

US EPA ARCHIVE DOCUMENT



CAMBRIDGE

REC'D JUL 16 1979

TO: R. R. Beauregard - Lexington DATE: July 13, 1979
J. F. Cunningham - Lexington
J. M. Fortunato - Lexington
G. A. Tierney

Superfund Records Center
SITE: Wells GBH
BREAK: 11.9
OTHER: EM 28 466924

FROM: Joseph Andrade SUBJECT: Major Vendors Quarterly Reporting
cc: Russell Briggs - Lexington
Thomas Pezzullo
James Zisson - Lexington

Attached is an IBM listing of the activity with all the vendors with whom your Division did business in the first half of 1979.

As you know, the requirements were changed so that in addition to reporting the amount of purchases from vendors that your units expected to purchase in excess of \$500,000 for 1979, your units also have to report on purchases to vendors shown on a master list provided by New York. You will need to refer to the attached listing and pick off the activity for the designated vendors. When you look at the listing, you may have to combine some of the amounts since you will find a vendor listed more than once. This is because we have more than one vendor number where purchases for that given vendor, in different parts of the country, are sent to different designated lock boxes.

The listing covers only those vendors where the vouchers are processed on the Cambridge central computer. The listing for Dewey & Almy does not include Montreal or the Emerson & Cuming operations. The listing provided for the Organic Chemicals Division includes both Polymers & Chemicals and Hampshire operations combined, but does not include the Evans Chemetics' operations. The listing for CPD includes the Zonolite activity handled in Cambridge but does not include the Ajax, Libby, Travelers' Rest or Peters through May 18th. The list for Polyfibron does not include Airmold or TEC Systems.

JA/acd
Att.

Joseph Andrade
Joseph Andrade

Willbur:
① please be sure
gets a copy of attached
② what did we do re
Montreal before?
Bob B
7/16/79

VENDOR NAME	VENDOR	PURCHASE AMT	GRACENET
WESCO	966660	168.43	
WEST CHEMICAL PRODUCTS INC	960518	392.85	
WEST CHESTER ECEC SUPPLY CO	960587	827.34	
WEST COAST SHIPPERS ASSOC	960534	641.68	
WEST DEPTFORD TOWNSHIP	960591	2,042.10	
WEST DEPTFORD TOWNSHIP	960633	34,622.07	
WEST PHILADELPHIA CONTAINER CORP	961573	3,264.96	
WESTCO SERVICE CO	962456	1,376.83	
WESTERN CARLOADING CO	962431	15,076.52	
WESTERN KENTUCKY GAS CO	962928		
WESTERN TEMPORARY SERVICES INC	963546	862.75	
WESTERN UNION	963702	3,383.20	
WESTERN UNION	963728	1,107.32	
WESTERN UNION	964049	1,058.69	
WESTERN UNION TELEGRAPH CO	963886	2,188.33	
WESTINGHOUSE	965921	4,778.00	
WESTINGHOUSE ELECTRIC SUPPLY CO	965210	11.88	
WEXFORD INTERNATIONAL INC	965962	29,736.00	
WEYMOUTH ART LEATHER CO INC	965996	7,128.00	
WHARTON CONTRACTORS EQUIPMENT CO	966945	858.29	
WHARTON HARDWARE & SUPPLY CORP	966978	290.84	
WHEATON CARTAGE CO	967067	3,925.96	
WHEATON CARTAGE CO	967075	80,778.82	
WHEATON CARTAGE CO	967083	34,557.06	
WHEELER BEARINGS INC	967422	80.19	
WHEELER MFG CORP	967521	1,344.07	
WHELOCK LOVEJOY & CO INC	968271	2,726.74	
WHITAKER OIL CO	968735	30,277.83	
WHITE STAR TRUCKING INC	969329	30.47	
WHITMAN & HOWARD INC	970632	2,505.52	
WHITNEY BARREL CO INC	970707	215.00	
WHITTAKER CLARK & DANIELS INC	971374	427.55	
WILBUR CHIN	211656	351.10	
WILBUR CHIN	2 211805		
WILKIE OPTICAL INC	976899	186.04	
WILL ROGERS EXPRESS INC	787432	306.46	
WILLIAM A O'FLYNN	690818		
WILLIAM C ANGELL	7 065086	25.00	
WILLIAM F O'BRIEN	6 886394		
WILLIAM FOLEY CORP	360917	1,944.64	
WILLIAM H GLANCY & SONS INC	387589	1,375.00	
WILLIAM HAYES LINES INC	426338	88.93	
WILLIAM J PORELL MD F A C S	738831	90.00	
WILLIAM L BROOMAN MD	154385	50.00	
WILLIAM LEE ROBERTS TAX COMM	785717	39,188.64	
WILLIAM OLDHAM	691469	117.09-	
WILLIAM OLDHAM	944157	1,800.00	
WILLIAM T BUTLER	168807		
WILLIAM T STERLING	5 863985		
WILLIAM V MCGILL & CO	545418	114.89	
WILCOXSON INDUSTRIAL TIRE CO	975771	213.82	
WILLIER ELECTRIC MOTOR REPAIR CO	975854	254.79	
WILLIG	975870	1,532.03	

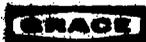
VENDOR NAME	VENDOR	PURCHASE AMT	GRACE NUMBER	GRACENET
WALMACK TRUCKING CORP	951723	54.43		
WALT WILSON TRUCKING INC	976746	375.00		
WALTER MORRIS CORPORATION	679838	177.80		
WALTON DISTRIBUTION SERVICES	953612	231.20		
WANG LABORATORIES INC	953562	128.61		
WANG LABORATORIES INC	953638	1,150.00		
WANG LABORATORIES INC	953653	753.62		
WARDS AUTO WORLD	953745	27.50		
WARE CHEMICAL CORP	953794	167,618.05		
WARREN M PIKE ASSOC	733097	2,046.54		
WASHINGTON RESEARCHERS	955237	69.00		
WASHINGTON RESEARCHERS	955310	48.00		
WATERS ASSOCIATES INC	955534	740.81		
WATKINS MOTOR LINES INC	955674	67.05		
WAUSAU SUPPLY CO	956227			
WEB CONVERTING INC	956714	4,269.75		
WEBER MARKING SYSTEMS INC	957092	73.09		
WEBSTER SHEET METAL INC	958413	480.00		
WELDEKS SUPPLY INC	959296	4,104.24		
WELLS FARGO ALARM SERVICES 002	959890	4,539.27		
WEST CHESTER ELEC SUPPLY CO	960567	650.87		
WEST DEPTFORD TOWNSHIP	960591	1,162.46		
WEST DEPTFORD TOWNSHIP	960633	17,259.97		
WEST EUROPEAN FORWARDING CO INC	961540	828.00		
WEST PHILADELPHIA CONTAINER CORP	961573	2,060.00		
WESTCHEMICAL PRODUCTS INC	960518	207.36		
WESTERN CARLOADING CO	962431	1,061.43		
WESTERN STANDARD TRANSPORT	963462	492.50		
WESTERN UNION	963652	206.95		
WESTERN UNION	963702	1,368.89		
WESTERN UNION	963728	652.40		
WESTERN UNION	964049	461.21		
WESTERN UNION TELEGRAPH CO	963686	813.18		
WESTIGO INC	964429	28.00		
WESTIN GALLERIA HOTEL	964452			
WESTINGHOUSE	965921	828.00		
WEXFORD INTERNATIONAL INC	965962	12,402.00		
WHEATON CARTAGE CO	967075			
WHEATON CARTAGE CO	967083	69,224.27		
WHEELER BEARINGS INC	967422	198.23		
WHEELER MFG CORP	967521	1,689.25		
WHELOCK LOVEJOY & CO INC	968271	3,075.26		
WHITAKER OIL CO	968735	32,286.71		
WHITNEY BARREL CO INC	970707	300.00		
WHITNEY PACKAGING-PROCESSING	970673	118.74		
WHITTAKER CLARK & DANIELS INC	971374	136.35		
WIDING TRANSPORTATION INC	972836	27.00		
WILBUR SCIENTIFIC CO INC	973453	27.31		
WILLIAM F JOHNSON	490219			
WILLIAM HOOK	442962	692.33		
WILLIAM J MC HUGH	6 573964			
WILLIAM PRATT	7 745364	11.00		
WILLIAM T BUTLER	168807			

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

REMITTANCE ADVICE

OUR NO.	MO.	DAY	YOUR INVOICE NO.	INVOICE AMOUNT	%	DISCOUNT	NET AMOUNT
280013	03	04	01724	72 00			72 00
97-060-8				72 00			72 00

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.



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

21670
[Handwritten Signature]

TO THE ORDER OF

WHITNEY BARREL CO
236 SALM ST
P O BOX 261
WOBURN MASS 01801

MO.	DAY	YR.
04	04	74

PAY THIS AMOUNT	
\$	*****72 00
DOLLARS	CENTS

THE FIRST NATIONAL BANK OF BOSTON
BOSTON, MASS. 5-39

NOT NEGOTIABLE

01	CAMBRIDGE	06	ATLANTA	70	WOODBURY	VENDOR NO. 970608
02	ACTON	07	SAN LEANDRO	85	ZONOLITE	
03	ADAMS	19	LETTERFLEX	91	NASHUA	
04	OWENSBORO					
05	CHICAGO	61	INTER-AMERICAN			

TERMS N	DIV 5	DUE DATE 4/4/74	INVOICE NO. 01724	INVOICE DATE 3/4/74	DISC %	P. O. NO. 3349	D. L.	
PRODUCT CODE OR MISC.	M. R. S. NO Z15, Z16 ONLY	QUANTITY	ACCOUNT NUMBER					DISTRIBUTION AMOUNT
			L	D	DEPT.	P	PR	
TRACT. RENT			X	5	031	MISC		72.00
FLAT RATE DISCOUNT								
INVOICE AMOUNT							72.00	
F. O. B. POINT		MATERIAL RECEIVED	PRICES CHECKED CA.	APPROVED PAYMENT [Signature]				

REQUISITION NO. **133098** ACCOUNT NUMBER **X5-030-14-200** DELIVER TO **Shagshire Chemicals warehouse**

ITEM	DATE REC'D.	R/S NUMBER	QUAN. REC'D.	ITEM	DATE REC'D.	R/S NUMBER	QUAN. REC'D.	PURCHASE ORDER M 3349 3/13/74	
CARRIER'S NAME		PRO NUMBER	CAR NUMBER	PPD. COLL.	GROSS	TARE	NET	RECEIVED BY	
CONFIRMING	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	SHIP TO ARRIVE BY 2/20/74	VIA Whitney Barrel	T.O.B. 1. BUYER'S PLANT 2. SUPPLIER'S PLANT 3. OTHER (SPECIFY)			TERMS:	

TO: **Whitney Barrel Co.**
P.O. Box 161
Woburn, Mass. 01801

S
H
I
P
T
O

ITEM NO.	QUANTITY	UNIT OF MEASURE	PLEASE FURNISH US THE MATERIAL AND/OR SERVICE SPECIFIED BELOW
			<p align="center">CONFIRMATION-RECEIVED</p> <p align="center">To cover rental of Tractor on 3/4/74.</p> <p align="center">RECEIVED MAR 20 1974</p> <p align="center"><i>Rod</i> <i>Plm</i></p>

RECEIVING REPORT/ACCOUNTING

WHITNEY BARREL COMPANY

256 SALEM ST.
WOBURN, MASSACHUSETTS
Mailing Address: P. O. BOX 261
WOBURN, MASSACHUSETTS 01801

INVOICE
NO.

INVOICE
DATE 3-4-74

SHIPPED
TO

SOLD
TO

Hampshire Chem Co.
Gibson Ave
Nashua, N.H.

M-3349

OUR ORDER NO.	OUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
		Carl Bunker J.W.	Net 30	Air Trans.	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
01724	1, Tractor Trailer & Driver 6 hrs	12.00	72.00

Recd
C/Bunker
3/18/74

DATE PAID NOVEMBER 21, 1980 APR009 IND. CHEM. GRP A/P CHECK REGISTER

VENDOR #	CHECK #	GROSS	DISCOUNT	NET PAID
79-427-1	WILLIAM RUBEL	530508	147.75	
79-511-2	RUSSELL ENGINEERING & SUPPLY IN	530509	25.51	147.75
79-702-7	RYDER TRUCK LINES	530510	2,426.15	25.51
81-334-5	SCHENKERS INT L	530511	2,856.00	2,426.15
81-337-8	SCHENKERS INT L FORWARDERS INC	530512	3,018.57	2,856.00
81-338-6	SCHENKERS INT L FORWARDERS INC	530513	10,523.64	3,018.57
81-340-2	SCHENKERS INT L FORWARDERS INC	530514	6,868.06	10,523.64
81-733-8	STEVEN R SCIUTO	530515	74.86	6,868.06
82-184-3	SENTRY CONTRACTORS INC	530516	188.73	74.86
82-486-2	SHANAHANS EXPRESS INC	530517	346.35	188.73
82-498-7	A SHAPIRO & SONS	530518	148.92	346.35
82-850-9	SHERMAN TEXTILE CO	530519	4,161.81	148.92
83-957-1	JERRY L SMITH	530520	74.81	4,161.81
84-429-0	SOCIETY OF COSMETIC CHEMISTS	530521	30.00	74.81
84-633-7	PAUL C SOMERS	530522	19.50	30.00
85-093-3	SOUTHERN NH ASSOC OF COMMERCE	530523	7.25	19.50
85-418-2	SPERRY RAND CORP	530524	51.53	7.25
85-442-2	C H SPRAGUE & SON CO	530525	3,886.08	51.53
86-238-3	STEINER CORPORATION	530526	47.78	3,886.08
86-556-8	W N STEVENSON CO	530527	2,704.00	47.78
87-357-0	WILLIAM SUNOBERG	530528	161.51	2,704.00
87-547-6	SUPPLY & HARDWARE CORP	530529	171.07	161.51
87-685-4	SWANSON-NUNN ELECTRIC CO	530530	318.18	171.07
88-054-2	SYNPOL INC	530531	22,771.84	318.18
88-752-1	O C TANNER CO	530532	479.32	22,771.84
88-756-2	TAPLIN PUMP & COMPRESSOR CORP	530533	547.06	479.32
89-196-0	TENNECO CHEMICALS INC	530534	13,460.58	547.06
89-200-0	TENNECO CHEMICALS INC	530535	6,300.00	13,460.58
90-343-5	THRIFT DRUGSTORE	530536	32.74	6,300.00
90-640-4	YOSE INC	530537	131.17	32.74
91-165-1	TRANSPORT CLEARINGS EAST INC	530538	436.18	131.17
91-380-6	TRI-STATE INSULATION CO INC	530539	6,527.35	436.18
91-498-6	TRIPLE TOWN OFFICE SUPPLY CO	530540	12.31	6,527.35
91-556-1	TUBESALES	530541	140.00	12.31
91-676-7	ROBERT P TURNER	530542	1,076.94	140.00
91-728-6	TWIN CITY TESTING & ENGINEERING	530543	66.00	1,076.94
92-026-4	UNION CARBIDE CORP	530544	41,027.30	66.00
92-245-0	UNION CHEMICALS DIV	530545	12,894.00	41,027.30
92-250-0	UNION FIRST NATIONAL BANK	530546	53.75	12,894.00
93-804-3	VWK SCIENTIFIC	530547	1,548.85	53.75
93-880-3	VAN BRUNT PORT JERSEY WHSE INC	530548	26.00	1,548.85
93-909-0	VAN LEER PLASTICS B V	530549	288.77	26.00
93-970-2	R T VANDERBILT CO INC	530550	560.00	288.77
94-415-7	PATRICIA TYLER-PETTY CASH AGENT	530551	475.00	560.00
94-774-7	VISUAL SOUND CO	530552	51.12	475.00
94-898-4	DAVID D WALLCZYK	530553	413.95	51.12
95-401-6	WARNER COMPANY	530554	3,399.42	413.95
95-430-5	JOHN J WARNER	530555	29.51	3,399.42
96-694-5	WHARTON CONTRACTORS EQUIPMENT C	530556	97.25	29.51
97-070-7	WHITNEY BARREL CO INC	530557	2,500.00	97.25
97-349-5	WILCO SUPPLY INC	530558	203.60	2,500.00
				203.60

DATE PAID JULY 06, 1981 APRO09 IND. CHEM. GRP A/P CHECK REGISTER

VENDOR #	CHECK #	GROSS	DISCOUNT	NET PAID
90-984-6	TRANS LUX CORP	586055	26.00	26.00
91-643-7	TUNNEL BARREL & DRUM CO INC	586056	1,997.10	1,997.10
91-734-4	JOHN S TYRAN	586057	585.86	585.86
91-935-7	UNDERWRITERS LABORATORIES INC	586058	27.67	27.67
92-026-4	UNION CARBIDE CORP	586059	19,661.68	19,661.68
92-402-7	UNIROYAL INC	586060	11,240.00	11,240.00
92-501-6	UNITED COLOR GRAPHIC INC	586061	10.50	10.50
92-503-2	UNITED COMPUTING SYSTEMS INC	586062	25.00	25.00
92-800-2	UNITED PARCEL SERVICE	586063	132.64	132.64
92-808-5	UNITED PARCEL SERVICE	586064	9.46	9.46
92-812-7	UNITED PARCEL SERVICE	586065	88.71	88.71
92-845-7	USAIR	586066	41.28	41.28
93-360-6	UNITED STATES STEEL PRODUCTS	586067	5,076.36	24.32 5,052.04
93-582-5	UNIVERSITY RUBBER CO INC	586068	51.90	51.90
93-804-3	VWR SCIENTIFIC INC	586069	32.17	32.17
94-415-7	PATRICIA TYLER-PETTY CASH AGENT	586070	200.00	200.00
94-450-4	PATRICIA TYLER-PETTY CASH AGENT	586071	229.37	229.37
94-802-6	W G AIRS INC	586072	476.10	476.10
94-904-0	WALDEN INDUSTRIAL SUPPLY CO	586073	43.59	43.59
95-058-4	THE WALL STREET JOURNAL	586074	154.00	154.00
95-199-6	JIM WALTER RESOURCES	586075	477.00	477.00
95-529-4	WASTE MANAGEMENT OF S C INC	586076	282.50	282.50
95-850-4	J D WEESNER	586077	74.43	74.43
95-892-6	V B WELCH	586078	203.30	203.30
96-167-2	EAST SIDE ELECTRIC SUPPLY	586079	261.20	261.20
96-243-1	WESTERN CARLOADING CO	586080	702.12	702.12
96-349-6	WESTERN STATES MACHINE CO	586081	163.67	163.67
96-381-9	WESTERN UNION INTERNATIONAL INC	586082	3.96	3.96
97-070-7	WHITNEY BARREL CO INC	586083	55.00	55.00
97-556-5	B R WILLIAMS	586084	271.76	271.76
97-586-2	D B WILLIS	586085	153.85	153.85
97-799-1	G WITZENHUSEN	586086	121.28	121.28
97-828-8	JACK W WOLTER	586087	556.89	556.89
97-967-4	WORCESTER SCALE COMPANY INC	586088	766.70	766.70
98-126-6	JOHN J WORTHINGTON	586089	25.00	25.00
98-199-3	WRIGHT LINE INC	586090	83.43	83.43
98-549-9	YORK DIVISION /BORG-WARNER CORP	586091	5,252.00	5,252.00
99-185-1	YALE INDUSTRIAL TRUCKS-TRI-CITY	586092	34.11	34.11
99-198-4	DENNIS C YANKO	586093	6.17	6.17
99-217-2	YELLOW FREIGHT SYSTEM INC	586094	335.83	335.83
99-331-1	ZIMMER-DEAN FORREST SUPPLY INC	586095	87.46	87.46
99-341-0	YOUNG SALES & SERVICE INC	586096	50.10	50.10
99-366-7	J ZISSON	586097	161.05	161.05
		1,559,181.22	1,404.15	1,557,777.07
375 CHECKS UNDER \$1000		87,758.24		
123 CHECKS OVER \$1000		1,470,018.83		
4 CHECKS VOIDED				
502 TOTAL				

DATE PAID SEPTEMBER 28, 1981 APR009 INO. CHEM. GRP A/P CHECK REGISTER

VENDOR #	CHECK #	GROSS	DISCOUNT	NET PAID
94-415-7	PATRICIA TYLER-PETTY CASH AGENT	606344	797.32	797.32
94-450-4	PATRICIA TYLER-PETTY CASH AGENT	606345	427.58	427.58
95-131-9	WALLACE HARDWARE CO INC	606346	160.86	160.86
95-562-5	WATERVLIET TOOL CO INC	606347	23.85	23.85
95-836-3	JANET L WEBB	606348	90.40	90.40
95-841-3	WEBSTER SHEET METAL INC	606349	375.00	375.00
96-051-8	WEST CHEMICAL PRODUCTS INC	606350	32.40	32.40
97-070-7	WHITNEY BARREL CO INC	606351	240.00	240.00
97-815-5	J H WOLF JR	606352	268.12	268.12

2,739,459.46 132.20 2,739,327.26

270 CHECKS UNDER \$1000 53,197.92
82 CHECKS OVER \$1000 2,686,129.34
14 CHECKS VOIDED

366 TOTAL

DATE PAID SEPTEMBER 29, 1981 APR009 IND. CHEM. GRP A/P CHECK REGISTER

VENDOR #	CHECK #	GROSS	DISCOUNT	NET PAID
89-796-7	THIOKOL SPECIALTY CHEM DIV	606512	2,425.20	2,425.20
90-607-3	TOP QUALITY CHEMICALS	606513	460.75	460.75
90-640-4	TISE INC	606514	219.86	219.86
91-230-3	TRAVEL LODGE	606515	193.40	193.40
91-372-3	TRI-CONTINENTAL LEASING CORP	606516	279.53	279.53
91-520-7	TROY BELTING & SUPPLY CO	606517	11.01	11.01
92-030-6	UNION CARBIDE CORP	606518	32,100.00	32,100.00
92-247-6	UNION CHEMICALS DIV	606519	1,622.52	1,622.52
92-438-1	UNITED AIR SPECIALISTS INC	606520	750.00	750.00
92-806-9	UNITED PARCEL SERVICE	606521	42.59	42.59
92-807-7	UNITED PARCEL SERVICE	606522	119.59	119.59
93-225-1	US PENCIL & STATIONERY CO	606523	339.03	339.03
93-360-6	UNITED STATES STEEL PRODUCTS	606524	21,687.12	21,687.12
93-970-2	R T VANDERBILT CO INC	606525	1,199.00	1,199.00
94-415-7	PATRICIA TYLER-PETTY CASH AGENT	606526	900.00	900.00
94-450-4	PATRICIA TYLER-PETTY CASH AGENT	606527	265.75	265.75
94-827-3	GEORGE H WAHN CO	606528	257.34	5.15 252.19
95-130-1	RAY WALLACE	606529	550.00	550.00
95-508-8	J L WARMICK	606530	74.81	74.81
95-623-5	WAVERLY HEATING SUPPLY CO	606531	9.42	9.42
95-836-3	JANET L WEBB	606532	453.58	453.58
96-368-6	WESTERN UNION TELEGRAPH CO	606533	210.11	210.11
97-070-7	WHITNEY BARREL CO INC	606534	160.00	160.00
97-546-6	FRED H WILLIAMS CO LTD	606535	142.10	142.10
97-676-1	WILSON LUMBER CO	606536	70.88	70.88
98-199-3	WRIGHT LINE INC	606537	39.47	39.47
99-181-0	M M YANG	606538	566.08	566.08

364,208.88 69.02 364,139.86

139 CHECKS UNDER \$1000 32,351.42
 31 CHECKS OVER \$1000 331,788.44
 10 CHECKS VOIDED

180 TOTAL

