

US EPA ARCHIVE DOCUMENT



SDMS DocID

466918

LEXINGTON Polyfibron Division**GRACE**

To: H. A. Johnson-Adams

Date: July 23, 1984

Superfund Records Center

SITE: Wells GPHBREAK: 11.9OTHER: EX 22 466918

From: G. W. Siegel

Subject: Right-to-Know Implementation

cc: A. T. Michaud-Adams
James F. Murphy Jr.

In order that I begin to determine what is required to bring Adams into compliance with the Massachusetts Right-to-Know regulations by September 26, 1984, would you please send me a list of every "chemical" (i.e. any liquid or power) currently purchased by the plant. The purpose of this list is to enable me to develop a comprehensive right-to-know data base for Adams which should more easily point out areas of non-compliance.

A portion of the one I am developing for Acton is attached as a sample.

By letting me get a head start while I am in Lexington should make my visit to the plant in the next couple of weeks more efficient for both of us.

I would also appreciate if you could send a list of all the non-coated products we sell.

G. W. Siegel

GWS/mat

ACTON

CHEMICAL OR MATERIAL NAME	NFPA 49 ?	HAZARD CODE (H, F, R)	USED IN ORIGINAL CONTAINER	LABEL IN COMPLIANCE	BULK STOR LABEL
Fiberglass Mat	No		no	n/a	nc
Paraffinic Oil	Yes	1-1-0	no	n/a	nc
n-Hexane	Yes	1-3-0	no	n/a	nc
Carbon Black	No		yes	?	
Silicon dioxide	No		yes	?	
1,1,1-Trichloroethane (Chesterson)	Yes	2-1-0	yes	?	
2-Butoxy Ethanol (Indus. Solvent)	No		yes	?	
Acetylene	Yes	1-4-3	yes	?	
Alumine Activee A-5-10	?		yes	?	
Bromochloromethane (Halon 1011)	No		yes	?	
Chesterton (Anti-Sieze Comp.)	?		yes	?	
Chesterton (Elec. Cont. Cleaner #82501)	?		yes	?	
Chesterton (Multi-Pupose Indus. Solv.)	?		yes	?	
Chesterton (Spray Flex #81702)	?		yes	?	
Chesterton (Tapping Comp. #85110)	?		yes	?	
Chesterton (Tapping Cool. #85101)	?		yes	?	
Chlorodifluoromethane (Freon 22)	No		?	?	
Dearcide 709	No		yes	?	
Dykem Steel Blue	?		yes	?	
Enforce	?		yes	?	
Foray fire extinguishant	Yes	0-0-0	yes	?	
Hydrochloric acid	Yes	3-0-0	?	?	
Nat. Chemsearch (Met Kool Cutting Fluid)	?		yes	?	
Nat. Chemsearch (Thread Case)	?		yes	?	
Nat. Chemsearch (Yield)	?		yes	?	
Nitrogen (liquid)	Yes	3-0-0	no		nc
Oil-purge (see Dearcide 709)	No		yes	?	
Perchloroethylene (Chesterson)	Yes	2-0-0	yes	?	
Polyethlyene glycol	No		yes	NO	
Polymate 922 (potassium hydorxide)	Yes	3-0-1	yes	?	
SS-25 Degreaser (MeCL, Perc.)	Yes	2-4-0	yes	NO	
Spartan Heavy Duty Solv. Degreaser	Yes		yes	?	
Univolt 60 Transformer Oil	Yes	0-1-0	no	?	
Propanol (isopropyl alcohol)	Yes	1-3-0	yes	yes	
Silver nitrate	Yes	0-0-0, OXY	yes	yes	
Sulfuric acid	Yes	3-0-2, WR	?	?	
Acetone	Yes	1-3-0	yes	yes	
Carbon tetrachloride	Yes	3-0-0	yes	yes	
Chloroform	Yes	2-0-0	yes	yes	
Ethyl alcohol	Yes	0-3-0	yes	yes	
Helium	No		yes	yes	
Hydrogen	Yes	0-4-0	yes	yes	
Methanol	Yes	1-3-0	yes	yes	
Cyclohexlamine	Yes	2-3-0	?	?	
Fuel oil additive (AE-400)	?		?	?	
Sodium MBT solution	No		?	?	
Trisodium Nitrilotriacetate Monohydrate	No		?	?	
Amine N-2	No		?	?	
Dioxane	Yes	2-3-1	?	?	
Formaldehyde	Yes	2-2-0	no		?
Formic acid	Yes	3-2-0	?	?	
Sodium hydroxide	Yes	3-0-1	?	?	

IS MEMORANDUM

is an acknowledgment that a bill of lading has been received and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

No.

The property described herein is shipped under order, except as noted hereon and conditions of carriers of packages, containers, marks, and labels, which will govern the said property being transported throughout the journey. It is hereby agreed that the carrier is not responsible for the loss of or damage to the property unless the carrier is notified in writing by the shipper of the nature and quantity of the property and the weight and contents of the packages. The shipper warrants that the property is not dangerous, inflammable, explosive, or otherwise subject to the provisions of the Hazardous Materials Regulations. The shipper warrants that the property is not radioactive, and that it is not otherwise subject to the provisions of the Hazardous Materials Regulations. The shipper warrants that the property is not otherwise subject to the provisions of the Hazardous Materials Regulations. The shipper warrants that the property is not otherwise subject to the provisions of the Hazardous Materials Regulations.

000172
SUFFOLK SERVICES

S.S 42.1

KEEFE ENVIRONMENTAL SERVICES
P.O. Box 327
Epping, N.H. 03042
(603)679-5677

To:
From:
98 TAYLOR STREET
DORCHESTER, MA 02112

Delivered to: **KES**
PICK-UP AT:

CARRIER: **Suffolk Services**

CUST. ORDER NO. Verbal	DRUMS CHECKED FOR LEAKS AND PROPER SEALS	PHYSICAL STATE (CHECK ONE)	DOT LABEL (IF REQUIRED)																								
10-31-79	DOT AUTHORIZED CONTAINERS	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>SOLID</td> <td>LIQUID</td> <td>GAS</td> <td>SEMI-SOLID</td> <td>CORROSIVE</td> <td>FLAMMABLE</td> <td>POISON</td> <td>OXIDIZER</td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> </table>	SOLID	LIQUID	GAS	SEMI-SOLID	CORROSIVE	FLAMMABLE	POISON	OXIDIZER																	DOT LABELS APPLIED AND SECURED
SOLID	LIQUID		GAS	SEMI-SOLID	CORROSIVE	FLAMMABLE	POISON	OXIDIZER																			
THEIR'S	DOT LABELS APPLIED AND SECURED	PROPER DOT NAMES ON ALL PACKAGES																									
Suffolk Services	CUSTOMER INITIAL, IF OK →																										

HAZARDOUS MATERIAL	CONTAINER SIZE/WGT.	NAME OF MATERIAL AND COMPOSITION	HAZARD CLASS	SOLID	LIQUID	GAS	SEMI-SOLID	CORROSIVE	FLAMMABLE	POISON	OXIDIZER
21	55Gbb	Solvents and Urethane									
17	55Gbb	Rejected - too much sludge									

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PLACARDS PROVIDED OR AFFIXED <input type="checkbox"/>	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the carrier, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. For: _____ (Signature of Consignor)	Received by _____ to apply to transportation of the charges on the property described hereon. Agree to I certify: For: _____ (The signee is here authorized and the amount required)	IF CHARGES ARE TO BE PREPAID, WRITE ON STAMP HERE, "TO BE PREPAID" 22102
PLACARDS REFUSED <input type="checkbox"/>	Signature of Consignor: _____ (Signature)	Receiver's Signature: Tom Kane	Date: _____

PERMANENT POST OFFICE ADDRESS OF SHIPPER

BILLING

230381



KEEFE ENVIRONMENTAL SERVICES

PROCESSORS OF ENVIRONMENTALLY
HARMFUL MATERIALS

EXETER ROAD EPPING, N.H. 03042
603-679-5677

SS 12
INVOICE NO. 1010

Terms
Net 10 Days

000172
SUFFOLK SERVICES
98 TAYLOR STREET
DORCHESTER, MA 02110

Delivery Pick-Up Date 10-31-79 Cust. Order No. Verbal Invoice Date 11-8-79

Keefe Environmental Services CERTIFICATE OF DISPOSAL

All material on this invoice has been treated on-site or is being held in storage for shipment to another licensed disposal facility in full compliance with applicable Federal, State and local pollution control laws, regulations and ordinances.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
18	55gal Solvents and Urethane	45.00/55E	945.00
17	55gal rejected - <u>too much sludge</u> ORACE		
			11001
			230380
		TOTAL	

Polychlor →

↑
Went back to
GACE

1049

PURCHASE ORDER

Dewey and Almy Chemical Division

This number must appear on all invoices, B/L's, packingslips and related correspondence.

8082-13

9/12/79

DATE OF PURCHASE ORDER

W.R. Grace & Co.

Whittemore Avenue, Cambridge Mass. 02140 (617)876-1400

GRACE

TAX CODE

(06) **TAX EXEMPT PER CERT. #138-114-230**
(17) **SUBJECT TO S. & U. TAX.**

SHIP TO ARRIVE BY ASAP	ROUTING YOUR MAN	P.O.B. OUR PLANT	TERMS N
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**TO: SUFFOLK SERVICES, INC.
98 Taylor Street
Boston, MA 02122**

**S
H
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P
T
O**

ATTN: LEXINGTON FACILITY

OUR PRODUCT NO./ ACCOUNT NUMBER	ITEM NO.	QUAN.	UNIT OF MEASURE	PLEASE FURNISH US THE MATERIAL AND/OR SERVICE SPECIFIED BELOW	PRICE
				<p>REMOVE SOLVENT MATERIAL FOR DISPOSAL FROM OUR LEXINGTON RESEARCH FACILITY.</p> <p>CONFIRMING/R. Schaeffer</p>	Advise

By: H. A. Peterson

Please!

1. INVOICE IN TRIPLICATE TO:

**Dewey and Almy Chemical Division
W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass.**

2. SHOW SHIPPING ADDRESS ON ALL SHIPPING PAPERS.

AN ACCEPTANCE OF THIS ORDER OR ANY SHIPMENT OF GOODS ORDERED HEREBY OR FURNISHING OF ANY SERVICES CALLED FOR HEREUNDER SHALL BE AN ACCEPTANCE OF THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AS THE ONLY TERMS AND CONDITIONS APPLYING TO THE PURCHASE AND SALE OF THE SAID GOODS OR SERVICES.

... 1159

230379

048

PURCHASE ORDER

Dewey and Almy Chemical Division

This number must appear on all invoices, B/L's, dock tickets and related correspondence.

8168-3

8/24/79

DATE OF PURCHASE ORDER

W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass. 02140 (617) 876-1400

GRACE

TAX CODE

(01) TAX EXEMPT PER CERT. #128-114-230
(02) SUBJECT TO S. & U. TAX.

SHIP TO ARRIVE BY ASAP	ROUTING BEST WAY	F.O.B. YOUR PLANT	TERMS N
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TO: SUFFOLK SERVICES, INC.
98 Taylor Street
Boston, MA 02122

S
H
I
P
T
O

ATTN DOCK #1
J. Trebendis

OUR PRODUCT NO./ACCOUNT NUMBER	ITEM NO.	QUAN.	UNIT OF MEASURE	PLEASE FURNISH US THE MATERIAL AND/OR SERVICE SPECIFIED BELOW	PRICE
	1.			<p><u>TO DUMP LIQUID-SOLID WASTES IN PAILS AND DRUMS</u></p> <p>@ \$28.50/drum \$ 5.00/pail (liquid) \$ 6.00/pail (solid)</p> <p><u>PLEASE NOTE: CALL BEFORE YOU COME!!!</u></p>	ADVISE

By: *H. A. [Signature]*

Please!

1. INVOICE IN TRIPLICATE TO:

Dewey and Almy Chemical Division
W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass. 02140

2. SHOW SHIPPING ADDRESS ON ALL SHIPPING PAPERS.

AN ACCEPTANCE OF THIS ORDER OR ANY SHIPMENT OF GOODS ORDERED HEREBY OR FURNISHING OF ANY SERVICES CALLED FOR HEREUNDER SHALL BE AN ACCEPTANCE OF THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AS THE ONLY TERMS AND CONDITIONS APPLYING TO THE PURCHASE AND SALE OF THE SAID GOODS OR SERVICES.

111143

230378

047B

PURCHASE ORDER

Dewey and Almy Chemical Division

W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass. 02140 (617) 876-1400

This number must
appear on all
invoices, orders, and
statements.

7843-13
7/31/79
DATE OF PURCHASE ORDER

GRACE

TAX CODE
NO TAX DEDUCT PER
CENT. 920-166-220
YES SUBJECT TO
S. & S. TAX.

SHIP TO ADDRESS BY	QUANTITY	UNIT	PRICE	TOTAL
				N

TO: SUFFOLK SERVICES, INC.
98 Taylor Street
Boston, MA 02122

S
H
I
P
T
O

ATTN DOCK #3

OUR PRODUCT NO./ ACCOUNT NUMBER	ITEM NO.	QUAN.	UNIT OF MEASURE	PLEASE FURNISH US THE MATERIAL AND/OR SERVICE SPECIFIED BELOW	PRICE
				REMOVAL OF SOLVENT MATERIAL FOR DISPOSAL FROM OUR LEXINGTON RESEARCH FACILITY. NOTE: PLEASE HAVE DRIVER SEE OUR MR. WALTER MALONEY OR MR. JIM HASTIE WHEN MAKING PICKUP!	ADVISE
				CONFIRMING	

By: *G.E. Lykes*

Please!

Dewey and Almy Chemical Division
W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass. 02140

INDUSTRIAL CHEMICALS GROUP, W. R. GRACE & CO.
CAMBRIDGE, MASSACHUSETTS 02142

426489

REMITTANCE ADVICE

OUR NO.	YOUR INVOICE NO.	DATE	INVOICE AMOUNT	%	DISCOUNT	NET AMOUNT
240007 87-153-9	97894	08 13	508 00 508 00			908 00 508 00

CALL FOR
Y TERMS AND

DETACH CHECK BEFORE DEPOSITING AND RETAIN THIS FOR YOUR FILES
WHEN ENDORSED THE ATTACHED CHECK IS AN ACKNOWLEDGMENT OF THE RECEIPT OF FULL PAYMENT OF THE DEBT SPECIFIED IN THE STATEMENT.

426489

280377

047A
SUFFOLK SERVICES, INC.

COMPLETE COMPACTION AND
 CONTAINERIZED DISPOSAL SERVICE

98 Taylor Street • Boston (Neponset), Mass. 02122 • 825-9043



GRACE CHEMICAL
 DEWEY & ALMY DIV.
 WHITTENORE AVE.
 CAMBRIDGE, MA.

INVOICE DATE	INVOICE NO.	YOUR ORDER NUMBER	TERMS NET	
8/7/79	97894	44-902	AMOUNT	TOTAL
DATE	DESCRIPTION			
8/6	P.O. #843-13		228.00	908
	38.00 5 GAL PAILS REMOVED 6.00		680.00	
	17.00 55 GAL DRUMS REMOVED 40.00			

Speed Letter. 44-902



Speed Letter.

To SUFFOLK SERVICES, INC.
BOSTON

From W. R. GRACE CO.
LEXINGTON, MASS.

Subject P.O.# 7843-13

MESSAGE

17 55 gallon drums removed

38 5 gallon pails removed

SUFFOLK SERVICES, INC.

825-9043

98 Taylor St. - Boston (Neponset), Mass. 02122

DATE 8-6

No. A 09211

NAME Grace Chemical

ADDRESS Wilmington

O.T. CONT. CONTAINER CHRG. COMPACTION CHRG.

BARRELS RM'D BONES RM'D GALLONS

TRUCKING TIME ON JOB START FINISH

38 - 5 gal pails
17 - 55 gal drums
Removed

Signature [Signature]

Date 8-6-79 Signed

Date 8/6/79 Signed [Signature]

RECIPIENT—RETAIN WHITE COPY, RETURN PINK COPY

011447

280376

(Uniform Domestic Straight Bill of Lading — Short Form adopted by Rail and Motor Carriers, June 16, 1940)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in carbon and retained by Agent.

046C

Agent's No.

Company

Shipper's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. S. Acton Mass 7-10 1979

from **ORGANIC CHEMICALS DEWEY AND ALMY CHEMICAL DIVISION, W.R. GRACE & CO.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, on the part of all or any of said property owner or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to SUFFOLK DISPOSAL

(Mail or street address of consignee — For purposes of notification only.)

Destination BOSTON

State of _____ County of _____

Route _____

Delivering Carrier SUFFOLK DISPOSAL

Car Initial _____

Car No. _____

No. Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. to Car.)	Class or Rate	Check Column
	Cleaning Compounds - NOIBN - Liquid KEEP FROM FREEZING			
	Cleaning Compounds - NOIBN - Granular or Powder			
	Plastics, Granules, Lumps, Pellets, Powder or Solid Mass			
<u>15 drums</u> <u>19 Pails</u>	Plastics, Synthetic, Liquid or Other than Liquid KEEP FROM FREEZING			
	Synthetic Latex KEEP FROM FREEZING			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to its destination without payment on its consignment, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ORGANIC CHEMICALS DEWEY AND ALMY CHEMICAL DIVISION W.R. GRACE & CO.

For: _____ (Signature of Consignee)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in payment of the charges on the property described herein.

Agent or Clerk

For: _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

If the ratings in Item 33000 of the Uniform Freight Classification No. 11 or Item 33000 of National Motor Freight Classification No. A-12 or supplements thereto or release thereof, result in the lowest charge, the agreed or declared value of the property, for transportation purposes, is hereby specifically stated to be not exceeding \$50 per pound per article.

(This Shipment is Correctly Described)

Correct Weight is _____ Lbs.

Subject to Verification by the BOSTON & MAINE CORP. According to Weight Agreement No. 1

W. R. GRACE & CO. Shipper

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ORGANIC CHEMICALS DEWEY AND ALMY CHEMICAL DIVISION, W.R. GRACE & CO. Shipper, Per

Agent, Per

Permanent post-office address of shipper CAMBRIDGE, MASS. 02140

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

0468

Speed Letter. 44-902

Grayline

Speed Letter.

To Suffolk Services, Inc.
98 Taylor St.
Boston, Ma. 02122

From Grace Chemical
Organic Chemicals Division
50 Independence Rd.
So. Acton, Ma. 01720

Subject _____

MESSAGE

P) # A01506-12 June 20, 1979

¹² pick - up for disposal ^{40- per} 17 55 gallon drums and 19 5 gallon pails
off-spec HYPOL

Date ^{40- picked} 7/10/79 Signed *[Signature]*

REPLY

NO. 1 FOLD
NO. 2 FOLD

Date Signed

Wilson Jones
MADE IN U.S.A.

RETAIN WHITE COPY, RETURN PINK COPY

1277

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

011145

280374

046A

SUFFOLK SERVICES, INC.

COMPLETE COMPACTION AND CONTAINERIZED DISPOSAL SERVICES

98 Taylor Street • Boston (Neponset), Mass. 02122 • 825-9043



GRACE CHEMICAL
ORGANIC CHEMICALS DIV.
50 INDEPENDANCE RD.
50. ACTON, MA. 07120

INVOICE DATE	INVOICE NO.	YOUR ORDER NUMBER	TERMS
07/16/79	96321		NET
DATE	DESCRIPTION	AMOUNT	TOTAL
	P.O. A=01506=12		
7/10	1.00 PICKUP FEE 40.00	40.00	
	15.00 = 55 GAL. DRUMS 40.00	600.00	
	19.00 = 5 GAL. PAILS 6.00	114.00	
	OFF-SPEC HYPOL		
			754.00

INDUSTRIAL CHEMICALS GROUP, W. R. GRACE & CO.
CAMBRIDGE, MASSACHUSETTS 02140

423975

ATTENTION ADVISE

OUR NO.	YOUR INVOICE		INVOICE AMOUNT	%	DISCOUNT	NET AMOUNT
	NO.	DAY				
50013	07	16	754.00			754.00
193-9			754.00			754.00

PLEASE PAY LAST AMOUNT IN THIS COLUMN

DETACH CHECK BEFORE DEPOSITING AND RETAIN THIS FOR YOUR FILES
WHEN ENDORSED THE ATTACHED CHECK IS AN ACKNOWLEDGMENT OF THE RECEIPT OF FULL PAYMENT OF THE ITEMS DESCRIBED IN THIS STATEMENT.

101114

280373

045E

Speed Letter.

To Keefe Environmental Service From Suffolk Services, Inc
Epping N.H. 98 Taylor St.
Boston, 02122

Subject 55 gallon drums waste chemicals

MESSAGE

- 19 drums oligomeric material
- 1 drum methanol contaminated with monomers/polymers
- 4 drums vinylidene Chloride
- 1 drum styrene monomer
- 1 drum THF
- 1 drum Ethanolamine
- 1 drum acrylonitrile

28 total

Date 5/31/79 Signed



SUFFOLK SERVICES, INC.

825-0043
98 Taylor St. - Boston (Neponset), Mass. 02122

DATE 6-4 No. A 06813

NAME Keefe Environmental Service

ADDRESS Epping N.H.

Date Signed *[Signature]*

D.T. CONT.	CONTAINER CHRG.	COMPACTION CHRG.
BARRELS RMVD	BOXES RMVD	GALLONS
TRUCKING	TIME on JOB	START
<i>[Signature]</i>		FINISH

WRITE COPY, RETURN PINK COPY

1277

REC. 28
Keefe Environmental Service

Signature *[Signature]*

ORIGINAL COPY



KEEFE ENVIRONMENTAL SERVICES
PROCESSORS OF ENVIRONMENTALLY
HARMFUL MATERIALS

INVOICE NO. 0945

EXETER ROAD EPPING, N.H. 03042
603-679-5677

Terms
Net 30 Days

SPECIAL SERVICES
OF TAYLOR SPEED
DORCHESTER, MASS

Pick-Up Date 3-22-78 Cust. Order No. 00742 Invoice Date 3-22-78

Keeffe Environmental Services
CERTIFICATE OF DISPOSAL

All material on this invoice has been treated on-site or is being held in storage for shipment to another licensed disposal facility in full compliance with applicable Federal, State and local pollution control laws, regulations and ordinances.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
19	55Gbb1 Oliganous material	35.00	665.00
1	55Gbb1 Methanol contaminated	24.00	24.00
4	55Gbb1 Vinylidene Chloride	65.00	260.00
1	55Gbb1 Styrene monomers	24.00	24.00
1	55Gbb1 THF	24.00	24.00
1	55Gbb1 Ethanolamine	50.00	50.00
1	55Gbb1 Acrylonitrile	65.00	65.00
		TOTAL	5112.00

10% interest charge per month after 30 days. True interest rate of 18% per annum.

280371

043B

PURCHASE ORDER

Dewey and Almy Chemical Division

This number must appear on all invoices, G.L.V. purchase orders and related correspondence.

7420-13

6/4/79

DATE OF PURCHASE ORDER

W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass. 02140 (617)876-1400

GRACE

TAX CODE
00 TAX EXEMPT FOR CERT 4128-11A-00
01 SUBJECT TO S. & M. TAX.

TO BE ADDED BY	RECURS	PAID	TERMS
	YOUR MAN	OUR PLANT	N

TO: SUFFOLK SERVICES, INC.
98 Taylor Street
Boston, MA 02122

S
N
I
P
T
O
DEWEY AND ALMY CHEMICAL DIVISION
W. R. GRACE & CO.
55 Hayden Avenue
Lexington, Mass. 02178

OUR PRODUCT NO./ACCOUNT NUMBER	ITEM NO.	QTY	UNIT OF MEASURE	PLEASE FURNISH US THE MATERIAL AND/OR SERVICE SPECIFIED BELOW	PRICE
				REMOVE SOLVENT MATERIAL FOR DISPOSAL FROM OUR LEXINGTON RESEARCH FACILITY.	Advise
CONFIRMING					

By: *H. A. [Signature]*

REMITTANCE ADVICE

INDUSTRIAL CHEMICALS GROUP, W. R. GRACE & CO.
CAMBRIDGE, MASSACHUSETTS 02140

416030

OUR NO.	YOUR INVOICE NO.	INVOICE AMOUNT	%	DISCOUNT	NET AMOUNT	CALLED FOR / TERMS AND
290043 87-193-9	06 11 94307	1,470.00 1,470.00			1,470.00 1,470.00	

DETACH CHECK BEFORE DEPOSITING AND RETAIN THIS FOR YOUR FILES
WHEN ENDORSED THE ATTACHED CHECK IS AN ACKNOWLEDGMENT OF THE RECEIPT OF FULL AMOUNT OF THE FEE INCURRED IN THIS STATEMENT.

011140

200369

045A

SUFFOLK SERVICES, INC.

COMPLETE COMPACTION AND
CONTAINERIZED DISPOSAL SERVICES

98 Taylor Street • Boston (Neponset), Mass. 02122 • 825-8043



GRACE CHEMICAL
DEWEY & ALMY DIV.
WHITTENORE AVE.
CAMBRIDGE, MA.

DATE	DESCRIPTION	AMOUNT	TOTAL
6/4	1.00 PICKUP FEE	40.00	
	14.00 55 GAL DRUMS	40.00	560.00
	3.00 30 GAL DRUMS	20.00	60.00
	90.00 5 GAL CONTAINERS	6.00	540.00
	45.00 5 GAL CONTAINERS	6.00	270.00
			1,470.00

Speed Letter. 44-902

GrayLine

To Suffolk Services Inc
98 Taylor St. Boston
02122

Speed Letter.

From W.R. Green Co
Lexington Mass 0

Subject PO # 7420-13

MESSAGE

6' 135 5 gallon containers
 14 55 gallon drums
 3 30 gal drums

W.R. Green Date 6/5/75 Signed Chris G. [Signature]

SUFFOLK SERVICES, INC.

825-8043
98 Taylor St. - Boston (Neponset), Mass. 02122

DATE 6-4 No. A. 06817

NAME Grace Chemical
ADDRESS Lexington

G.T. CONT. CONTAINER CHRG. COMPACTION CHRG.

BARRELS (MAY) BOBES (MAY) GALLONS

TIME on JOB START FINISH

Remarks for disposal
14 - 55 gal drums
135 - 5 gal pails
3 - 30 gal drums

Signature [Signature]

ORIGINAL COPY

137

06817

044

PURCHASE ORDER

Dewey and Almy Chemical Division

This number must appear on all invoices, B/L's, packing slips and related correspondence.

7563-13

6/22/79

DATE OF PURCHASE ORDER

W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass. 02140 (617) 876-1400

GRACE

TAX CODE

(M) TAX EXEMPT PER CERT. #135-114-230

(N) SUBJECT TO S. & U. TAX

SHIP TO ARRIVE BY	ROUTING	F.O.B.	TERMS.
JOB ALREADY COMPLETED			N

TO: Suffolk Services, Inc.
98 Taylor Street
Boston, MA 02122

S
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ATTN DOCK #1
Dana Homer-Pilot La

OUR PRODUCT NO./ACCOUNT NUMBER	ITEM NO.	QUAN.	UNIT OF MEASURE	PLEASE FURNISH US THE MATERIAL AND/OR SERVICE SPECIFIED BELOW	PRICE
				REMOVE SPECIAL CHEMICAL WASTES FROM CAMBRIDGE PILOT LAB PER INSTRUCTIONS OF OUR MR. DANA HOMER.	\$665.00
CONFIRMING					

By: H. A. Peterson

Please!

1. INVOICE IN TRIPLICATE TO:

Dewey and Almy Chemical Division
W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass. 02140

2. SHOW SHIPPING ADDRESS ON ALL SHIPPING PAPERS.

AN ACCEPTANCE OF THIS ORDER OR ANY SHIPMENT OF GOODS ORDERED HEREBY OR FURNISHING OF ANY SERVICES CALLED FOR HEREUNDER SHALL BE AN ACCEPTANCE OF THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AS THE ONLY TERMS AND CONDITIONS APPLYING TO THE PURCHASE AND SALE OF THE SAID GOODS OR SERVICES.

7563-13

280367

1043
SUFFOLK SERVICES, INC.

COMPLETE COMPACTION AND
 CONTAINERIZED DISPOSAL SERVICES

98 Taylor Street • Boston (Neponset), Mass. 02122 • 825-9043



GRACE CHEMICAL
 BEVEY & ALMY DIV.
 WHITTMORE AVE.
 CAMBRIDGE, MA.

INVOICE DATE	INVOICE NO.	YOUR ORDER NUMBER	6069-13	TERMS
05/23/79	93641			NET
DATE	DESCRIPTION	AMOUNT	TOTAL	
5/23	1.00 PICKUP FEE	40.00	40.00	
	1.00 THF	35.00	35.00	
	4.00 HYPOL POLYURETHANE	32.50	130.00	
	1.00 STYRENE MONOMER	30.00	30.00	
	1.00 DIETHANOL AMINE	43.00	43.00	
	1.00 VINYL ACETATE	30.00	30.00	
	3.00 VYNILADINE CHLORIDE	75.00	225.00	
	1.00 ACRYLONITRILE MONOMER	75.00	75.00	
	1.00 METHANOL	42.00	42.00	
	1.00 NUTRIL CHLOROETHANE	15.00	15.00	

Speed Letter. 44-902

GrcyLine SNAP-A-MAIL

Speed Letter.

To Suffolk Services, Inc
98 Taylor St.
Boston, Mass. 02122

From W. R. Grace Co.
Cambridge, Mass.

Subject Order verbal per Dana Homer

MESSAGE

pick-up on Tuesday May 22, 1979

All containers to be 55 gallon
 closed head drums, marked and
 labelled as applicable.

- 1 - THF 35-
- 4 - Hypol Polyurethane 32.50
- 1 - Styrene Monomer 30-
- 1 - Diethanol Amine 43-
- 1 - Vinyl Acetate 30-
- 3 - Vyniladine Chloride 75-
- 1 - Acrylonitrile Monomer 75-
- 1 - Methanol 42-
- 1 - Nutril Chloroethane 15-

Date 5/23/79 Signed Peter H. [Signature]

REMITTANCE ADVICE

INDUSTRIAL CHEMICALS GROUP, W. R. GRACE & CO.
 CAMBRIDGE, MASSACHUSETTS 02140

414088

OUR NO.	NO.	DAY	YOUR INVOICE NO.	INVOICE AMOUNT	%	DISCOUNT	NET AMOUNT
280098	05	27	93091	848.00			848.00
290003	05	29	93641	665.00			665.00
87-193-9				1,513.00			1,513.00

DETACH CHECK BEFORE DEPOSITING AND RETAIN THIS FOR YOUR FILES
 WHEN ENDORSING THE ATTACHED CHECK IS AN ACKNOWLEDGMENT OF THE RECEIPT OF FULL PAYMENT OF THE DEBIT DESCRIBED IN THE STATEMENT.

280366

042
SUFFOLK SERVICES, INC.

COMPLETE COMPACTION AND
 CONTAINERIZED DISPOSAL SERVICES

98 Taylor Street • Boston (Neponset), Mass. 02122 • 825-9043



GRACE CHEMICAL
 DEWEY & ALMY DIV.
 WHITTEMORE AVE.
 CAMBRIDGE, MA.

INVOICE DATE	INVOICE NO.	YOUR ORDER NUMBER	609-13	TERMS NET
5/17/75	95091			
DATE	DESCRIPTION	AMOUNT	TOTAL	
5/17	REMOVAL OF RUBBER WHEEL DRUMS 05/17/75			
	1.00 HAUL CHARGE	40.00		40.00
	19.00 55 GAL. DRUMS	40.00		760.00
	8.00 5 GAL. CONTAINERS	6.00		48.00
				848.00

Speed Letter.

To: Suffolk Service From: Grace Chemical
Neponset Mass

Subject: _____

MESSAGE

19 e 40
8 e 6

Hand ya.?

Date 5/17/75 Signed _____

REPLY

Date _____ Signed Wilson Jones

Wilson Jones
 RETAIN WHITE COPY, RETURN PINK COPY

REMAINS AND RETURN YELLOW COPY, SEND WHITE AND PINK COPIES WITH CARBON CONTACT

041
SUFFOLK SERVICES, INC.

COMPLETE COMPACTION AND
 CONTAINERIZED DISPOSAL SERVICES

98 Taylor Street • Boston (Neponset), Mass. 02122 • 825-9043



GRACE CHEMICAL
 DEWEY & ALMY DIV.
 WHITTIER AVENUE
 CAMBRIDGE, MA.

DATE	DESCRIPTION	AMOUNT	TOTAL
04/07/79	REMOVAL OF RUBBER BELT ENDING 04/07/79		
	1.00 PICKUP	40.00	
	21.00 DRUMS SOLIDS	40.00	840.00
	45.00 GAL.(5) CONTAINERS	6.00	270.00
			1,150.00

Speed Letter. 44-902

GrayLine

To Suffolk Service Speed Letter.
 From Gen. Daniel
Leung

Subject _____
 MESSAGE _____

21 55 gal drums solid / partially polymerized material

45 5 gal containers "

Date 4/1/79 Signed Chas C. Harte

REPLY

INDUSTRIAL CHEMICALS GROUP, W. & GRACE & CO.
 CAMBRIDGE, MASSACHUSETTS 02142

REMITTANCE ADVICE

CUR NO.	MO.	DAY	YOUR INVOICE NO.	INVOICE AMOUNT	%	DISCOUNT	
240319	04	01	90892	1,150.00			1,150.00
07-173-4				1,150.00			1,150.00

DETACH CHECK BEFORE DEPOSITING AND RETAIN THIS FOR YOUR FILE
 WHEN ENDORSING THE ATTACHED CHECK IS AN ACKNOWLEDGMENT OF THE RECEIPT OF FULL PAYMENT OF THE ITEMS DESCRIBED IN THIS STATEMENT.

280364

040

PURCHASE ORDER

Dewey and Almy Chemical Division

This number must appear on all invoices, B/L's, packing slips and related correspondence.

L-6813 -13

3/21/79
DATE OF PURCHASE ORDER

W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass. 02140 (617)876-1400

GRACE

TAX CODE
(N) TAX EXEMPT PER CERT. #133-114-230
(M) SUBJECT TO S. & U. TAX

DATE TO ARRIVE BY ASAP	DELIVER TO YOUR MAN	F.O.B. OUR PLANT	TERMS N
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TO:
SUFFOLK SERVICES, INC.
98 Taylor Street
Dorchester, MA 02122
ATTN: Rick Shaffer

**S
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DEWEY AND ALMY CHEMICAL DIVISION
W. R. GRACE & CO.
55 Hayden Avenue
Lexington, Mass. 02173

OUR PRODUCT NO./ACCOUNT NUMBER	ITEM NO.	QUAN.	UNIT OF MEASURE	PLEASE FURNISH US THE MATERIAL AND/OR SERVICE SPECIFIED BELOW	PRICE
	1.			<p>REMOVE SOLVENT MATERIAL FROM OUR LEXINGTON FACILITY FOR DISPOSAL.</p> <p>PLEASE SCHEDULE ABOVE ASAP AND GIVE OUR G. C. SYKES A DAYS NOTICE PRIOR TO PICKUP.</p> <p style="text-align: right;">CONFIRMING/Dick</p>	ADVISE

By: *H. A. Giltner*

Please!

1. INVOICE IN TRIPLICATE TO:

Dewey and Almy Chemical Division
W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass. 02140

2. SHOW SHIPPING ADDRESS ON ALL SHIPPING PAPERS.

AN ACCEPTANCE OF THIS ORDER OR ANY SHIPMENT OF GOODS ORDERED HEREBY OR FURNISHING OF ANY SERVICES CALLED FOR HEREUNDER SHALL BE AN ACCEPTANCE OF THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AS THE ONLY TERMS AND CONDITIONS APPLYING TO THE PURCHASE AND SALE OF THE SAID GOODS OR SERVICES.

4435

280363

039E

KEEFE ENVIRONMENTAL SERVICES
PROCESSORS OF ENVIRONMENTALLY
HARMFUL LIQUIDS

EXETER ROAD EPPING, N. H. 03042
603-679-5255

00673

INVOICE NO. Site: Keefe
Break: 11.11
03/05/79

14

SUFFOLK SERVICES
98 TAYLOR STREET
DORCHESTER, MASS

02112

Pick-Up Date 2-12-79 Cust. Order No. Verbal Invoice Date 3-5-79

Keefe Environmental Services
CERTIFICATE OF DISPOSAL

All material on this invoice has been treated on-site or is being held in storage for shipment to another licensed disposal facility in full compliance with applicable Federal, State and local pollution control laws, regulations and ordinances.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
28	30Gbb1 Fiber Drums Na/NO ₃ K/NO ₂	\$33.00	924.00 ✓
11	55Gbb1 Steel Drums Polimized Waste	33.00	363.00 ✓
2	30Gbb1 Polimized Waste	33.00	66.00 ✓
14	5 Gal. Polimized Waste	6.00	42.00
		TOTAL	1395.00 ✓

1395

1 1/2% interest charge per month after 30 days. True interest rate of 18% per annum.

280362

039C

SUFFOLK SERVICES, INC.

COMPLETE COMPACTION AND
CONTAINERIZED DISPOSAL SERVICES

98 Taylor Street • Boston (Neponset), Mass. 02122 • 825-9043



GRACE CHEMICAL
DEWEY & ALMY DIV.
WHITTEMORE AVE.
CAMBRIDGE, MA.

INVOICE DATE	INVOICE NO.	YOUR ORDER NUMBER	TERMS
02/20/77	88-155	6069-13	NET
DATE	DESCRIPTION	AMOUNT	TOTAL
2/12	P.O. 6381-13		
	1.00 PICKUP CHARGE	40.00	40.00
	31.00 3 GAL. DRUMS	6.00	186.00
	19.00 MAN HOURS LABOR	8.00	152.00
	25.00 DRUMS SOLID	40.00	1,000.00



Speed Letter. 47-902

GrayLine

Speed Letter.

To: Keep Environmental
Rt. 101 Epping NH.

From: Suffolk Services, Inc.
98 Taylor St.
Boston MA

Subject

MESSAGE

28

30 gallon fibre drums ^{Na} K / ^{NO₂} NaO₂

(Some drums marked as cyanide but the actual former contents)

11

55 gallon steel drums polymerized / partially

polymerized waste with glass + solid

2

30 gal partially polymerized waste

12

5 gal Date Signed

REPLY

2/4/77

[Signature]

Use ~~other~~ Combustible label - make sure door is
closed tight + piece it up sludge - heavy base.

Date

Signed

[Signature]

Wilson Jones
Suffolk Services, Inc.

RETAIN WHITE COPY, RETURN PINK COPY

1277

8811289

280360

038B

PURCHASE ORDER

Dewey and Almy Chemical Division

This number must appear on all invoices, P.O.'s, packing slips and related correspondence.

6381-13

1/24/79

DATE OF PURCHASE ORDER

W.R. Grace & Co.

Whittemore Avenue, Cambridge Mass. 02140 (617) 876-1400

GRACE

TAX CODE

- (M) TAX EXEMPT PER CERT. #23-114-23C
- (N) SUBJECT TO S. & U. TAX.

SHIP TO ARRIVE BY	ROUTING YOUR MAN	F.O.B. OUR PLANT	TERMS N
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TO:
SUFFOLK SERVICES, INC.
98 Taylor Street
Boston, MA 02122

S
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ATTN DOCK #3

OUR PRODUCT NO./ACCOUNT NUMBER	ITEM NO.	QUAN.	UNIT OF MEASURE	PLEASE FURNISH US THE MATERIAL AND/OR SERVICE SPECIFIED BELOW	PRICE
				<p>REMOVE SOLVENT MATERIAL FOR DISPOSAL @ OUR LEXINGTON FACILITY.</p> <p><u>PLEASE SCHEDULE THE ABOVE FOR FEBRUARY 5, 1979.</u></p>	

By: *H. A. Peterson*

Ple

INDUSTRIAL CHEMICALS GROUP, W. R. GRACE & CO.
CAMBRIDGE, MASSACHUSETTS 02140

386903

REMITTANCE ADVICE

OUR NO.	YOUR INVOICE		INVOICE AMOUNT	%	DISCOUNT	NET AMOUNT	
	NO.	DAY					
050013	02	20	1,378.00			1,378.00	
67-193-9			1,378.00			1,378.00	

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280359

DETACH CHECK BEFORE DEPOSITING AND RETAIN THIS FOR YOUR FILES
WHEN ENDORSED THE ATTACHED CHECK IS AN ACKNOWLEDGMENT OF THE RECEIPT OF FULL PAYMENT OF THE ITEMS DESCRIBED IN THIS STATEMENT.

038A

Speed Letter.

To Suffolk Services, Inc.
97 Taylor St.

From Green Chemical
Lexington, MA

14

Subject

MESSAGE

31-55 gal
32-5 gal
63 total

drums of waste material to be
washed off at Suffolk Services
contents glass/solvents/polymerized
partially polymerized material

ASAP

Date

Signature

REPLY

31 55 gal drum \$60

19 Am box \$20

25 drums solid \$40

pick-up \$40

SUFFOLK SERVICES, INC.

98 Taylor St. - Boston (Neponset), Mass. 02122

DATE 2-12 No. 200156

NAME Green Chemical

ADDRESS Lexington

TRAILER CHRG CONTAINER CHRG COMPACTION CHRG.

BARRELS MOV'D BOXES MOV'D STORAGE TRAILER

TRUCKING TIME on JOB START FINISH

20
6:00

misc. The 63 amt drums

Waste material

Signature

ORIGINAL COPY

SUFFOLK SERVICES, INC.

98 Taylor St. - Boston (Neponset), Mass. 02122

DATE 2-12 No. 200151

NAME Krist Environmental Corp

ADDRESS Epping, NH

TRAILER CHRG CONTAINER CHRG COMPACTION CHRG.

BARRELS MOV'D BOXES MOV'D STORAGE TRAILER

TRUCKING TIME on JOB START FINISH

20
2:00

misc. Deliver 55 gal (containers)

Chemical Waste

Signature

ORIGINAL COPY

0011238

280358

0376 PURCHASE ORDER
 Dewey and Almy Chemical Division

This number must appear on all invoices, bills, purchase orders and contracts.

6069-13
 12/29/78
 DATE OF PURCHASE ORDER

W.R. Grace & Co.
 Whitmore Avenue, Cambridge Mass. 02140 (617)876-1400

GRACE

TAX CODE
 NO TAX EXEMPT PER COM. 87B-114-05
 YES SUBJECT TO S & S TAX

SHIP TO ADDRESS BY	ROUTING	F.A.S.	TERMS
	YOUR MAN	OUR PLANT	N

TO: SUFFOLK SERVICES, INC.
 98 Taylor Street
 Boston, MA 02122

S
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ATTN DOCK #3

OUR PRODUCT NO./ACCOUNT NUMBER	ITEM NO.	QUANT.	UNIT OF MEASURE	PLEASE FURNISH US THE MATERIAL AND/OR SERVICE SPECIFIED BELOW	PRICE
				REMOVE SOLVENT MATERIAL FOR DISPOSAL FROM OUR LEXINGTON RESEARCH BUILDING PER DISCUSSION WITH MR. SYKES.	

By: *H. A. Vltman*

Please!

Dewey and Almy Chemical Division
 W.R. Grace & Co.

INDUSTRIAL CHEMICALS GROUP, W. R. GRACE & CO.
 CAMBRIDGE, MASSACHUSETTS 02140

378637

REMITTANCE ADVICE

OUR NO.	NO.	DATE	YOUR INVOICE NO.	INVOICE AMOUNT	%	DISCOUNT	NET AMOUNT	ALLOWED FOR FEES AND
300024 d7-193-9	01	10	3552	1,424.00 1,424.00			1,424.00 1,424.00	

DETACH CHECK BEFORE DEPOSITING AND RETAIN THIS FOR YOUR FILES
 WHEN ENDORSE THE ATTACHED CHECK IS AN ACKNOWLEDGMENT OF THE RECEIPT OF FULL PAYMENT OF THE ITEMS DESCRIBED IN THIS STATEMENT.

1022433

280357

COPY

037A
SUFFOLK SERVICES, INC.

COMPLETE COMPACTION AND
CONTAINERIZED DISPOSAL SERVICES



98 Taylor Street • Boston (Neponset), Mass. 02122 • 825-9043

Grace Chemical
Devey and Almy Division
Whittmore Ave.
Cambridge, Ma. 02140

INVOICE DATE	INVOICE NO.	YOUR ORDER NUMBER	TERMS NET	
1/10/79	3552	6069-13		
DATE	DESCRIPTION		AMOUNT	TOTAL
1/5/79	16 x 55 gallon drums	solids	\$40.00 @	\$640.00
	1 x 55	solvents	\$20.00 @	20.00
	2 x 30	solids	\$25.00 @	\$50.00
	88 x 5	solids	\$6.75 @	\$594.00
	10 hours working	\$8.00 @		\$80.00
	pick-up charge		\$40.00	\$40.00
				\$1424.00

Suffolk Services, Inc.
98 Taylor St.
Boston

FROM
Grace Chemical
Boston, Mass.

SUBJECT: Remove 10 55 gallon drums Solids, Lint DATE: 1/10/79
1 drum solvent
103 gallon container
2 = 33 21.00
PO # 6069-13 12/29/78

PLEASE REPLY TO → SIGNED

DATE 1/10/79 SIGNED [Signature]

PERSON ADDRESSED RETURN THIS COPY TO SENDER

001132

280356

**DOCUMENT NUMBER 280383
WAS NOT USED FOR THE
IRON HORSE PARK PROJECT**

SUFFOLK SERVICES AIR

SOLD TO		
SPACE CHEMICAL		0.00
ORGANIC CHEMICALS DIV.		0.00
50 INDEPENDANCE RD.		0.00
10. ACTON, MA. 0120		0.00
712		0.00
	CURRENT	0.00
	30 DAYS	0.00
	60 DAYS	0.00
	90 DAYS	0.00
	CREDIT	

DATE	REFERENCE	CHARGES	PAYMENTS	BALANCE	SALES - TO - DATE
07/15/79	BAL FWD			0.00	0.00
07/15/79	95321	754.00		754.00	754.00
07/31/79	AGED			754.00	754.00
08/21/79			754.00	0.00	754.00
08/31/79	AGED (CLEAR STD)			0.00	754.00

280384

SHIPPED PAPER AIR

SOLD TO		
W.R. GRACE & CO. 62 WHITTIMORE AVE. CAMBRIDGE, MASS.		
724		CURRENT 0.00 30 DAYS 0.00 60 DAYS 0.00 90 DAYS 0.00 CREDIT

DATE	REFERENCE	CHARGES	PAYMENTS	BALANCE	SALES - TO - DATE
05/11/78	BAL FWD			0.00	0.00
05/11/78	1517	110.50		110.50	110.50
05/18/78	1584	65.25		175.75	175.75
05/31/78	AGED (CLEAR STD)			175.75	175.75
06/15/78			110.50	65.25	0.00
06/21/78			65.25	0.00	0.00
04/26/79	4564	108.00		108.00	108.00
04/30/79	AGED			108.00	108.00
05/16/79			108.00	0.00	108.00
05/31/79	AGED (CLEAR STD)			0.00	108.00
09/21/79	5716	242.50		242.50	242.50
09/29/79	AGED			242.50	242.50
10/19/79			242.50	0.00	242.50
04/25/80	7787	224.00		224.00	466.50
04/30/80	AGED			224.00	466.50

AGED
CARD

200385

Whittmore **SHAFER PAPER AIR**

SOLD TO		
W.P. GRACE & CO.		0.00
62 WHITTMORE AVE.		CURRENT 221.00
CAMBRIDGE, MASS.		30 DAYS 0.00
724 02170		60 DAYS 0.00
		90 DAYS 0.00
		CREDIT

DATE	REFERENCE	CHARGES	PAYMENTS	BALANCE	SALES-TO-DATE
04/30/80	BAL FWD			224.00	456.50
05/05/80			224.00	0.00	456.50
05/30/80	AGED (CLEAR STD)	234.25		234.25	456.50
09/30/80			234.25	0.00	234.25
05/07/81	15675	220.50		220.50	454.75
05/31/81	AGED (CLEAR STD)			220.50	454.75
06/30/81	FINANCE CHG		3.31	223.81	0.00
07/31/81	FINANCE CHG		3.31	227.12	0.00
08/17/81			220.50		
	DISC.		6.52	0.00	0.00

200386