

Overhead Crossings
Contract # 5

Estimate # 6

Brg # 1 -	Total Piling excluding T piles	2702.3
Brg # 2 -	" " " "	3667.6
Brg # 3 -	" " " "	2108.4
Brg # 4 -	" " " "	5632.4
	Total all 4 crossings →	<u>14110.7</u>

$$(14,110.7)(4.32) = \$60,958.22$$

Test piles

$$(491.1 \text{ lin ft})(4.32) = \underline{\underline{2,121.55}}$$

$$(14,601.8) \text{ Total} \longrightarrow 63,079.77$$

Steel pipe - 120 lin ft @ Brg # 4
285 lin ft @ Brg # 1

Expansion Joints - 2 @ Brg # 1

Concrete - 153 c.y @ Brg # 4

#5
Estimate for July 1955

Bridge # 4

Steel Pipe Placed = 940 lin feet
from sta 730+31
to sta 739+71
9+40

Expansion Joints Placed = 2

No Piping Driven

No Concrete Work

Bridge # 3 No Work

Bridge # 2 No Work

Bridge # 1 No Work.

Total Due Contractor \$ 79,708.78

(OVER)

124 1/2" 44" Total of 50

Material

8.11.85

5,196.24 -
 2,142.32 -
 2,142.32 -
 2,142.32 -
 2,142.32 -
 2,026.70 -
 2,001.65 -
 1,835.70 -
 4,284.64 -
 2,142.32 -
 1,585.18 -

 27,641.71

Total of all invoices
 \$ 160,934.23
 62,750.09 Placed

 \$ 98,184.14 On hand

Total Steel pipe invoices \$ 146,579.71
 Steel pipe placed to date \$ 104,583.48
 41,996.23

2566

Material is 60% of price shown for steel pipe placed.

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS DIVISION

30 CHURCH STREET, NEW YORK 8, N. Y.

2977

1-26-55

4-1244

6-6-55

34,000

CUSTOMER'S ORDER NO. & DATE

REFER TO INVOICE NO.

REQUISITION NO.

INVOICE DATE

CONTRACT NO.

VENDOR'S NOS.

Martin K. Eby Construction Co. Inc.
610 Main Street
Wichita, Kansas

SOLD TO

Martin K. Eby Construction Co. Inc.
Colwich, Kansas

SHIPPED TO AND DESTINATION

DATE SHIPPED

6-6-55

Dunkirk, N.Y.

PREPAID OR COLLECT?

Prepaid

CAR INITIALS AND NO.

ATSF 93879

FROM

F. O. B.

Works, Dunkirk, N.Y. with freight prepaid to destn.

HOW SHIPPED AND ROUTE

NKP

TERMS: NET CASH 30 DAYS

FOR CUSTOMER'S USE

REGISTER NO.

YOUR

F. O. B. CHECKED

TERMS APPROVED

PR

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO.

AM

MATERIAL RECEIVED

DATE

SIGNATURE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED

FINAL APPROVAL

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

1 pc. 66" dia 17' 0 1/4" lg. Str. Lgth, Rocker Ring Girder MK A4-15

2 pcs. 66" dia 40' 0" lg. Str. Lgth. MK A4-16

Portion of Purchase Price

5196.24

Kansas Compensating Use Tax 2%

103.92

5300.16

Kansas Compensating Use Tax Reg 115-1375

Contract no. 5

Bill of Lading attached

Cont. no. 5

M. O. B.

gjk



AMERICAN MOTIVE COMPANY
ALBANY, N.Y.

RECEIVED

JUL 1 - REC'D

Martin K. Eby Construction Co.
Michigan

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS DIVISION

30 CHURCH STREET, NEW YORK 8, N. Y.

2977

1-26-55

REFER TO INVOICE NO. 4-1245
INVOICE DATE 6-7-54
VENDOR'S NOS. 34,000

CUSTOMER'S ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

[Martin K. Eby Construction Co. Inc.
610 Main Street
Wichita, Kansas]

SOLD TO

[Martin K. Eby Construction Co. Inc.
Colwich, Kansas]

SHIPPED TO AND DESTINATION

6-7-55

NYC 707812

FROM

Dunkirk, N.Y. Works, Dunkirk, N.Y. with freight prepaid to destn.

PREPAID OR COLLECT?

Prepaid

CAR INITIALS AND NO.

NYC

HOW SHIPPED AND ROUTE

TERMS: NET CASH 30 DAYS

FOR CUSTOMER'S USE ONLY	
REGISTER NO.	VOUCHER
F. O. B. CHECKED	
TERMS APPROVED	PRICE AP
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
DATE	SIGNATURE
TITLE	
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

The following Welded Steel Pipe

1 Pc. 66" dia 40'0"lg. Str. Lgth., Fixed Ring Girder MK A4-21

Portion of Purchas Price 2142.32

Kansas Compensating Use Tax 2% 42.85

2185.17

Kansas Compensating Use Tax Reg 115-1375

Bill of Lading attached

Est no 5
JJK

AMERICAN AUTOMOTIVE COMPANY
SALES SERVICE DIVISION

148433
12-92
101203

RECEIVED
JUL 15 1992
Martin K. Eby Construction Co.
Wichita

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS DIVISION

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

CUSTOMER'S ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO INVOICE NO. 4-1243
6-6-55
INVOICE DATE 34,000
VENDOR'S NO.

Martin K. Eby Construction Co. Inc.
610 Main Street
Wichita, Kansas

SOLD TO

Martin K. Eby Construction Co. Inc.
Colwich, Kansas

SHIPPED TO AND DESTINATION

6-6-55 NKP 70545

FROM Dunkirk, New York Works, Dunkirk, N.Y. with freight prepaid to destn.
PREPAID OR COLLECT?

CAR INITIALS AND NO.

NKP

HOW SHIPPED AND ROUTE

TERMS: NET CASH 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Pc. 66" dia. 40'-0"lg. Str. Lgth., Rocker Ring Girder MK A4-19		2142.32
	Portion of Purchase Price		42.85
	Kansas Compensating Use Tax 2%		<u>42.85</u>
			2185.17

Kansas Compensating Use Tax Reg 115-1375

Bill of Lading Attached

Est no. 5

JAL

JAMES EARL RAY
MEMORANDUM

TO : SAC, MEMPHIS
FROM : SAC, MOBILE
SUBJECT: [Illegible]

RE: [Illegible]

DATE: [Illegible]

BY: [Illegible]

1. [Illegible]

2. [Illegible]

3. [Illegible]

4. [Illegible]

5. [Illegible]

6. [Illegible]

7. [Illegible]

8. [Illegible]

9. [Illegible]

10. [Illegible]

ST. 213
ST. 214
ST. 215

RECEIVED
JUL 1 - 1968
Martin K. Eby, Construction Co.
Wichita

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS DIVISION

30 CHURCH STREET, NEW YORK 8, N. Y.

CUSTOMER'S ORDER NO. & DATE	2977	1-26-55	REFER TO INVOICE NO. 4-1248
REQUISITION NO.			6-14-55
CONTRACT NO.			34000
[Martin K. Eby Construction Co., Inc. 610 Main Street Wichita, Kansas]			
[Martin K. Eby Construction Co., Inc. Colwich, Kansas]			
DATE SHIPPED	6-14-55	FROM Dunkirk, N.Y.	PREPAID OR COLLECT? Prepaid
CAR INITIALS AND NO.	NYC 707344	F. O. B. Works, Dunkirk, N.Y. with	freight prepaid to destn.
HOW SHIPPED AND ROUTE	NYC		
TERMS: NET CASH 30 DAYS			

FOR CUSTOMER'S USE ONLY	
REGISTER NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
DATE	SIGNATURE
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

1	pc. 66" dia. 40'0" lg. Str. Lgth Rocker Ring Girder Mk A4-23
---	--

The following Cradles

2	pcs. Mk. A3-2
2	pcs. Mk. A3-6
2	pcs. Mk. A4-2
2	pcs. Mk. A4-4
2	pcs. Mk. A4-6
2	pcs. Mk. A4-10
2	pcs. Mk. A4-12
2	pcs. Mk. A4-14
2	pcs. Mk. A4-15
2	pcs. Mk. A4-17
2	pcs. Mk. A4-19
2	pcs. Mk. A4-23
2	pcs. Mk. A4-25
2	pcs. Mk. A4-27

Portion of Purchase Price	2 142.32
Kansas Compensating Use Tax 2%	<u>42.85</u>
	2 185.17

Kansas Compensating Use Tax Reg. 115-1375.

Bill of Lading attached.

Get no 5
JAK

RECEIVED

JUL 5 REC'D

Martin K. Eby Construction Co.
Wichita

RECEIVED

JUL 5 REC'D

Martin K. Eby Construction Co.
Wichita

AMERICAN LOCOMOTIVE COMPANY

ALCO PRODUCTS DIVISION

30 CHURCH STREET, NEW YORK 8, N. Y.

CUSTOMER'S ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO INVOICE NO.
INVOICE DATE
VENDOR'S NOS.

4-1253
6-24-55
34,000

Martin K. Eby Construction Co. Inc.
610 Main Street
Wichita, Kansas

SOLD TO

Martin K. Eby Construction Co.
Colwich, Kansas

SHIPPED TO AND DESTINATION

6-24-55 Dunkirk, N.Y. FROM NYC 712655
PREPAID OR COLLECTED Prepaid Works, Dunkirk, N.Y. with freight prepaid to destn.

DATE SHIPPED
CAR INITIALS AND NO.

NYC

HOW SHIPPED AND ROUTE

TERMS: NET CASH 30 DAYS

FOR CUSTOMER'S USE ONLY		
REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe

- | | | | |
|---|--|--|--|
| 1 | Pc. 66" Dia. 16'-4 13/32"lg. Special Bend, 2 Ring Girders MK B4-1 | | |
| 1 | Pc. 66" Dia. 15'-1 29/32"lg. Special Bend, 2 Ring Girders MK B4-28 | | |

Portion of Purchase Price

2 026.70

Kansas Compensating Use Tax 2%

40.53

2 067.23

Kansas Compensating Use Tax Reg. 115-1375

Bill of Lading attached

Ent no. T
JJL

MEMBER A VULNERABLE COMPANY
AT THE PRESENT TIME

4-15-53
6-15-53
8-15-53

1-15-54
3-15-54
5-15-54

7-15-54
9-15-54
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11-15-55

1-15-56
3-15-56
5-15-56

7-15-56
9-15-56
11-15-56

1-15-57
3-15-57
5-15-57

RECEIVED

JUL 5 REC'D
Martin K. Eby Construction Co.
Wichita

1-15-58
3-15-58
5-15-58

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS DIVISION

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

CUSTOMER'S ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO INVOICE NO.
INVOICE DATE
VENDOR'S NOS.

4-1252
6-20-55
34,000

Martin K. Eby Construction Co. Inc.
 610 Main Street
 Wichita, Kansas

SOLD TO

Martin K. Eby Construction Co. Inc.
 Colwich, Kansas

SHIPPED TO AND DESTINATION

6-20-55 Dunkirk, N.Y. PREPAID Prepaid
 FROM NKP-77661 WORKS, Dunkirk, N.Y. with
 F. O. B. freight prepaid to destn.
 NKP

DATE SHIPPED
CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE

TERMS: NET CASH 30 DAYS

FOR CUSTOMER'S USE ONLY		
REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

1	Pc. 66" Dia. 13' 0 29/32"lg. Special Bend, 2 Ring Girders MK B3-1	
1	Pc. 66" Dia. 13' 0 29/32"lg. Special Bend, 2 Ring Girders MK B3-7	

Portion of Purchase Price	2 001.65
Kansas Compensating Use Tax 2%	40.03
	2 041.68

Kansas Compensating Use Tax Reg. 115-1375

Bill of Lading attached

Ent no. 5
JAL

4-1888
10-20-28
10-20-28

Wichita, Kansas
July 5, 1928

Martin K. Eby Construction Co.
Wichita, Kansas

Dear Sirs:
We have the pleasure to acknowledge the receipt of your check for \$100.00 on July 5, 1928.

The following is a list of the items included in your account:
1. Balance forward \$100.00
2. Payment on account \$100.00
Total \$200.00

\$100.00
\$100.00
\$200.00

RECEIVED
JUL 5 REC'D
Martin K. Eby Construction Co.
Wichita

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS DIVISION

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

CUSTOMER'S
ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO INVOICE NO. 4-1250
INVOICE DATE 6-16-55
VENDOR'S NOS. 34,000

SOLD
TO

Martin K. Eby Construction Co. Inc.
610 Main Street
Wichita, Kansas

SHIPPED TO
AND
DESTINATION

Martin K. Eby Construction Co. Inc.
610 Main Street
Wichita, Kansas

DATE SHIPPED
CAR INITIALS AND NO.

6-16-55 FROM Dunkirk, N.Y. PREPAID OR COLLECT? Prepaid
B&O257042 F. O. B. Works, Dunkirk, N.Y. with
freight prepaid to destn.

HOW SHIPPED AND
ROUTE

NKP

TERMS: NET CASH 30 DAYS

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

1	Pc. 66" Dia. 16'5 13/32" Lg. Special Bend, 2 Ring Girders MK B2-8		
1	Pc. 66" Dia. 16'9 29/32" Lg. Special Bend, 2 Ring Girders MK B2-1		

The following Cradles:

2	Pcs. MK-A1-2		
2	Pcs. MK A1-5		
2	Pcs. MK A1-6		
2	Pcs. MK A2-2		
2	Pcs. MK A2-3		
8	Pcs. MK A2-5		
2	Pcs. MK A2-7		

Portion of Purchase Price	1 835.70
Kansas Compensating Use Tax 2%	<u>36.71</u>
	1 872.41

Kansas Compensating
Use Tax Reg. 115-1375

Bill of Lading attached

Let us
JJK

AMERICAN LUMBER COMPANY
WICHITA, KANSAS

W-1250
6-5-12
21000

Wichita, Kan. 67201
Tel. 253-1111

Wichita, Kan. 67201
Tel. 253-1111

Wichita, Kan. 67201
Tel. 253-1111

Wichita, Kan. 67201
Tel. 253-1111

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Wichita, Kan. 67201
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Wichita, Kan. 67201
Tel. 253-1111

Wichita, Kan. 67201
Tel. 253-1111

RECEIVED
JUL 5 REC'D
Martin K. Eby Construction Co.
Wichita

Bill of Lading enclosed

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS DIVISION

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

CUSTOMER'S
ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977

1-26-55

REFER TO INVOICE NO. 4-1247
INVOICE NO. 6-8-55
INVOICE DATE 34,000
VENDOR'S NOS.

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

SOLD
TO

☐ Martin K. Eby Construction Co. Inc.
610 Main Street
Wichita, Kansas

SHIPPED TO
AND
DESTINATION

☐ Martin K. Eby Construction Co. Inc.
Colwich, Kansas

DATE SHIPPED
CAR INITIALS AND NO.
HOW SHIPPED AND
ROUTE
TERMS: NET CASH 30 DAYS

6-8-55

NYC 500531

FROM

Dunkirk, N.Y.

PREPAID
OR COLLECT?

Prepaid

Works, Dunkirk, N.Y. with
freight prepaid to destn.

F. O. B.

NYC

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

2 Pcs. 66" dia 40'0"lg. str lgth. MK A4-26

Portion of Purchase Price
Kansas Compensating Use Tax 2%

4284.64
85.69

4370.33

Kansas Compensating Use Tax Reg 115-1375

Bill of lading attached

*Eut wo 5
JJR*

RECEIVED

JUL 5 REC'D

Martin K. Eby Construction Co.
Wichita

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS DIVISION

30 CHURCH STREET, NEW YORK 8, N. Y.

CUSTOMER'S
ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO
INVOICE NO.
INVOICE DATE
VENDOR'S NOS.

4-1246
6-7-55
34,000

[Martin K. Eby Construction Co. Inc.
610 Main Street
Wichita, Kansas]

SOLD
TO

[Martin K. Eby Construction Co. Inc.
Colwich, Kansas]

SHIPPED TO
AND
DESTINATION

6-7-55 Dunkirk, N.Y. Prepaid
P&LE 48163 FROM Works, Dunkirk, N.Y. with
F. O. B. freight prepaid to destn.

DATE SHIPPED
CAR INITIALS AND NO.

HOW SHIPPED AND
ROUTE

NYC

TERMS: NET CASH 30 DAYS

FOR CUSTOMER'S USE ONLY		
REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe

1 Pc. 66" dia 40' 0"lg. Str. Lgth., Rocker Ring Girder MK A4-17

Portion of Purchase Price	2142.32
Kansas Compensating Use Tax 2%	42.85
	<hr/>
	2185.17

Kansas Compensating Use Tax Reg 115-1375

Bill Of Lading Attached

Ent no. 5
JJK

AMERICAN LOGGING COMPANY
ALUMINUM PRODUCTS DIVISION

1000
1000
1000

RECEIVED

JUL 5 REC'D

Martin K. Eby Construction Co.
Wichita

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS DIVISION

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

CUSTOMER'S ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO INVOICE NO. 4-1251
6-17-55
INVOICE DATE 34,000
VENDOR'S NOS.

Martin K. Eby Construction Co., Inc.
610 Main Street
Wichita, Kansas

SOLD TO

Martin K. Eby Construction Co. Inc.
610 Main Street
Wichita, Kansas

SHIPPED TO AND DESTINATION

6-17-55 Dunkirk, N.Y. Prepaid
NKP 77549 FROM Works, Dunkirk, N.Y. with
F. O. B. freight prepaid to destn.

HOW SHIPPED AND ROUTE

NKP

TERMS: NET CASH 30 DAYS

FOR CUSTOMER'S USE ONLY		
REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

1	Pc 66" dia. 26' 3" lg. str. lgth. Rocker Ring Girder, 4 Nozzles 2" thread-o-let MK A2-7
---	--

Portion of Purchase Price	1585.18
Kansas Compensating Use Tax 2%	31.70
	1616.88

Kansas Compensating Use Tax Reg 115-1375

Bill of Lading attached

Est no. 5
JJK

RECEIVED

JUL 5 REC'D

Martin K. Eby Construction Co.
Wichita

Project No 2155 Contract 5

Overhead Crossings 66" Water Line
Estimate # 4 for June '55

Total Steel Pipe on job	68756.00
	50182.00
	<u>\$ 118,938.00</u>

Steel Pipe Placed in June

Bridge # 3

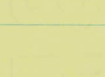
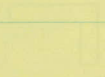
A 3-4	\$ 2996.00
A 3-3 $\frac{1}{2}$ 3-5	\$ 5501.00
A 3-2 $\frac{1}{2}$ 3-6	\$ 1942.00
	<u>\$ 10,439.00</u>

Total Steel Pipe Delivered to Job Site	\$ 118,938.00
Steel Pipe placed in job during June	<u>\$ 10,439.00</u>
Steel Pipe on hand end of June	<u>\$ 108,499.00</u>

Bridge # 3

Piling - South Abut.	907.2	l.f.
Center Pier	<u>196.0</u>	l.f.
Total	1103.2	l.f.
Test Piles -	2	piles
Concrete	176	C.Y.

2 Expansion joints placed in bridge



Faint, illegible text or markings at the bottom of the page.

AMERICAN LOCOMOTIVE COMPANY
ALCO PRODUCTS

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

CUSTOMER'S ORDER NO. & DATE **2977 1-26-55**
REQUISITION NO.
CONTRACT NO.

REFER TO INVOICE NO. **4-1025**
INVOICE DATE **5-21-55**
VENDOR'S NO. **34,000**

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE ¹⁹	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

SOLD TO **Martin K. Eby Construction Co., Inc.**
610 Main Street
Wichita, Kansas

SHIPPED TO AND DESTINATION **Martin K. Eby Construction Co., Inc.**
Colwich, Kansas

DATE SHIPPED **5-21-55** FROM **Dunkirk, N.Y.** PREPAID OR COLLECT **Prepaid**
CAR INITIALS AND NO. **NYC 500256** F. O. B. **Works, Dunkirk, N.Y. with**
HOW SHIPPED AND ROUTE **NYC** freight prepaid to destn.
TERMS: NET CASH 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

2 Pc. 66" Dia. 40'0"lg. Str. Lgth MK A4-3

Portion of Purchase Price	4 284.64
Kansas Compensating Use Tax 2%	<u>85.69</u>
	4 370.33

Placed in July Est. Work Performed

Total for June \$ 50,182.15

Kansas Compensating Use Tax Reg. No. 115-1375

Est No. 4 JEM

Bill of Lading attached

Handwritten text, possibly a signature or date, including "MAY 31 1954" and "MAY 31 1954".

Handwritten text, possibly a date or reference number, including "MAY 31 1954".

Handwritten text, possibly a name or title, including "MAY 31 1954".

RECEIVED

MAY 31 REC'D

Martin K. Eby Construction Co.
Wichita

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS

30 CHURCH STREET, NEW YORK 8, N. Y.

CUSTOMER'S
ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO
INVOICE NO.
INVOICE DATE
VENDOR'S NOS.

4-1043
5-24-55
34,000

SOLD
TO

Martin K. Eby Construction Co., Inc.
610 Main Street
Wichita, Kansas

SHIPPED TO
AND
DESTINATION

Martin K. Eby Construction Co.
Colwich, Kansas

DATE SHIPPED
CAR INITIALS AND NO.

5-24-55
NYC 710204

FROM

Dunkirk, N.Y.
Works, Dunkirk, N.Y. with
freight prepaid to destn.

PREPAID
OR COLLECT?

HOW SHIPPED AND
ROUTE

NYC

TERMS: NET CASH 30 DAYS

FOR CUSTOMER'S USE ONLY		
REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	The following Welded Steel Pipe: Pc. 66" Dia. 40'0" Lg. Str. Lgth, Rocker Ring Girder, MK A4-6		
	Portion of Purchase Price		2 142.32
	Kansas Compensating Use Tax 2%		<u>42.85</u>
			2 185.17

*Placed in July Est.
Work performed*

Kansas Compensating
Use Tax Reg. 115-1375

Bill of Lading attached

*June 1
Est No 4
JEM*

RECEIVED

JUN 2 REC'D

Martin K. Eby Construction Co.
Wichita

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS

30 CHURCH STREET, NEW YORK 8, N. Y.

2977 1-26-55

4-990

CUSTOMER'S ORDER NO. & DATE

REFER TO INVOICE NO.

REQUISITION NO.

INVOICE DATE

5-19-55

CONTRACT NO.

VENDOR'S NOS.

34,000

Martin K. Eby Construction Co., Inc.
610 Main Street
Wichita, Kansas

SOLD TO

SHIPPED TO AND DESTINATION

SAME

DATE SHIPPED

5-19-55
NYC 712708

FROM

Dunkirk, N.Y. Works, Dunkirk, N.Y. with freight prepaid to destn.

PREPAID OR COLLECT

Prepaid

CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE

NYC

TERMS: NET CASH 30 DAYS

FOR CUSTOMER'S USE ONLY		
REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

1	Pc. 66" Dia. 36'0" lg. Str. Lgth Rocker Ring Girder MK A2-5		
---	--	--	--

Portion of Purchase Price	1 985.98
Kansas Compensating Use Tax 2%	<u>39.72</u>
	2 025.70

Kansas Compensating
Use Tax Reg. 115-1375

May 27

Bill of Lading attached

Est No. 4
JEM

RECEIVED

MAY 31 REC'D

Martin K. Eby Construction Co.
Wichita

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

CUSTOMER'S
ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO
INVOICE NO.

4-1042

INVOICE DATE

5-24-55

VENDOR'S NOS.

34,000

Martin K. Eby Construction Co., Inc.
610 Main Street
Wichita, Kansas

SOLD
TO

Martin K. Eby Construction Co.
Wichita, Kansas

SHIPPED TO
AND
DESTINATION

5-24-55
NYC 712631

FROM

Dunkirk, N.Y.,
Works, Dunkirk, N.Y. with
freight prepaid to destn.

PREPAID
OR COLLECT?

Prepaid

DATE SHIPPED

CAR INITIALS AND NO.

HOW SHIPPED AND
ROUTE

NYC

TERMS: NET CASH 30 DAYS

REGISTER NO.

VOUCHER NO.

F. O. B. CHECKED

TERMS APPROVED

PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO.

AMOUNT

MATERIAL RECEIVED

DATE

SIGNATURE

TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED

FINAL APPROVAL

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

The following Welded Steel Pipe:

1 Pc. 66" Dia. 36'0" lg. Str. Lgth. Fixed Ring
Girder MK A2-6

Portion of Purchase Price
Kansas Compensating Use Tax 2%

1 985.98

39.72

2 025.70

Kansas Compensating
Use Tax Reg. 115-1375

Bill of Lading attached

June 1

Est No 4

JEM

RECEIVED

JUN 2 REC'D

Martin K. Eby Construction Co.
Wichita

**AMERICAN LOCOMOTIVE COMPANY
ALCO PRODUCTS**

30 CHURCH STREET, NEW YORK 8, N. Y.

2977 1-26-55

4-1062
6-1-55
34,000

CUSTOMER'S ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

REFER TO INVOICE NO.
INVOICE DATE
VENDOR'S NOS.

Martin K. Eby Construction Co. Inc.
610 N. Main
Wichita, Kansas

SOLD TO

Martin K. Eby Construction Co., Inc.
Colwich, Kansas

SHIPPED TO AND DESTINATION

5-26-55 Dunkirk, N.Y. FROM NYC 712817 F. O. B. Works, Dunkirk, N.Y. with freight prepaid to destn. PREPAID OR COLLECT? Prepaid

DATE SHIPPED
CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE

NYC

TERMS: NET CASH 30 DAYS

FORM 7
FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY DESCRIPTION UNIT PRICE AMOUNT

The following Welded Steel Pipe:

1 Pc. 66" Dia. 40'0" Lg. Str. Lgth. Rocker Ring Girder MK A4-10

Placed in July Est Work Performed

Portion of Purchase Price	2 142.32
Kansas Compensating Use Tax 2%	<u>42.85</u>
	2 185.17

Kansas Compensating Use Tax Reg. 115-1375

June 7

*Est No. 4
JCM*

Bill of Lading attached

WICHITA FALLS, TEXAS

ALSO PRINTED

WICHITA FALLS, TEXAS

WICHITA FALLS, TEXAS

WICHITA FALLS, TEXAS

WICHITA FALLS, TEXAS

WICHITA FALLS, TEXAS

WICHITA FALLS, TEXAS

WICHITA FALLS, TEXAS

WICHITA FALLS, TEXAS

WICHITA FALLS, TEXAS

WICHITA FALLS, TEXAS

WICHITA FALLS, TEXAS

WICHITA FALLS, TEXAS

WICHITA FALLS, TEXAS

WICHITA FALLS, TEXAS

RECEIVED

JUN 3 REC'D

Martin K. Eby Construction Co.
Wichita

**AMERICAN LOCOMOTIVE COMPANY
ALCO PRODUCTS**

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

CUSTOMER'S ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO INVOICE NO.
INVOICE DATE
VENDOR'S NOS.

4-1063
6-1-55
34,000

Martin K. Eby Construction Co., Inc.
610 N. Main St.
Wichita, Kansas

SOLD TO

SHIPPED TO AND DESTINATION

SAME

DATE SHIPPED

5-27-55

CAR INITIALS AND NO.

NKP 3235

HOW SHIPPED AND ROUTE

NYC

TERMS: NET CASH 30 DAYS

FROM Dunkirk, N.Y. PREPAID OR COLLECT? Prepaid
F. O. B. Works, Dunkirk, N.Y. with freight prepaid to destn.

QUANTITY DESCRIPTION UNIT PRICE AMOUNT

The following Welded Steel Pipe:

- 1 Pcs. 66" Dia. 21'3" Lg. Str. Lgth Rocker Ring Girder Manhole MK A4-2
- 1 Pcs. 66" Dia. 21'3" Lg. Str. Lgth. Manhole 4" Nozzle 2" Thread-O-Let, Rocker Ring Girder MK A4-27
- 2 Pcs. 66" Dia. 40'0" Lg. Str. Lgth. MK A4-13

Placed in July Est Work found

Placed in July Est

6560.86
4284.64
2) 2276.22
1138.11
4284.64
5422.75

June 6

Portion of Purchase Price

6 560.86

Kansas Compensating Use Tax 2%

131.22

6 692.08

Kansas Compensating Use Tax Reg. 115-1375

Est No. 4
JGM

Bill of Lading attached

PHARMACOLOGICAL COMPANY
ALBUQUERQUE, N.M.

1954-1955

1954-1955
1954-1955
1954-1955

1954-1955
1954-1955
1954-1955

1954-1955
1954-1955

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1954-1955
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1954-1955

1954-1955

1954-1955

RECEIVED

JUN 6 REC'D

Martin K. Eby Construction Co.
Wichita

1954-1955
1954-1955

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

CUSTOMER'S ORDER NO. & DATE	2977 1-26-55	REFER TO INVOICE NO.	4-1095				
REQUISITION NO.		INVOICE DATE	6-2-55				
CONTRACT NO.		VENDOR'S NOS.	34,000				
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%; vertical-align: top;">SOLD TO</td> <td style="width: 10%; border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> Martin K. Eby Construction Co. Inc. 610 Main St. Wichita, Kansas </td> </tr> <tr> <td style="vertical-align: top; padding-top: 10px;">SHIPPED TO AND DESTINATION</td> <td style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px; padding-top: 10px;"> Martin K. Eby Construction Co. Inc. Colwich, Kansas </td> </tr> </table>				SOLD TO	Martin K. Eby Construction Co. Inc. 610 Main St. Wichita, Kansas	SHIPPED TO AND DESTINATION	Martin K. Eby Construction Co. Inc. Colwich, Kansas
SOLD TO	Martin K. Eby Construction Co. Inc. 610 Main St. Wichita, Kansas						
SHIPPED TO AND DESTINATION	Martin K. Eby Construction Co. Inc. Colwich, Kansas						
DATE SHIPPED	6-2-55	FROM	Dunkirk, N.Y.				
CAR INITIALS AND NO.	EJ&E 35240	F. O. B.	Works, Dunkirk, N.Y. with freight prepaid to destn.				
HOW SHIPPED AND ROUTE	NKP	PREPAID OR COLLECT?	Prepaid				
TERMS; NET CASH 30 DAYS							

REGISTER NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
DATE	SIGNATURE
TITILE	
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	The following Welded Steel Pipe:		
1	Pc. 66" Dia. 40'0" Lg. Str. Length, Rocker Ring Girder MK A4-12		
	Portion of Purchase Price		2 142.32
	Kansas Compensating Use Tax 2%		42.85
			2 185.17

Planned in July Est Work Performed

Kansas Compensating
Use Tax Reg. 115-1375

Bill of Lading attached

June 14
 Est No. 4
 JEM

WICHITA COUNTY COURTHOUSE
WICHITA, KANSAS

RECEIVED

JUN 9 REC'D

Martin K. Eby Construction Co.
Wichita

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

CUSTOMER'S
ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO
INVOICE NO.
INVOICE DATE
VENDOR'S NOS.

4-1094
6-2-55
34,000

Martin K. Eby Construction Co. Inc.
610 Main St.
Wichita, Kansas

SOLD
TO

Martin K. Eby Construction Co. Inc.
Colwich, Kansas

SHIPPED TO
AND
DESTINATION

6-2-55
NKP 70725

FROM Dunkirk, N.Y. PREPAID OR COLLECT? Prepaid
F. O. B. Works, Dunkirk, N.Y. with
freight prepaid to destn.

DATE SHIPPED
CAR INITIALS AND NO.

HOW SHIPPED AND
ROUTE

NKP

TERMS: NET CASH 30 DAYS

REGISTER NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
DATE 19	SIGNATURE
TITLE	
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

	The following Welded Steel Pipe:		
1	Pc. 66" Dia. 40'0" Lg. Str. Length Fixed Ring Girder MK A4-8		
	Portion of Purchase Price		2 142.32
	Kansas Compensating Use Tax 2%		42.85
			2 185.17

Placed in July Est.
Work performed

Kansas Compensating Use Tax
Reg. 115-1375

Bill of Lading attached

June 14

Est No 4
JSM

**AMERICAN LOCOMOTIVE COMPANY
ALCO PRODUCTS**

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

CUSTOMER'S ORDER NO. & DATE **2977 1-26-55**
 REQUISITION NO.
 CONTRACT NO.

REFER TO INVOICE NO. **4-1023**
 INVOICE DATE **5-21-55**
 VENDOR'S NO. **34,000**

**Martin K. Eby Construction Co., Inc.
 610 Main Street
 Wichita, Kansas**

SOLD TO

**Martin K. Eby Construction Co., Inc.
 Wichita, Kansas**

SHIPPED TO AND DESTINATION

DATE SHIPPED **5-21-55** FROM **Dunkirk, N.Y.** PREPAID OR COLLECT? **Prepaid**
 CAR INITIALS AND NO. **P&LE 48879** F. O. B. **Works, Dunkirk, N.Y. with freight prepaid to destn.**

HOW SHIPPED AND ROUTE **NYC**

TERMS: NET CASH 30 DAYS

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

1 Pc. 66" Dia. 36'0" Lg. Str. Lgth Rocker Ring Girder MK A2-5

Portion of Purchase Price	1 985.98
---------------------------	----------

Kansas Compensating Use Tax 2%	<u>39.72</u>
--------------------------------	--------------

2 025.70

Kansas Compensating Use Tax Reg. 115-1375

May 31

*Est No. 4
JEM*

Bill of Lading attached

**AMERICAN LOCOMOTIVE COMPANY
ALCO PRODUCTS**

30 CHURCH STREET, NEW YORK 8, N. Y.

CUSTOMER'S ORDER NO. & DATE **2977 1-26-55**
 REQUISITION NO.
 CONTRACT NO.

REFER TO INVOICE No. **4-1024**
 INVOICE DATE **5-21-55**
 VENDOR'S NOS. **34,000**

SOLD TO

**Martin K. Eby Construction Co., Inc.
 610 Main Street
 Wichita, Kansas**

SHIPPED TO AND DESTINATION **SAME**

DATE SHIPPED **5-21-55**
 CAR INITIALS AND NO. **NYC 712591**

FROM **Dunkirk, N.Y.** PREPAID OR COLLECT **Prepaid**
 F. O. B. **Works, Dunkirk, N.Y. with freight prepaid to destn.**

HOW SHIPPED AND ROUTE **NYC**
 TERMS: NET CASH 30 DAYS

FOR CUSTOMER'S USE ONLY		
REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

1 Pc. 66" Dia. 36'0" lg. Str. Lgth, Rocker Ring Girder MK A2-5

Portion of Purchase Price
 Kansas Compensating Use Tax 2%

1 985.98
39.72
 2 025.70

Kansas Compensating
 Use Tax Reg. No. 115-1375

Bill of Lading attached

Unloaded May 31

*Est No 4
 JEM*

**AMERICAN LOCOMOTIVE COMPANY
ALCO PRODUCTS**

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

CUSTOMER'S ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO INVOICE NO.
INVOICE DATE
VENDOR'S NOS.

4-956
5-16-55
34,000

SOLD TO

Martin K. Eby Construction Co., Inc.
610 N. Main St.
Wichita, Kansas

SHIPPED TO AND DESTINATION

Martin K. Eby Construction Co., Inc.
Colwich, Kansas

DATE SHIPPED
CAR INITIALS AND NO.

5-16-55
RI 90213

FROM Dunkirk, N.Y. PREPAID OR COLLECT Prepaid
F. O. B. Works, Dunkirk, N.Y. with
freight prepaid to destn.

HOW SHIPPED AND ROUTE

NYC

TERMS: NET CASH 30 DAYS

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY DESCRIPTION UNIT PRICE AMOUNT

The following Welded Steel Pipe:

- 2 Pcs. 66" Dia. 40'0"Lg. Str. Lgth.MK A4-20
- 1 Pc. 66" Dia. 40'0" Lg. Str. Lgth.MK A4-22

Portion of Purchase Price	6 426.96
Kansas Compensating Use Tax 2%	<u>128.54</u>
	6 555.50

Kansas Compensating Use Tax
Reg. 115-1375

Bill of Lading attached

Unloaded June 1
Est No. 4
JEM

AMERICAN LOCOMOTIVE COMPANY
ALCO PRODUCTS

1950-1951
1952-1953

1954-1955
1956-1957
1958-1959

1960-1961
1962-1963
1964-1965

1966-1967

RECEIVED

MAY 21 REC'D

Martin K. Eby Construction Co.
Wichita

Bill to be paid to ALM

**AMERICAN LOCOMOTIVE COMPANY
ALCO PRODUCTS**

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

REGISTER NO. VOUCHER NO.

F. O. B. CHECKED

TERMS APPROVED

PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO.

AMOUNT

MATERIAL RECEIVED

DATE

SIGNATURE

TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED

FINAL APPROVAL

CUSTOMER'S
ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO
INVOICE NO.
INVOICE DATE
VENDOR'S NOS.

4-992
5-17-55
34,000

Martin K. Eby Construction Co., Inc.
610 Main Street
Wichita, Kansas

SOLD
TO

Martin K. Eby Construction Co., Inc.
Colwich, Kansas

SHIPPED TO
AND
DESTINATION

5-17-55
NYC 706831

Dunkirk, N.Y. PREPAID
Works, Dunkirk, N.Y. with OR COLLECT? Prepaid
freight prepaid to destn. F. O. B.

DATE SHIPPED
CAR INITIALS AND NO.

HOW SHIPPED AND
ROUTE

NYC

TERMS: NET CASH 30 DAYS

QUANTITY DESCRIPTION UNIT PRICE AMOUNT

The following Welded Steel Pipe:

1 Pc. 66" Dia. 40'0" lg. Str. Lgth. Rocker
Ring Girder MK A4-4

Placed in July Est work performed

Portion of Purchase Price	2 142.32
Kansas Compensating Use Tax 2%	<u>42.85</u>
	2 185.17

Kansas Compensating Use Tax
Reg. No. 115-1375

May 27 this

Bill of Lading attached

*Est No. 4
JSM*

RECEIVED

MAY 31 REC'D

Martin K. Eby Construction Co.
Wichita

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

CUSTOMER'S ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO INVOICE NO.
INVOICE DATE
VENDOR'S NOS.

4-991
5-17-55
34,000

┌ Martin K. Eby Construction Co., Inc. ┐
610 Main Street
Wichita, Kansas

SOLD TO

└ Martin K. Eby Construction Co., Inc. ┘
Colwich, Kansas

SHIPPED TO AND DESTINATION

5-17-55 FROM Dunkirk, N.Y. PREPAID OR COLLECT? Prepaid
NYC 500255 F. O. B. Works, Dunkirk, N.Y. with
NYC freight prepaid to destn.

DATE SHIPPED
CAR INITIALS AND NO.
HOW SHIPPED AND ROUTE
TERMS: NET CASH 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

- | | |
|---|---|
| 2 | Pcs. 66" Dia. 40'0"lg. Str. Lgth MK A4-24 |
| 1 | Pc. 66" Dia. 40'0" lg. Str. Lgth MK A4-22 |

Portion of Purchase Price	6 426.96
Kansas Compensating Use Tax 2%	<u>128.54</u>
	6 555.50

Kansas Compensating
Use Tax Reg. No. 115-1375

Bill of Lading attached

Unboxed June 1

*Est No. 4
JEM*

RECEIVED

MAY 31 Rec'd

Martin K. Eby Construction Co.
Wichita

**AMERICAN LOCOMOTIVE COMPANY
ALCO PRODUCTS**

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE 19	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

CUSTOMER'S ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO INVOICE NO. 4-994
INVOICE DATE 5-20-55
VENDOR'S NOS. 34,000

SOLD TO

Martin K. Eby Construction Co., Inc.
610 Main Street
Wichita, Kansas

SHIPPED TO AND DESTINATION

Martin K. Eby Construction Co., Inc.
Wichita, Kansas

DATE SHIPPED
CAR INITIALS AND NO.

5-20-55 FROM Dunkirk, N.Y. PREPAID OR COLLECT? Prepaid
NKP 77657 F. O. B. Works, Dunkirk, N.Y. with freight prepaid to destn.

HOW SHIPPED AND ROUTE

NKP

TERMS: NET CASH 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

- 1 Pc. 66" Dia. 36'3" lg. Str. Lgth, Rocker Ring Girder MK A2-3
- 6 Base Plates 13" x 6" x 1 1/4" tk.
- 14 Base Plates 17" x 9" x 2" tk.

Portion of Purchase Price	1 999.77
Kansas Compensating Use Tax 2%	<u>40.00</u>
	2 039.77

Kansas Compensating Use Tax Reg. 115-1375

Bill of Lading attached

Unloaded May 31

*Est No. 4
JSM*

RECEIVED

MAY 31 Rec'd

Martin K. Eby Construction Co.
Wichita

**AMERICAN LOCOMOTIVE COMPANY
ALCO PRODUCTS**

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

CUSTOMER'S ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO INVOICE NO.
INVOICE DATE
VENDOR'S NOS.

4-993
5-20-55
34,000

Martin K. Eby Construction Co., Inc.
610 Main Street
Wichita, Kansas

SOLD TO

Martin K. Eby Construction Co.
Colwich, Kansas

SHIPPED TO AND DESTINATION

5-20-55 FROM Dunkirk, N.Y. PREPAID Prepaid
NKP 77579 WORKS, Dunkirk, N.Y. OR COLLECT? Works, Dunkirk, N.Y. with
F. O. B. freight prepaid to destn.

DATE SHIPPED
CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE

NKP

TERMS: NET CASH 30 DAYS

QUANTITY DESCRIPTION UNIT PRICE AMOUNT

The following Welded Steel Pipe:

- 1 Pc. 66" Dia. 13'3"lg. Str. Lgth. Rocker Ring Girder, Manhole MK A3-2
- 1 Pc. 66" Dia. 13'3" Lg. Str. Lgth. 2" Thread-o-Let, 4" Nozzle, Rocker Ring Girder MK A3-6
- 1 Pc. 66" Dia. 17'0 1/4" l.g. Str. Lgth, Rocker Ring Girder MK A4-14
- 4 Base Plates 13" x 6" x 1 1/4" tk.
- 24 Base Plates 17" x 10" x 2 1/4"tk.

Placed in work performed for month of June
Placed in work performed for month of June

Portion of Purchase Price 2 857.47
Kansas Compensating Use Tax 2% 57.15
2 914.62

Kansas Compensating Use Tax
Reg. No. 115-1375

Bill of Lading attached

Unloaded June!
Est No 4
JSM

RECEIVED

MAY 31 REC'D

Martin K. Eby Construction Co.
Wichita

**AMERICAN LOCOMOTIVE COMPANY
ALCO PRODUCTS**

30 CHURCH STREET, NEW YORK 8, N. Y.

FOR CUSTOMER'S USE ONLY

REGISTER NO. VOUCHER NO.

F. O. B. CHECKED

TERMS APPROVED

PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO.

AMOUNT

MATERIAL RECEIVED

DATE 19

SIGNATURE

TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED

FINAL APPROVAL

CUSTOMER'S
ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO
INVOICE NO.
INVOICE DATE
VENDOR'S NOS.

4-989
5-18-55
34,000

Martin K. Eby Construction Co., Inc.
610 Main Street
Wichita, Kansas

SOLD
TO

SHIPPED TO
AND
DESTINATION

SAME

DATE SHIPPED

5-18-55

FROM

Dunkirk, N.Y.

PREPAID
OR COLLECT?

Prepaid

CAR INITIALS AND NO.

NYC 706812

F. O. B.

Works, Dunkirk, N.Y. with
freight prepaid to destn.

HOW SHIPPED AND
ROUTE

NYC

TERMS: NET CASH 30 DAYS

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

The following Welded Steel Pipe:

1 Pc. 66" Dia. 36'0" Lg. Str. Lgth Rocker
Ring Girder MK A2-5

Portion of Purchase Price

1 985.98

Kansas Compensating Use Tax 2%

39.72

2 025.70

Kansas Compensating
Use Tax Reg. 115-1375

Unloaded May 26

Bill of Lading attached

*Est No 4
JSM*

RECEIVED

MAY 31 REC'D

Martin K. Eby Construction Co.
Wichita

Geo. C. Christopher & Son, Inc.



IRON WORKS

STRUCTURAL STEEL FABRICATION • STEEL WAREHOUSE PRODUCTS
GRAY IRON FOUNDRY • MANUFACTURERS OF Eclipse CONCRETE MACHINERY

PHONE HO 4-8367

BOX 607 • WICHITA 1, KANSAS

SOLD TO Eby Const. Co.
610 N. Main
City

*Job -
Overhead
Crossings*

INVOICE DATE 5/3/55
OUR ORDER NO. K11255
YOUR ORDER NO.
INVOICE NO. 28976
F. O. B. Job Site

SHIPPED TO Water Transmission

Rebar Bridge 4			5891.33
Piling Rebar Bridge 4	13379#	@ 7.30	976.67
			6868.00
			137.36
			7005.36

COPY

PARTIAL ON OUR K05130

s.t.

*Shown
work performed*

Lot no. 3

GGK

Gen. L. Christopher & Son, Inc.



PHONE NO. 4-6367 BOX 303 • RICHITA, I. KANSAS
MANUFACTURERS OF STEEL CONCRETE MACHINERY
STRUCTURAL STEEL FABRICATION • STEEL WAREHOUSE PRODUCTS

INVOICE DATE
OUR ORDER NO.
YOUR ORDER NO.
INVOICE NO.
F. O. B.

SHIPPED TO BY
TO ORDER BY
DATE

SHIPPED TO BY

TO ORDER BY

COPIES

THE UNION METAL MFG. CO.

Canton,



Ohio

INVOICE

NOTE: To return merchandise permission must first be obtained from us. Otherwise goods will be refused.

	INVOICE DATE	Our Order No. S-76602
--	--------------	------------------------------

BILLED TO Martin K. Eby Construction Company, Inc. 610 North Main Wichita, Kansas	CUSTOMER'S ORDER NUMBER 2978	DATE 1-22-55
	TERMS 5%20da.N/35da.6%Int.after 35da.	
	MATERIAL FROM OTHER STOCK None	

SHIP TO Martin K. Eby Construction Co. Inc. Wichita, Kansas	Remittance covering this invoice must be made ONLY to the Home Office at Canton, Ohio
--	--

SHIP VIA	NKP-MP Collect Car Erie 14687
----------	----------------------------------

MARK: City of Wichita, Kansas Water Works Improvements, Overhead Crossings Cont. 5

QUAN.	DESCRIPTION	LIST	DISCOUNT	Zone Frt. Add	TOTAL
SECTION "A"					
6	Item 1 9F 8" x 12.2" x 30' Monotube Piles (Complete with Control #2065 Nose and Control #3760 Band)	2.00	p.l.f.		60.00 360.00
90	Item 2 9N12 12" x 12" x 20' Monotube Pile Extensions (Complete with control #3760 Band)	2.13	p.l.f.		42.60 3834.00
					4194.00
<p style="font-size: 2em; font-family: cursive;">Ent no. 3</p> <p style="font-size: 2em; font-family: cursive;">JJK</p> <p style="font-weight: bold; letter-spacing: 0.5em;">PART SHIPMENT</p> <p>This shipment completes this order.</p>					

F. O. B. Factory	ORDER NO.
IMPORTANT Notice packing lists and check contents of each box as soon as goods arrive. In case goods are lost or damaged enroute you should have notation of same made on R. R. expense bill by your local freight agent, thereby enabling you to recover the loss from the Railroad Company. Our responsibility ceases as soon as we have possession of receipts from the Transportation Companies, settlements should be made according to the terms quoted and agreed upon even though the material has not been received. All our materials are sold F. O. B. original point of shipment.	S-76602 CHECKED <i>h</i>
THE UNION METAL MFG. CO., CANTON, OHIO	

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

REGISTER NO. _____ VOUCHER NO. _____

F. O. B. CHECKED _____

TERMS APPROVED _____

PRICE APPROVED _____

CALCULATIONS CHECKED _____

TRANSPORTATION _____

FREIGHT BILL NO. _____

AMOUNT _____

MATERIAL RECEIVED _____

DATE _____ 19____

SIGNATURE _____

TITLE _____

SATISFACTORY AND APPROVED _____

ADJUSTMENTS _____

ACCOUNTING DISTRIBUTION _____

AUDITED _____

FINAL APPROVAL _____

CUSTOMER'S ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO INVOICE NO.

4-916

INVOICE DATE

5-5-55

VENDOR'S NOS.

34,000

SOLD TO

Martin K. Eby Construction Co., Inc.
610 N. Main St.
Wichita, Kansas

SHIPPED TO AND DESTINATION

Martin K. Eby Construction Co., Inc.
Colwich, Kansas

DATE SHIPPED

5-5-55

FROM

Dunkirk, N.Y.

PREPAID OR COLLECT?

Prepaid

CAR INITIALS AND NO.

NYC 500000

F. O. B.

Works, Dunkirk, N.Y. with

freight prepaid to destn.

HOW SHIPPED AND ROUTE

NYC

TERMS: NET CASH 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

- | | | | |
|---|---|--|--|
| 1 | The following Welded Steel Pipe:
Pc. 66" Dia. 40'0" Lg. Str. Lgth. MK A3-3 | | |
| 1 | Pc. 66" Dia. 40'0" Lg. Str. Lgth. MK A3-5 | | |
| 1 | Pc. 66" Dia. 40'0" Lg. Str. Lgth MK A4-3 | | |

Placed in Work Performed June
Placed in Work Performed June
- ?

Portion of Purchase Price

8 016.64

Kansas Compensating Use Tax 2%

160.33

8 176.97

Kansas Compensating
Use Tax Reg. No. 115-1375

Bill of Lading attached

Unloaded week
of May 16th

Est no 3
JJK

4-216
5-2-55
34,000

Martin K. Eby Construction Co., Inc.
510 N. Main St.
Wichita, Kansas

Martin K. Eby Construction Co., Inc.
Wichita, Kansas

5-2-55
NYC 30000
Wichita, Kansas
NYC

- 1 The following welded steel pipes:
- 1 60" dia. 40' long. 1/2" thick. NR A3-3
- 1 60" dia. 40' long. 1/2" thick. NR A3-3
- 1 60" dia. 40' long. 1/2" thick. NR A3-3

8 176.97
160.33
8 176.64

Portion of Purchase Price
Kansas Department of Tax

Kansas Department of Tax
No. Tax Reg. 115-1172

RECEIVED
MAY 13 REC'D
Martin K. Eby Construction Co
Wichita

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
DATE	SIGNATURE
TITILE	
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

CUSTOMER'S ORDER NO. & DATE	2977 1-26-55	REFER TO INVOICE NO.	4-868
REQUISITION NO.		INVOICE DATE	5-2-55
CONTRACT NO.		VENDOR'S NOS.	34,000
SOLD TO	Martin K. Eby Construction Co., Inc. 610 N. Main St. Wichita, Kansas		
SHIPPED TO AND DESTINATION	SAME		
DATE SHIPPED	4-30-55	FROM	Dunkirk, N.Y.
CAR INITIALS AND NO.	NYC 712548	F. O. B.	Works, Dunkirk, N.Y. with freight prepaid to destn.
HOW SHIPPED AND ROUTE	NYC	PREPAID OR COLLECT?	Prepaid
TERMS; NET CASH 30 DAYS			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Pc. 66" Dia. 33'0" Lg. Str. Lgth., Fixed Ring Girder MK A1-4		
1	Pc. 66" Dia. 17'9" Lg. Str. Lgth., 2" Thread-O-Let 4" Nozzle Rocker Ring Girder MK-A-1-6		
	Portion of Purchase Price		3 109.10
	Kansas Compensating Use Tax 2%		<u>62.18</u>
			3 171.28

Kansas Compensating
Use Tax Reg. No. 115-1375

Bill of Lading attached

*Unloaded week
May 9th*

*Est no 3
881c*

**AMERICAN LOCOMOTIVE COMPANY
ALCO PRODUCTS**

30 CHURCH STREET, NEW YORK 8, N. Y.

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

CUSTOMER'S ORDER NO. & DATE: 2977 1-26-55
 REQUISITION NO.:
 CONTRACT NO.:
 REFER TO INVOICE NO.: 4-939
 INVOICE DATE: 5-11-55
 VENDOR'S NOS.: 34,000
 SOLD TO: Martin K. Eby Construction Co., Inc.
 610 N. Main
 Wichita, Kansas
 SHIPPED TO AND DESTINATION: SAME
 DATE SHIPPED: 5-11-55 FROM: Dunkirk, N.Y.
 CAR INITIALS AND NO.: NYC 712810 F. O. B. Works, Dunkirk, N.Y. with freight prepaid to destn.
 HOW SHIPPED AND ROUTE: NYC
 TERMS: NET CASH 30 DAYS
 PREPAID OR COLLECT? Prepaid

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

- 1 Pc. 66" Dia. 33'0" Lg. Str. Lgth Rocker Ring Girder MK Al-5
- 2 Horizontal Ring Girders (4-Half) MK for Bridge #1

Portion of Purchase Price	2 127.98
Kansas Compensating Use Tax 2%	<u>42.56</u>
	2 170.54

Kansas Compensating
 Use Tax Reg. No. 115-1375

Bill of Lading attached

Unloaded May 24
Est 203
JJK

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

REGISTER NO. _____ VOUCHER NO. _____

F. O. B. CHECKED _____

TERMS APPROVED _____ PRICE APPROVED _____

CALCULATIONS CHECKED _____

TRANSPORTATION _____

FREIGHT BILL NO. _____ AMOUNT _____

MATERIAL RECEIVED _____

DATE _____ SIGNATURE _____ TITLE _____

SATISFACTORY AND APPROVED _____

ADJUSTMENTS _____

ACCOUNTING DISTRIBUTION _____

AUDITED _____

FINAL APPROVAL _____

CUSTOMER'S ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO INVOICE NO. 4-940
INVOICE DATE 5-11-55
VENDOR'S NOS. 34,000

SOLD TO

Martin K. Eby Construction Co., Inc.
610 N. Main
Wichita, Kansas

SHIPPED TO AND DESTINATION

SAME

DATE SHIPPED
CAR INITIALS AND NO.

5-11-55
NYC 499850

FROM Dunkirk, N.Y. PREPAID OR COLLECT? Prepaid
F. O. B. Works, Dunkirk, N.Y. with freight prepaid to destn.

HOW SHIPPED AND ROUTE

NYC

TERMS: NET CASH 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

- | | |
|---|---|
| 2 | Pcs. 66" Dia. 36'0" Lg. Str. Lgth MK A2-4 |
| 1 | Pc. 66" Dia. 40'0" Lg. Str. Lgth Rocker Ring Girder Manhole, with Gasket & Cover attached MK A2-2 |

Portion of Purchase Price	6 178.59
Kansas Compensating Use Tax 2%	<u>123.57</u>
	6 302.16

Kansas Compensating
Use Tax Reg. No. 115-1375

Bill of Lading attached

Unloaded May 24th

Est no. 3
AJK

RECEIVED

MAY 20 REC'D

Martin K. Eby Construction Co.
Wichita

01.001 3

01.001 1

01.001 3

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

CUSTOMER'S
ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO
INVOICE NO.
INVOICE DATE
VENDOR'S NOS.

4-954
5-13-55
34,000

Martin K. Eby Construction Co. Inc.
610 N. Main St.
Wichita, Kansas

SOLD
TO

Martin K. Eby Construction Co., Inc.
Colwich, Kansas

SHIPPED TO
AND
DESTINATION

5-13-55
NYC 707113

FROM Dunkirk, N.Y. PREPAID OR COLLECT Prepaid
F. O. B. Works, Dunkirk, N.Y. with
freight prepaid to destn.

DATE SHIPPED
CAR INITIALS AND NO.

HOW SHIPPED AND
ROUTE

NYC

TERMS: NET CASH 30 DAYS

REGISTER NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
DATE 19	SIGNATURE
TITLE	
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

1	Pc. 66" Dia. 40'0" Lg. Str. Lgth, Fixed Ring Girder MK A3-4		
	Portion of Purchase Price		2 937.16
	Kansas Compensating Use Tax 2%		<u>58.74</u>
			2 995.90

Placed in work performed for month of June

Kansas Compensating
Use Tax Reg. No. 115-1375

Bill of Lading attached

Unloaded May 25th
Est no. 3
JAK

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

CUSTOMER'S ORDER NO. & DATE: 2977 1-26-55

REFER TO INVOICE NO.: 4-938

REQUISITION NO.: INVOICE DATE: 5-10-55

CONTRACT NO.: VENDOR'S NOS.: 34,000

SOLD TO: Martin K. Eby Construction Co., Inc.
610 N. Main St.
Wichita, Kansas

SHIPPED TO AND DESTINATION: SAME

DATE SHIPPED: 5-10-55 FROM: Dunkirk, N.Y. PREPAID OR COLLECT?: Prepaid

CAR INITIALS AND NO.: NYC-712829 F. O. B.: Works, Dunkirk, N.Y. with freight prepaid to destn.

HOW SHIPPED AND ROUTE: NYC

TERMS: NET CASH 30 DAYS

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

- 1 Pc. 66" Dia. 11'3 13/32" lg. Special Bend, 2 Ring Girders MK Bl-1
- 1 Pc. 66" Dia. 10' 10 29/32" Lg, Special Bend, 2 Ring Girders MK Bl-7
- 1 Pc. 66" Dia. 17'9" Str. Lgth. Rocker Ring Girder Manhole MK Al-2 with Manhole cover & Gasket.

Portion of Purchase Price	2 447.00
Kansas Compensating Use Tax 2%	48.94
	2 495.94

Kansas Compensating
Use Tax Reg. No. 115-1375

Unloaded May 17th

Bill of Lading attached

Get no. 3
JJK

4-217
2-2-52
31,000

Martin K. Eby Construction Co., Inc.
610 N. Main St.
Wichita, Kansas

Martin K. Eby Construction Co., Inc.
Colwich, Kansas

Prepaid
Dunkirk, N.Y.
Works, Dunkirk, N.Y. with
freight prepaid to destination
NYC 49933
2-2-52

The following welded steel pipes:

- 2 Pcs. 66" dia. 40# gal. sec. length 12' 11-5
- 1 Pcs. 66" dia. 40# gal. sec. length 12' 11-5

6 426.96
128.24
6 555.20

Portion of Purchase Price
Kansas Compensating Use Tax 2%

Kansas Compensating
Use Tax Reg. No. 112-1375

RECEIVED
MAY 13 REC'D
Martin K. Eby Construction Co.
Wichita

**AMERICAN LOCOMOTIVE COMPANY
ALCO PRODUCTS**

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

CUSTOMER'S
ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977

1-26-55

REFER TO
INVOICE NO. 4-955
INVOICE DATE 5-13-55
VENDOR'S NOS. 34,000

Martin K. Eby Construction Co., Inc.
610 N. Main St.
Wichita, Kansas

SOLD
TO

Martin K. Eby Construction Co., Inc.
Colwich, Kansas

SHIPPED TO
AND
DESTINATION

DATE SHIPPED 5-13-55
CAR INITIALS AND NO. NYC 499776
HOW SHIPPED AND
ROUTE NYC
TERMS: NET CASH 30 DAYS

FROM Dunkirk, N.Y. PREPAID OR COLLECT Prepaid
F. O. B. Works, Dunkirk, N.Y. with
freight prepaid to destn.

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE 19	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

- | | | | |
|---|---|--|--|
| 1 | Pc. 66" Dia. 40'0" Lg. Str. Lgth MK A4-11 | | |
| 2 | Pcs. 66" Dia. 40'0" Lg. Str. Lgth. MK A4-18 | | |

Portion of Purchase Price	6 426.96
Kansas Compensating Use Tax 2%	<u>128.54</u>
	6 555.50

Kansas Compensating
Use Tax Reg. 115-1375

Bill of Lading attached

Unloaded May 25th

*Est no. 3
JJK*

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

CUSTOMER'S ORDER NO. & DATE: 2977 12-6-55

REFER TO INVOICE NO.: 4-936

REQUISITION NO.: _____

INVOICE DATE: 5-7-55

CONTRACT NO.: _____

VENDOR'S NOS.: 34,000

SOLD TO: Martin K. Eby Construction Co., Inc.
610 N. Main St.
Wichita, Kansas

SHIPPED TO AND DESTINATION: Martin K. Eby Construction Co., Inc.
Colwich, Kansas

DATE SHIPPED: 5-7-55

CAR INITIALS AND NO.: SOU 51548

HOW SHIPPED AND ROUTE: NYC

TERMS: NET CASH 30 DAYS

FROM: Dunkirk, N.Y.

PREPAID OR COLLECT? Prepaid

F. O. B. Works, Dunkirk, N.Y. with freight prepaid to destn.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

- 1 Pc. 66" Dia. 40'0" Lg. Str. Lgth MK A4-7
- 2 Pcs. 66" Dia. 40'0" Lg. Str. Lgth. MK A4-9

Portion of Purchase Price	6 426.96
Kansas Compensating Use Tax 2%	<u>128.54</u>
	6 555.50

Kansas Compensating Use Tax
Reg. No. 115-1375

Bill of Lading attached

Unloaded May 20th

*Ent no 3
JAL*

63151.71
6555.50
 69707.21
217054
 67536.67

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

CUSTOMER'S ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO INVOICE NO.
INVOICE DATE
VENDOR'S NOS.

4-869
5-2-55
34,000

Martin K. Eby Construction Co., Inc.
610 N. Main St.
Wichita, Kansas

SOLD TO

SHIPPED TO AND DESTINATION

SAME

DATE SHIPPED
CAR INITIALS AND NO.
HOW SHIPPED AND ROUTE
TERMS: NET CASH 30 DAYS

4-30-55
NYC 499458
NYC

FROM

Dunkirk, N.Y.
Works, Dunkirk, N.Y. with
freight prepaid to destn.

PREPAID OR COLLECT?

Prepaid

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

3 Pcs. 66" Dia. x 31'0" Lg. Str. Lgth MK-A-1-3

Portion of Purchase Price	5 697.46
Kansas Compensating Use Tax 2%	<u>113.95</u>
	5 811.41

Kansas Compensating Use
Tax Reg. No. 115-1375

Bill of Lading attached

*unloaded week of
May 9th*

*Ent no 3
JJK*

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

CUSTOMER'S ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO INVOICE NO.

4-870

INVOICE DATE

5-2-55

VENDOR'S NOS.

34,000

Martin K. Eby Construction Co., Inc.
610 N. Main St.
Wichita, Kansas

SOLD TO

SAME

SHIPPED TO AND DESTINATION

DATE SHIPPED

4-30-55

FROM

Dunkirk, N.Y.

PREPAID OR COLLECT?

Prepaid

CAR INITIALS AND NO.

C&NW 47547

F. O. B.

Works, Dunkirk, N.Y. with freight prepaid to destn.

HOW SHIPPED AND ROUTE

NYC

TERMS: NET CASH 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

3 Pcs. 66" Dia. 31'0" Lg. Str. Lgth MK-A-1-3

Portion of Purchase Price
Kansas Compensating Use Tax 2%

5 697.46
113.95

5 811.41

Kansas Compensating Use
Tax Reg. No. 115-1375

Unloaded Work
May 9th 55

Bill of Lading attached

Ord no 3
JJK

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

CUSTOMER'S ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO INVOICE NO. 4-881
INVOICE DATE 5-3-55
VENDOR'S NOS. 34,000

SOLD TO

Martin K. Eby Construction Co., Inc.
610 Main Street
Wichita, Kansas

SHIPPED TO AND DESTINATION

SANE

DATE SHIPPED
CAR INITIALS AND NO.

5-3-55
WM 2699

FROM Dunkirk, N.Y. PREPAID OR COLLECT? Prepaid
F. O. B. Work, Dunkirk, N.Y. with freight prepaid to destn.

HOW SHIPPED AND ROUTE

NYC

TERMS: NET CASH 30 DAYS

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

3	Pcs. 66" Dia. 36'0" Lg. Str. Lgths. MK A-2-4
---	---

Portion of Purchase Price	5 957.93
Kansas Compensating Use Tax 2%	<u>119.16</u>
	6 077.09

Kansas Compensating Use
Tax Reg. No. 115-1375

Bill of Lading attached

Unloaded week May 9th

*Est no 3
JK*

AMERICAN LOCOMOTIVE COMPANY ALCO PRODUCTS

30 CHURCH STREET, NEW YORK 8, N. Y.

FORM 7

FOR CUSTOMER'S USE ONLY

CUSTOMER'S
ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

2977 1-26-55

REFER TO INVOICE NO. 4-937
INVOICE DATE 5-7-55
VENDOR'S NOS. 34,000

SOLD TO

Martin K. Eby Construction Co., Inc.
610 N. Main St.
Wichita, Kansas

SHIPPED TO AND DESTINATION

Martin K. Eby Construction Co., Inc.
Wichita, Kansas

DATE SHIPPED
CAR INITIALS AND NO.
HOW SHIPPED AND ROUTE
TERMS: NET CASH 30 DAYS

5-7-55 FROM Dunkirk, N.Y. PREPAID OR COLLECT? Prepaid
NYC-500072 F. O. B. Works, Dunkirk, N.Y. with freight prepaid to destn.
NYC

REGISTER NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
DATE	SIGNATURE
TITLE	
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

The following Welded Steel Pipe:

3 Pcs. 66" Dia. 36'0" Lg. Str. Lgths
MK A2-4

Portion of Purchase Price	5 957.93
---------------------------	----------

Kansas Compensating Use Tax 2%	<u>119.16</u>
	6 077.09

Kansas Compensating
Use Tax Reg. No. 115-1375

Bill of Lading attached

*Ent no 3
JJK
Unloaded May 24*

ITEM

Contract #5 Overhead Crossings.

Feb 1, 1955
 Union Metal Manufacturing Co. 1980 lf } 4812 -
 400 lf }

Feb 25, 1955
 Union Metal Manufacturing Co 1000 lf } 4730 -
 1250 lf }

Feb 29 Union Metal Manufacturing Co 3300 lf } 9200 -
 1250 lf }

Mar 31 Union Metal Manufacturing Co 3000 lf 6000 -

April 1, 1955
 Union Metal Manufacturing Co. 2940 lf 5880 -
 15120 lf } # 2.02/lf.
30,622 -

Misc iron
 Wichita Structural Invoice #1 1889 -
 #2 1974 - \$3000
3863 -

Valve + Primer Corporation
 Values 1048 - not place

INVOICE

Wichita Structural Steel Co.

1319 SOUTH MOSLEY
WICHITA, KANSAS
PHONE 2-8011

STRUCTURAL STEEL

ORNAMENTAL IRON

SOLD TO: *Martin K. Eby Construction Co.* DATE *April 20, 1955*
 SHIPPED TO: *610 N. Main Street, City* OUR INVOICE NO. *3294*
Overhead Crossing YOUR ORDER NO. *3108 W. O. No. 1125*
 DATE SHIPPED: TERMS: NET 10TH PROX. NO CASH DISCOUNT
 SHIPPED VIA:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
	<i>Material for Bridge 3 & 4</i>			<i>\$1,889.00</i>

For value received, we assign and transfer the above account and all our right, title and interest in and to the same to The Fourth National Bank in Wichita. You are authorized and directed to make remittance in settlement direct to said bank for our account.

By _____

Ent no. 2

THE UNION METAL MFG. CO.

Canton,



Ohio

INVOICE

NOTE. To return merchandise permission must first be obtained from us. Otherwise goods will be refused.

	INVOICE DATE <i>APR 1 1955</i>	Our Order No. S-76602
BILLED TO Martin K. Eby Construction Company, Inc. 610 North Main Wichita, Kansas	CUSTOMER'S ORDER NUMBER 2978	DATE 1-22-55
TERMS 5%20da.N/35da.6%Int.after 35da.		
MATERIAL FROM OTHER STOCK None		
SHIP TO Martin K. Eby Construction Co.Inc. Wichita, Kansas	Remittance covering this invoice must be made ONLY to the Home Office at Canton, Ohio	
SHIP VIA NKP-A&S-MP Collect Car NKP 45198	<small>We hereby certify that these goods and/or services were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, and all regulations thereunder.</small>	
MARK: City of Wichita, Kansas Water Works Improvements, Overhead Crossings Cont. 5		

QUAN.	DESCRIPTION	LIST	DISCOUNT	Zone Frt. Add	TOTAL
98	<p style="text-align:center;">SECTION "A"</p> <p><u>Item 1</u> 9F 8" x 12.2" x 30' Monotube Piles (Complete with Control #2065 Nose and Control #3760 Band)</p>	2.00	p.l.f.		60.00 5880.00
PART SHIPMENT					

Get no 2

F. O. B. Factory	ORDER NO. S-76602
IMPORTANT Notice packing lists and check contents of each box as soon as goods arrive. In case goods are lost or damaged enroute you should have notation of same made on R. R. expense bill by your local freight agent, thereby enabling you to recover the loss from the Railroad Company. Our responsibility ceases as soon as we have possession of receipts from the Transportation Companies, settlements should be made according to the terms quoted and agreed upon even though the material has not been received. All our materials are sold F. O. B. original point of shipment.	CHECKED <i>M</i>
THE UNION METAL MFG. CO., CANTON, OHIO	

1910-12

1003-0-1000

1-1-11

Martin A. Ely Construction Co. Inc.
110 North Main
Richmond, Kansas

Martin A. Ely Construction Co. Inc.

Richmond, Kansas

Kindly copy this invoice with
to ready only to the Home Office at
Olathe, Kansas

1910-12-11
110 North Main
Richmond, Kansas

1003-0-1000

1910-12-11
110 North Main
Richmond, Kansas

RECEIVED

APR 6-1911

Martin A. Ely Construction Co.
Richmond

THE UNION METAL MFG. CO.

Canton,



Ohio

INVOICE

NOTE. To return merchandise permission must first be obtained from us. Otherwise goods will be refused.

	INVOICE DATE <i>MAR 3 1955</i>	Our Order No. S-76602
BILLED TO Martin K. Eby Construction Co., Inc. 610 North Main Wichita, Kansas	CUSTOMER'S ORDER NUMBER 2978	DATE 1/22/55
	TERMS 5% 20 days, net 35 days 6% interest after 35 days	
SHIP TO Martin K. Eby Construction Co., Inc. Wichita, Kansas		MATERIAL FROM OTHER STOCK none
SHIP VIA Mark: NKP Collect NKP A&S MP Car W&LE 45534 City of Wichita, Kansas Water Works Improvements, Overhead Crossings Cont. 5		Remittance covering this invoice must be made ONLY to the Home Office at Canton, Ohio
We hereby certify that these goods and/or services were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, and all regulations thereunder.		

QUAN.	DESCRIPTION	LIST	DISCOUNT	Zone Frt. Add	TOTAL
	Section "A"				
	Item 1				
100	9F 8" x 12.2" x 30' Monotube piles (Complete with control #2065 nose and control #3760 band.)	2.00	p.l.f.		6000.00
	P A R T S H I P M E N T				

Get no 2

F. O. B. Factory	ORDER NO.
IMPORTANT Notice packing lists and check contents of each box as soon as goods arrive. In case goods are lost or damaged enroute you should have notation of same made on R. R. expense bill by your local freight agent, thereby enabling you to recover the loss from the Railroad Company. Our responsibility ceases as soon as we have possession of receipts from the Transportation Companies, settlements should be made according to the terms quoted and agreed upon even though the material has not been received. All our materials are sold F. O. B. original point of shipment.	S-77602
	CHECKED <i>m</i>
THE UNION METAL MFG. CO., CANTON, OHIO	

THE UNION METAL MFG. CO.

Canton,



Ohio

INVOICE

NOTE. To return merchandise permission must first be obtained from us. Otherwise goods will be refused.

	INVOICE DATE	Our Order No. S-76602
--	--------------	------------------------------

BILLED TO
 Martin K. Eby Construction Company, Inc.
 610 North Main
 Wichita, Kansas

CUSTOMER'S ORDER NUMBER	DATE
2978	1-22-55

TERMS
 5%20da.N/35da.6%Int.after 35da.

MATERIAL FROM OTHER STOCK
None

SHIP TO
 Martin K. Eby Construction Co. Inc.
 Wichita, Kansas

Remittance covering this invoice must be made **ONLY** to the Home Office at **Canton, Ohio**

We hereby certify that these goods and/or services were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, and all regulations thereunder.

SHIP VIA NKP-AAS-MP Collect
 MARK: City of Wichita, Kansas Car W&LE 75195
 Water Works Improvements, Overhead Crossings Cont. 5

QUAN.	DESCRIPTION	LIST	DISCOUNT	Zone Frt. Add	TOTAL
	SECTION "A"				
	<u>Item 1</u>				
66	9F 8" x 12.2" x 30' Monotube Piles (Complete with Control #2065 Nose and Control #3760 Band)	2.00	p.l.f.	60.00	3960.00
	<u>Item 2</u>				
20	9N12 12" x 12" x 20' Monotube Pile Extensions (Complete with Control #3760 Band)	2.13	p.l.f.	42.60	852.00
					4812.00
	Included with this shipment is our S-76603 your 2978.				
	PART SHIPMENT				

Cont no 2

F. O. B. Factory	ORDER NO.
IMPORTANT Notice packing lists and check contents of each box as soon as goods arrive. In case goods are lost or damaged enroute you should have notation of same made on R. R. expense bill by your local freight agent, thereby enabling you to recover the loss from the Railroad Company. Our responsibility ceases as soon as we have possession of receipts from the Transportation Companies, settlements should be made according to the terms quoted and agreed upon even though the material has not been received. All our materials are sold F. O. B. original point of shipment.	S-76602
	CHECKED <i>M</i>
THE UNION METAL MFG. CO., CANTON, OHIO	

18890

VALVE AND PRIMER CORPORATION
 Manufacturers of Pump Primers and Air Release Valves
 356 WEST HURON STREET, CHICAGO 10, ILLINOIS

INVOICE NO.

REFER TO ABOVE NUMBER
 IN ALL CORRESPONDENCE

TERMS: Net cash 10th prox.
 No cash discount.
 Past due invoices subject to
 sight draft. Account draws
 interest at 7% after maturity.

SOLD TO

Martin K Eby Construction Co Inc
 610 North Main
 Wichita Kansas

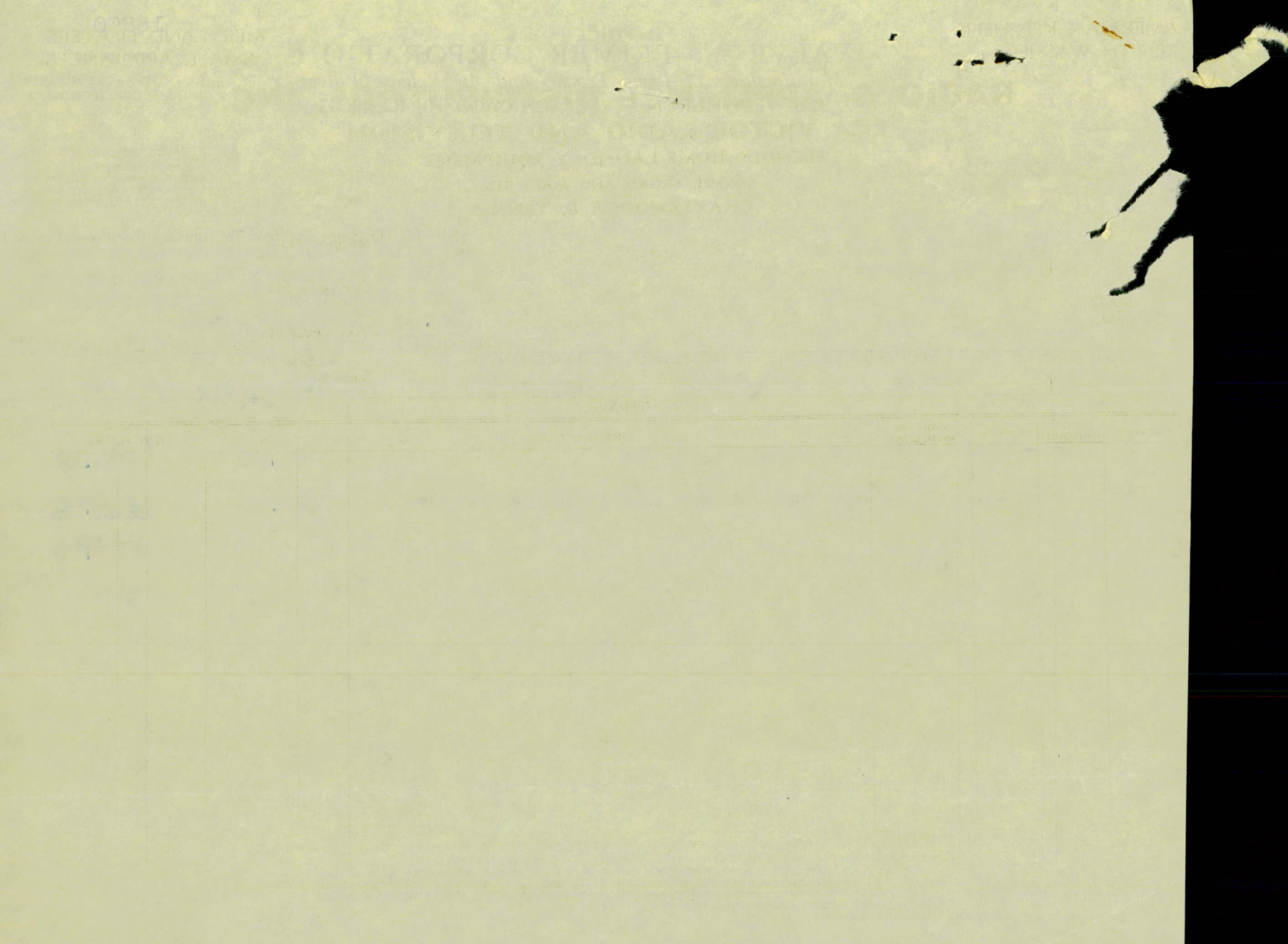
SHIPPED TO (Same as "Sold To" unless otherwise indicated.)

Martin K Eby Construction Co Inc
 1130 S McComas; Wichita Kansas
 For: Overhead Crossings; Contract
 No. 5; Wichita Kansas

OUR ORDER NO.	YOUR ORDER NO.	INVOICE DATE	SALESMAN	PREPAID <input checked="" type="checkbox"/>	COLL. <input type="checkbox"/>	F. O. B. PLANT <input type="checkbox"/>	DEST <input checked="" type="checkbox"/>
18161	3105	3/25/55	Snyder/KC				Mid-States - 3/24/55
QUAN.	ARTICLE	DESCRIPTION		UNIT COST	TOTAL		
4	2"-#200	APCO Air Release Valves		46.00	184.00		
4	8"-#154	APCO Air and Vacuum Air Release Valves		216.00	<u>864.00</u>		
					1048.00		
					NET		

Last no 2

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 Dept. of Labor issued under Section 14 thereof.



MARTIN K. EBY CONSTRUCTION CO., INC.

610 NORTH MAIN

AMHERST 7-1371

WICHITA 5, KANSAS

March 24, 1955

*File Cont 5
Invoices*

Black & Veatch
1617 Briggs Ave.
Wichita, Kansas

Re: Overhead Crossings,
Contract No. 5
Wichita, Kansas

Gentlemen:

We enclose copies of invoices from Union Metal Mfg. Co. and Wichita Structural Steel Co. for materials to be used on the above referenced project. We would like to be allowed approximately \$11,000 for the unused materials covered by these invoices that are on the site.

Sincerely yours,

MARTIN K. EBY CONSTRUCTION CO., INC.

BY

I. S. Barnett

I. S. Barnett

ISB:wb
Enclosures (3)
cc - Supt.
file

*Shown on Sat 1
JJK*



GENERAL CONTRACTORS

EXCAVATION CONTRACTORS

INCORPORATED IN COLORADO, KANSAS, MISSOURI, NEBRASKA, NEW MEXICO AND OKLAHOMA

INVOICE

Wichita Structural Steel Co.

1319 SOUTH MOSLEY
WICHITA, KANSAS
PHONE 2-8011

STRUCTURAL STEEL

ORNAMENTAL IRON

SOLD TO: Martin K. Eby Construction Co.
SHIPPED TO: 610 N. Main St. City
DATE SHIPPED: Overhead Crossings
SHIPPED VIA:

DATE March 24, 1955
OUR INVOICE NO.
YOUR ORDER NO. 3274
3108
TERMS: NET 10TH PROX. NO CASH DISCOUNT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
	Partial shipment for Bridge No. 1 and Bridge No. 2			\$1,974.00
			tax	39.48
				<u>\$2,013.48</u>

For value received, we assign and transfer to the above account and all our right, title and interest in and to the same to The Fourth National Bank in Wichita. You are authorized and directed to make remittance in settlement direct to said bank for our account.

By _____

THE UNION METAL MFG. CO.

Canton,



Ohio

INVOICE

NOTE. To return merchandise permission must first be obtained from us. Otherwise goods will be refused.

	INVOICE DATE FEB 28 1955	Our Order No. S-76602-A
--	---------------------------------	--------------------------------

BILLED TO

Martin K Eby Construction Company Inc.,
610 North Main Street
Wichita, Kansas

CUSTOMER'S ORDER NUMBER	DATE
2978	1/22/55

TERMS
5% 20 days Net 35 days
6% Interest after 35 days

MATERIAL FROM OTHER STOCK

none

SHIP TO

Martin K Eby Construction Co., Inc.
Wichita, Kansas

Remittance covering this invoice must be made **ONLY** to the Home Office at
Canton, Ohio

We hereby certify that these goods and/or services were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, and all regulations thereunder.

SHIP VIA NKP Collect Rt NKP-A&S-MPCar NKP-71007
MARK:City of Wichita, Kans. (TrailerNKP-45608)
Water Works Improvement, Overhead Crossings Cont 5

QUAN.	DESCRIPTION	LIST	DISCOUNT	Zone Frt. Add	TOTAL
<u>SECTION "A"</u>					
110	Item 1 9F 8" x 12.2" x 30' Monotube Piles (Complete with Control #2065 Nose and Control #3760 Band)	2.00	P.L.F.	60.00	6600.00
50	Item 3 9N12 12" x 12" x 25' Monotube Pile Extensions (Complete with Control #3760 Band)	2.08	P.L.F.	52.00	2600.00
					9200.00
					- 1840.00
					7360.00
P A R T S H I P M E N T					

paid 7360.00

*Show on Est
ggk*

F. O. B. **Factory**

IMPORTANT Notice packing lists and check contents of each box as soon as goods arrive. In case goods are lost or damaged enroute you should have notation of same made on R. R. expense bill by your local freight agent, thereby enabling you to recover the loss from the Railroad Company. Our responsibility ceases as soon as we have possession of receipts from the Transportation Companies, settlements should be made according to the terms quoted and agreed upon even though the material has not been received. All our materials are sold F. O. B. original point of shipment.

THE UNION METAL MFG. CO., CANTON, OHIO

ORDER NO.

S-76602-A

CHECKED *h*

THE UNION METAL MFG. CO.

Canton,



Ohio

INVOICE

NOTE: To return merchandise permission must first be obtained from us. Otherwise goods will be refused.

	INVOICE DATE <i>FEB 25 1955</i>	Our Order No. S-76602-A
BILLED TO	Martin K Eby Construction Company, Inc. 610 North Main Wichita, Kansas	CUSTOMER'S ORDER NUMBER 2978
		DATE 1/22/55
		TERMS 5% 20 days Net 35 days 6% Interest after 35 days MATERIAL FROM OTHER STOCK <p style="text-align:center">none</p>
SHIP TO	Martin K Eby Construction Co. Inc. Wichita, Kansas	Remittance covering this invoice must be made ONLY to the Home Office at <p style="text-align:center">Canton, Ohio</p> We hereby certify that these goods and/or services were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, and all regulations thereunder.
SHIP VIA	NKP Collect Rt NKP-A&S-MP NKP #77248 MARK: City of Wichita, Kan. Water Works Improvements - Overhead Crossings Cont. 5	

QUAN.	DESCRIPTION	LIST	DISCOUNT	Zone Frt. Add	TOTAL
	<u>SECTION "A"</u>				
50	Item 2 9N12 12" x 12" x 20' Monotube Pile Extensions (Complete with control #3760 Band)	2.13	P.L.F.	42.60	2130.00
50	Item 3 9N12 12" x 12" x 25' Monotube Pile Extensions (complete with Control #3760 Band)	2.08	P.L.F.	52.00	2600.00
					4730.00
					- 946.00
	PART SHIPMENT				Paid 3784.00

F. O. B. Factory	ORDER NO. S-76602-A
IMPORTANT Notice packing lists and check contents of each box as soon as goods arrive. In case goods are lost or damaged enroute you should have notation of same made on R. R. expense bill by your local freight agent, thereby enabling you to recover the loss from the Railroad Company. Our responsibility ceases as soon as we have possession of receipts from the Transportation Companies, settlements should be made according to the terms quoted and agreed upon even though the material has not been received. All our materials are sold F. O. B. original point of shipment.	CHECKED <i>m</i>
THE UNION METAL MFG. CO., CANTON, OHIO	