<b>10.00 ea.</b>
<b>3</b>	Finally, to cover the repair and replacement of: Gauges broken on the water blaster	<b>Material 26.26</b> <b>45.00</b>

SALES AND USE TAX LIABILITY

Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio, Pennsylvania.  
 Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

INSTRUCTIONS TO SELLER

- 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.
- Seller must acknowledge this order promptly.
- Seller must render triplicate invoices for each order to the address indicated above.
- Buyer's purchase order number must appear on all invoices, bills of lading, packages and correspondence.

INTERLAKE STEEL CORPORATION

MANAGER, PURCHASES AND STORES

# Interlake INC.

PURCHASE ORDER NO.  
CC 1382

10730 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
(INVOICE TO THE ABOVE ADDRESS)

VENDOR NO. <b>42481</b>	CENTRAL REQ. NO.	PLANT REQ. NO. <b>174</b>	DATE DEL. REQUIRED <b>As Required</b>	BUYER <b>34</b>	H.M./	PURCHASE ORDER DATE <b>1-16-73</b>
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SELLER

**Grant W. Hagberg Company**  
10222 Avenue N  
Chicago, Illinois

SHIP TO:  
INTERLAKE STEEL CORPORATION  
CHICAGO COKE PLANT  
11236 SO. TORRENCE AVENUE  
CHICAGO, ILLINOIS

**Bailey**

TERMS <b>Net 30</b>	VIA	F.O.B. <b>Delvd.</b>	
STATE USE TAX DOES NOT APPLY	ACCOUNT NO. <b>C 2981 - 2019</b>	SUB. <b>006</b>	F.O. PROJ. OR JOB NO.
DOES APPLY	REP. M.S. OR EQUIP. NO.		

QUANTITY	DESCRIPTION	PRICE
	<b>BLANKET ORDER 1973</b>	
	To cover our requirements of Carbon Dioxide in diptube cylinders as released by our Chicago Coke Plant during the Year 1973	<b>\$ .10 lb.</b>

ch

**SALES AND USE TAX LIABILITY**

Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio, Pennsylvania.  
Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

**INSTRUCTIONS TO SELLER**

- 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.
- Seller must acknowledge this order promptly.
- Seller must render triplicate invoices for each order to the address indicated above.
- Buyer's purchase order number must appear on all invoices, bills of lading, packages and correspondence.

**INTERLAKE STEEL CORPORATION**

**MANAGER, PURCHASES AND STORES**

# Interlake INC.

10750 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
(INVOICE TO THE ABOVE ADDRESS)

PURCHASE ORDER NO.  
**CC 1372**

VENDOR NO. <b>11633</b>	CENTRAL REQ. NO.	PLANT REQ. NO. <b>CS 73</b>	DATE DEL. REQUIRED <b>As Released</b>	BUYER <b>34</b>	PURCHASE ORDER DATE <b>H.M. 1-16-73</b>
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**S  
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R**

**Air Products and Chemicals, Inc.**  
1421 S. Circle Avenue  
Forest Park, Illinois 60130

**SHIP TO:**  
INTERLAKE STEEL CORPORATION  
CHICAGO COKE PLANT  
11236 SO. TORRENCE AVENUE  
CHICAGO, ILLINOIS

**J White**

TERMS <b>Net 30</b>	VIA	F.O.B. <b>Delvd.</b>		
STATE USE TAX DOES NOT APPLY <input type="checkbox"/> DOES APPLY <input checked="" type="checkbox"/>	ACCOUNT NO. <b>C0009-1010-002</b>	SUB.	F.O. PROJ. OR JOB NO.	REP. M.S. OR EQUIP. NO.

QUANTITY	DESCRIPTION	PRICE
<b>BLANKET ORDER 1973</b>		
To cover Deliveries of Cylinders as noted below:		
	Oxygen (277 cu. ft. Cyl.)	.65 C Cu. Ft.
This order cancels and supersedes CC 1281		
ch		

**SALES AND USE TAX LIABILITY**

Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio, Pennsylvania.  
Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

**INSTRUCTIONS TO SELLER**

- 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.
- Seller must acknowledge this order promptly.
- Seller must render triplicate invoices for each order to the address indicated above.
- Buyer's purchase order number must appear on all invoices, bills of lading, packages and correspondence.

**INTERLAKE STEEL CORPORATION**

**MANAGER, PURCHASES AND STORES**

PURCHASE ORDER

# Interlake INC.

10700 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
(INVOICE TO THE ABOVE ADDRESS)

PURCHASE ORDER NO.  
**CC 1385**

VENDOR NO. <b>None</b>	CENTRAL REQ. NO.	PLANT REQ. NO. <b>241</b>	DATE DEL. REQUIRED <b>As Released</b>	BUYER <b>23 H.M.</b>	PURCHASE ORDER DATE <b>1-16-73</b>
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**S**  
**SELLER**  
  
**International Vermiculite**  
**Girard, Illinois 62640**

**SHIP TO:**  
**INTERLAKE STEEL CORPORATION**  
**CHICAGO COKE PLANT**  
**11236 SO. TORRENCE AVENUE**  
**CHICAGO, ILLINOIS**

**Rankiv**

TERMS <b>Net 30</b>		VIA		F.O.B. <b>S.P., Fpd &amp; Add</b>	
STATE USE TAX DOES NOT APPLY		ACCOUNT NO. <b>C 2920 - 4090</b>	SUB. <b>003</b>	F.O. PROJ OR JOB NO.	REP. M.S. OR EQUIP. NO.
QUANTITY	DESCRIPTION				PRICE
	<b>BLANKET ORDER 1973</b>				
	To cover our requirements of the following products as released by our Chicago Coke Plant for the Year 1973:				
	IV-18 Insulation Blocks 6" x 12" x 36" (18 Ed. Ft. per block)				\$ .315 Ed. Ft.
	Therm-O-Flake Seal - Palletized (50# per bag)				188.00 N.T.
	Pallets				3.50 ea.
	This order Cancels and Supersedes CC 1288				
ch					

**SALES AND USE TAX LIABILITY**

Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio, Pennsylvania.  
Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

**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. Seller must acknowledge this order promptly.
3. Seller must render triplicate invoices for each order to the address indicated above.
4. Buyer's purchase order number must appear on all invoices, bills of lading, packages and correspondence.

**INTERLAKE STEEL CORPORATION**

**MANAGER, PURCHASES AND STORES**

# Interlake INC.

PURCHASE ORDER NO.

CC 1388

10730 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
(INVOICE TO THE ABOVE ADDRESS)

VENDOR NO. <b>78534</b>	CENTRAL REQ. NO.	PLANT REQ. NO. <b>CS-70</b>	DATE DEL. REQUIRED <b>As Released</b>	BUYER <b>34 H.M.</b>	PURCHASE ORDER DATE <b>1-16-73</b>
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SELLER

Standard Oil Division  
American Oil Company  
20 N. Wacker Drive  
Chicago, Illinois 60606

SHIP TO:  
INTERLAKE STEEL CORPORATION  
CHICAGO COKE PLANT  
11236 SO. TORRENCE AVENUE  
CHICAGO, ILLINOIS

J White

TERMS <b>Net 15th Prox</b>		VIA		F.O.B.	
STATE USE TAX		ACCOUNT NO.		Delvd.	
DOES NOT APPLY	DOES APPLY <input checked="" type="checkbox"/>	<b>C0009-1010-002</b>		SUB.	REP. M.S. OR EQUIP. NO.
F.O. PROJ. OR JOB NO.					
QUANTITY	DESCRIPTION				PRICE
	<b>BLANKET ORDER 1973</b>				
	To cover partial requirements of Regular Gasoline for 1973 as released by Chicago coke Plant				\$ .2010 gal.
	F.E.T.				.0400 gal.
	State Tax				.0750 gal.
<b>This order Cancels and Supersedes CC 1290</b>					
ch					

**SALES AND USE TAX LIABILITY**

Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio, Pennsylvania.  
Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

**INSTRUCTIONS TO SELLER**

- 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.
- Seller must acknowledge this order promptly.
- Seller must render triplicate invoices for each order to the address indicated above.
- Buyer's purchase order number must appear on all invoices, bills of lading, packages and correspondence.

**INTERLAKE STEEL CORPORATION**

**MANAGER, PURCHASES AND STORES**



## PURCHASE ORDER

# Interlake INC.

PURCHASE ORDER NO.

CC 1390

 10730 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
 (INVOICE TO THE ABOVE ADDRESS)

VENDOR NO. 86227	CENTRAL REQ. NO.	PLANT REQ. NO. CS 74	DATE DEL. REQUIRED As Released	BUYER 34	H.N. H.N.	PURCHASE ORDER DATE 1-16-73
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Viscosity Oil Company  
 3200 S. Western Avenue  
 Chicago, Illinois 60608

SHIP TO:  
 INTERLAKE STEEL CORPORATION  
 CHICAGO COKE PLANT  
 11236 SO. TORRENCE AVENUE  
 CHICAGO, ILLINOIS

J White

TERMS 1/2-10/N-30	VIA	F.O.B. S.P., Ppd & Add
STATE USE TAX DOES NOT APPLY	DOES APPLY XX	ACCOUNT NO. C0009-1010-002
	SUB.	F.O. PROJ. OR JOB NO.
		REP. M.S. OR EQUIP. NO.

QUANTITY	DESCRIPTION	PRICE
	BLANKET ORDER 1973	
	To cover our requirements for the following Lubricants during the Year 1973	
	PTO-24AZ Hydraulic Oil	\$ .71 gal.
	PTO-51 Lub. Oil	.71 gal.
	Drum Deposit	6.00 ea.

## SALES AND USE TAX LIABILITY

Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio, Pennsylvania.  
 Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

## INSTRUCTIONS TO SELLER

- 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.
- Seller must acknowledge this order promptly.
- Seller must render triplicate invoices for each order to the address indicated above.
- Buyer's purchase order number must appear on all invoices, bills of lading, packages and correspondence.

INTERLAKE STEEL CORPORATION

MANAGER, PURCHASES AND STORES



PURCHASE ORDER NO.

CC 1397

 10730 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
 (INVOICE TO THE ABOVE ADDRESS)

VENDOR NO. None	CENTRAL REQ. NO.	PLANT REQ. NO. 240	DATE DEL. REQUIRED As Released	BUYER 23	H.M. H.M.	PURCHASE ORDER DATE 1-16-73
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 SELLER  
 Rankin  
 Packing & Seals Corporation  
 1724 Indianapolis Boulevard  
 Whiting, Indiana 46394

 SHIP TO:  
 INTERLAKE STEEL CORPORATION  
 CHICAGO COKE PLANT  
 11236 SO. TORRENCE AVENUE  
 CHICAGO, ILLINOIS

TERMS 1/2-10/N-30		VIA		F.O.B. Delvd.	
STATE USE TAX DOES NOT APPLY		ACCOUNT NO. C 2920 - 4990	SUB. 005	F.O. PROJ. OR JOB NO.	REP. M.S. OR EQUIP. NO.
DOES APPLY X					
QUANTITY	DESCRIPTION				PRICE
	BLANKET ORDER 1973  To cover our requirements of Asbestos Rope Sizes 1/2" - 3/4" - 1" as released for the Calendar Year 1973  This order Cancels and Supersedes CC 1294				\$ 1.10 lb.
ch					

## SALES AND USE TAX LIABILITY

Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio, Pennsylvania.  
 Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

## INSTRUCTIONS TO SELLER

- 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.
- Seller must acknowledge this order promptly.
- Seller must render triplicate invoices for each order to the address indicated above.
- Buyer's purchase order number must appear on all invoices, bills of lading, packages and correspondence.

INTERLAKE STEEL CORPORATION

MANAGER, PURCHASES AND STORES

# Interlake INC.

STEEL CORPORATION

10730 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
(INVOICE TO THE ABOVE ADDRESS)

PURCHASE ORDER NO.

CC 1386

VENDOR NO. None	CENTRAL REQ. NO.	PLANT REQ. NO. 244	DATE DEL. REQUIRED As Released	BUYER 23 H.M.	PURCHASE ORDER DATE 1-16-73
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**S**  
**ELL**  
**E**  
**R**

**Nolan Boiler & Tank Company**  
1509 E. 75th Street  
Chicago, Illinois

SHIP TO:  
INTERLAKE STEEL CORPORATION  
CHICAGO COKE PLANT  
11236 SO. TORRENCE AVENUE  
CHICAGO, ILLINOIS

Rankin

TERMS Net 30	VIA	F.O.B. Cleveland, O., Ppd & Add			
STATE USE TAX DOES NOT APPLY	DOES APPLY	ACCOUNT NO. C 2920 - 4090	SUB. 003	F.O. PROJ. OR JOB NO.	REP. M.S. OR EQUIP. NO.

QUANTITY	DESCRIPTION	PRICE
	<p>BLANKET ORDER 1973</p> <p>To cover our requirements of Wyo-Lite in 40# bags, palletized, for the Calendar Year of 1973</p>	\$ 4.05 Bag
ch		

**SALES AND USE TAX LIABILITY**

Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio, Pennsylvania. Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

**INSTRUCTIONS TO SELLER**

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- Seller must acknowledge this order promptly.
- Seller must render triplicate invoices for each order to the address indicated above.
- Buyer's purchase order number must appear on all invoices, bills of lading, packages and correspondence.

INTERLAKE STEEL CORPORATION

MANAGER, PURCHASES AND STORES

## PURCHASE ORDER



PURCHASE ORDER NO.

CC 1380

 10730 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
 (INVOICE TO THE ABOVE ADDRESS)

VENDOR NO. None	CENTRAL REQ. NO.	PLANT REQ. NO. 249	DATE DEL. REQUIRED	BUYER 21 H.M.	PURCHASE ORDER DATE 1-16-73
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 Fairbanks Morse, Inc.  
 11725 S. Austin Avenue  
 Worth, Illinois 60482

 SHIP TO:  
 INTERLAKE STEEL CORPORATION  
 CHICAGO COKE PLANT  
 11236 SO. TORRENCE AVENUE  
 CHICAGO, ILLINOIS

Rankin

TERMS Net 30	VIA	F.O.B. Worth Ill., Fpd & Add			
STATE USE TAX DOES NOT APPLY	DOES APPLY	ACCOUNT NO. C 2920 - 4990	SUB. 005	F.O. PROJ. OR JOB NO.	REP. M.S. OR EQUIP. NO.

QUANTITY	DESCRIPTION	PRICE
	BLANKET ORDER 1973  To cover bi-monthly inspection and repair to our Larry Car Scale during the calendar year of 1973. Basic Service Contract	
	Inspections	\$ 50.00 ea.
	Repair	Estimate Before Proceeding
	NOTE: On any repairs in excess of the foregoing, you are to advise cost before proceeding with repairs.  Repairs are to be invoiced with labor and material separate.	Quotation dated 11-21-72

## SALES AND USE TAX LIABILITY

Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio, Pennsylvania.  
 Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

## INSTRUCTIONS TO SELLER

- 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.
- Seller must acknowledge this order promptly.
- Seller must render triplicate invoices for each order to the address indicated above.
- Buyer's purchase order number must appear on all invoices, bills of lading, packages and correspondence.

INTERLAKE STEEL CORPORATION

MANAGER, PURCHASES AND STORES

# Interlake INC.

10700 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
(INVOICE TO THE ABOVE ADDRESS)

PURCHASE ORDER NO.  
**CC 1379**

VENDOR NO. <b>None</b>	CENTRAL REQ. NO.	PLANT REQ. NO. <b>314</b>	DATE DEL. REQUIRED	BUYER <b>21 H.M.</b>	PURCHASE ORDER DATE <b>1-16-73</b>
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SELLER

**Crow Chemical Company**  
P.O. Box 2  
Olympia Fields, Illinois 60461

SHIP TO:  
INTERLAKE STEEL CORPORATION  
CHICAGO COKE PLANT  
11236 SO. TORRENCE AVENUE  
CHICAGO, ILLINOIS

garthus

TERMS <b>Net 30</b>	VIA	F.O.B. <b>Job Site</b>	
STATE USE TAX DOES NOT APPLY	DOES APPLY	ACCOUNT NO. <b>C 2900 - 6490</b>	SUB. <b>007</b>
		F.O. PROJ. OR JOB NO.	REP. M.S. OR EQUIP. NO.

QUANTITY	DESCRIPTION	PRICE
	<b>BLANKET ORDER 1973</b>	
	To cover Pest Control Service for the control of Pigeons at our Coke Plant during the Year 1973	<b>\$ 75.00 Month</b>
	<b>This order Cancels and Supersedes CC 1287</b>	

**SALES AND USE TAX LIABILITY**

Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio, Pennsylvania. Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

**INSTRUCTIONS TO SELLER**

- 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.
- Seller must acknowledge this order promptly.
- Seller must render triplicate invoices for each order to the address indicated above.
- Buyer's purchase order number must appear on all invoices, bills of lading, packages and correspondence.

**INTERLAKE STEEL CORPORATION**

MANAGER, PURCHASES AND STORES

# Interlake INC.

10700 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
(INVOICE TO THE ABOVE ADDRESS)

PURCHASE ORDER NO.

CC 1378

VENDOR NO. 25491	CENTRAL REQ. NO.	PLANT REQ. NO. PUR 144	DATE DEL. REQUIRED	BUYER 21 H.M.	PURCHASE ORDER DATE 1-16-73
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Chicago & Western Indiana RR Company  
47 W. Polk Street  
Chicago, Ill., 60605

SHIP TO:  
INTERLAKE STEEL CORPORATION  
CHICAGO COKE PLANT  
11236 SO. TORRENCE AVENUE  
CHICAGO, ILLINOIS

TERMS <b>McBroom</b> Net		VIA		F.O.B.	
STATE USE TAX DOES NOT APPLY    DOES APPLY		ACCOUNT NO. C 0068 - 5300	SUB. 002	F.O. PROJ. OR JOB NO.	
				REP. M.S. OR EQUIP. NO.	
QUANTITY	DESCRIPTION				PRICE
	BLANKET ORDER 1973				
	For Rental of Land in the vicinity of 112th Street, West side of Torrence Avenue, Chicago, in accordance with Lease effective 1-1-67 for the period 1-1-73 to December 31, 1973				\$ 150.00
	For Rental of railroad right-of-way in the vicinity of 114th Street and Torrence Avenue used as a site for overhead structure as per Agreement dated June 11, 1957. For the period March 1, 1973 to February 28, 1974				300.00
	This order Cancels and Supersedes CC 1286				
ch					

## SALES AND USE TAX LIABILITY

Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio, Pennsylvania.  
Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

## INSTRUCTIONS TO SELLER

- 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.
- Seller must acknowledge this order promptly.
- Seller must render triplicate invoices for each order to the address indicated above.
- Buyer's purchase order number must appear on all invoices, bills of lading, packages and correspondence.

INTERLAKE STEEL CORPORATION

MANAGER, PURCHASES AND STORES

# Interlake INC.

STEEL CORPORATION

PURCHASE ORDER NO.

CC 1376

10730 BURLEY AVENUE CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131

(INVOICE TO THE ABOVE ADDRESS)

VENDOR NO. None	CENTRAL REQ. NO.	PLANT REQ. NO. 247	DATE DEL. REQUIRED As Required	BUYER 43 H.M.	PURCHASE ORDER DATE 1-16-73
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Chicago Air Power, Inc.  
16545 State Street  
South Holland, Ill., 60473

SHIP TO:  
INTERLAKE STEEL CORPORATION  
CHICAGO COKE PLANT  
11236 SO. TORRENCE AVENUE  
CHICAGO, ILLINOIS

Rankin

TERMS 1-10/N-30	VIA	F.O.B. Delvd.	
STATE USE TAX DOES NOT APPLY		ACCOUNT NO. C 2920 - 4150	SUB. 002
DOES APPLY		F.O. PROJ. OR JOB NO.	REP. M.S. OR EQUIP. NO.
QUANTITY	DESCRIPTION	PRICE	
	<p>BLANKET ORDER 1973</p> <p>This order to cover the repairs to Air Descalers for the Calendar Year 1973</p> <p>NOTE: Invoice Labor &amp; Material as separate items on invoice</p> <p>This order Cancels and Supersedes CC 1285</p>	<p>Cost to Be Advised On Each Repair Before Proceeding</p>	

SALES AND USE TAX LIABILITY

Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio, Pennsylvania.  
Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

INSTRUCTIONS TO SELLER

- 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.
- Seller must acknowledge this order promptly.
- Seller must render triplicate invoices for each order to the address indicated above.
- Buyer's purchase order number must appear on all invoices, bills of lading, packages and correspondence.

INTERLAKE STEEL CORPORATION

MANAGER, PURCHASES AND STORES

# Interlake INC.

PURCHASE ORDER NO.

CC 1375

10730 BURLEY AVENUE - CHICAGO, ILLINOIS 60617 (AREA 312) 221-3131  
(INVOICE TO THE ABOVE ADDRESS)

VENDOR NO. <b>22114</b>	CENTRAL REQ. NO.	PLANT REQ. NO. <b>PUR 137</b>	DATE DEL. REQUIRED	BUYER <b>21 H.M.</b>	PURCHASE ORDER DATE <b>1-16-73</b>
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SELLER

**Calumet Western Railway Company**  
Room 900, 15 N. 32nd Street  
Philadelphia, Pa.

SHIP TO:  
INTERLAKE STEEL CORPORATION  
CHICAGO COKE PLANT  
11236 SO. TORRENCE AVENUE  
CHICAGO, ILLINOIS

McBroom

TERMS <b>Net</b>		VIA		F.O.B.	
STATE USE TAX DOES NOT APPLY DOES APPLY		ACCOUNT NO. <b>C 0068 - 5300</b>	SUB. <b>002</b>	F.O. PROJ. OR JOB NO.	REP. M.S. OR EQUIP. NO.
QUANTITY	DESCRIPTION				PRICE
	<p><b>BLANKET ORDER 1973</b></p> <p>To cover privilege to construct and maintain conveyor structure and 16" gas pipeline across right-of-way of the Calumet Western in vicinity of 114th Street and Torrence Ave., Chicago, Ill.</p> <p>Per Agreement dated Nov. 6, 1956 and Supplement effective 2-1-61.</p> <p>Period 12-1-72 to 12-1-73</p> <p>This Order Cancels and Supersedes P.O. CF 23612</p>				<p><b>\$ 361.00</b></p>

ch.

**SALES AND USE TAX LIABILITY**

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2. Seller must acknowledge this order promptly.
3. Seller must render triplicate invoices for each order to the address indicated above.
4. Buyer's purchase order number must appear on all invoices, bills of lading, packages and correspondence.

**INTERLAKE STEEL CORPORATION**

**MANAGER, PURCHASES AND STORES**



PURCHASE ORDER



135TH STREET & PERRY AVENUE • CHICAGO, ILLINOIS 60627 • (AREA 312) 849-2500

PURCHASE ORDER NO.

21-I-7072

VENDOR NO. <b>25170</b>	CENTRAL REQ. NO. <b>XCC-715</b>	PLANT REQ. NO. <b>312</b>	DATE DEL. REQUIRED <b>As Required</b>	BUYER <b>E. C. Gross</b>	PURCHASE ORDER DATE <b>1-3-73 fg.</b>
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SHIP AND INVOICE TO:

**Chicago Short Line Railway Company**  
9746 Avenue N  
Chicago, Illinois 60677

**INTERLAKE, INC.**  
Chicago Coke Plant  
11236 S. Torrence Avenue  
Chicago, Illinois 60617

SULLIVAN

*E. C. Gross*

TERMS <b>Net 30 days</b>	VIA <b>Your Men and Equipment</b>	F.O.B.
STATE USE TAX DOES NOT APPLY	ACCOUNT NO. <b>C-0714-6490</b>	SUB. <b>007</b>
DOES APPLY <b>XX</b>	F.O. PROJ. OR JOB NO.	REP. M.S. OR EQUIP. NO.

**Job Site**

QUANTITY	DESCRIPTION	PRICE
	<b>BLANKET ORDER, 1973</b>	
	This order to cover emergency track repairs and rerailling, rail equipment service for year 1973.	<b>T &amp; M Rates</b>
	<b>MATERIALS: Actual Cost (LIFO) plus 15%.</b>	
	<b>Labor:</b>	
	Hourly rates to <u>3-31-73</u> <u>Effective 4-1-73</u> <u>Effective 7-1-73</u>	
	General Foreman \$6.56      \$6.81      \$7.29	
	Foreman 6.14      6.39      6.84	
	Oper. Mechanic 5.96      6.21      6.64	
	Welder-Burner 5.11      5.36      5.74	
	Track Laborer 4.81      5.06      5.41	
	These basic rates are also subject to the following Fringe Burden:	
	1. Railroad Retirement & Unemployment Insurance	\$ 14.60%
	2. Vacation Allowance	5.75%
	3. Paid Holidays	2.50%
	4. Health & Welfare Insurance	3.00%
	5. Employee Casualty Insurance	1.25%
	6. Overhead & Administrative Expense	6.30%
		<b>33.40%</b>
	There is also a charge of \$.075 per man hour to cover supplemental pensions as provided for under the Railroad Retirement Act & is currently in effect.	
	<b>CONTINUED ON PAGE 2</b>	

NONDISCRIMINATION. Unless this purchase order is exempted by rules, regulations or orders of the President's Committee on Equal Employment Opportunity issued pursuant to Section 204 of Executive Order 11246, there is 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 to make the context thereof applicable to this purchase order, the term "Contractor" shall mean the Seller and the term "Contract" shall mean this purchase order.

SALES AND USE TAX LIABILITY. Seller shall not invoice Buyer for any sales or use taxes applicable to the following states: Indiana, Kentucky, Ohio. Buyer has direct pay authority to determine and pay such taxes. Seller shall invoice labor and materials separately for service contracts since materials only may be subject to sales or use taxes. In any state where such a tax applicable to materials used in real estate is paid by the seller, such tax shall not be invoiced by Seller.

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- Buyer's purchase order number must appear on all invoices, bills of lading, packages and correspondence.
- All packages must include packing slip.

INTERLAKE, INC.

- E. C. Gross*
- DIRECTOR OF PURCHASES  
 CORPORATE PURCHASING AGENT  
 BUYER

REQUISITIONER

I. S. 6473 B

PURCHASE ORDER



135TH STREET & PERRY AVENUE • CHICAGO, ILLINOIS 60627 • (AREA 312) 849-2500

PURCHASE ORDER NO.  
**21-1-7071**

VENDOR NO. <b>25170</b>	CENTRAL REQ. NO. <b>XCC-716</b>	PLANT REQ. NO. <b>313</b>	DATE DEL. REQUIRED <b>As Required</b>	BUYER <b>E. C. Gross</b>	PURCHASE ORDER DATE <b>1-3-73 fg.</b>
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SHIP AND INVOICE TO:

**Chicago Short Line Railway Company**  
9746 Avenue H  
Chicago, Illinois 60677

**INTERLAKE, INC.**  
Chicago Coke Plant  
11236 S. Torrence Avenue  
Chicago, Illinois 60617

SELLER

TERMS <b>Net 30 days</b>		VIA <b>Your Locomotive</b>		F.O.B. <b>Job Site</b>	
STATE USE TAX DOES NOT APPLY		ACCOUNT NO. <b>C-2940-6490</b>	SUB. <b>005</b>	F.O. PROJ. OR JOB NO.	REP. M.S. OR EQUIP. NO.
DOES APPLY <b>XX</b>					
QUANTITY	DESCRIPTION				PRICE
	<b><u>BLANKET ORDER, 1973</u></b>				
	This order is issued to cover all standby switching service required for the year 1973.				<b>\$ 43.31 Hour Straight Time</b>
	<b><u>NOTE: THIS ORDER CANCELS AND SUPERSEDES ANY PREVIOUS ORDER. 16132-21</u></b>				<b>\$ 64.97 Hour Overtime</b>
	<b>D. Garthus - Coal Handling</b>				<b>Quote 12-29-72</b>

NONDISCRIMINATION. Unless this purchase order is exempted by rules, regulations or orders of the President's Committee on Equal Employment Opportunity issued pursuant to Section 204 of Executive Order 11246, there is 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, to make the context thereof applicable to this purchase order, the term "Contractor" shall mean the Seller and the term "Contract" shall mean this purchase order.

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INTERLAKE, INC.

- DIRECTOR OF PURCHASES
- CORPORATE PURCHASING AGENT
- BUYER

REQUISITIONER

I. S. 6473 B