POOR LEGIBILITY

ONE OR MORE PAGES IN THIS DOCUMENT ARE DIFFICULT TO READ
DUE TO THE QUALITY OF THE ORIGINAL

ANSPACH & ASSOCIATES

Kenneth G. Anspach
Attorney

Eight South Michigan Avenue
Suite 3400
Chicago, IL 60603
(312) 407-7888
Fax: (312) 372-3206
kennethanspach@yahoo.com

SFUND RECORDS CTR
2250093

January 20, 2010

VIA FEDEX
Craig Whitenack, Civil Investigator
United States Environmental Protection Agency
Region IX, Southern California Field Office
600 Wilshire Avenue, Suite 1420
Los Angeles, California 90017

Re: Yosemite Creek Superfund Site, San Francisco, CA
Response to 104(e) Information Request

As set forth in the response dated January 6, 2010 (the "Meadows 1/6/10 Response") of W.R. Meadows, Inc. ("Meadows") to the October 15, 2009 request for information ("RFI") of the United States Environmental Protection Agency with regard to the Yosemite Creek Superfund site, Meadows, subject to both the general and specific objections noted in the Meadows 1/6/10 Response, hereby produces the following documents in response to Requests Nos. 28 and 30 of the RFI:

Documents bearing Bates Stamp Nos. MEADOWS 000001-MEADOWS 000329.

Very truly yours,

Kenneth Anspach

Enclosures

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
5/13/78	551	$1110.00	1110.00

PAY TO THE ORDER OF

MAY 18 1978

* WAYMIRE DRUM CO.
8221 E. THIRD ST.
DOWNEY, CA. 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
5/13/78	1011	416.25 693.75	0		1110.00	120-39 - 416.25 120-25 - 693.75

NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

MEADOWS 000001

004782

BEDINI STEEL DRUM CORP.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO W. R. Meadows DATE

ADDRESS 160 Teal St. YOUR ORDER NO. 131

CITY Benicia ZIP CODE 94510

QUANTITY	DESCRIPTION
~~30 lined~~ 45 TEX, red	55 GALLON C.H. DRUMS
30 lined, green F.O.T.	55 GALLON O.H. DRUMS
	30 GALLON O.H. DRUMS
75 - closed Top - green	55 GALLON C.H. DRUMS
	15 GALLON C.H. DRUMS

DELIVERY INSTRUCTIONS:

~~Gene - please advise Jim Gannon (707) 745-6666 of delivery date~~

Thank You

D.C.

RECEIVED BY [signature]

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 131

TO
Bedini
822-3955
Dennis

SHIP TO

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
4-10-7		Their	4-11 & 12	

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	30		Lined O.H. 55 gal - green		
2	45		C.H. " - red		
3	75		C.H " - green		
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18		4-13			
19					
20		4-14			

Gene to call & advise when lined drums will be in — will not be in till Thurs 4-20
I called Dennis & canc the lined drums

MEADOWS 000003

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will complete.

Purchasing Agent

WILLATS FORMS
850 FOLSOM S.F.

Form PO-811

BEDINI STEEL DRUM CORP.

Drums Bought, Sold and Reconditioned

---Remit To:Waymire Drum Co. 8221 E. Third St.
[redacted]

SOLD TO •

W.R. Meadows
160 Teal St.
Benicia, Calif. 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER
4-11-78	4-11-78 #4782	131

QUANTITY	DESCRIPTION
45	55-Gallon Closed Top Drums , TEX, Red , @9.25, Sold
75	55-Gallon Closed Top Drums , Green, @9.25 , Sold

P. O. No. 131
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-39 — 416.25
Cash Disc. 120-25 — 693.75
O. K. for Pmt.

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF.

MEADOWS 000004

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

NOT NEGOTIABLE

DATE	CHECK NO.		AMOUNT
7/19/78	715	$1252.50	$1252.50

PAY TO THE ORDER OF

JUL 26 1978

* WAYMIRE DRUM CO., INC.
8221 E. 3RD ST., SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1184	1252.50				#120-25 - 925.00 120-39 - 327.50

COPY

NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

MEADOWS 000005

BEDINI STEEL DRUM CORP.

INVOICE NO.
1184

Drums Bought, Sold and Reconditioned

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241
1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO •

W.R. Meadows
160 Teal St.
Benicia, Calif. 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
6-20-78	6-20-78 #5006	213	Net 30

QUANTITY	DESCRIPTION	AMOUNT
30	55-Gallon Closed Top Drums, All Red, @4.75, Cust. Recon.	142.50
20	55-Gallon Closed Top Drums, All Red, @9.25, Sold	185.00
50	55-Gallon Closed Top Drums, All Blue, @9.25, Sold	462.50
50	55-Gallon Closed Top Droms, All Green, @9.25, Sold	462.50
	TOTAL	1252.50

P. O. No. 213
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-25 — 925.00
Cash Disc. 120-39 — 327.50
O. K. for Pmt.

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

MEADOWS 000006

005006

BEDINI STEEL DRUM CORP.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO W. R. Meadows DATE 6-21-78

ADDRESS 160 Teal Street YOUR ORDER NO. 213

CITY Benecia, Calif. ZIP CODE 94510

QUANTITY	DESCRIPTION
50 All Red; 50 All Blue	55 GALLON C.H. DRUMS
50 All Green	55 GALLON O.H. DRUMS
Closed Head Drums	30 GALLON O.H. DRUMS
	30 GALLON C.H. DRUMS
	15 GALLON C.H. DRUMS

DELIVERY INSTRUCTIONS:
Tues. or Wed. Sure

Thank You

RECEIVED BY [signature]

MEADOWS 000007

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 213

TO: Waymire Drum
822-3955
Don

SHIP TO:

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
6-16-8	Ben	Their		6-20 AM 6-21

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1					
2	50	—	CH Blue 55 Gal		
3					
4	50	—	CH Red "		
5					
6	50	—	CH Green "		
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

MEADOWS 000008

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will complete.

Purchasing Agent

WILLATS FORMS
250 FOLSOM S.F.

Form PO-811

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
8/16/78	780	$1244.75	$1244.75

PAY TO THE ORDER OF

AUG 24 1978

* WAYMIRE DRUM CO., INC.
8221 E. 3RD ST., SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1248	1244.75				#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

MEADOWS 000009

BEDINI STEEL DRUM CORP.

INVOICE NO.
1248

Drums Bought, Sold and Reconditioned

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO •

W.R. Meadows
160 Teal St.
Benicia, California 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
7-20-78	7-20-78 #5045	Verbal	Net 30

QUANTITY	DESCRIPTION	AMOUNT
5	55-Gallon Closed Top Drums, All Green, @4.75, Cust. Recon.	23.75
132	55-Gallon Closed Top Drums, All Green, @9.25, Sold	1221.00
	TOTAL-	1244.75

P. O. No. 733
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-25
Cash Disc.
O. K. for Pmt.

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

Ⓟ M

MEADOWS 000010

BEDINI STEEL DRUM CORP.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

5045

SOLD TO: W. R. Meadows
160 Toal
Benicia

SHIP TO: Same

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
7/18			NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
~~150~~ 139	55 GALLON C.H. DRUMS	all Green Wed. 7/19
	55 GALLON O.H. DRUMS	
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	11 LEAKERS
	15 GALLON C.H. DRUMS	

RECEIVED BY Jim Tanner

Thank You

MEADOWS 000011

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 233

TO: Waymire Drum
Fred

SHIP TO:

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
7-18-9	Ben	Their		7-19 \ 20

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1					
2	150		55 Gal T.H. Drums, green		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

MEADOWS 000012

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will complete.

Purchasing Agent

WILLATS FORMS
950 FOLSOM, S.F.

Form PO-811

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
8/25/78	809	$1202.50	$1202.50

PAY TO THE ORDER OF

AUG 30 1978

* WAYMIRE DRUM CO., INC.
8221 E. 3RD STREET, SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1265	1202.50				#120-39 - 370.00 120-25 - 832.50

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

MEADOWS 000013

BEDINI STEEL DRUM CORP.

INVOICE NO.
1265

Drums Bought, Sold and Reconditioned

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO •

W.R.MEADOWS
P.O.BOX 909
BENICIA, CALIFORNIA 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
7-27-78	7-27-78 #5079	243	Net 30

QUANTITY	DESCRIPTION		AMOUNT
✓40	55-gallon closed top drums, all red, @9.25, Sold	120-39	370.00
✓44	55-gallon closed top drums, all blue, @9.25, Sold	120-25	407.00
✓46	55-gallon closed top drums, all green, @9.25, Sold	120-25	425.50
		TOTAL-	1202.50

P. O. No. 243
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No.
Cash Disc.
O. K. for Pmt.

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

Ⓟ M

MEADOWS 000014

BEDINI STEEL DRUM CORP.

5079

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO	SHIP TO
W.R Meadows	W. R Meadows
~~160~~ P.O. Box 909	160 Teal St.
Benicia Calif. 94510	Benicia, Calif.

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
7-24-78		243	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
40 - Red - ~~Mu~~ TEX	55 GALLON C.H. DRUMS	
44 - Blue (unlined) - B's	55 GALLON O.H. DRUMS	Friday A.M.
46 - Green - B's	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Carl Kiers

Thank You

MEADOWS 000015

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 243

TO: Waymire Drum
415-822-3955
Dennis

SHIP TO: WRM

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
7-26-8	Ben	Their		7-27 OR 28

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1					
2	45	—	TH — Red Drums		
3					
4	45	—	TH — Blue Drums		
5					
6	60	—	TH — Green Drums		
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

MEADOWS 000016

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will complete.

Purchasing Agent

WILLATS FORMS
950 FOLSOM, S.F.

Form PO-811

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
9/22/78	859	$1276.50	$1276.50

PAY TO THE ORDER OF

OCT 2 1978

★ WAYMIRE DRUM CO., INC.
8221 E. 3RD STREET, SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1331	P1276.50				#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

MEADOWS 000017

BEDINI STEEL DRUM CORP.

INVOICE NO.
1331

Drums Bought, Sold and Reconditioned

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO •

W. R. Meadows
P.O. Box 909
Benicia, California 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
8-28-78	8-28-78 #5160	274	Net 30

QUANTITY	DESCRIPTION	AMOUNT
√138	55-gallon closed top drums, @9.25, Sold	1276.50

P. O. No. 274
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-25
Cash Disc.
O. K. for Pmt. JC

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

Ⓟ M

MEADOWS 000018

RECEIVING TICKET

BEDINI STEEL DRUM CORP.

1212 THOMAS AVENUE, SAN FRANCISCO, CALIFORNIA 94124 • (415) 822-3955

☑ PURCHASED ☐ INVENTORY

S 680

Date 8/28/[illegible]

Received from W.R. Meadows

Address

Acct. of:

QUANTITY	DESCRIPTION
	55 GAL. # 1 OIL TOP BUNG
4	55 GAL. # 2 OIL TOP BUNG
	55 GAL. DEHEADERS SHORT
	55 GAL. DEHEADERS TALL
	55 GAL. JUNKERS
	55 GAL. F.O.T. L.L. TALL
	55 GAL. F.O.T. L.L. SHORT
	55 GAL. F.O.T. 17H
	55 GAL. F.O.T. BOLT TALL
	55 GAL. F.O.T. BOLT SHORT
	55 GAL. F.O.T. ADG.
	30 GAL. OIL #1
	30 GAL. OIL DEHEADERS
	30 GAL. F.O.T. BOLT
	30 GAL. F.O.T. L.L.
4	TOTAL

PLUGS SHORT ¾"		2"	RINGS SHORT	COVERS SHORT

PER [illegible]

MEADOWS 000019

BEDINI STEEL DRUM CORP.

5160

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO	SHIP TO
W.R. Meadows	
P.O. Box 909	160 Teal St
Benicia, Calif. 94510	Benicia Industrial Park

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
8-25-78		274	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
150	55 GALLON C.H. DRUMS	all Green
-12 leakers	55 GALLON O.H. DRUMS	
138	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Carl E Hiers

Thank you

MEADOWS 000020

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 274

TO: Waymire Drum
415-922-3955
Fred

SHIP TO: WRM

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
8-25-8	Ben	Their		8-28

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1					
2	150		C.H. Green Drums		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

MEADOWS 000021

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will complete.

Purchasing Agent

WILLATS FORMS
950 FOLSOM, S.F.

Form PO-511

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
10/30/78	956	$1174.75	$1174.75

PAY TO THE ORDER OF

NOV 7 1978

★ WAYMIRE DRUM CO., INC.
8221 E. 3RD ST, SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1402	1174.75				#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

MEADOWS 000022

BEDINI STEEL DRUM CORP.

INVOICE NO.
1402

Drums Bought, Sold and Reconditioned

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO •

W.R. Meadows
160 Teal St.
Benicia, California 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
9-28-78	9-28-78 #5512	Verbal	Net 30

QUANTITY	DESCRIPTION	AMOUNT
127	55-gallon closed top drums, @9.25, Sold	1174.75

P. O. No. 301
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. ~~120.25 — 1174.75~~ 120.25 — 1174.75
Cash Disc.
O. K. for Pmt.

RECEIVED
OCT - 1 1978

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

MEADOWS 000023

BEDINI STEEL DRUM CORP.

5512

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO: W.R. Meadows
160 Teal ST
Benicia

SHIP TO:

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
	9/28		NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
127	55 GALLON C.H. DRUMS	All Green
	55 GALLON O.H. DRUMS	
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Jim Tanner

Thank You

MEADOWS 000024

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 301

TO: Waymire Drum
415-822-3955
Dennis \ Fred 9-26

SHIP TO

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
9-25-8	Ben	Their		9-27 AM

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1					
2	100		TH 55 Gal — Green 27		
3					
4	50		✓ ✓ — Red 27		
5					
6	25		✓ ✓ Lined Dr		
7			return empty drums.		
8					
9			9-28 8:45		
10			Called Ed, will		
11					
12			send 50 red		
13			25 lined (8:50)		100. Cure 27. Dett
14					
15			today or tomorrow		
16					
17					
18					
19					
20					

MEADOWS 000025

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will complete.

Purchasing Agent

WILLATS FORMS
950 FOLSOM, S.F.

Form PO-811

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
10/30/78	951	$675.25	$675.25

PAY TO THE ORDER OF

NOV 7 1978

* WAYMIRE DRUM CO., INC.
8221 E. 3RD STREET
SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1412	675.25				#120-39 - 462.50 120-40 - 212.75

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

MEADOWS 000026

BEDINI STEEL DRUM CORP.

Drums Bought, Sold and Reconditioned

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

INVOICE NO. 1412

SOLD TO •

W.R. Meadows
160 Teal St.
Benicia, California 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
9-29-78	9-29-78 #5514	Verbal	Net 30

QUANTITY	DESCRIPTION	AMOUNT
50	55-gallon closed top drums, @9.25, Sold	462.50
23	55-gallon closed top drums, lined, @9.25, Sold	212.75
		675.25

P. O. No. 301
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-39-462.50 120-4 212.75
Cash Disc.
O. K. for Pmt.

RECEIVED OCT - 9 1978

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

MEADOWS 000027

BEDINI ... CORP.

5514

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO
W.R. Meadows
160 Teal St
Benicia 94510

SHIP TO
P.O. Box 909

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
	9-28		NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
50	55 GALLON C.H. DRUMS	Red Jet
~~25~~ 23	55 GALLON ~~O.H.~~ CH DRUMS	lined PVA.
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Jim Tanner

Thank You

MEADOWS 000028

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 301

TO: Wagoner Drum
415-922-3955
Dennis / Fred

SHIP TO:

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
9-25-8	Ben	Their		9-27 AM

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1					
2	100		TH 55 Gal — Green		
3					
4	50		✓ ✓ — Red		
5					
6	25		✓ ✓		
7			return empty drums		
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

MEADOWS 000029

☐ For Resale ☐ For Use Send ..... copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will complete.

Purchasing Agent

WILLATS FORMS
950 FOLSOM, S.F.

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
11/17/78	1010	$1297.50	$1297.50

PAY TO THE ORDER OF

NOV 27 1978

* WAYMIRE DRUM CO
8221 E. 3RD ST
SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1455	1297.50				#120-39 - 432.50 120-25 - 865.00

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

November 14, 1978

Mr. J. S. Morrill
Waymire Drum Co.
7702 Maie Avenue
Los Angeles, CA 90001

Re: Invoice #1455

Dear Sir:

On September 29, 1978, you had a letter made up advising of a pending increase. This was to be an "advance notice."

However, we did not receive your letter until October 9, 1978 - so there wasn't any advance notice.

I was called on October 16, 1978 by Fred advising me of the change to $11.25 each.

I placed an order on October 10, 1978, and feel it would be in order to honor the old price - due to the lack of communication between your company and mine.

Please review and advise.

MEADOWS 000031

Sincerely,

W. R. MEADOWS OF CA., INC.

J. H. Gannon
Manager

JHG/at

Fred called 11-17, will change from $11.25 to 9.25 on the C.H. drums.

STEEL DRUMS • BOUGHT • SOLD • RECONDITIONED

WAYMIRE DRUM CO., INC.

7702 MAIE AVENUE, LOS ANGELES, CALIFORNIA 90001 • (213) 587-5135

September 29, 1978

TO OUR CUSTOMERS:

It is our desire to provide high quality reconditioned steel drums and efficient service at fair and competitive prices. We have been successful in holding price increases to a minimum - even in the face of rising costs.

We can postpone a general price increase no longer without hampering our ability to effectively serve our customers. The average cost for empty drums alone, increased by 50% over the last several months. Labor and other direct costs have jumped by at least 12% over the same period.

Effective with shipments on October 10, 1978, prices will be increased to partially offset these rising costs. This is an advance notice - you will be personally contacted in the interim with the exact amount of the change.

As a matter of interest, we now have new steel drums available. It is very possible we can help you achieve an overall savings if you use a combination of new and reconditioned drums. Ask our representative in your area for details.

Thank you for your business. We are eager to continue to serve your needs.

Sincerely,

by [signature]

J. S. Morrill
V.P./General Manager

Fred called 10-16-8
11-17-8
eff (mon)
T.H. — ~~11.75~~ 9.75
O.H. — ~~11.70~~ 10.75

MEADOWS 000032

BEDINI STEEL DRUM CORP.

INVOICE NO.
1455

Drums Bought, Sold and Reconditioned

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO •

W. R. Meadows
P.O. Box 909
B Benecia, Cal. 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
10-13-78	10-13-78	Jim Gannon	net 3o days

QUANTITY	DESCRIPTION	AMOUNT
130	55 gallon c.h. drums, @~~11.25~~ 9.25, sold	1202.50 ~~1462.50~~
20	55 gallon ~~xxxx~~ c. h. drums, @4.75, customer reconditioned, ~~xxxx~~	95.00
		~~1557.50~~ 1297.50

P. O. No. 319
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-39 — 432.50; 120-25 — 865.00
Cash Disc.
O. K. for Pmt.

RECEIVED OCT 19 1978

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

MEADOWS 000033

RECEIVING TICKET

BEDINI STEEL DRUM CORP.

1212 THOMAS AVENUE, SAN FRANCISCO, CALIFORNIA 94124 • (415) 822-3955

☐ PURCHASED ☐ INVENTORY

S 795

Date

Received from WR MEADOWS

Address

Acct. of:

QUANTITY	DESCRIPTION
	55 GAL. # 1 OIL TOP BUNG
12	55 GAL. # 2 OIL TOP BUNG
	55 GAL. DEHEADERS SHORT
	55 GAL. DEHEADERS TALL
	55 GAL. JUNKERS
	55 GAL. F.O.T. L.L. TALL
	55 GAL. F.O.T. L.L. SHORT
	55 GAL. F.O.T. 17H
	55 GAL. F.O.T. BOLT TALL
	55 GAL. F.O.T. BOLT SHORT
	55 GAL. F.O.T. ADG.
	30 GAL. OIL #1
	30 GAL. OIL DEHEADERS
	30 GAL. F.O.T. BOLT
	30 GAL. F.O.T. L.L.
	TOTAL

PLUGS SHORT ¾"	PLUGS SHORT 2"	RINGS SHORT	COVERS SHORT

PER Carl E Fliers

MEADOWS 000034

BEDINI STEEL DRUM CORP.

5551

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. - SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO: W.R. Meadows
160 Test St
Benicia, Ca

SHIP TO:

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
	10/12		NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
150	55 GALLON C.H. DRUMS	100-All Green Fp-Red
	55 GALLON O.H. DRUMS	
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Carl E Hiers

Thank You

MR - Williams

Jim:

Date 10/10 12:04

Ernie Lorenty can't get your order delivered before Friday

MEADOWS 000035

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 319

TO
Waymire Dr.
Lokenty Barrel + Drum
408-292-7037
Joyce

SHIP TO

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
10-10-8	Ben	Their		10-12

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1					
2	50		CH - Red		
3	~~50~~		~~CH - Blue~~		
4	100		CH - Green		
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

MEADOWS 000036

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will complete.

Purchasing Agent

WILLATS FORMS
950 FOLSOM, S.F.

Form PO-811

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
10/13/77	142	$1500.00	$1500.00

PAY TO THE ORDER OF

★ BEDINI STEEL DRUM CORP.
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
10/13/77	2848	1500.00			1500.00	ACCT. ~~#1505~~ 120-35

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

INVOICE No. [illegible]

BEDINI STEEL DRUM CORPORATION

1212 THOMAS AVE. SAN FRANCISCO, CALIFORNIA 94124
PHONE 822-3955

Drums Bought, Sold and Reconditioned

SOLD TO → [illegible]
[illegible] COURT
[illegible], CALIFORNIA [illegible]

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
SEPTEMBER [illegible]	[illegible]	[illegible]	[illegible]

QUANTITY	DESCRIPTION	AMOUNT
100	[illegible] REC. C.H. DRUMS @ 5.[illegible]	$ 500.00
100	55 [illegible] C.H. DRUMS @ 10.00[illegible]	$1000.00
		$1500.00

P. O. No. 16
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 1505
Cash Disc.
O. K. for Pmt. ✓

BEDINI STEEL DRUM CORPORATION – 1212 THOMAS AVE., SAN FRANCISCO, CALIF. – PHONE 822-3955

RECEIVED BY James R. [illegible]

MEADOWS 000038

[illegible] For Resale [illegible] For Use Send [illegible] copies of Invoice.
- Purchase Order Number Must Appear on all Packages and Invoices
- Adults acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping
- Original bill of lading must accompany all shipments
- [illegible] when you will complete.

Purchasing Agent

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
12/20/77	305	$1827.50	$1827.50

PAY TO THE ORDER OF

* BEDINI STEEL DRUM CORP.
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
12/20/77	2955	1827.50	0		1827.50	#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

MEADOWS 000039

INVOICE No. 002955

BEDINI STEEL DRUM CORPORATION

1212 THOMAS AVE. SAN FRANCISCO, CALIFORNIA 94124
PHONE 822-3955

Drums Bought, Sold and Reconditioned

SOLD TO → W.R. MEADOWS
160 TEAL STREET
BENECIA, CALIFORNIA

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
NOVEMBER 16, 1977	NOVEMBER 15, 1977	070	[illegible] 4964

QUANTITY	DESCRIPTION	AMOUNT
150		1462.50
~~180~~	55 GALLON BLACK & WHITE C.H. DRUMS @ 9.75ea	~~$755.00~~
20	55 GALLON BLACK & WHITE C.H. DRUMS @ 10.00ea	$ 200.00
30	EXCHANGE 5.50ea	~~$1455.00~~ 165.00
		1827.50

P.O. No. 070
S.O. No.
Mat'l. Rec'd. ✓
Price O.K. ✓
Ext. O.K. ✓
Acct. No. 120-25
Cash Disc.
O.K. for Pmt.

Called Friedly 12-20-
DP to change amount

BEDINI STEEL DRUM CORPORATION – 1212 THOMAS AVE., SAN FRANCISCO, CALIF. – PHONE 822-3955

DATE 12-15-7

Ernie,
Re: Inv 002955 (11-16-7)
When you delivered these, you picked up 30 empties. This is not reflected on the bill. Please advise.

Thanks,
Jim

Called Fried 12-20-
said OK to adjust
30 Pr

TO Ernie Bedini
1212 THOMAS AVE.
S.F., CA 94124

MEADOWS 000040

W. R. MEADOWS OF CALIFORNIA, INC.
P.O. BOX 909 (707) 745-6666
BENICIA, CALIFORNIA 94510

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
11/18/77	217	$1086.50	$1086.50

PAY TO THE ORDER OF

★ BEDINI STEEL DRUM CORP.
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
1/18/77	29[illegible]	1086.50	-0-		1086.50	#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

MEADOWS 000041

INVOICE No. 002917

BEDINI STEEL DRUM CORPORATION

1212 THOMAS AVE. SAN FRANCISCO, CALIFORNIA 94124
PHONE 822-3955

Drums Bought, Sold and Reconditioned

SOLD TO → U.R. MEADOWS OF CALIFORNIA, Inc.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
OCTOBER 21, 1977	OCTOBER 20, 1977	033	TAC# 4520

QUANTITY	DESCRIPTION	AMOUNT
194	55 GALLON BLACK & WHITE C.H. DRUMS @ 5.50ea	$1067.00
2	55 GALLON BLACK & WHITE C.H. DRUMS @ 9.75ea	$ 19.50
		$1086.50

P. O. No. 33
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-25
Cash Disc.
O. K. for Pmt.

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. — PHONE 822-3955

12
13
14
15
16
17
18 ACKNOWLEDGMENT
PLEASE SIGN AND RETURN IMMEDIATELY
19 SIGNED
WE WILL SHIP
20

MEADOWS 000042

[ ] For Resale [ ] For Use Send ____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will com

Purchasing Agent

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

COPY NOT NEGOTIABLE

DATE	CHECK NO.		AMOUNT
11/29/77	252	$1932.50	$1932.50

PAY TO THE ORDER OF

★ BEDINI STEEL DRUM CORPORATION
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
11/29/77	2940	1932.50	0		1932.50	#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

MEADOWS 000043

INVOICE No. 002940

BEDINI STEEL DRUM CORPORATION

1212 THOMAS AVE. SAN FRANCISCO, CALIFORNIA 94124
PHONE 822-3955

Drums Bought, Sold and Reconditioned

SOLD TO → W.R. MEADOWS
160 ZHAL STREET
SEBECTA, CALIFORNIA 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
NOVEMBER 3, 1977	NOVEMBER 2, 1977	046	TAG# 4546

QUANTITY	DESCRIPTION	AMOUNT
15	55 GALLON ALL RED C.H. DRUMS @ 5.50ea	$ 82.50
75	55 GALLON ALL RED C.H. DRUMS @ 10.00ea	$750.00
110	55 GALLON BLACK & WHITE C.H. DRUMS @ 10.00ea	$1100.00
		$1932.50

P. O. No. 046
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-25
Cash Disc.
O. K. for Pmt.

BEDINI STEEL DRUM CORPORATION – 1212 THOMAS AVE., SAN FRANCISCO, CALIF. – PHONE 822-3955

MEADOWS 000044

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
5/13/78	551	$1110.00	1110.00

PAY TO THE ORDER OF

WAYMIRE DRUM CO.
8221 E. THIRD ST.
DOWNEY, CA. 90241

W.R. MEADOWS OF CALIFORNIA, INC.
Mrs. W.R. Meadows

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
5/13/78	1011	416.25 693.75	0		1110.00	120-39 - 416.25 120-25 - 693.75

NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

BEDINI STEEL DRUM CORP.

Drums Bought, Sold and Reconditioned

INVOICE NO.
1011

---Remit To:Waymire Drum Co. 8221 E. Third St. - Downey, Calif.90241

[redacted]

SOLD TO •

W.R. Meadows
160 Teal St.
Benicia, Calif. 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
4-11-78	4-11-78 #4782	131	----------

QUANTITY	DESCRIPTION	AMOUNT
45	55-Gallon Closed Top Drums , TEX, Red , @9.25, Sold	416.25
75	55-Gallon Closed Top Drums , Green, @9.25 , Sold	693.75
	Total	1110.00 ✓

P. O. No. 131
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-39 - 416.25
Cash Disc. 120-25 - 693.75
O. K. for Pmt.

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

Ⓟ M

MEADOWS 000046

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

NOT NEGOTIABLE

PAY TO THE ORDER OF

DATE	CHECK NO.		AMOUNT
7/19/78	715	$1252.50	$1252.50

* WAYMIRE DRUM CO., INC.
8221 E. 3RD ST., SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1181	1252.50				#120-25 - 925.00 120-39 - 327.50

COPY

NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

MEADOWS 000047

BEDINI STEEL DRUM CORP.

Drums Bought, Sold and Reconditioned

REMIT TO: WAYNESIDE DRUM CO., INC. 8221 E. 3rd ST. SUITE 204, DOWNEY, CA. 90241

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

INVOICE NO. 1184

SOLD TO •

W.R. Meadows
160 Teal St.
Benicia, Calif. 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
6-20-78	6-20-78 #5006	213	Net 30

QUANTITY	DESCRIPTION	AMOUNT
30	55-Gallon Closed Top Drums, All Red, @4.75, Cust. Recon.	142.50
20	55-Gallon Closed Top Drums, All Red, @9.25, Sold	185.00
50	55-Gallon Closed Top Drums, All Blue, @9.25, Sold	462.50
50	55-Gallon Closed Top Drums, All Green, @9.25, Sold	462.50
	TOTAL	1252.50

P. O. No. 213
S. O. No.
Mat'l. Rec'd.
Price O. K.
Ext. O. K.
Acct. No. 120-25 — 925.00
Cash Disc. 120-39 — 327.50
O. K. for Pmt.

REMIT TO: WAYNESIDE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE. SAN FRANCISCO, CALIF. - PHONE 822-3955

MEADOWS 000048

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
8/16/78	780	$1244.75	$1244.75

PAY TO THE ORDER OF

★ WAYMIRE DRUM CO., INC.
8221 E. 3RD ST., SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1248	$1244.75				#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

MEADOWS 000049

BEDINI STEEL DRUM CORP.

INVOICE NO. 1248

Drums Bought, Sold and Reconditioned

REMIT TO: WAYNE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CALIF. 90241

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO •

W.R. Meadows
160 Teal St.
Benicia, California 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED		YOUR ORDER NUMBER	TERMS
7-20-78	7-20-78	#5045	Verbal	Net 30

QUANTITY	DESCRIPTION	AMOUNT
5	55-Gallon Closed Top Drums, All Green, @4.75, Cust. Recon.	23.75
132	55-Gallon Closed Top Drums, All Green, @9.25, Sold	1221.00
	TOTAL-	1244.75

P. O. No. 233
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-25
Cash Disc.
O. K. for Pmt.

REMIT TO: WAYNE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CALIF. 90241

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

Ⓟ M

MEADOWS 000050

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
8/25/78	809	$1202.50	$1202.50

PAY TO THE ORDER OF

* WAYMIRE DRUM CO., INC.
8221 E. 3RD STREET, SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1265	1202.50				#120-39 - 370.00 120-25 - 832.50

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

BEDINI STEEL DRUM CORP.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

INVOICE NO. 1265

SOLD TO •

W.R.MEADOWS
P.O.BOX 909
BENICIA, CALIFORNIA 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
7-27-78	7-27-78 #5079	243	Net 30

QUANTITY	DESCRIPTION	AMOUNT
40	55-gallon closed top drums, all red, @9.25, Sold	370.00
44	55-gallon closed top drums, all blue, @9.25, Sold	407.00
46	55-gallon closed top drums, all green, @9.25, Sold	425.50
	TOTAL-	1202.50

P. O. No. 243
S. O. No.
Mat'l. Rec'd.
Price O. K.
Ext. O. K.
Acct. No.
Cash Disc.
O. K. for Pmt.

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

MEADOWS 000052

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
9/22/78	859	$1276.50	$1276.50

PAY TO THE ORDER OF

★ WAYMIRE DRUM CO., INC.
8221 E. 3RD STREET, SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1331	1276.50				#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

BEDINI STEEL DRUM CORP.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

INVOICE NO. 1331

SOLD TO •

W. R. Meadows
P.O. Box 909
Benicia, California 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
8-28-78	8-28-78 #5160	274	Net 30

QUANTITY	DESCRIPTION	AMOUNT
138	55-gallon closed top drums, @9.25, Sold	1276.50

P. O. No. 274
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-25
Cash Disc.
O. K. for Pay

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

MEADOWS 000054

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
10/30/78	956	$1174.75	$1174.75

PAY TO THE ORDER OF

★ WAYMIRE DRUM CO., INC.
8221 E. 3RD ST, SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1402	1174.75				#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

BEDINI STEEL DRUM CORP.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE SAN FRANCISCO 94124 PHONE 622-3055

INVOICE NO. 1192

SOLD TO •

W.R. Meadows
160 Teal St.
Benicia, California 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
9-28-78	9-28-78 #5512	Verbal	Net 30

QUANTITY	DESCRIPTION	AMOUNT
127	55-gallon closed top drums, @9.25, Sold	1174.75

P. O. No. 301
S. O. No.
Mat'l. Rec'd.
Price O. K.
Ext. O. K. 120.25 — 1174.75
Acct. No.
Cash Disc.
O. K. for Pmt.

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. PHONE 622-3055

MEADOWS 000056

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

COPY NOT NEGOTIABLE

DATE	CHECK NO.		AMOUNT
10/30/78	951	$675.25	$675.25

PAY TO THE ORDER OF

★ WAYMIRE DRUM CO., INC.
8221 E. 3RD STREET
SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1412	675.25				#120-39 - 462.50 120-40 - 212.75

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

BEDINI STEEL DRUM CORP.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

INVOICE NO.

SOLD TO •

W.R. Meadows
160 Teal St.
Benicia, California 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERM
9-29-78	9-29-78 #5514	Verbal	Net 30

QUANTITY	DESCRIPTION	AMOUNT
50	55-gallon closed top drums, @9.25, Sold	462.50
23	55-gallon closed top drums, lined, @9.25, Sold	212.75
		675.25

P. O. No. 301
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-39-[illegible] 50
120-40-212.75
Cash Disc.
O. K. for Pmt.

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO CA. PHONE 822-3955

MEADOWS 000058

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
11/17/78	1010	$1297.50	$1297.50

PAY TO THE ORDER OF

*WAYMIRE DRUM CO
8221 E. 3RD ST
SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1455	1297.50				#120-39 - 432.50 120-25 - 865.00

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

BEDINI STEEL DRUM CORP.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

INVOICE NO. 1455

SOLD TO •

W. R. Meadows
P.O. Box 909
B Benecia, Cal. 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
10-13-78	10-13-78	Jim Gannon	net 30 days

QUANTITY	DESCRIPTION	AMOUNT
130	55 gallon c.h. drums, @~~11.25~~ 9.25, sold	1202.50 ~~1462.50~~
20	55 gallon c. h. drums, @4.75, customer reconditioned, sold	95.00
		~~1557.50~~ 1297.50

P. O. No. 319
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-39 — 432.50; 120-25 — 865.00
Cash Disc.
O. K. for Pmt.

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO CALIF. · PHONE 822-3955

Ⓟ M

MEADOWS 000060

November 14, 1978

Mr. J. S. Morrill
Waymire Drum Co.
7702 Maie Avenue
Los Angeles, CA 90001

Re: Invoice #1455

Dear Sir:

On September 29, 1978, you had a letter made up advising of a pending increase. This was to be an "advance notice."

However, we did not receive your letter until October 9, 1978 - so there wasn't any advance notice.

I was called on October 16, 1978 by Fred advising me of the change to $11.25 each.

I placed an order on October 10, 1978, and feel it would be in order to honor the old price - due to the lack of communication between your company and mine.

Please review and advise.

Sincerely,

W. R. MEADOWS OF CA., INC.

J. H. Gannon
Manager

JHG/at

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
5/23/79	1447	$1575.00	$1575.00

PAY TO THE ORDER OF

* SAN FRANCISCO STEEL DRUM CORP.
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	#1667	1575.00			1575.00	#120-25 - $1050.00 #120-39 - 525.00

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

STEEL DRUM CORP.

INVOICE NO.
1667

SAN FRANCISCO

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO • W.R. MEADOWS
160 TEAL ST.
BENICIA, CA 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
5-22-79	5-21-79	483	NET 30 DAYS

	DESCRIPTION	AMOUNT
150	55-GALLON CLOSE HEAD DRUMS, 70, ALL GREEN, 50, ALL RED, AND 30, ALL BLUE, SOLD @~~12.00~~ 10.50	~~1,800.00~~ 1575.00

P.O. No. 483
S.O. No.
Mat'l. Rec'd.
Price O.K.
Ext. O.K.
Acct. No.
~~Cash Disc.~~
O.K. for Pmt.

720-25 - 1050.00
100-39 - 525.00
$1575.00

SAN FRANCISCO
STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

per Ernie 5-23-9 2:10

MEADOWS 000063

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
6/8/79	1472	$1575.00	$1575.00

PAY TO THE ORDER OF

* SAN FRANCISCO STEEL DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	#1680	1575.00			1575.00	#120-25 - $1102.50 #120-39 - 472.50

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

STEEL DRUM

INVOICE NO.
1680

SAN FRANCISCO

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

P. O. No. 499
S. O. No.
Mat'l. Rec'd.
Price O. K.
Ext. O. K.
Acct. No.
Cash Disc.
O. K. for Pmt. RM

120-25 - 1102.50
120-39 - 472.50
1575.00

SOLD TO • W.R. MEADOWS
160 TEAL ST. (P.O. BOX 909)
BENICIA, CA 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
6-5-79	6-4-79	499	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
150	55-GALLON CLOSE HEAD DRUMS, 25, ALL BLACK, 45, ALL RED & 80, ALL GREEN, NEW @10.50	1,575.00

RECEIVED
JUN 06 1979

SAN FRANCISCO
STEEL DRUM — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

MEADOWS 000065

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
6/25/79	1524	$1492.50	$1492.50

PAY TO THE ORDER OF

STEEL DRUM - SAN FRANCISCO
1212 THOMAS AVE.
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	#1692	1492.50			$1492.50	#120-39

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

STEEL DRUM

INVOICE NO.
1692

SAN FRANCISCO

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO • W.R. MEADOWS
160 TEAL ST. (P.O. BOX 909)
BENICIA, CA 94510

RECEIVED
JUN 14 1979

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
6-13-79	6-11-79	508	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
150	55-GALLON CLOSE HEAD DRUMS, ALL RED, 15, RECONDITIONED @5.00	75.00
	135, NEW @10.50	1,417.50
		1,492.50

P. O. No. 506
S. O. No.
Mat'l Rec'd.
Price O. K.
Ext. O. K.
Acct. No. 120 29
Cash Disc.
O. K. for Pmt. R.M.

SAN FRANCISCO
STEEL DRUM — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

MEADOWS 000067

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
7/12/79	1565	$1575.00	$1575.00

PAY TO THE ORDER OF

* SAN FRANCISCO STEEL DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	#1723	1575.00			1575.00	#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

STEEL DRUM

INVOICE NO.
1723

SAN FRANCISCO

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO: W.R. MEADOWS
160 TEAL ST. (P.O. BOX 909)
VALLEJO, CALIF. 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
7-2-79	7-2-79	537	NET 30 DAYS

	DESCRIPTION	AMOUNT
110	55-GALLON CLOSE HEAD DRUMS, ALL GREEN, NEW @10.50	1,155.00
40	55-GALLON CLOSE HEAD DRUMS, LINED, WHITE/GREEN, NEW @10.50	420.00
		1,575.00

P. O. No. 537
S. O. No.
Mat'l. Rec'd.
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 00-25
Cash Disc.
O. K. . mt. RM

RECEIVED
JUL 03 1979

SAN FRANCISCO
STEEL DRUM — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. · PHONE 822-3955

MEADOWS 000069

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
7/24/79	1599	$1531.00	$1531.00

PAY TO THE ORDER OF

★ SAN FRANCISCO STEEL DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	#1742	1531.00			1531.00	#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

SAN FRANCISCO

STEEL DRUM

INVOICE NO.
1742

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

RECEIVED
JUL 20 1979

SOLD TO • W. R. MEADOWS
160 TEAL ST. (P.O. BOX 909)
BENICIA, CA 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
7-17-79	7-17-79	551	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
150	55-GALLON CLOSED HEAD DRUMS, ALL GREEN, 8, RECONDITIONED @5.00	40.00
	142, NEW @10.50	1,491.00
		1,531.00

P. O. No. 551
S. O. No.
Mat'l. Rec'd.
Price O. K.
Ext. O. K.
Acct. No. 00-25
~~Cash Disc.~~
O. K. for Pmt. R.D.

SAN FRANCISCO
STEEL DRUM — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
8/17/79	1657	$1046.50	$1046.50

PAY TO THE ORDER OF

* SAN FRANCISCO STEEL DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	#3038	1046.50			1046.50	#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

SAN FRANCISCO

STEEL DRUM

INVOICE NO.
3039

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

RECEIVED

SOLD TO • W.R. MEADOWS
160 TEAL ST. (P.O. BOX 909)
BENICIA, CA. 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
8-14-79	8-14-79	572	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
107	55-GALLON CLOSE HEAD DRUMS, 100, ALL GREEN & 7, ALL RED, 14, RECONDITIONED @5.00 93, NEW @10.50	70.00 976.50 1,046.50

P. O. No.
S. O. No.
Mat'l. Rec'd.
Price O. K.
Ext. O. K.
Acct. No.
Cash Disc.
O. K. for Pmt. RM

SAN FRANCISCO
STEEL DRUM — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. · PHONE 822-3955

MEADOWS 000073

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

COPY NOT NEGOTIABLE

DATE	CHECK NO.		AMOUNT
8/27/79	1671	*$1,134.00*	*$1,134.00*

PAY TO THE ORDER OF

W.R. MEADOWS OF CALIFORNIA, INC.

* SAN FRANCISCO STEEL DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CALIFORNIA 94124

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	120-39	1,134.00			1,134.00	INV. 3051

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

SAN FRANCISCO

STEEL DRUM

INVOICE NO.
3051

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

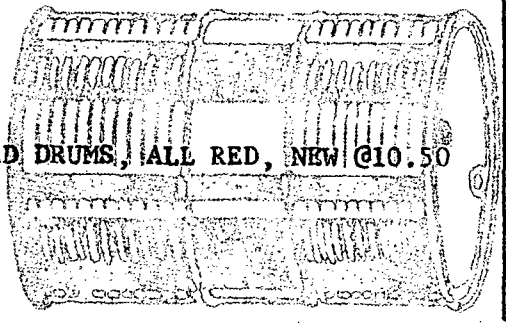
SOLD TO • W.R. MEADOWS
160 TEAL ST. (P.O. BOX 909)
BENICIA, CA. 94510

RECEIVED
AUG 24 1979

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
8-22-79	8-21-79	580	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
108	55-GALLON CLOSE HEAD DRUMS, ALL RED, NEW @10.50	1,134.00



P. O. No. 580
S. O. No.
Mat'l. Rec'd.
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-39
~~Cash Disc.~~
O. K. for Pmt. RM

SAN FRANCISCO
STEEL DRUM

1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

Ⓟ M

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
9/7/79	1712	*$1,200.00*	*$1,200.00*

PAY TO THE ORDER OF

SAN FRANCISCO STEEL DRUM
1212 THOMAS AVE.
SANFRANCISCO CA; 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	INV. 3064	1,200.00			1,200.00	120-39

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

SAN FRANCISCO

STEEL DRUM

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

INVOICE NO.
3064

RECEIVED
SEP 4 1979

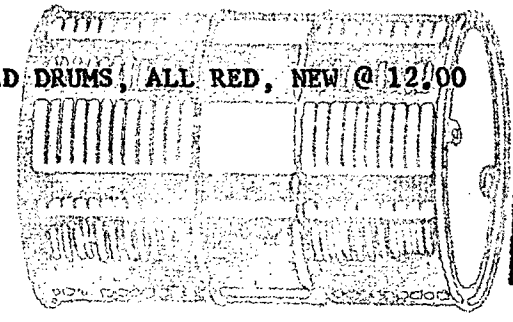
SOLD TO •

W.R. MEADOWS
160 TEAL ST.
P.O. BOX 909
BENICIA, CA 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
8-30-79	8-[illegible]-79	580	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
100	55 GALLON CLOSE HEAD DRUMS, ALL RED, NEW @ 12.00	1,200.00



P. O. No. 580
S. O. No.
Mat'l. Rec'd.
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-39
~~Cash Disc.~~
O. K. for Pmt. RM

SAN FRANCISCO
STEEL DRUM — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

Ⓟ M

MEADOWS 000077

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
9/18/79	1736	*$1164.00*	*$1164.00*

PAY TO THE ORDER OF

* SAN FRANCISCO STEEL DRUM
1212 THOMAS DR
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	120-25	1164.00			1164,00	INV. 3076

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

SAN FRANCISCO

STEEL DRUM

INVOICE NO.
3076

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

RECEIVED
SEP 13 1979

SOLD TO •

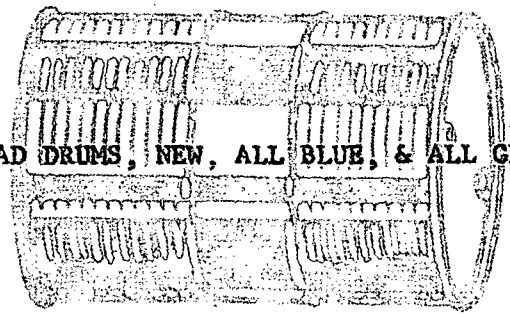
W. R. MEADOWS
160 TEAL STREET.
BENICIA, CA 94510

1736

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
9-11-79	9-11-79	VERBAL	NET 15 DAYS

QUANTITY	DESCRIPTION	AMOUNT
97	55 GALLON CLOSE HEAD DRUMS, NEW, ALL BLUE, & ALL GREEN, @ 12.00	1,164.00



P. O. No.
S. O. No.
Mat'l. Rec'd.
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-25
~~Cash Disc.~~
O. K. for Pmt. RM

SAN FRANCISCO STEEL DRUM — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

Ⓟ M

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

COPY NOT NEGOTIABLE

DATE	CHECK NO.		AMOUNT
9/21/79	1743	*$1744.00*	*$1744.00*

PAY TO THE ORDER OF

SAN FRANCISCO STEELLDRUM
1212 THOMAS AVE.
SAN FRANCISCO 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	INV 3091	1744.00			1744.00	120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

SAN FRANCISCO

STEEL DRUM

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

INVOICE NO.
3091

1343

SOLD TO

W. R. MEADOWS
160 TEAL STREET,
BENICIA, CA 94510

RECEIVED
SEP 21 1979

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
9-20-79	9-18-79	594	NET 15 DAYS

QUANTITY	DESCRIPTION	AMOUNT
150	55 GALLON CLOSE HEAD DRUMS, 8 RECONDITIONED @ 5.00	40.00
	142 NEW @ 12.00	1,704.00
		1,744.00

P. O. No. 594
S. O. No.
Mat'l. Rec'd.
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 2025
~~Cash Disc.~~
O. K. for Pmt. R.M

SAN FRANCISCO
STEEL DRUM — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

MEADOWS 000081

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
1/18/79	1149	$950.00	$950.00

PAY TO THE ORDER OF

* LORENIZ BARREL & DRUM CO., INC.
1515 SOUTH 10TH
SAN JOSE, CA 95112

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	#36049	950.00			950.00	$427.50 - #120-39 522.50 - #120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

LORENTZ BARREL & DRUM CO., INC.

Reconditioners of Steel Drums

1515 South 10th San Jose, California 95112 PHONE (408) 292-7037

DATE	YOUR ORDER NO.	OUR INVOICE NO.	TERMS
12/28/78	380	36049	NET 30 DAYS

SOLD TO

W.R. Meadows Co.

P.O. Box 909

Benicia, Ca. 94510

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
	45	RECONDITIONED C-H DRUMS red	9.50	427	50
	55	" " " green	9.50	522	50
				$ 950	00
		RECONDITIONED O-H DRUMS			
		C-H DRUMS RECONDITIONED			
		O-H DRUMS RECONDITIONED			
		C-H/O-H RECONDITIONED - YOUR CONTAINERS RECONDITIONED AND RETURNED			

P. O. No. 380
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-39 - 427.50
120-25 - 522.50
Cash Disc.
O. K. for Pmt. JK

IF NOT PAID WITHIN SAID PERIOD OF TIME AND ACTION BE INSTITUTED ON THIS INVOICE I PROMISE TO PAY SUCH SUM AS THE COURT MAY FIX AS ATTORNEYS' FEES. INTEREST 1½% PER MONTH ON PAST DUE ACCOUNTS.

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
2/16/79	1210	$996.25	$996.25

PAY TO THE ORDER OF

* LORENTZ BARREL & DRUM CO., INC.
1515 SOUTH 10TH
SAN JOSE, CA 95112

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	#36242	996.25			996.25	#120-25 - $616.25 #120-39 380.00

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

LORENTZ BARREL & DRUM CO., INC.

Reconditioners of Steel Drums

1515 South 10th San Jose, California 95112 PHONE (408) 292-7037

DATE	YOUR ORDER NO.	OUR INVOICE NO.	TERMS
1/30/79	391	36242	NET 30 DAYS

SOLD TO

W.R. Meadows Co.

P.O. Box 909

Benicia, Ca. 94510

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
	60	RECONDITIONED C-H DRUMS green	9.50	570	00
	40	" " " red	9.50	380	00
	5	RECONDITIONED O-H DRUMS B.B.	9.25	46	25
	15	OH exchanged tag #5519, #5521	N.C.		
				$ 996	25
		C-H DRUMS RECONDITIONED			
		O-H DRUMS RECONDITIONED			
		C-H/O-H RECONDITIONED – YOUR CONTAINERS RECONDITIONED AND RETURNED			

P. O. No. 391
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 00-25 $616.25
120-39 380.00
Cash Disc.
O. K. for Pmt. ✓

IF NOT PAID WITHIN SAID PERIOD OF TIME AND ACTION BE INSTITUTED ON THIS INVOICE I PROMISE TO PAY SUCH SUM AS THE COURT MAY FIX AS ATTORNEYS' FEES. INTEREST 1½% PER MONTH ON PAST DUE ACCOUNTS.

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
4/16/79	1341	$1425.00	$1425.00

PAY TO THE ORDER OF

* LORENTZ BARREL & DRUM CO. INC.
1515 SOUTH 10TH
SAN JOSE, CA 95112

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	#36616	1425.00			1425.00	#120-25
						A/P 3/31/79

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

LORENTZ BARREL & DRUM CO., INC.

Reconditioners of Steel Drums

1515 South 10th San Jose, California 95112 PHONE (408) 292-7037

DATE	YOUR ORDER NO.	OUR INVOICE NO.	TERMS
3/22/79	423	36616	NET 30 DAYS

SOLD TO
W.R. Meadows Co.
P.O. Box 909
Benicia, Ca. 94510

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	30	RECONDITIONED C-H DRUMS blue	9.50	285 00
	50	" " " red	9.50	475 00
	70	" " " green	9.50	665 00
		RECONDITIONED O-H DRUMS		$ 1425 00
		C-H DRUMS RECONDITIONED		
		O-H DRUMS RECONDITIONED		
		C-H/O-H RECONDITIONED - YOUR CONTAINERS RECONDITIONED AND RETURNED		

P. O. No. 423
S. O. No.
Mat'l. Rec'd.
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-05
Cash Disc.
O. K. for Pmt. RM

IF NOT PAID WITHIN SAID PERIOD OF TIME AND ACTION BE INSTITUTED ON THIS INVOICE I PROMISE TO PAY SUCH SUM AS THE COURT MAY FIX AS ATTORNEYS' FEES. INTEREST 1½% PER MONTH ON PAST DUE ACCOUNTS.

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

NOT NEGOTIABLE

DATE	CHECK NO.		AMOUNT
5/8/79	1401	$1843.50	$1843.50

PAY TO THE ORDER OF

*LORENTZ BARREL & DRUM CO., INC.
1515 SOUTH 10TH
SAN JOSE, CA 95112

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	#36961	1175.00				#120-25 - 224.00
	#36985	669.50			1843.50	#120-39 - 1619.50

NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTAC
IS IN PAY
ITEMS L

MEADOWS 000088

LORENTZ BARREL & DRUM CO., INC.

Reconditioners of Steel Drums

1515 South 10th San Jose, California 95112 PHONE (408) 292-7037

DATE	YOUR ORDER NO.	OUR INVOICE NO.	TERMS
5/1/79	462	36961	NET 30 DAYS

SOLD TO

W.R. Meadows Co.

P.O. Box 909

Benicia, Ca. 94510

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
	100	RECONDITIONED C-H DRUMS red	9.50	950	00
	25	" " " blue	9.50	237	50
				$ 1187	50
		RECONDITIONED O-H DRUMS			
		C-H DRUMS RECONDITIONED			
		O-H DRUMS RECONDITIONED			
		Credit tag #17205		13	50
				$ 1174	00

P. O. No. 462
S. O. No.
Mat'l. Rec'd.
Price O. K. ✓
Ext. O. K. ✓
Acct. No.
~~Cash Disc.~~
O. K. for Pmt. K.M.

C-H/O-H RECONDITIONED - YOUR CONTAINERS RECONDITIONED AND RETURNED

IF NOT PAID WITHIN SAID PERIOD OF TIME AND ACTION BE INSTITUTED ON THIS INVOICE I PROMISE TO PAY SUCH SUM AS THE COURT MAY FIX AS ATTORNEYS' FEES. INTEREST 1½% PER MONTH ON PAST DUE ACCOUNTS.

LORENTZ BARREL & DRUM CO., INC.

Reconditioners of Steel Drums

1515 South 10th San Jose, California 95112 PHONE (408) 292-7037

DATE	YOUR ORDER NO.	OUR INVOICE NO.	TERMS
5/3/79	462	36985	NET 30 DAYS

SOLD TO

W.R. Meadows Co.

P.O. Box 909

Benicia, Ca. 94510

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
	49	RECONDITIONED C-H DRUMS red	9.50	465	50
		RECONDITIONED O-H DRUMS			
	51	C-H DRUMS RECONDITIONED red	4.00	204	00
				$ 669	50
		O-H DRUMS RECONDITIONED			
		C-H/O-H RECONDITIONED - YOUR CONTAINERS RECONDITIONED AND RETURNED			

P. O. No. 466
S. O. No.
Mat'l. Rec'd.
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 100-39
~~Cash Disc.~~
O. K. for Pmt. R.M

IF NOT PAID WITHIN SAID PERIOD OF TIME AND ACTION BE INSTITUTED ON THIS INVOICE I PROMISE TO PAY SUCH SUM AS THE COURT MAY FIX AS ATTORNEYS' FEES. INTEREST 1½% PER MONTH ON PAST DUE ACCOUNTS.

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

PAY TO THE ORDER OF	DATE	CHECK NO.		AMOUNT
	4/30/79	1374	$2850.00	$2850.00

* LORENTZ BARREL & DRUM CO., INC.
1515 SOUTH 10TH STREET
SAN JOSE, CA 95112

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	#36824	1425.00				#120-25 - 2375.00
	#36768	1425.00			2850.00	#120-39 - 475.00

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

LORENTZ BARREL & DRUM CO., INC.

Reconditioners of Steel Drums

1515 South 10th San Jose, California 95112 PHONE (408) 292-7037

DATE	YOUR ORDER NO.	OUR INVOICE NO.	TERMS
4/17/79	448	36824	NET 30 DAYS

SOLD TO

W.R. Meadows Co.

P.O. Box 909

Benicia, Ca. 94510

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
	150	RECONDITIONED C-H DRUMS green	9.50	$ 1425	00
		RECONDITIONED O-H DRUMS			
		C-H DRUMS RECONDITIONED			
		O-H DRUMS RECONDITIONED			
		C-H/O-H RECONDITIONED - YOUR CONTAINERS RECONDITIONED AND RETURNED			

P. O. No. 448
S. O. No.
Mat'l. Rec'd.
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-25
~~Cash Disc.~~
O. K. for Pmt. R.M

F NOT PAID WITHIN SAID PERIOD OF TIME AND ACTION BE INSTITUTED ON THIS INVOICE I PROMISE TO PAY SUCH SUM AS THE :OURT MAY FIX AS ATTORNEYS' FEES. INTEREST 1½% PER MONTH ON PAST DUE ACCOUNTS.

MEADOWS 0000

LORENTZ BARREL & DRUM CO., INC.

Reconditioners of Steel Drums

1515 South 10th San Jose, California 95112 PHONE (408) 292-7037

DATE	YOUR ORDER NO.	OUR INVOICE NO.	TERMS
4/10/79	443	36768	NET 30 DAYS

SOLD TO

W.R. Meadows Co.

P.O. Box 909

Benicia, Ca. 94510

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	100	RECONDITIONED C-H DRUMS green	9.50	950 00
	50	" " " red	9.50	475 00
				$ 1425 00
		RECONDITIONED O-H DRUMS		
		C-H DRUMS RECONDITIONED		
		O-H DRUMS RECONDITIONED		
		C-H/O-H RECONDITIONED – YOUR CONTAINERS RECONDITIONED AND RETURNED		

P. O. No. 443
S. O. No.
Mat'l. Rec'd.
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-25 – 950.00
~~Cash Disc.~~ 120-39 – 475.00
O. K. for Pmt. R.M 1425.00

IF NOT PAID WITHIN SAID PERIOD OF TIME AND ACTION BE INSTITUTED ON THIS INVOICE I PROMISE TO PAY SUCH SUM AS THE COURT MAY FIX AS ATTORNEYS' FEES. INTEREST 1½% PER MONTH ON PAST DUE ACCOUNTS.

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
6/28/79	1530	$975.00	$975.00

PAY TO THE ORDER OF

LORENTZ BARREL & DRUM CO., INC.
1515 SOUTH 10th
SAN JOSE, CA 95112

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	#37554	$975.00			$975.00	#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

LORENTZ BARREL & DRUM CO., INC.

Reconditioners of Steel Drums

1515 South 10th San Jose, California 95112 PHONE (408) 292-7037

DATE	YOUR ORDER NO.	OUR INVOICE NO.	TERMS
6/25/79	524	37554	NET 30 DAYS

SOLD TO

W.R. Meadows Co.

P.O. Box 909

Benicia, Ca. 94510

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	100	RECONDITIONED C-H DRUMS green	9.75	$ 975 00
		RECONDITIONED O-H DRUMS		
		C-H DRUMS RECONDITIONED		
		O-H DRUMS RECONDITIONED		
		C-H/O-H RECONDITIONED - YOUR CONTAINERS RECONDITIONED AND RETURNED		

P. O. No. 524
S. O. No.
Mat'l. Rec'd.
Price O. K.
Ext. O. K.
Acct. No. 6025
~~Cash Disc.~~
O. K. for Pmt. KT

RECEIVED
JUN 27 1979

IF NOT PAID WITHIN SAID PERIOD OF TIME AND ACTION BE INSTITUTED ON THIS INVOICE I PROMISE TO PAY SUCH SUM AS THE COURT MAY FIX AS ATTORNEYS' FEES. INTEREST 1½% PER MONTH ON PAST DUE ACCOUNTS.

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

PAY TO THE ORDER OF

DATE 5/11/79 | CHECK NO. 1412 | $975.00 | AMOUNT $975.00

* LORENTZ BARREL & DRUM CO., INC.
1515 SOUTH 10TH
SAN JOSE, CA 95112

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	#37026	975.00			975.00	#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

LORENTZ BARREL & DRUM CO., INC.

Reconditioners of Steel Drums

1515 South 10th San Jose, California 95112 PHONE (408) 292-7037

DATE	YOUR ORDER NO.	OUR INVOICE NO.	TERMS
5/7/79	466	37026	NET 30 DAYS

SOLD TO

W.R. Meadows Co.

P.O. Box 909

Benicia, Ca. 94510

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
	100	RECONDITIONED C-H DRUMS green	9.75	$ 975	00
		RECONDITIONED O-H DRUMS			
		C-H DRUMS RECONDITIONED			
		O-H DRUMS RECONDITIONED			
		C-H/O-H RECONDITIONED - YOUR CONTAINERS RECONDITIONED AND RETURNED			

P. O. No. 466
S. O. No.
Mat'l. Rec'd.
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 100-25
~~Cash Disc.~~
O. K. for Pmt. RM

IF NOT PAID WITHIN SAID PERIOD OF TIME AND ACTION BE INSTITUTED ON THIS INVOICE I PROMISE TO PAY SUCH SUM AS THE COURT MAY FIX AS ATTORNEYS' FEES. INTEREST 1½% PER MONTH ON PAST DUE ACCOUNTS.

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
11/16/79	1896	*$1554.00*	*$1554.00*

PAY TO THE ORDER OF

* MYERS DRUM CO
FILE NOT 6375
P. O. BOX 60000
SAN FRANCISCO, CA 94160

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	120-25	1392.75			1554.00	
	120-39	161.25				

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

OAKLAND
(415) 652-6847
LOS ANGELES
(213) 581-6141
PORTLAND
(503) 255-0553
TUCSON
(602) 624-2585

MYERS DRUM COMPANY

SUBSIDIARY OF KAISER STEEL CORPORATION

REMIT TO:
MYERS DRUM CO.
FILE NO. 6375 P.O. BOX 60000 SAN FRANCISCO, CA. 94160

INVOICE NO.	PAGE
062567	1

CUSTOMER NO.	INVOICE DATE
39070	11/14/79

SOLD TO
W.R. MEADOWS OF
CALIFORNIA, INC.
P.O. BOX 909
BENICIA, CA 94510

SHIP TO
W.R. MEADOWS OF
CALIFORNIA, INC.
160 TEAL COURT
BENICIA, CA 94510

NOV 15 REC'D

CUSTOMER REFERENCE	SHIP VIA	DATE SHIPPED	ORDER NO.	SLS. NO.	FREIGHT		
627	MYERS TRUCK	11/01/79	1101	22	PREPAID	X	COLLECT

PRODUCT CODE	DESCRIPTION	U/M	QUANTITY		AMOUNT
3100 83611	RECONDITIONED USED DRUMS TH55GAL ASPHALT, GREEN	EA	129	10.7500	1,386.75
3110 83611	RECONDITIONED USED DRUMS TH55GAL ASPHALT, RED	EA	15	10.7500	161.25
9405 80691	MISCELLANEOUS DRUM PARTS EXTRA SETS 2 AND 3/4 RIEKE AND TRISURE GASKETS	EA	40	.1500	6.00

P. O. No.
S. O. No.
Mat'l. Rec'd.
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 100-25 1,392.75
Cash Disc. 100-34 161.25
O. K. for Pmt. AM $1,554.00

062567

TERMS:
THE CASH DISCOUNT SHOWN AT THE RIGHT WHERE APPLICABLE MAY BE TAKEN ON INVOICES ISSUED BETWEEN THE 1ST AND 15TH IF PAID BY 25TH OF THAT MONTH, AND ON INVOICES ISSUED BETWEEN 16TH AND 31ST IF PAID BY THE 10TH OF THE FOLLOWING MONTH

.00

TOTAL 1,554.00

ORIGINAL

SALE SUBJECT TO CONDITIONS ON REVERSE

PAY THIS AMOUNT

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
12/6/79	1929	*$1618.80*	*$1618.80*

PAY TO THE ORDER OF

MYERS DRUM COMPANY
FILE NOTE 6375
P. O. BOX 60000
SAN FRANCISCO, CA 95160

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	120-25	1081.30			1618.80	
	120-39	537.50				

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

OAKLAND
(415) 652-6847
LOS ANGELES
(213) 581-6141
PORTLAND
(503) 255-0553
TUCSON
(602) 624-2585

MYERS DRUM COMPANY

SUBSIDIARY OF KAISER STEEL CORPORATION

REMIT TO:
MYERS DRUM CO.
FILE NO. 6375 P.O. BOX 60000 SAN FRANCISCO, CA. 94160

INVOICE NO.	PAGE
062920	1

RECEIVED
DEC - 5 1979

CUSTOMER NO.	INVOICE DATE
39070	11/30/79

SOLD TO
W.R. MEADOWS OF
CALIFORNIA, INC.
P.O. BOX 909
BENICIA, CA 94510

SHIP TO
W.R. MEADOWS OF
CALIFORNIA, INC.
160 TEAL COURT
BENICIA, CA 94510

CUSTOMER REFERENCE	SHIP VIA	DATE SHIPPED	ORDER NO.	SLS. NO.	FREIGHT			
640	MYERS TRUCK	11/30/79	1317	22	PREPAID	X	COLLECT	

PRODUCT CODE	DESCRIPTION	U/M	QUANTITY		AMOUNT
151 83611	RECONDITIONED USED DRUMS TH55GAL, FULL HEIGHT	EA	30	10.7500	322.50
100 83611	RECONDITIONED USED DRUMS TH55GAL ASPHALT, GREEN	EA	50	10.7500	537.50
110 83611	RECONDITIONED USED DRUMS TH55GAL ASPHALT, RED	EA	40	10.7500	430.00
353 83713	RECONDITIONED USED DRUMS OH55GAL, 20/18GA	EA	24	13.7000	328.80

P. O. No. 640
S. O. No.
Mat'l. Rec'd.
Price O. K.
Ext. O. K. 120-25
Acct. No. 120-39
Cash Disc.
Ok for Pmt. RM

1081.30
537.50
$ 1618.80

1929

TERMS:
THE CASH DISCOUNT SHOWN AT THE RIGHT WHERE APPLICABLE MAY BE TAKEN ON INVOICES ISSUED BETWEEN THE 1ST AND 15TH IF PAID BY 25TH OF THAT MONTH AND ON INVOICES ISSUED BETWEEN 16TH AND 31ST IF PAID BY THE 10TH OF THE FOLLOWING MONTH

162920 .00 TOTAL 1,618.80

RIGINAL

SALE SUBJECT TO CONDITIONS ON REVERSE

PAY THIS AMOU

MEADOWS 000101

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
1/20/78	343	$1782.50	$1782.50

PAY TO THE ORDER OF

BEDINI STEEL DRUM CORP.
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
/20/78		1782.50	0		1782.50	#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

INVOICE No. 0029

BEDINI STEEL DRUM CORPORATION

1212 THOMAS AVE. SAN FRANCISCO, CALIFORNIA 94124
PHONE 822-3955

Drums Bought, Sold and Reconditioned

SOLD TO → NATIONAL EXPANSION JOINT COMPANY
1601 EMBARCADERO ROAD
OAKLAND, CALIFORNIA 94606

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
OCTOBER 14, 1977	OCTOBER 14, 1977	056	TAG# 3897

QUANTITY	DESCRIPTION	AMOUNT
15	55 GALLON ALL RED C.H. DRUMS @ 4.75ea	$ 71.25
81 81	55 GALLON ALL RED C.H. DRUMS @ 9.25ea	$749.25
40	55 GALLON ALL BLUE C.H. DRUMS @ 9.25ea	$370.00
64 60	55 GALLONS BLACK & WHITE C.H. DRUMS @ 9.25ea	$598.00
		$1788.50

P. O. No. 056
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 122-25
Cash Disc.

200

Dec

BEDINI STEEL DRUM CORPORATION - 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

MEADOWS 000103

INVOICE No. 002848

BEDINI STEEL DRUM CORPORATION

1212 THOMAS AVE. SAN FRANCISCO, CALIFORNIA 94124
PHONE 822-3955

Drums Bought, Sold and Reconditioned

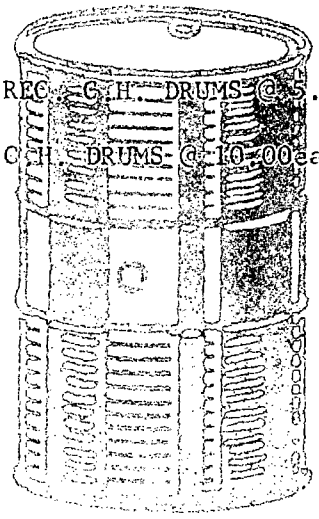
RECEIVED
SEP 19 1977

SOLD TO → W.R. MADUES OF CALIFORNIA
160 TEAL COURT
BENICIA, CALIFORNIA 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
SEPTEMBER 13, 1977	SEPTEMBER 13, 1977	016	TAG# 3854

QUANTITY	DESCRIPTION	AMOUNT
100	55 GALLON REC. C.H. DRUMS @ 5.00ea	$ 500.00
100	55 GALLON C.H. DRUMS @ 10.00ea	$1000.00
		$1500.00



P. O. No. 16
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 1505
Cash Disc.
O. K. for Pmt. ✓

BEDINI STEEL DRUM CORPORATION – 1212 THOMAS AVE., SAN FRANCISCO, CALIF. – PHONE 822-3955

MEADOWS 000104

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

PAY TO THE ORDER OF	DATE	CHECK NO.		AMOUNT
OCT 19 1977	10/13/77	142	$1500.00	$1500.00

* BEDINI STEEL DRUM CORP.
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
10/13/77	2848	1500.00			1500.00	ACCT. #~~1505~~ 120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

BEDINI STEEL DRUM CORP.

003854

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO W R Meadows of Cal DATE 9 13 87

ADDRESS 160 Teal Court YOUR ORDER NO. 016

CITY Benicia 94510 ZIP CODE

QUANTITY	DESCRIPTION
200 B uu	55 GALLON C.H. DRUMS
	55 GALLON O.H. DRUMS
	30 GALLON O.H. DRUMS
	30 GALLON C.H. DRUMS
	15 GALLON C.H. DRUMS

DELIVERY INSTRUCTIONS:

Picked up ~~20~~ 15 NT Drums

Thank you

RECEIVED BY James R Farmer

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 016

TO: Bedwin Bros.
922-3955
Ernie

SHIP TO:

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
9-8-7	Benicia	Their		9-12 AM

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	200	-	C H. Drum B/W	~~10.~~	
2				9.75/10.00	
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18			ACKNOWLEDGMENT PLEASE SIGN AND RETURN IMMEDIATELY		
19			SIGNED _____		
20			WE WILL SHIP _____		

MEADOWS 000107

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will co:

Purchasing Agent

Form PO-811

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 016

TO: Bedini Bros.
822-3955
Ernie

SHIP TO:

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
9-8-7	Benicia	Their		9-12 AM

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	200	–	C H. Drum B/W	~~[illegible]~~	
2				9.75/10.00	
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

MEADOWS 000108

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- *Purchase Order Number Must Appear on all Packages and Invoices.*
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will complete.

Purchasing Agent

WILLATS FORMS
950 FOLSOM, S.F.

Form PO-811

INVOICE No. 00295

BEDINI STEEL DRUM CORPORATION

1212 THOMAS AVE. SAN FRANCISCO, CALIFORNIA 94124
PHONE 822-3955

Drums Bought, Sold and Reconditioned

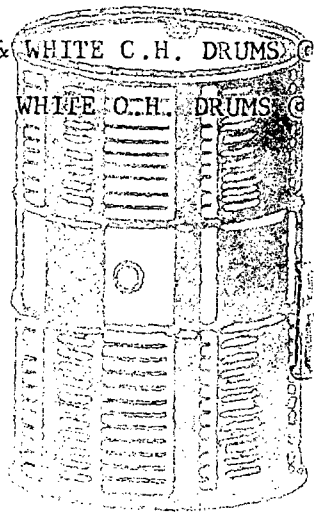
SOLD TO → W.R. MEADOWS
160 TEAL STREET
BENECIA, CALIFORNIA

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
NOVEMBER 16, 1977	NOVEMBER 13, 1977	070	TAG# 4964

QUANTITY	DESCRIPTION	AMOUNT
150		1462.50
~~180~~	55 GALLON BLACK & WHITE C.H. DRUMS @ 9.75ea	~~$1755.00~~
20	55 GALLON BLACK & WHITE C.H. DRUMS @ 10.00ea	$ 200.00
		~~$1955.00~~
30	EXCHANGE 5.50EA	165.00
		1827.50

P.O. No. 070
S.O. No.
Mat'l. Rec'd. ✓
Price O.K. ✓
Ext. O.K. ✓
Acct. No. 120-25
Cash Disc.
O.K. for Pmt.



RECEIVED
NOV 22 1977

called Frieda 12-20-7
OK to change amounts

BEDINI STEEL DRUM CORPORATION – 1212 THOMAS AVE., SAN FRANCISCO, CALIF. – PHONE 822-3955

DATE 12-15-7

Ernie,

Re: Inv 002955 (11-16-7)

When you delivered these, you picked up 30 empties. This is not reflected on the bill. Please advise.

Thanks, called Fried 12-20-7 paid OK to adjust 30 Dr.

Jim

Ernie Bedini
TO 1212 THOMAS AVE.
S.F., CA 94124

W. R. MEADOWS OF CALIFORNIA, INC.
P. O. BOX 909 (707) 745-6666
BENICIA, CALIFORNIA 94510

20 bottom bung Black & white	55 GALLON O. H. DRUMS
	30 GALLON O. H. DRUMS
	30 GALLON C. H. DRUMS
	15 GALLON C. H. DRUMS
20 Bucket	

DELIVERY INSTRUCTIONS:

30 Dr Returned to Ernie

Thank You

RECEIVED BY J Garrison

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
12/20/77	305	$1827.50	$1827.50

PAY TO THE ORDER OF

DEC 29 1977

★ BEDINI STEEL DRUM CORP.
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
12/20/77	2955	1827.50	0		1827.50	#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 070

TO: Bedini
822-3955
Freda

SHIP TO:

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
11-10-7	Ben			11-11 or 14

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1					
2	20	—	B/W O.H. lowes bung quick lock		
3					
4	180	—	C.H. B/W		
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

MEADOWS 000112

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will complete.

Purchasing Agent

WILLATS FORMS
950 FOLSOM, S.F.

Form PO-811

INVOICE No. 002917

BEDINI STEEL DRUM CORPORATION

1212 THOMAS AVE. SAN FRANCISCO, CALIFORNIA 94124
PHONE 822-3955

Drums Bought, Sold and Reconditioned

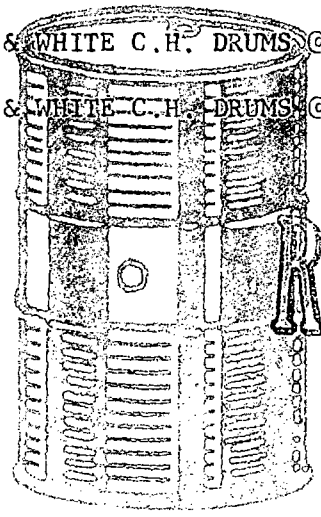
SOLD TO → W.R. MEADOWS OF CALIFORNIA, inc.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
OCTOBER 21, 1977	OCTOBER 20, 1977	033	TAG# 4520

QUANTITY	DESCRIPTION	AMOUNT
194	55 GALLON BLACK & WHITE C.H. DRUMS @ 5.50ea	$1067.00
2	55 GALLON BLACK & WHITE C.H. DRUMS @ 9.75ea	$ 19.50
		$1086.50

P. O. No. 33
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-25
Cash Disc.
O. K. for Pmt. JH



RECEIVED
OCT 26 1977

BEDINI STEEL DRUM CORPORATION – 1212 THOMAS AVE., SAN FRANCISCO, CALIF. – PHONE 822-3955

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
11/18/77	217	$1086.50	$1086.50

PAY TO THE ORDER OF

★ BEDINI STEEL DRUM CORP.
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
1/18/77	2917	1086.50	-0-		1086.50	#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 033

TO: Bedini Dr.
822-3955
Jackson

SHIP TO: same

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
10-18-7	Ben	Their		10-20

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1			C.H.		
2	200		~~[illegible]~~. B/W		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18			ACKNOWLEDGMENT PLEASE SIGN AND RETURN IMMEDIATELY		
19			SIGNED WE WILL SHIP		
20					

MEADOWS 000115

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will con

Purchasing Agent

Form PO-811 ®

BEDINI STEEL DRUM CORP.

004520

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO Meadows of Calif National Expansion Joint DATE October 1977

ADDRESS ~~[illegible]~~ YOUR ORDER NO. 1033

CITY ~~[illegible]~~ ZIP CODE 94606

QUANTITY	DESCRIPTION
200 black/white	55 GALLON C.H. DRUMS
194R	55 GALLON O.H. DRUMS
3 NEW	30 GALLON O.H. DRUMS
	30 GALLON C.H. DRUMS
	15 GALLON C.H. DRUMS

DELIVERY INSTRUCTIONS:

Thank You

RECEIVED BY M.W. Stanley

INVOICE No. 002940

BEDINI STEEL DRUM CORPORATION

1212 THOMAS AVE. SAN FRANCISCO, CALIFORNIA 94124
PHONE 822-3955

Drums Bought, Sold and Reconditioned

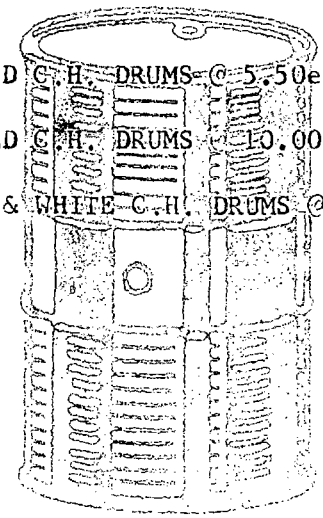
SOLD TO → W.R. MEADOWS
160 TEAL STREET
BENECIA, CALIFORNIA 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
NOVEMBER 3, 1977	NOVEMBER 2, 1977	046	TAG# 4546

QUANTITY	DESCRIPTION	AMOUNT
15	55 GALLON ALL RED C.H. DRUMS @ 5.50ea	$ 82.50
75	55 GALLON ALL RED C.H. DRUMS @ 10.00ea	$750.00
110	55 GALLON BLACK & WHITE C.H. DRUMS @ 10.00ea	$1100.00
		$1932.50

P. O. No. 046
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-25
Cash Disc.
O. K. for Pmt.



RECEIVED
NOV 4 1977

BEDINI STEEL DRUM CORPORATION – 1212 THOMAS AVE., SAN FRANCISCO, CALIF. – PHONE 822-3955

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-
1211

COPY

DEC 5 1977

NOT NEGOTIABLE

DATE	CHECK NO.		AMOUNT
11/29/77	252	$1932.50	$1932.50

PAY TO THE ORDER OF

★ BEDINI STEEL DRUM CORPORATION
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
11/29/77	2940	1932.50	0		1932.50	#120-25

COPY

NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHE
IS IN PAYMENT OF
ITEMS LISTED AB

BEDINI STEEL DRUM CORP.

004546

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO W.R. Meadows DATE November 1977

ADDRESS 160 Tidal Street YOUR ORDER NO. 046

CITY Benecia ZIP CODE 94510

QUANTITY	DESCRIPTION
90 all red	55 GALLON C.H. DRUMS
110 black exhute	55 GALLON C.H. DRUMS
	30 GALLON O.H. DRUMS
	30 GALLON C.H. DRUMS
	15 GALLON C.H. DRUMS

DELIVERY INSTRUCTIONS:

Thank You

RECEIVED BY M.W. Stanley

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 046

TO: Bedini Dr.
822-3955
Ernie

SHIP TO:

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
11-1-7	Ben	Their		11-3

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1					
2	90		CH — All Red		
3					
4	110		CH — B/W		
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18			ACKNOWLEDGMENT PLEASE SIGN AND RETURN IMMEDIATELY		
19			SIGNED _____ WE WILL SHIP _____		
20					

MEADOWS 000120

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will co

Purchasing Agent

Form PO-811 ®

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
1/13/78	331	$1673.75	$1673.75

PAY TO THE ORDER OF

BEDINI STEEL DRUM CORP.
1212 THOMAS AVE.
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
1/13/78	2982	1673.75	0		1673.75	#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

INVOICE No.

BEDINI STEEL DRUM CORPORATION

1212 THOMAS AVE. SAN FRANCISCO, CALIFORNIA 94124
PHONE 822-3955

Drums Bought, Sold and Reconditioned

SOLD TO →

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS

QUANTITY	DESCRIPTION	AMOUNT
65	[illegible] 3.56ea	[illegible]
255	[illegible] 9.75ea	[illegible]
250		[illegible]

P. O. No.
S. O. No.
Matl. Rec'd
Price O. K.
Ext. O. K.
Acct. No.
Cash Disc.
O. K. for Pay

BEDINI STEEL DRUM CORPORATION – 1212 THOMAS AVE., SAN FRANCISCO, CALIF. – PHONE 822-3955

MEADOWS 000122

BEDINI STEEL DRUM CORP.

004985

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 622-3955

SOLD TO W. R. Meadows DATE [illegible]

ADDRESS #160 [illegible] YOUR ORDER NO. _____

CITY [illegible] ZIP CODE _____

QUANTITY	DESCRIPTION
200	55 GALLON C.H. DRUMS
	55 GALLON O.H. DRUMS
	30 GALLON O.H. DRUMS
	30 GALLON C.H. DRUMS
	15 GALLON C.H. DRUMS

DELIVERY INSTRUCTIONS:

Thank You

RECEIVED BY [signature]

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT
BENICIA, CALIFORNIA 94510
P.O. BOX 909

COPY NOT NEGOTIABLE

PAY TO THE ORDER OF

* BEDINI STEEL DRUM CORP.
1212 THOMAS AVE.
SAN FRANCISCO, CA 94124

DATE 3/10/78

CHECK NO. 432

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

$925.00

AMOUNT $925.00

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT		BALANCE	REMARKS
3/10/78	3093	925.00		925.00	#120-39 - 323.75 120-25 - 601.25

COPY NOT NEGOTIABLE

PLEASE DETACH REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

INVOICE No. 003093

BEDINI STEEL DRUM CORPORATION

1212 THOMAS AVE. SAN FRANCISCO, CALIFORNIA 94124
PHONE 822-3955

Drums Bought, Sold and Reconditioned

SOLD TO →
W.R.MEADOWS
160 TEAL ST.
P.O.BOXXXXX909
BENICIA , CA.94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
2-13-78	2-13-78 #4563	098	---------

QUANTITY	DESCRIPTION	AMOUNT
35	CLOSED TOP DRUM , ALL RED , SOLD XX , @ 9.25	323.75
35	CLOSED TOP DRUMS, ALL BLUE , SOLD @ 9.25	323.75
30	CLOSED TOP DRUMS , ALL GREEN , SOLD @ 9.25	277.50
		925.00

120-39
120-25
120-25
601.25

P. O. No. 098
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No.
Cash Disc.
O. K. for Pmt.

150

BEDINI STEEL DRUM CORPORATION - 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

004563

BEDINI STEEL DRUM CORP.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO WR Meadows DATE 2-13-78

ADDRESS 160 Teal St. YOUR ORDER NO. 098

CITY Benecia, CA 94510 ZIP CODE

QUANTITY	DESCRIPTION
35 all Red 35 all Blue 30 All Green	55 GALLON C.H. DRUMS
	55 GALLON O.H. DRUMS
	30 GALLON O.H. DRUMS
	30 GALLON C.H. DRUMS
	15 GALLON C.H. DRUMS

DELIVERY INSTRUCTIONS:

707 745-6666 Jim

RECEIVED BY

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
4/11/78	485	$1414.50	$1414.50

PAY TO THE ORDER OF

★ BEDINI STEEL DRUM CORP.
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
4/11/78	3143	1168.50			1414.50	120-25 ~~#1505~~ - 323.75
	3157	246.00				120-26 ~~1505-1~~ - 410.00
						120-39 ~~3205~~ - 404.00
						120-38 3305 - 276.75
	152					

NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

INVOICE No. 003157

BEDINI STEEL DRUM CORPORATION

1212 THOMAS AVE. SAN FRANCISCO, CALIFORNIA 94124
PHONE 822-3955

Drums Bought, Sold and Reconditioned

SOLD TO → W.R. Meadows
160 Teal St.
Benicia , Calif. 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
3-16-78	3-16-78 #4704	Verbal	----------

QUANTITY	DESCRIPTION	AMOUNT
12	55-Gal. F.O.T. Drums , UNLINED , @10.25 , Sold	123.00
12	55-Gal. F.O.T. Drums , LINED , @10.25 , Sold	123.00
	TOTAL-	246.00

24

P. O. No. 107
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 3305- 123.00
1505-1 - 123.00
Cash Disc.
O. K. for Pmt.

BEDINI STEEL DRUM CORPORATION – 1212 THOMAS AVE., SAN FRANCISCO, CALIF. – PHONE 822-3955

INVOICE No. 03143

BEDINI STEEL DRUM CORPORATION

1212 THOMAS AVE. SAN FRANCISCO, CALIFORNIA 94124
PHONE 822-3955

Drums Bought, Sold and Reconditioned

SOLD TO → w.r. Meadows
160 Teal St.
Benicia , Calif. 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
3-13-78	3-13-78 #4596	107	----------

QUANTITY	DESCRIPTION	AMOUNT
35	55-Gal. Closed Top Drums , All Blue , @9.25 Sold	323.75
37	55-Gal. Closed Top Drums , All Red , @9.25 Sold	342.25
13	55-Gal. Closed Top Drums , All Red , @4.75 Cust.	61.75
28	55-Gal. Open Top Drums , Lined - Black/White- @10.25 Sold	287.00
15	55-Gal. Open Top Drums , lower bung , Black/White @10.25 Sold	153.75
	TOTAL -	1168.50

P. O. No. 107
S. O. No.
Mat. Rec'd.
Price O. K.
Ext. O. K.
Acct. No.
Cash Disc.
O. K. for Pmt.

1505 - 323.75
3305 - 404.00
1505-1 - 287.00
3305 - 153.75

BEDINI STEEL DRUM CORPORATION – 1212 THOMAS AVE., SAN FRANCISCO, CALIF. – PHONE 822-3955

128

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
5/13/78	551	$1110.00	1110.00

PAY TO THE ORDER OF

MAY 18 1978

* WAYMIRE DRUM CO.
8221 E. THIRD ST.
DOWNEY, CA. 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
5/13/78	1011	416.25 693.75	0		1110.00	120-39 - 416.25 120-25 - 693.75

NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

BEDINI STEEL DRUM CORP.

Drums Bought, Sold and Reconditioned

INVOICE NO. 1011

---Remit To:Waymire Drum Co. 8221 E. Third St. - Downey, Calif.90241

[redacted]

SOLD TO •

W.R. Meadows
160 Teal St.
Benicia, Calif. 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
4-11-78	4-11-78 #4782	131	----------

QUANTITY	DESCRIPTION	AMOUNT
45	55-Gallon Closed Top Drums , TEX, Red , @9.25, Sold	416.25
75	55-Gallon Closed Top Drums , Green, @9.25 , Sold	693.75
	Total	1110.00

P. O. No. 131
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-39 - 416.25
Cash Disc. 120-25 - 693.75
O. K. for Pay

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

Ⓟ M

MEADOWS 000131

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 131

TO: Bedini
822-3955
Dennis

SHIP TO

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
4-10-7		Their	4-11 & 12	

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	30		Lined O.H. 55 gal - green		
2	45		C.H. " - red		
3	75		C.H " - green		
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18		4-13			
19					
20		4-14			

Gene to call & advise when lined drums will be in — will not be in Thurs 4-20
I called Dennis & canc the lined drums

MEADOWS 000132

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will complete.

Purchasing Agent

WILLATS FORMS
950 FOLSOM, S.F.

Form PO-811

004782

BEDINI STEEL DRUM CORP.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO W. R. Meadows DATE

ADDRESS 160 Teal St. YOUR ORDER NO. 131

CITY Benicia ZIP CODE 94510

QUANTITY	DESCRIPTION
~~30 lined~~ 45 TEX, red	55 GALLON C.H. DRUMS
30 lined, green F.O.T.	55 GALLON O.H. DRUMS
	30 GALLON O.H. DRUMS
75 - closed Top - green	55 GALLON C.H. DRUMS
	15 GALLON C.H. DRUMS

DELIVERY INSTRUCTIONS:

~~Gene - please advise Jim Gannon (707) 745-6666 of delivery date~~

Thank You

D.C.

RECEIVED BY [signature]

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 213

TO: Waymire Drum
- 822-3955
Don

SHIP TO:

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
6-16-8	Ben	Their		6-20 AM 6-21

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1					
2	50	—	CH Blue 55 Gal		
3					
4	50	—	CH Red "		
5					
6	50	—	CH Green "		
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
0					

MEADOWS 000134

] For Resale ☐ For Use Send _____ copies of Invoice.
Purchase Order Number Must Appear on all Packages and Invoices.
Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
Original bill of lading must accompany all shipments.
partial shipment of this order is made, notify us promptly when you will complete.

Purchasing Agent

TS FORMS
OLSOM, S.F.

Form PO-811

BEDINI STEEL DRUM CORP.

005006

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO W. R. Meadows DATE 6-21-78

ADDRESS 160 Teal Street YOUR ORDER NO. 213

CITY Benecia, Calif. ZIP CODE 94510

QUANTITY	DESCRIPTION
50 All Red; 50 All Blue	55 GALLON C. H. DRUMS
50 All Green	55 GALLON O. H. DRUMS
Closed Head Drums	30 GALLON O. H. DRUMS
	30 GALLON C. H. DRUMS
	15 GALLON C. H. DRUMS

DELIVERY INSTRUCTIONS:

Tues. or Wed. Sure

Thank You

RECEIVED BY [signature]

BEDINI STEEL DRUM CORP.

INVOICE NO.
1184

Drums Bought, Sold and Reconditioned

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO •

W.R. Meadows
160 Teal St.
Benicia, Calif. 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
6-20-78	6-20-78 #5006	213	Net 30

QUANTITY	DESCRIPTION	AMOUNT
30	55-Gallon Closed Top Drums, All Red, @4.75, Cust. Recon.	142.50
20	55-Gallon Closed Top Drums, All Red, @9.25, Sold	185.00
50	55-Gallon Closed Top Drums, All Blue, @9.25, Sold	462.50
50	55-Gallon Closed Top Droms, All Green, @9.25, Sold	462.50
	TOTAL	1252.50

P. O. No. 213
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-25 — 925.00
Cash Disc. 120-39 — 327.50
O. K. for Pmt.

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. PHONE 822-3955

JUL 28 1978

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
7/19/78	715	$1252.50	$1252.50

PAY TO THE ORDER OF

JUL 26 1978

★ WAYMIRE DRUM CO., INC.
8221 E. 3RD ST., SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1184	1252.50				#120-25 - 925.00 120-39 - 327.50

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

BEDINI STEEL DRUM CORP.

INVOICE NO.
1248

Drums Bought, Sold and Reconditioned

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO •

W.R. Meadows
160 Teal St.
Benicia, California 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
7-20-78	7-20-78 #5045	Verbal	Net 30

QUANTITY	DESCRIPTION	AMOUNT
5	55-Gallon Closed Top Drums, All Green, @4.75, Cust. Recon.	23.75
132	55-Gallon Closed Top Drums, All Green, @9.25, Sold	1221.00
	TOTAL-	1244.75

P. O. No. 733
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-25
Cash Disc.
O. K. for Pmt.

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 233

TO: Waymire Drum
Fred

SHIP TO:

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
7-18-9	Ben	Their		7-19 \ 20

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1					
2	150		55 Gal T.H. Drums, green		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

MEADOWS 000139

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- *Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.*
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Purchasing Agent

WILLATS FORMS
950 FOLSOM, S.F.

Form PO-811

BEDINI STEEL DRUM CORP.

5045

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO: W. R. Meadows
160 Teal
Benicia

SHIP TO: Same

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
7/18			NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
~~150~~ 139	55 GALLON C.H. DRUMS	all Green Wed. 7/19
	55 GALLON O.H. DRUMS	
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	11 LEAKERS
	15 GALLON C.H. DRUMS	

RECEIVED BY Jim Tanner

Thank You

MEADOWS 000140

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

NOT NEGOTIABLE

DATE	CHECK NO.		AMOUNT
8/16/78	780	$1244.75	$1244.75

PAY TO THE ORDER OF

AUG 24 1978

★ WAYMIRE DRUM CO., INC.
8221 E. 3RD ST., SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1248	1244.75				#120-25

COPY

NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

BEDINI STEEL DRUM CORP.

INVOICE NO.
1265

Drums Bought, Sold and Reconditioned

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO •

W.R.MEADOWS
P.O.BOX 909
BENICIA, CALIFORNIA 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
7-27-78	7-27-78 #5079	243	Net 30

QUANTITY	DESCRIPTION		AMOUNT
40	55-gallon closed top drums, all red, @9.25, Sold	120-39	370.00
44	55-gallon closed top drums, all blue, @9.25, Sold	120-25	407.00
46	55-gallon closed top drums, all green, @9.25, Sold	120-25	425.50
		TOTAL-	1202.50

P. O. No. 243
S. O. No.
Mat'l. Rec'd.
Price O. K.
Ext. O. K.
Acct. No.
Cash Disc.
O. K. for Pmt.

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

P M

BEDINI STEEL DRUM CORP.

5079

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO	SHIP TO
W. R. Meadows	W. R. Meadows
~~160~~ P.O. Box 107	160 [illegible]
Benicia Calif 94510	Benicia Calif

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS
7-24-78		243	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
40 - Red - ~~[illegible]~~ TEX	55 GALLON C.H. DRUMS	
44 - Blue (Valentine) - B	55 GALLON O.H. DRUMS	Fruitvale
46 - Green - B3	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Carl [illegible]

Thank You

MEADOWS 000143

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 243

TO: Waymire Drum
415-822-3955
Dennis

SHIP TO: WRM

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
7-26-8	Ben	Their		7-27 OR 28

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1					
2	45	—	TH — Red Drums		
3					
4	45	—	TH — Blue Drums		
5					
6	60	—	TH — Green Drums		
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

MEADOWS 000144

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- *If partial shipment of this order is made, notify us promptly when you will complete.*

Purchasing Agent

WILLATS FORMS
950 FOLSOM, S.F.

Form PO-81

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
8/25/78	809	$1202.50	$1202.50

PAY TO THE ORDER OF

AUG 30 1978

* WAYMIRE DRUM CO., INC.
8221 E. 3RD STREET, SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1265	1202.50				#120-39 - 370.00 120-25 - 832.50

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

BEDINI STEEL DRUM CORP.

INVOICE NO.
1331

Drums Bought, Sold and Reconditioned

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241
1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

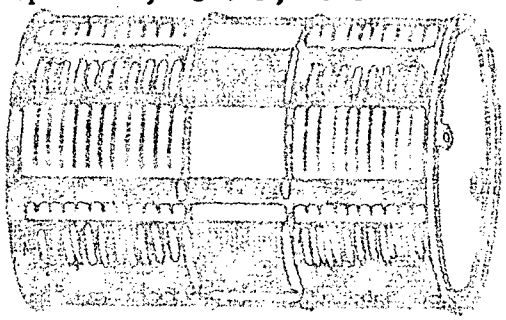
SOLD TO •

W. R. Meadows
P.O. Box 909
Benicia, California 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
8-28-78	8-28-78 #5160	274	Net 30

QUANTITY	DESCRIPTION	AMOUNT
√138	55-gallon closed top drums, @9.25, Sold	1276.50



P. O. No. 274
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-25
Cash Disc.
O. K. for Pmt

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

Ⓟ M

BEDINI STEEL DRUM CORP.

5160

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO, 94124 PHONE 822-3955

SOLD TO: W. R. Meadows
P.O. Box 909
Benicia, Calif. 94510

SHIP TO: 160 Tech St.
Benicia, Calif. 94510

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS
8-25-78		274	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
150	55 GALLON C.H. DRUMS	all Green
~~12~~ Lakins	55 GALLON O.H. DRUMS	
38	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Carl E. Thiers

Monkalyou

MEADOWS 000147

RECEIVING TICKET

BEDINI STEEL DRUM CORP.

1212 THOMAS AVENUE, SAN FRANCISCO, CALIFORNIA 94124 • (415) 822-3955

☑ PURCHASED ☐ INVENTORY

S 680

Date 8/28/7[illegible]

Received from W. R. Meadows

Address

Acct. of:

QUANTITY	DESCRIPTION
	55 GAL. # 1 OIL TOP BUNG
4	55 GAL. # 2 OIL TOP BUNG
	55 GAL. DEHEADERS SHORT
	55 GAL. DEHEADERS TALL
	55 GAL. JUNKERS
	55 GAL. F.O.T. L.L. TALL
	55 GAL. F.O.T. L.L. SHORT
	55 GAL. F.O.T. 17H
	55 GAL. F.O.T. BOLT TALL
	55 GAL. F.O.T. BOLT SHORT
	55 GAL. F.O.T. ADG.
	30 GAL. OIL #1
	30 GAL. OIL DEHEADERS
	30 GAL. F.O.T. BOLT
	30 GAL. F.O.T. L.L.
4	TOTAL

PLUGS SHORT ¾"		2"	RINGS SHORT	COVERS SHORT

PER Carl C Hiers

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 274

TO: Waymire Drum
415-922-3955
Fred

SHIP TO: WRM

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
8-25-8	Ben	Their		8-28

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1					
2	150		C.H. Green Drums		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

MEADOWS 000149

☐ For Resale ☐ For Use Send _____ copies of Invoice.

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- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will complete.

Purchasing Agent

WILLATS FORMS
950 FOLSOM, S.F.

Form PO-811 ⓦ

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.	AMOUNT
9/22/78	859	$1276.50

PAY TO THE ORDER OF OCT 2 1978 $1276.50

★ WAYMIRE DRUM CO., INC.
8221 E. 3RD STREET, SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1331	1276.50				#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

BEDINI STEEL DRUM CORP.

INVOICE NO.
1402

Drums Bought, Sold and Reconditioned

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

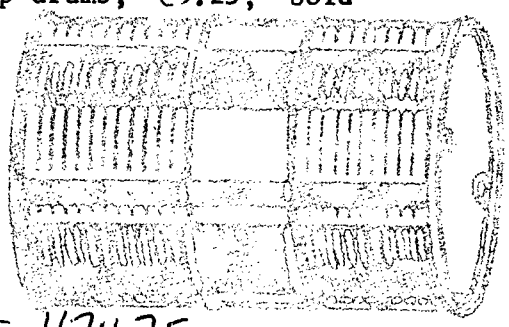
SOLD TO •

W.R. Meadows
160 Teal St.
Benicia, California 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
9-28-78	9-28-78 #5512	Verbal	Net 30

QUANTITY	DESCRIPTION	AMOUNT
127	55-gallon closed top drums, @9.25, Sold	1174.75



P. O. No. 301
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. ~~120.25 1174.75~~ 120.25 — 1174.75
Cash Disc.
O. K. for Pmt.

RECEIVED
OCT - 5 1978

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

MEADOWS 000151

5512

BEDINI STEEL DRUM CORP.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO: Wm Meadows
460 Teal ST
Benicia

SHIP TO:

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
	9/28		NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
127	55 GALLON C.H. DRUMS	all Green
	55 GALLON O.H. DRUMS	
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Jim Tanner

Thank You

MEADOWS 000152

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 301

TO: Waymire Drum
415-822-3955
Dennis \ Fred 9-26

SHIP TO

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
9-25-8	Ben	Their		9-27 AM

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1					
2	100		TH 55 Gal — Green 4		
3					
4	50		✓ ✓ — Red 27		
5					
6	25		✓ ✓ Lined Dr		
7			return empty drums.		
8					
9			9-28 8:45		
10			Called Ed, will		
11					
12			send 50 red		
13			25 lined (8:50)		
14					100 - Cure 27 - Tech
15			today or tomorrow 9-29, send		
16			Called Ed 12:20		
17					
18			drum be [illegible] 2:00		
19					
20					

MEADOWS 000153

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- *Original bill of lading must accompany all shipments.*
- If partial shipment of this order is made, notify us promptly when you will complete.

Purchasing Agent

WILLATS FORMS
950 FOLSOM, S.F.

Form PO-811

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
10/30/78	956	$1174.75	$1174.75

PAY TO THE ORDER OF

NOV 7 1978

★ WAYMIRE DRUM CO., INC.
8221 E. 3RD ST, SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1402	1174.75				#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

COPY NOT NEGOTIABLE

DATE	CHECK NO.		AMOUNT
10/30/78	951	$675.25	$675.25

PAY TO THE ORDER OF

NOV 7 1978

★ WAYMIRE DRUM CO., INC.
8221 E. 3RD STREET
SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1412	675.25				#120-39 - 462.50 120-40 - 212.75

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

BEDINI STEEL DRUM CORP.

5514

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO: W.R. Meadows
160 Teal St
Benicia 94510

SHIP TO: P.O. Box 909

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS
	9-28		NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
50	55 GALLON C.H. DRUMS	Red Jet
~~25~~ 23	55 GALLON O.H. DRUMS	lined PVA.
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Jim Farmer

Thank You

MEADOWS 000156

BEDINI STEEL DRUM CORP.

INVOICE NO.
1412

Drums Bought, Sold and Reconditioned

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241
1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO •

W.R. Meadows
160 Teal St.
Benicia, California 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
9-29-78	9-29-78 #5514	Verbal	Net 30

QUANTITY	DESCRIPTION	AMOUNT
50	55-gallon closed top drums, @9.25, Sold	462.50
23	55-gallon closed top drums, lined, @9.25, Sold	212.75
		675.25

P. O. No. 301
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-39-462.50
Cash Disc. 120-4[illegible]
O. K. for Pmt

RECEIVED
OCT - 9 1978

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

Ⓟ M

MEADOWS 000157

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 301

TO: Waymore Drum
415-922-3955
Dennis / Fred

SHIP TO:

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
9-25-8	Ben	Their		9-27 AM

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1					
2	100		TH 55 Gal — Green		
3					
4	50		✓ ✓ — Red		
5					
6	25		✓ ✓		
7			return empty drums		
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

MEADOWS 000158

☐ For Resale ☐ For Use Send ..... copies of Invoice

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will complete.

Purchasing Agent

WILLATS FORMS
250 FOLSOM, S.F.

BEDINI STEEL DRUM CORP.

INVOICE NO.
1455

Drums Bought, Sold and Reconditioned

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO •

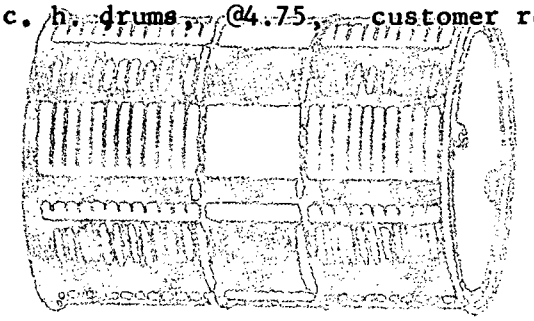
W. R. Meadows
P.O. Box 909
B Benecia, Cal. 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
10-13-78	10-13-78	Jim Gannon	net 3o days

QUANTITY	DESCRIPTION	AMOUNT
130	55 gallon c.h. drums, ~~@11.25~~ 9.25, sold	1202.50 ~~1462.50~~
20	55 gallon c. h. drums, @4.75, customer reconditioned, sold	95.00 ~~1557.50~~ 1297.50

P. O. No. 319
S. O. No.
Mat'l. Rec'd. ✓
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-39 — 432.50 / 120-25 — 865.00
Cash Disc.
O. K. for Pmt.



RECEIVED OCT 19 1978

REMIT TO: WAYMIRE DRUM CO., INC. 8221 E. 3rd ST., SUITE 204, DOWNEY, CA. 90241

BEDINI STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

Ⓟ M

MEADOWS 000159

Ed will
call at 2:00
let us know for
sure when did
415-822-3955
Dennis

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 319

Waymire Dr.

TO
Lorenty Barrel + Drum
408-292-7037
Joyce

SHIP TO

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
10-10-8	Ben	Their		10-12

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1					
2	50		CH - Red		
3	~~50~~		~~CH - Blue~~		
4	100		CH - Green		
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

MEADOWS 000160

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will complete.

Purchasing Agent

WILLATS FORMS
950 FOLSOM, S.F.

Form PO-811

RECEIVING TICKET

BEDINI STEEL DRUM CORP.

1212 THOMAS AVENUE, SAN FRANCISCO, CALIFORNIA 94124 • (415) 822-3955

☐ PURCHASED ☐ INVENTORY S 795

Date

Received from WR MEADOWS

Address

Acct. of:

QUANTITY	DESCRIPTION
	55 GAL. # 1 OIL TOP BUNG
12	55 GAL. # 2 OIL TOP BUNG
	55 GAL. DEHEADERS SHORT
	55 GAL. DEHEADERS TALL
	55 GAL. JUNKERS
	55 GAL. F.O.T. L.L. TALL
	55 GAL. F.O.T. L.L. SHORT
	55 GAL. F.O.T. 17H
	55 GAL. F.O.T. BOLT TALL
	55 GAL. F.O.T. BOLT SHORT
	55 GAL. F.O.T. ADG.
	30 GAL. OIL #1
	30 GAL. OIL DEHEADERS
	30 GAL. F.O.T. BOLT
	30 GAL. F.O.T. L.L.
	TOTAL

PLUGS SHORT ¾"	PLUGS SHORT 2"	RINGS SHORT	COVERS SHORT

PER Carl E Hiers

MEADOWS 000161

BEDINI STEEL DRUM CORP.

5551

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO

SHIP TO

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS
	10/12		NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
	55 GALLON C.H. DRUMS	100-A 2nd
	55 GALLON O.H. DRUMS	
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Carl Hiers

Thank You

Williams

WR

MEADOWS 000162

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
11/17/78	1010	$1297.50	$1297.50

PAY TO THE ORDER OF

NOV 27 1978

* WAYMIRE DRUM CO
8221 E. 3RD ST
SUITE 204
DOWNEY, CA 90241

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	1455	1297.50				#120-39 - 432.50 120-25 - 865.00

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

November 14, 1978

Mr. J. S. Morrill
Waymire Drum Co.
7702 Maie Avenue
Los Angeles, CA 90001

Re: Invoice #1455

Dear Sir:

On September 29, 1978, you had a letter made up advising of a pending increase. This was to be an "advance notice."

However, we did not receive your letter until October 9, 1978 - so there wasn't any advance notice.

I was called on October 16, 1978 by Fred advising me of the change to $11.25 each.

I placed an order on October 10, 1978, and feel it would be in order to honor the old price - due to the lack of communication between your company and mine.

Please review and advise.

Sincerely,

W. R. MEADOWS OF CA., INC.

J. H. Gannon
Manager

JHG/at

Fred called 11-17, will change from $11.25 to 9.25 on the C.H. drums.

STEEL DRUMS • BOUGHT • SOLD • RECONDITIONED

WAYMIRE DRUM CO., INC.

7702 MAIE AVENUE, LOS ANGELES, CALIFORNIA 90001 • (213) 587-5135

September 29, 1978

TO OUR CUSTOMERS:

It is our desire to provide high quality reconditioned steel drums and efficient service at fair and competitive prices. We have been successful in holding price increases to a minimum - even in the face of rising costs.

We can postpone a general price increase no longer without hampering our ability to effectively serve our customers. The average cost for empty drums alone, increased by 50% over the last several months. Labor and other direct costs have jumped by at least 12% over the same period.

Effective with shipments on October 10, 1978, prices will be increased to partially offset these rising costs. This is an advance notice - you will be personally contacted in the interim with the exact amount of the change.

As a matter of interest, we now have new steel drums available. It is very possible we can help you achieve an overall savings if you use a combination of new and reconditioned drums. Ask our representative in your area for details.

Thank you for your business. We are eager to continue to serve your needs.

Sincerely,

by _____
J. S. Morrill
V.P./General Manager

Fred called 10-16-8
11-17-8
eff now
T.H. — ~~11.25~~ 9.75
O.H. — ~~11.70~~ 10.75

MEADOWS 000165

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
5/23/79	1447	$1575.00	$1575.00

PAY TO THE ORDER OF

MAY 31 1979

* SAN FRANCISCO STEEL DRUM CORP.
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	#1667	1575.00			1575.00	#120-25 - $1050.00 #120-39 - 525.00

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

STEEL DRUM CORP.

INVOICE NO.
1667

SAN FRANCISCO

Drums Bought, Sold and Reconditioned

RECEIVED
MAY 23 1979

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO • W.R. MEADOWS
160 TEAL ST.
BENICIA, CA 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
5-22-79	5-21-79	483	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
150	55-GALLON CLOSE HEAD DRUMS, 70, ALL GREEN, 50, ALL RED, AND 30, ALL BLUE, SOLD ~~@12.00~~ 10.50	~~1,800.00~~ 1575.00

P.O. No. 483
S.O. No.
Mat'l. Rec'd.
Price O.K. ✓
Ext. O.K. ✓
Acct. No. 100-25 - 1050.00
100-39 - 525.00
$1575.00
~~Cash Disc.~~
O.K. for Pmt. RM

SAN FRANCISCO
STEEL DRUM CORPORATION — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

Ⓟ per Ernie 5-23-9 2:10

MEADOWS 000167

5340

[redacted] STEEL DRUM CORP.

San Francisco

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO: W.R. Meadows
160 Teal St
Benicia, Ca. 94510

SHIP TO: Same

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
5-17-79	5-21-79	483	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
120	55 GALLON C.H. DRUMS	70 ALL [redacted] Green
30	55 GALLON C.H. [redacted] DRUMS	50 [redacted] All/Red
	30 GALLON O.H. DRUMS	ALL Blue
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY [signature]

Thank You

MEADOWS 000168

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 483

TO
SAN FRANCISCO STEEL DRUM CO.
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124
(415) 822-3955
ERNIE

SHIP TO
SAME AS ABOVE

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
5/17/79	BENICIA		THEIR	5/21/79

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	30 EA		C. H. DRUMS - BLUE		
2	70 EA		C. H. DRUMS - GREEN		
3	50 EA		C. H. DRUMS - RED		
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14			CONFIRMING ORDER ONLY - DO NOT DUPLICATE		
15					
16					
17			complete & posted 5/21/79		
18					
19					
20					

MEADOWS 000169

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will complete.

R. MacDonald
Purchasing Agent

WILLATS FORMS
950 FOLSOM, S.F.

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 483

TO
SAN FRANCISCO STEEL DRUM CO.
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124
(415) 822-3955
ERNIE

SHIP TO
SAME AS ABOVE

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
5/17/79	BENICIA		THEIR	5/21/79

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	30 EA		C. H. DRUMS - BLUE		
2	70 EA		C. H. DRUMS - GREEN		
3	50 EA		C. H. DRUMS - RED		
4					
5					
6					
7					
8					
9					
10					
11			5-21-79		
12					
13					
14			CONFIRMING ORDER ONLY - DO NOT DUPLICATE		
15					
16					
17					
18					
19					
20					

MEADOWS 000170

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will con

R. MacDonald
Purchasing Agent

Form PO-811

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
6/8/79	1472	$1575.00	$1575.00

PAY TO THE ORDER OF

JUN 14 1979

* SAN FRANCISCO STEEL DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	#1680	1575.00			1575.00	#120-25 - $1102.50 #120-39 - 472.50

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

[redacted] STEEL DRUM, Inc. 16

1212 THOMAS AVENUE — SAN FRANCISCO, CALIFORNIA 94124

PHONE 822-3955

Date 6 4 1977

Received From W a Meadows

Address

City

Purchased		Inventory
QUANTITY		
15	55 GAL # 1 OIL TOP	Recon
	55 GAL # 2 OIL TOP	
	55 GAL OIL SIDE BUNG	
	55 GAL # 3 OIL	
	55 GAL OIL DEHEADERS	
	55 GAL OIL AGITATORS	
	55 GAL 20/18 GA. OIL	
	55 GAL LINERS	
	55 GAL # 1 QUIK LOX	
	55 GAL # 2 QUIK LOX	
	55 GAL QL BOLT RING	
	55 GAL OPENHEAD AGITATORS	

6-4-79

C

PER

MOORE BUSINESS FORMS, INC. M

MEADOWS 000172

STEEL DRUM

5361

San Francisco

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO: W. R. Meadows
160 Teal St. P.O. Box 90
Benicia, Ca. 94510

SHIP TO: Same

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS
5-31-79	6-4-79	499	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
25	55 GALLON C.H. DRUMS lined all Green	[illegible]
45	55 GALLON C.H. DRUMS all Red	
80	55 GALLON C.H. DRUMS all Green	
150	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

complete 6/5/79 RM

RECEIVED BY Carl E Fliers 6-4-79 C

Thank You

MEADOWS 000173

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 499

TO
SAN FRANCISCO STEEL DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124
(415) 822-3955
KATHY

SHIP TO
W. R. MEADOWS OF CA., INC.

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
5/30/79	BENICIA	THEIR		6/4/79

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION		PRICE	AMOUNT
1	25		LINED T.H. DRUMS - GREEN	EA	10.50	262.50
2	45		T.H. DRUMS - RED	EA	10.50	472.50
3	80		T.H. DRUMS - GREEN	EA	10.50	840.00
4						1575.00
5						
6						
7						
8						
9						
10						
11						
12						
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14						
15						
16						
17						
18			CONFIRMING ORDER - DO NOT DUPLICATE			
19						
20						

MEADOWS 000174

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will co

R MacDonald
Purchasing Agent

Form PO-811 ®

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 499

TO
SAN FRANCISCO STEEL DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124
(415) 822-3955
KATHY

SHIP TO
W. R. MEADOWS OF CA., INC.

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
5/30/79	BENICIA	THEIR		6/4/79

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION		PRICE	AMOUNT
1	25		LINED T.H. DRUMS - GREEN	EA	10.50	262.50
2	45		T.H. DRUMS - RED	EA	10.50	472.50
3	80		T.H. DRUMS - GREEN	EA	10.50	840.00
4						1575.00
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18			CONFIRMING ORDER - DO NOT DUPLICATE			
19						
20						

MEADOWS 000175

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will complete.

R. MacDonald
Purchasing Agent

WILLATS FORMS
950 FOLSOM, S.F.

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 508

TO
SAN FRANCISCO STEEL DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124
(415) 822-3955
CATHY

SHIP TO
W. R. MEADOWS OF CA., INC.

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
6/7/79	BENICIA	THEIR		6/11/79

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	150		T. H. DRUMS - RED EA	10.50	1575.00
2					
3					
4					
5					
6					
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12					
13			posted 6/11/79		
14			R.M.		
15			CONFIRMING ORDER ONLY - DO NOT DUPLICATE		
16					
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19					
20					

MEADOWS 000176

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will complete.

R. McDonald
Purchasing Agent

WILLATS FORMS
950 FOLSOM, S.F.

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
6/25/79	1524	$1492.50	$1492.50

PAY TO THE ORDER OF

JUL 02 1979

STEEL DRUM - SAN FRANCISCO
1212 THOMAS AVE.
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	#1692	1492.50			$1492.50	#120-39

COPY NOT NEGOTIABLE

PLEASE DETACH
THIS REMITTANCE ADVICE
BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CH
IS IN PAYMENT OF
ITEMS LISTED AI

STEEL DRUM

INVOICE NO.
1692

SAN FRANCISCO

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO • W.R. MEADOWS
160 TEAL ST. (P.O. BOX 909)
BENICIA, CA 94510

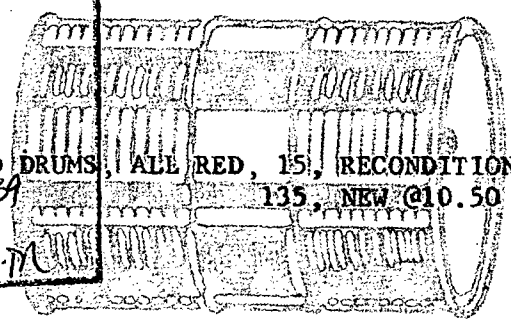
RECEIVED
JUN 14 1979

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
6-13-79	6-11-79	508	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
150	55-GALLON CLOSE HEAD DRUMS, ALL RED, 15, RECONDITIONED @5.00	75.00
	135, NEW @10.50	1,417.50
		1,492.50

P. O. No. 508
S. O. No.
Mat'l. Rec'd.
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120-39
Cash Disc.
O. K. for Pmt. K.M.



SAN FRANCISCO
STEEL DRUM — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

MEADOWS 000178

STEEL DRUM

5373

San Francisco

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO: W. R. Meadows
160 Zeal St. (P.O. Box 909)
Benicia, Ca. 94510

SHIP TO: Same

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS
6-7-79	6-11-79	508	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
150	55 GALLON C.H. DRUMS all Red	
	55 GALLON O.H. DRUMS	
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

P.O. No.
S.O. No.
Mat'l. Rec'd.
Price O.K.
Ext. O.K.
Acct. No.
Cash Disc.
O.K. for Pmt.

RECEIVED BY Jim Sanne

MEADOWS 000179

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
7/12/79	1565	$1575.00	$1575.00

PAY TO THE ORDER OF

JUL 19 1979

* SAN FRANCISCO STEEL DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	#1723	1575.00			1575.00	#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

STEEL DRUM

INVOICE NO.
1723

SAN FRANCISCO

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO • W.R. MEADOWS
160 TEAL ST. (P.O. BOX 909)
BENICIA, CALIF. 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
7-2-79	7-2-79	537	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
110	55-GALLON CLOSE HEAD DRUMS, ALL GREEN, NEW @10.50	1,155.00
40	55-GALLON CLOSE HEAD DRUMS, LINED, WHITE/GREEN, NEW @10.50	420.00
		1,575.00

P. O. No. 537
S. O. No.
Mat'l. Rec'd.
Price O. K. —
Ext. O. K. —
Acct. No. 2025
~~Cash Disc.~~
O. K. . . mt. RM

RECEIVED
JUL 03 1979

SAN FRANCISCO
STEEL DRUM — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

Ⓟ M

MEADOWS 000181

SF [redacted] STEEL DRUM, Inc.

212 THOMAS AVENUE — SAN FRANCISCO, CALIFORNIA 94124

PHONE: 822-3955

37

Date 7-2-79

Received From W. R. Meadows

Address

City BENICIA

QUANTITY	Purchased	Inventory
8	55 GAL. #1 OIL TOP	
	55 GAL. #2 OIL TOP	
	55 GAL. OIL SIDE BUNG	
	55 GAL. #3 OIL	
	55 GAL. OIL DEHEADERS	
	55 GAL. OIL AGITATORS	
	55 GAL. 20/18 GA. OIL	
	55 GAL. LINERS	
6	ALL Red LEAKERS	
	55 GAL. #1 QUIK LOX	
	55 GAL. #2 QUIK LOX	
	55 GAL. QL BOLT RING	
	55 GAL. OPENHEAD AGITATORS	
	Disc.	
	for P	
14	TOTAL	

PER D Criswell

MOORE BUSINESS FORMS, INC. M

MEADOWS 000182

STEEL DRUM

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

540

San Francisco

SOLD TO: W.R. Meadows
160 Zeal St. (P.O. Box 909)
Benicia Calif. 94510

SHIP TO: Same

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS
6-28-79	6-7-2-79	537	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
110	55 GALLON C.H. DRUMS All Green	
40	55 GALLON C.H. Lined DRUMS White/Green	
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Carl S Hiers

Thank You

MEADOWS 000183

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 537

TO
SAN FRANCISCO STEEL DRUM
1212 THOMAS AVE.
SAN FRANCISCO, CA 94124
(415) 822-3955

SHIP TO
W.R. MEADOWS OF CA., INC.

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
6/28/79	BENICIA	THEIR		7/2 or 7/3

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION		PRICE	AMOUNT
1	40		T. H. DRUMS - LINED GREEN	EA	10.50	420.00
2	110		T. H. DRUMS - GREEN	EA	10.50	1155.00
3						1575.00
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15			CONFIRMING ORDER ONLY - DO NOT DUPLICATE			
16						
17			7-2-79			
18						
19			Complete & posted			
20						

MEADOWS 000184

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will co

R. MacDonald
Purchasing Agent

Form PO-811

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 537

TO
SAN FRANCISCO STEEL DRUM
1212 THOMAS AVE.
SAN FRANCISCO, CA 94124
(415) 822-3955

SHIP TO
W.R. MEADOWS OF CA., INC.

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
6/28/79	BENICIA	THEIR		7/2 or 7/3

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION		PRICE	AMOUNT
1	40		T. H. DRUMS - LINED GREEN	EA	10.50	420.00
2	110		T. H. DRUMS - GREEN	EA	10.50	1155.00
3						1575.00
4						
5						
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15			CONFIRMING ORDER ONLY - DO NOT DUPLICATE			
16						
17						
18						
19						
20						

MEADOWS 000185

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will complete.

R. McDonald
Purchasing Agent

WILLATS FORMS
950 FOLSOM, S.F.

Form PO-811 (3)

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
7/24/79	1599	$1531.00	$1531.00

PAY TO THE ORDER OF

JUL 30 1979

★ SAN FRANCISCO STEEL DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	#1742	1531.00			1531.00	#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

STEEL DRUM

5424

San Francisco

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO
W.R. Meadows
160 Hall St. (P.O. Box 909)
Ventura Ca. 93510

SHIP TO
Same

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS
7-11-99	9-	551	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
150	55 GALLON C.H. DRUMS	All Green
	55 GALLON O.H. DRUMS	
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY

Thank You

MEADOWS 000187

SAN FRANCISCO

STEEL DRUM

INVOICE NO.
1742

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

RECEIVED
JUL 20 1979

SOLD TO • W. R. MEADOWS
160 TEAL ST. (P.O. BOX 909)
BENICIA, CA 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
7-17-79	7-17-79	551	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
150	55-GALLON CLOSE HEAD DRUMS, ALL GREEN, 8, RECONDITIONED @5.00	40.00
	142, NEW @10.50	1,491.00
		1,531.00

P. O. No.
S. O. No.
Mat'l. Rec'd.
Price O. K.
Ext. O. K.
Acct. No. 20-725
~~Cash Disc.~~
O. K. for Pmt. K-M

SAN FRANCISCO
STEEL DRUM — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

MEADOWS 00018

SF[redacted] STEEL DRUM, Inc.

1212 THOMAS AVENUE — SAN FRANCISCO, CALIFORNIA 94124

PHONE: 822-3955

49

Date 7 17 79

Received From W a Meadows

Address

City

Purchased Inventory X

QUANTITY	
14	55 GAL. # 1 OIL TOP
	55 GAL. # 2 OIL TOP
	55 GAL. OIL SIDE BUNG
	55 GAL. # 3 OIL
	55 GAL. OIL DEHEADERS
	55 GAL. OIL AGITATORS
	55 GAL. 20/18 GA. OIL
	55 GAL. LINERS
	55 GAL. # 1 QUIK LOX
	55 GAL. # 2 QUIK LOX
	55 GAL. QL BOLT RING
	55 GAL. OPENHEAD AGITATORS

PER

MOORE BUSINESS FORMS, INC. M

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 551

TO
SAN FRANCISCO STEEL DRUM
1212 THOMAS AVE.
SAN FRANCISCO, CA 94124
(415) 822-3955 Ernie

SHIP TO
W.R. MEADOWS OF CA., INC.

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
7/11/79	Benicia	THEIR		7/13/79

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	150		T.H. GREEN EA	10.50	1575.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12			CONFIRMING ORDER ONLY - DO NOT DUPLICATE		
13					
14					
15					
16					
17					
18			Complete & posted		
19			7/17/79 RM		
20					

MEADOWS 000190

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will cor

R MacDonald
Purchasing Agent

Form PO-811

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 551

SAN FRANCISCO STEEL DRUM
1212 THOMAS AVE.
SAN FRANCISCO, CA 94124
(415) 822-3955 Ernie

SHIP TO W.R. MEADOWS OF CA., INC.

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
7/11/79	Benicia	THEIR		7/13/79

Please enter our order for the following items:

QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
150		T.H. GREEN EA	10.50	1575.00
		CONFIRMING ORDER ONLY - DO NOT DUPLICATE		

MEADOWS 000191

☐ For Resale ☐ For Use Send _____ copies of Invoice.
Purchase Order Number Must Appear on all Packages and Invoices.
Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
Original bill of lading must accompany all shipments.
If partial shipment of this order is made, notify us promptly when you will complete.

R. Maxfield
Purchasing Agent

LATS FORMS
FOLSOM, S.F.

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

SEP 24 1979

DATE	CHECK NO.		AMOUNT
9/18/79	1736	*$1164.00*	*$1164.00*

PAY TO THE ORDER OF

* SAN FRANCISCO STEEL DRUM
1212 THOMAS DR
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	120-25	1164.00			1164,00	INV. 3076

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

San Francisco

BEDINI STEEL DRUM CORP.

5664

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO: Meadows
[illegible] Box 909
[illegible]

SHIP TO: [illegible]

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS: 15 NET 30 DAYS
[illegible]			

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
[illegible] 97	55 GALLON C.H. DRUMS	(50) all [illegible]
	55 GALLON O.H. DRUMS	(50) all [illegible]
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY [illegible]

Thank You

MEADOWS 000193

SAN FRANCISCO

STEEL DRUM

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

INVOICE NO.
3076

RECEIVED
SEP 13 1979

SOLD TO •

W. R. MEADOWS
160 TEAL STREET.
BENICIA, CA 94510

1736

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
9-11-79	9-11-79	VERBAL	NET 15 DAYS

QUANTITY	DESCRIPTION	AMOUNT
97	55 GALLON CLOSE HEAD DRUMS, NEW, ALL BLUE, & ALL GREEN, @ 12.00	1,164.00

RECEIVED

P. O. No.
S. O. No.
Mat'l. Rec'd.
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 100-25
~~Cash Disc.~~
O. K. for Pmt. RM

MEADOWS 000194

SAN FRANCISCO STEEL DRUM — 1212 THOMAS AVE. SAN FRANCISCO, CALIF. - PHONE 822-3955

©

SH[redacted] STEEL DRUM, Inc. 86

1212 THOMAS AVENUE — SAN FRANCISCO, CALIFORNIA 94124

PHONE 822-3955

Date 9-1-77

Received From W.R. MEADOWS

Address

City DENICIA

QUANTITY Purchased	Inventory	
	55 GAL.	# 1 OIL TOP
8	55 GAL.	# 2 OIL TOP
	55 GAL.	OIL SIDE BUNG
	55 GAL.	# 3 OIL
	55 GAL.	OIL DEHEADERS
	55 GAL.	OIL AGITATORS
	55 GAL.	20/18 GA. OIL
	55 GAL.	LINERS
2	LEAKER	
	55 GAL.	# 1 QUIK LOX
4	55 GAL.	# 2 QUIK LOX
	55 GAL.	QL BOLT RING
	55 GAL.	OPENHEAD AGITATORS

PER D. Rowell

MOORE BUSINESS FORMS, INC. M

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 588

TO
SAN FRANCISCO STEEL DRUM
1212 THOMAS AVE.
SAN FRANCISCO, CA 94124

SHIP TO W. R. MEADOWS OF CAL., INC.

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
9/7/79	BENICIA	THEIR		9/10- 9/11

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	50		T. H. BLUE	12.00	
2	50		T. H. GREEN	12.00	
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15			9-11-79		
16					
17			complete & posted 9/11/79 R.M.		
18					
19			CONFIRMING ORDER TO ENNIE - DO NOT DUPLICATE		
20					

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will cor

R. MacDonald
Purchasing Agent

MEADOWS 000196

Form PO-811 ®

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 588

TO
SAN FRANCISCO STEEL DRUM
1212 THOMAS AVE.
SAN FRANCISCO, CA 94124

SHIP TO W. R. MEADOWS OF CAL., INC.

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
9/7/79	BENICIA	THEIR		9/10- 9/11

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	50		T. H. BLUE	12.00	
2	50		T. H. GREEN	12.00	
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19			CONFIRMING ORDER TO ERNIE - DO NOT DUPLICATE		
20					

MEADOWS 000197

☐ For Resale ☐ For Use Send ____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will complete.

R. MacDonald
Purchasing Agent

WILLATS FORMS
950 FOLSOM, S.F.

Form PO-511

STEEL DRUM

INVOICE NO.
1680

SAN FRANCISCO

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

P. O. No. 499
S. O. No.
Mat'l. Rec'd.
Price O. K. —
Ext. O. K. 120-25 - 1,102.50
Acct. No. 20-39 - 472.50
~~Cash Disc.~~ 1575.00
O. K. for Pmt R.M

SOLD TO • W.R. MEADOWS
160 TEAL ST.(P.O. BOX 909)
BENICIA, CA 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
6-5-79	6-4-79	499	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
150	55-GALLON CLOSE HEAD DRUMS, 25, ALL BLACK, 45, ALL RED & 80, ALL GREEN, NEW @10.50	1,575.00

RECEIVED
JUN 06 1979

SAN FRANCISCO
STEEL DRUM — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

Ⓟ M

MEADOWS 000198

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 508

TO
SAN FRANCISCO STEEL DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124
(415) 822-3955
CATHY

SHIP TO
W. R. MEADOWS OF CA., INC.

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
6/7/79	BENICIA	THEIR		6/11/79

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	150		T. H. DRUMS - RED EA	10.50	1575.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15			CONFIRMING ORDER ONLY - DO NOT DUPLICATE		
16					
17					
18					
19					
20					

MEADOWS 000199

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will cor

R Marlowe
Purchasing Agent

Form PO-811 ®

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
8/17/79	1657	$1046.50	$1046.50

PAY TO THE ORDER OF

AUG 25 1979

* SAN FRANCISCO STEEL DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	#3039	1046.50			1046.50	#120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

SAN FRANCISCO

STEEL DRUM

Drums Bought, Sold and Reconditioned

INVOICE NO.
3039

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

RECEIVED
AUG 16 1979

SOLD TO • W.R. MEADOWS
160 TEAL ST. (P.O. BOX 909)
BENICIA, CA. 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
8-14-79	8-14-79	572	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
107	55-GALLON CLOSE HEAD DRUMS, 100, ALL GREEN & 7, ALL RED, 14, RECONDITIONED @5.00	70.00
	93, NEW @10.50	976.50
		1,046.50

P. O. No. 572
S. O. No.
Mat'l. Rec'd.
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 20-25
~~Cash Disc. 20-37~~
O. K. for Pmt. R.M.

SAN FRANCISCO
STEEL DRUM — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

Ⓟ M

MEADOWS 000201

5475

STEEL DRUM

San Francisco

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO: W.R. Meadows
160 Teal St. (P.O. Box 909)
Benicia, Ca. 94510

SHIP TO: Same

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS
8-9-79	8-14-79	572	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
~~150~~ 100	55 GALLON C.H. DRUMS	All Green
~~50~~ 7	55 GALLON C.H. DRUMS	All Red
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Jim Tanner

Thank You

MEADOWS 000202

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 572

TO
SAN FRANCISCO STEEL DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA. 94124

(415) 822-3955

SHIP TO
W. R. MEADOWS OF CAL. INC.

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
8/9/79	BENICIA	THEIR	THEIR	8/14/79

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	100		CH, GREEN 100 - 8-14-79	10.50	1050.00
2	50		CH, RED 7 - 8-14-79	10.50	525.00
3					
4					
5					
6			107 TOTAL		
7					
8					
9					
10					
11			C		
12					
13					
14					
15			posted 107 DRUMS 8/14/79 RM		
16					
17					
18					
19			CONFIRMING ORDER ONLY - DO NOT DUPLICATE		
20					

MEADOWS 000203

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will cor

Purchasing Agent

Form PO-811

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 572

TO
SAN FRANCISCO STEEL DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA. 94124

(415) 822-3955

SHIP TO
W. R. MEADOWS OF CAL. INC.

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
8/9/79	BENICIA	THEIR	THEIR	8/14/79

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	100		CH, GREEN	10.50	1050.0
2	50		CH, RED	10.50	525.0
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19			CONFIRMING ORDER ONLY - DO NOT DUPLICATE		
20					

MEADOWS 000204

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will co

Purchasing Agent

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
8/27/79	1671	*$1,134.00*	*$1,134.00*

PAY TO THE ORDER OF

SEP 4 1979

* SAN FRANCISCO STEEL DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CALIFORNIA 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	120-39	1,134.00			1,134.00	INV. 3051

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

SAN FRANCISCO

STEEL DRUM

INVOICE NO.
3051

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

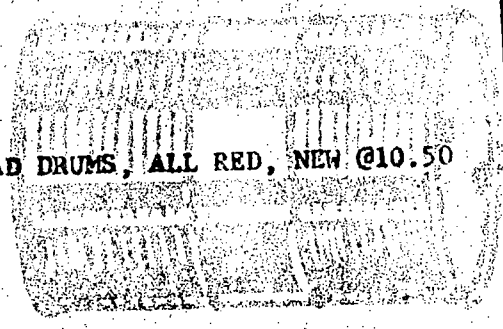
RECEIVED
AUG 24 1979

SOLD TO • W.R. MEADOWS
160 TEAL ST. (P.O. BOX 909)
BENICIA, CA. 94510

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
8-22-79	8-21-79	580	NET 30 DAYS

	DESCRIPTION	AMOUNT
108	55-GALLON CLOSE HEAD DRUMS, ALL RED, NEW @10.50	1,134.00



P. O. No. 580
S. O. No.
Mat'l. Rec'd.
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 120:39
~~Cash Disc.~~
O. K. for Pmt. RM

SAN FRANCISCO STEEL DRUM — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

MEADOWS 000206

5484

STEEL DRUM

[redacted] [redacted]

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO: [illegible] Meadows
[illegible] (P.O. Box 909)
[illegible] Ga 94510

SHIP TO: Same

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS
8-16-79	8-21-79	580	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
108	55 GALLON C.H. DRUMS	All Red
	55 GALLON O.H. DRUMS	
	30 GALLON O.H. DRUMS	8-21-79 108
	30 GALLON C.H. DRUMS	C
	15 GALLON C.H. DRUMS	

RECEIVED BY [illegible]

Thank You

MEADOWS 000207

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 580

TO
S. & F. STEEL DRUM
1212 THOMAS AVE.
SAN FRANCISCO, CA. 94124
(415) 822-3955

SHIP TO
W. R. MEADOWS OF CAL., INC.

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
8/16/79	BENICIA	THEIR		8/20/79

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	100		RED T. H.	10.50ea.	1050.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12			108- REC- 8-21-79		
13					
14					
15					
16					
17					
18					
19			CONFIRMING ORDER ONLY - DO NOT DUPLICATE		
20					

MEADOWS 000208

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will cor

R. MacDonald
Purchasing Agent

Form PO-811 ®

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

NO 580

TO
S. & F. STEEL DRUM
1212 THOMAS AVE.
SAN FRANCISCO, CA. 94124
(415) 822-3955

SHIP TO W. R. MEADOWS OF CAL., INC.

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
8/16/79	BENICIA	THEIR		8/20/79

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	100		RED T. H.	10.50ea.	1050.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19			CONFIRMING ORDER ONLY - DO NOT DUPLICATE		
20					

MEADOWS 000209

☐ For Resale ☐ For Use Send ____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will co

Purchasing Agent

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
9/7/79	1712	*$1,200.00*	*$1,200.00*

PAY TO THE ORDER OF

SEP 13 1979

SAN FRANCISCO STEEL DRUM
1212 THOMAS AVE.
SANFRANCISCO CA; 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	INV. 3064	1,200.00			1,200.00	120-39

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

5498

STEEL DRUM

San Francisco

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO: W.R. Meadows
[illegible] Seal St. [illegible]
Bonicia, Ca 94510

SHIP TO: Same

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS
8-24-79	8-24-79	580	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
100	55 GALLON C.H. DRUMS	All Red
50	55 GALLON [illegible] DRUMS	All Blue
	30 GALLON O.H. DRUMS	
8-30-79	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

complete & paid

RECEIVED BY Carl E. [illegible]

Thank You

MEADOWS 000211

SAN FRANCISCO

STEEL DRUM

INVOICE NO.
3064

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

RECEIVED
SEP 4 1979

TO •

W.R. MEADOWS
160 TEAL ST.
P.O. BOX 909
BENICIA, CA 94510

TERMS: NET 30

DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
-30-79	8- -79	580	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
00	55 GALLON CLOSE HEAD DRUMS, ALL RED, NEW @ 12.00	1,200.00

P. O. No. 580
S. O. No.
Mat'l. Rec'd.
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 100-39
~~Cash Disc.~~
O. K. for Pmt. RM

AN FRANCISCO
STEEL DRUM — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

W.R. MEADOWS OF CALIFORNIA, INC.
160 TEAL COURT P.O. BOX 909
BENICIA, CALIFORNIA 94510

COPY NOT NEGOTIABLE

BENICIA OFFICE
VACA VALLEY BANK
BENICIA, CALIF. 94510

90-2709
1211

DATE	CHECK NO.		AMOUNT
9/21/79	1743	*$1744.00*	*$1744.00*

PAY TO THE ORDER OF

SEP 27 1979

SAN FRANCISCO STEELLDRUM
1212 THOMAS AVE.
SAN FRANCISCO 94124

W.R. MEADOWS OF CALIFORNIA, INC.

Other CBI

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
	INV 8091	1744.00			1744.00	120-25

COPY NOT NEGOTIABLE

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT. P.O. BOX 909
BENICIA, CALIFORNIA 94510

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

SAN FRANCISCO

STEEL DRUM

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

INVOICE NO.
3091

SOLD TO

W. R. MEADOWS
160 TEAL STREET
BENICIA, CA 94510

RECEIVED SEP 21 1979

TERMS: NET 30

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
9-20-79	9-18-79	594	NET 15 DAYS

QUANTITY	DESCRIPTION	AMOUNT
150	55 GALLON CLOSE HEAD DRUMS, 8 RECONDITIONED @ 5.00	40.00
	142 NEW @ 12.00	1,704.00
		1,744.00

P. O. No. 594
S. O. No.
Mat'l. Rec'd.
Price O. K.
Ext. O. K.
Acct. No. 20325
~~Cash Disc.~~
O. K. for Pmt. R.M

MEADOWS 000214

SAN FRANCISCO
STEEL DRUM — 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

SANFRANCISCO

STEEL DRUM

5675

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO: W.R. Meadow
160 Teal Street
Benicia Calif. 94510

SHIP TO: same

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS
9-14-79		544	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
150	55 GALLON C.H. DRUMS	
	55 GALLON O.H. DRUMS	
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Jim Tanner

Thank You

MEADOWS 000215

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 594

TO
SAN FRANCISCO STEEL DRUM
1212 THOMAS AVE.
SAN FRANCOSCO, CA 94124

SHIP TO
W. R. MEADOWS OF CAL., INC.

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
9/13/79	~~XXXXXX~~BENICIA	THEIR		9/18

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	150		~~TETT~~ GREEN	12.00	
2			T.H.		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15			Complete & posted 9/18/79 RM		
16					
17					
18					
19			CONFIRMING ORDER ONLY DO NOT DUPLICATE		
20					

MEADOWS 000216

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will cor

R. MacDonald
Purchasing Agent

Form PO-811

This Form Available From
WILLATS PRINTING • 950 Folsom, S.F. 94107

SPEE-D-SNAP-OUTS • FORM PO 811 38333

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 594

TO
SAN FRANCISCO STEEL DRUM
1212 THOMAS AVE.
SAN FRANCISCO, CA 94124

SHIP TO
W. R. MEADOWS OF CAL., INC.

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
9/13/79	XXXXXXBENICIA	THEIR		9/18

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	150		~~TTTT~~ GREEN	12,00	
2			T.H.		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19			CONFIRMING ORDER ONLY DO NOT DUPLICATE		
20					

MEADOWS 000217

BAY AREA DRUM CO. Inc.

Nº 0302

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W. R. Meadows
160 Jeal St.
Benicia, Ca. 94510

SHIP TO: Same

RECEIVED AUG 28 1980

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS
8-25-80	8-28-80	845	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
130	55 GALLON C.H. DRUMS	White/Green
20	55 GALLON O.H. DRUMS	White/Green
50	55 ~~30~~ GALLON ~~O.H.~~ C.H. DRUMS	White/Red
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Carl Klein 8-28-80 Thank You

MEADOWS 000218

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 845

TO
BAY AREA DRUM
1212 THOMAS AVENUE
SAN FRANCISCO CAL 94124

SHIP TO W. R. MEADOWS OF CAL., INC.

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
8/22/80	BENICIA	THEIR		8/28/80

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	130		T H GREEN/WHITE DRUMS	10.00	
2	50		T H RED/WHITE DRUMS	10.00/EA	
3	20		O H GREEN/WHITE DRUMS	14.25/EA	
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14			CONFIRMING ORDER ONLY DO NOT DUPLICATE		
15					
16					
17					
18					
19					
20					

Complete & posted RM

RECEIVED AUG 28 1980

MEADOWS 000219

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will cor

Purchasing Agent

Form PO-811

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT.
P. O. BOX 909
BENICIA, CALIFORNIA 94510

No. 2637

90-2709/1211

VACA VALLEY BANK
BENICIA OFFICE
BENICIA, CALIFORNIA 94510

SEP 16 80

TWO THOUSAND EIGHTY FIVE & NO/100---------- $2085.99**

NOT NEGOTIABLE
W. R. MEADOWS OF CALIFORNIA, INC.

SEP 22 1980
BAY AREA DRUM
1212 THOMAS AVENUE
SAN FRANCISCO CAL 94124

Other CBI

W. R. MEADOWS OF CALIFORNIA, INC.

DATE	ACCOUNT	DESCRIPTION			AMOUNT
9/16	2510-25 -39	1585.00 500.00	INV 0272	2085.00	2085.00

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

INVOICE
№ 0272

SOLD TO:

W.R. MEADOWS
160 TEAL ST., P.O. BOX 909
BENICIA, CA 94510

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
8-28-80	8-28-80	845	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
130	55-GALLON CLOSE HEAD DRUMS, WHITE/GREEN, NEW @10.00	1,300.00
20	55-GALLON OPEN HEAD DRUMS, WHITE/GREEN, NEW @14.25	285.00
50	55-GALLON CLOSE HEAD DRUMS, WHITE/RED, NEW @10.00	500.00
200		2,085.00

02637

J. O. No. 815
S. O. No.
Inv. Rec'd. 8/28/80
Price O. K.
Ext. O. K.
Acct. No.
Cash Disc.
O. K. for Pmt.

2510-25 1585.00
-39 500.00
2085.00

INVOICE

No 0315

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO:

W.R. MEADOWS
160 TEAL ST., P.O. BOX 909
BENICIA, CA 94510

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
9-24-80	9-23-80	866	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
100	55-GALLON CLOSE HEAD DRUMS, WHITE/GREEN, NEW @10.00 BROKEN LINERS	1,000.00
50	55-GALLON CLOSE HEAD DRUMS, WHITE/RED, NEW @10.00 BROKEN LINERS	500.00
150		1,500.00

2683

P. O. No.
S. O. No. 866
Mat'l. Rec'd. 9/23/80
Price O. K.
Ext. O. K.
Acct. No. 2510-25 1000
Cash Disc. -39 1000
O. K. for Pmt.

MEADOWS 000222

RECEIVING TICKET

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

☑ PURCHASED ☐ INVENTORY

№ 0339

Date 9-23-80

Received from W-R-Meadows

Address

Acct. of:

QUANTITY	DESCRIPTION
	55 GAL. # 1 OIL TOP BUNG
10	55 GAL. # 2 OIL TOP BUNG
	55 GAL. DEHEADERS SHORT
	55 GAL. DEHEADERS TALL
	55 GAL. JUNKERS
	55 GAL. F.O.T. L.L. TALL
	55 GAL. F.O.T. L.L. SHORT
	55 GAL. F.O.T. 17H
	55 GAL. F.O.T. BOLT TALL
	55 GAL. F.O.T. BOLT SHORT
	55 GAL. F.O.T. ADG.
	30 GAL. OIL # 1
	30 GAL. OIL DEHEADERS
	30 GAL. F.O.T. BOLT
	30 GAL. F.O.T. L.L.
10	TOTAL

RECEIVED SEP 23 1980

9-23-80C

PER D Orwell

MEADOWS 000223

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

No. 0360

RECEIVED SEP 23 1980

SOLD TO: W. R. Meadows
160 Teal St., P.O. Box 909
Benicia, Ca. 94510

SHIP TO: Same

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
9-19-80	9-23-80	866	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
100	~~55 GALLON~~ C.H. DRUMS Broken Lines C.H.	White/Green
50	55 GALLON ~~O.H.~~ DRUMS	White/Red
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY [signature]

Thank You

MEADOWS 000224

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 866

TO
BAY AREA DRUM
1212 THOMAS AVENUE
SAN FRANCISCO CA 94124

SHIP TO
W. R. MEADOWS OF CAL

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
9/19/80	BENICIA	THERI		9/23

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	100		T.H. GREEN/WHITE	10.00/EA	
2	50		T.H. RED/WHITE	10.00/EA	
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16			CONFIRMATION OF ORDER ONLY		
17					
18		9/	23-80-C		
19					
20					

RECEIVED SEP 23 1980

complete & sorted

RM

MEADOWS 000225

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will co

R. McDonald
Purchasing Agent

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 866

TO
BAY AREA DRUM
1212 THOMAS AVENUE
SAN FRANCISCO CA 94124

SHIP TO
W. R. MEADOWS OF CAL

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
9/19/80	BENICIA	THERI		9/23

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	100		T.H. GREEN/WHITE	10.00/EA	
2	50		T.H. RED/WHITE	10.00/EA	
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16			CONFIRMATION OF ORDER ONLY		
17					
18					
19					
20					

MEADOWS 000226

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will cor

Purchasing Agent

Form PO-811 ®

INVOICE

No. 0256

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE (415) 822-3955

SOLD TO:

W.R. MEADOWS
160 TEAL ST., P.O. BOX 909
DENICIA, CA 94510

2765

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
10-21-80	10-21-80	879	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
95	55-GALLON CLOSE HEAD DRUMS, WHITE/GREEN, NEW @10.00	950.00
50	55-GALLON CLOSE HEAD DRUMS, WHITE/RED, NEW @10.00	500.00
145	(BROKEN LINERS)	1,450.00

P.O. No.
S.O. No.
Matl. Rec'd.
Price O.K.
Ext. O.K.
Acct. No.
Cash Disc.
O.K. for Pmt.

2510 25

30

950.00
500.00
1450.00

MEADOWS 000227

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT.
P. O. BOX 909
BENICIA, CALIFORNIA 94510

No. 2765

90-2709/1211

VACA VALLEY BANK
BENICIA OFFICE
BENICIA, CALIFORNIA 94510

11/10 80

ONE THOUSAND FOUR HUNDRED FIFTY & NO/100---------- $1450.00**

NOV 17 1980

NOV 17 1980

BAY AREA DRUM CO., INC.
1212 THOMAS AVENUE
SAN FRANCISCO CAL 94124

NOT NEGOTIABLE
W. R. MEADOWS OF CALIFORNIA, INC.

Other CBI

W. R. MEADOWS OF CALIFORNIA, INC.

DATE	ACCOUNT	DESCRIPTION		AMOUNT
11/10	2510-25 2510-39	950.00 500.00	INV 0356	1450.00**

RECEIVING TICKET

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

☒ PURCHASED ☐ INVENTORY

№ 0623

Date 10-21-80

Received from W. R. MEADOWS

Address

Acct. of:

RECEIVED OCT 21 1980

QUANTITY	DESCRIPTION
	55 GAL. # 1 OIL TOP BUNG
	55 GAL. # 2 OIL TOP BUNG
26	55 GAL. DEHEADERS SHORT
	55 GAL. DEHEADERS TALL
	55 GAL. JUNKERS
	55 GAL. F.O.T. L.L. TALL
	55 GAL. F.O.T. L.L. SHORT
	55 GAL. F.O.T. 17H
	55 GAL. F.O.T. BOLT TALL
	55 GAL. F.O.T. BOLT SHORT
	55 GAL. F.O.T. ADG.
	30 GAL. OIL # 1
	30 GAL. OIL DEHEADERS
	30 GAL. F.O.T. BOLT
	30 GAL. F.O.T. L.L.
	TOTAL

PER D. Caswell

RECEIVED
OCT 21 1980

BAY AREA DRUM CO. Inc.

N° 0414

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W. R. Meadows
160 Teal St., P.O. Box 909
Benicia, Ca. 94510

SHIP TO: Same

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
10-17-80	10-21-80	879	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
95 ~~100~~	55 GALLON C.H. DRUMS	White/Green 5 RETURNED
	BROKEN LINKS C.H.	
50	55 GALLON O.H. DRUMS	White/Red
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Carl Z Hiers

Thank You

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

No. 878

TO
BAY AREA DRUM
1212 THOMAS AVENUE
SAN FRANCISCO CAL 94124

SHIP TO W. R. MEADOWS OF CAL., INC.

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
10/20/80	BENICIA	THEIR		10/21/80

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	100		T.H. GREEN/WHITE	10.00/EA	
2	50		T.H. RED/WHITE	10.00/EA	
3					
4					
5					
6					
7					
8					
9			CONFIRMATION OF ORDER ONLY		
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

RECEIVED
OCT 21 1980

Complete & posted
RM

MEADOWS 000231

☐ For Resale ☐ For Use Send _____ copies of Invoice.
Purchase Or... on all Packages and Invoices.
...OUNT and date when you anticipate shipping.

L. MacDonald
Purchasing Agent

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT.
P. O. BOX 909
BENICIA, CALIFORNIA 94510

No. 2851

90-2709/1211

VACA VALLEY BANK
BENICIA OFFICE
BENICIA, CALIFORNIA 94510

12/16 80

ONE THOUSAND EIGHTY & NO/100---------- $1080.00**

NOT NEGOTIABLE
W. R. MEADOWS OF CALIFORNIA, INC.

DEC 22 1980

BAY AREA DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CAL 94124

Other CBI

W. R. MEADOWS OF CALIFORNIA, INC.

DATE	ACCOUNT	DESCRIPTION	AMOUNT
12/16	2510-25 -39	530.00 550.00 INV 0417	1080.00

INVOICE
N 0417

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

2851

SOLD TO:

W.R. MEADOWS
P.O. BOX 909
BENICIA, CA 94510

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
12-1-80	12-1-80	899	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
55	55-GALLON CLOSE HEAD DRUMS, WHITE/RED, NEW @10.00	550.00
53	55-GALLON CLOSE HEAD DRUMS, WHITE/GREEN, NEW @10.00	530.00
108	(BROKEN LINERS)	1,080.00

0510-05
39

530.00
550.00
1080.00

P. O. No. 899
S. O. No.
Mat'l. Rec'd. 12/1/80
Price O. K.
Ext. O. K. 0510-05
Acct. No.
Cash Disc.
O. K. for Pmt.

MEADOWS 000233

RECEIVING TICKET

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

☐ PURCHASED ☒ INVENTORY

№ 0817

Date 12-1-80

Received from W R MEADOWS

Address

Acct. of:

QUANTITY.	DESCRIPTION
	55 GAL. # 1 OIL TOP BUNG
15	55 GAL. # 2 OIL TOP BUNG
3	55 GAL. DEHEADERS SHORT
	55 GAL. DEHEADERS TALL
	55 GAL. JUNKERS
	55 GAL. F.O.T. L.L. TALL
	55 GAL. F.O.T. L.L. SHORT
	55 GAL. F.O.T. 17H
	55 GAL. F.O.T. BOLT TALL
	55 GAL. F.O.T. BOLT SHORT
	55 GAL. F.O.T. ADG.
	30 GAL. OIL # 1
	30 GAL. OIL DEHEADERS
	30 GAL. F.O.T. BOLT
	30 GAL. F.O.T. L.L.
18	TOTAL

PER D Russell

RECEIVED DEC 1 1980

MEADOWS 000234

BAY AREA DRUM CO. Inc.

N 0488

RECEIVED DEC 1 1980

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W. R. Meadows
160 Zeal St., P.O. Box 909
Benicia, Ca. 94510

SHIP TO: Same

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
11-26-80	12-1-80	899	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
55	55 GALLON C.H. DRUMS	White/Red 20 RETURNED
53	55 GALLON O.H. DRUMS	White/Green
108	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	M Singh

BROKEN LINES

RECEIVED BY

Thank You

MEADOWS 000235

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

No 899

TO
BAY AREA DRUM
1212 THOMAS AVENUE
SAN FRANCISCO CAL 94124

SHIP TO
WR MEADOWS OF CAL

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
11/26/80 B	BENICIA	THEIR		12/1/80

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	75 75		TH - RED/WHITE	10.25/EA	
2	~~50~~ 53		TH - GREEN/WHITE	10.25/EA	
3			LESS EXCHANGE FOR DAMAGED RED/WHITE		
4					
5		17	RED } NEW RETURNED		
6		3	GREEN } RED LINERS		
7					
8					
9		18 -	OTHERS - BOUGHT USED FROM		
10			MEADOWS		
11					
12					
13					
14					
15			12-1-80 - C		
16			CONFIRMATION TO JACK		
17					
18			complete & posted RM		
19					
20					

MEADOWS 000236

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will con

Purchasing Agent

Form PO-811

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT.
P. O. BOX 909
BENICIA, CALIFORNIA 94510

No. 2953

90-2709/1211

VACA VALLEY BANK
BENICIA OFFICE
BENICIA, CALIFORNIA 94510

FEB. 6, 81

ONE THOUSAND FIVE HUNDRED AND 00/100---------- 1,500.00

NOT NEGOTIABLE
W. R. MEADOWS OF CALIFORNIA, INC.

BAY AREA DRUM CO. INC.
1212 THOMAS AVE.
SAN FRANCISCO, CA. 94124

Other CBI

W. R. MEADOWS OF CALIFORNIA, INC.

DATE	ACCOUNT	DESCRIPTION	AMOUNT
2-6-81	2510-25		1500.00

RECEIVED
FEB 11 1981

3953

INVOICE
No 0493

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W.R. Meadows
P.O. Box 909
Benecia, Ca. 94510

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
February 4, 1981	February 3, 1981		NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
150	55 gallon Green & White C.H. Drums @10.00	$1500.00
	916	
	2/11/81	
	1510.25	
	AM	

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

Nº 916

TO
BAY AREA DRUM
1212 THOMAS AVE.
SAN FRANCISCO, CA. 94124

SHIP TO
W.R. MEADOWS OF CALIF. INC.
160 TEAL CT.
BENICIA, CA. 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
2-2-81	BENICIA	THEIR		2-4-81

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	150		TH, GREEN, WHITE	EA.10.25	
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

MEADOWS 000239

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will cor

Rick MacDonald
Purchasing Agent

Form PO-811

BAY AREA DRUM CO. Inc.

N° 0574

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO
W. R. Meadows
P.O. Box 909
Benecia, Ca. 94510

SHIP TO
160 Teal Street
Benecia, Ca. 94510

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
2-2-81	2-4-81		NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
150	55 GALLON C.H. DRUMS green & white	
	55 GALLON O.H. DRUMS	
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Carl Flinn 2-4-81

Thank You

This Form Available From
WILLATS PRINTING • 950 Folsom, S.F. 94107

40261

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 916

TO
BAY AREA DRUM
1212 THOMAS AVE.
SAN FRANCISCO, CA. 94124

SHIP TO
W.R. MEADOWS OF CALIF. INC.
160 TEAL CT.
BENICIA, CA. 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
2-2-81	BENICIA	THEIR		2-4-81

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	150		TH, GREEN, WHITE	EA.10.25	
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15		2-4-81			
16			C complete & posted		
17			AM		
18					
19					
20					

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT.
P. O. BOX 909
BENICIA, CALIFORNIA 94510

No. 3005

90-2709/1211

VACA VALLEY BANK
BENICIA OFFICE
BENICIA, CALIFORNIA 94510

MARCH 9, 81

ONE THOUSAND AND 00/100---------- 1,000.00

NOT NEGOTIABLE
W. R. MEADOWS OF CALIFORNIA, INC.

BAY AREA DRUM CO.
1212 THOMAS AVE.
SAN FRANCISCO, CA. 94124

Other CBI

W. R. MEADOWS OF CALIFORNIA, INC.

DATE	ACCOUNT	DESCRIPTION	AMOUNT
3-9-81	2510-39		1,000.00

RECEIVED
1981

MEADOWS 000242

3005

INVOICE

No 0538

BAY AREA DRUM CO.

RECEIVED MAR 9 1981

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W.R. Meadows of California
P.O. Box 909
Benicia, California 94510

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
March 6, 1981	March 3, 1981	927	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
100	55 gallon Red & White C.H. Drums @10.00	$1000.00

P. O. No. 927
S. O. No.
Mat'l. Rec'd. 3/3/81
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 2510-39
~~Cash Disc.~~
O. K. for Pmt. RM

BAY AREA DRUM CO. Inc.

N° 0620

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO
WR Meadows
PO Box 909
Benecia 94510

SHIP TO
160 Teal Street
Benecia, Ca.

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
2-25-81	3-3-81	727	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
~~150~~ 100	55 GALLON C.H. DRUMS	Red & White 50 Returned
	55 GALLON O.H. DRUMS	
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Carl E Hiers

Thank You

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 927

TO
BAY AREA DRUM
1212 THOMAS AVE.
SAN FRANCISCO, CA. 94124

SHIP TO
W.R. MEADOWS OF CALIF., INC.
160 TEAL CT.
BENICIA, CA.
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
2-25-81	BENICIA	THEIR		3-3 OR 4-81

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	150		TH RED WHITE	10.00 EA.	
2					
3					
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6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16			posted		
17			AM		
18					
19					
20					

MEADOWS 000245

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will cor

R. MacDonald
Purchasing Agent

Form PO-811

W. R. MEADOWS
OF CALIFORNIA, INC.
160 TEAL COURT
P.O. BOX 909
BENICIA, CALIF. 94510

BENICIA OFFICE
VACA VALLEY BANK
#20 SOLANO SQUARE P. O. BOX 279
BENICIA, CALIFORNIA 94510

3685

90-2709
1211

FEBRUARY 17 82

TWO THOUSAND FOUR HUNDRED AND 00/100---------- 2400.00

BAY AREA DRUM CO., INC.
1212 THOMAS AVE
SAN FRANCISCO, CA 94124

FEB 24 1982

NOT NEGOTIABLE

Other CBI

W. R. MEADOWS
OF CALIFORNIA, INC.

DELUXE - FORM WVO-3 V-2

DATE	DESCRIPTION			AMOUNT
2-17-82	ACCT #2510-25	1980.00		
	-39	420.00	INV #1073	2400.00

V-2

MEADOWS 000246

INVOICE
Nº 1073

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W.R. MEADOWS
P.O. BOX 909
BENICIA, CA. 94510

RECEIVED
JAN 23 1982

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
1-20-82	1-20-82	1089	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
165	55 Gallon C.H. Drums Green/White Bought @12.00	$1980.00
35	55 Gallon C.H. Drums Red/White Bought @12.00	420.00
		$2400.00

P. O. No. 1089
S. O. No.
Mat'l. Rec'd. 1/20/82
Price O. K. ✓
Ext. O. K. ✓
Acct. No 2510-25 -39
~~Cash Disc.~~
O. K. for Pmt. RM
#3685

1980.00
420.00
2400.00

№ 1220

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: R. W. MEADOWS
BENICIA, CA.

SHIP TO:

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
1-15-82	1-20-82	1089	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
165	55 GALLON C.H. DRUMS VINYL GREEN/WHITE	
35	55 GALLON ~~O.H.~~ C.H. DRUMS RED/WHITE	
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Carl E Fliers

Thank You

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 · 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001089

TO
BAY AREA DRUM CO
1212 THOMAS AVE
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL., ;INC
P.O. BOX 909/160 TEAL CT
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
1-15-82	BENICIA	BAY AREA		1-20-82

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	165 EA		T/H DRUMS - GREEN W/WHITE TOP	12.00	EA
2	35 EA		T/H DRUMS - RED W/WHITE TOP	12.00	EA
3					
4					
5					
6					
7			(CONFIRMING ORDER)		
8					
9					
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12					
13					
14			Complete & posted		
15					
16					
17					
18			1-20-82 C		
19					
20					

MEADOWS 000249

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- *Purchase Order Number Must Appear on all Packages and Invoices.*
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when ··· ··ticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will co.

Purchasing Agent

Form PO-811 ®

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001089

TO
BAY AREA DRUM CO
1212 THOMAS AVE
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL., INC
P.O. BOX 909/160 TEAL CT
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
1-15-82	BENICIA	BAY AREA		1-20-82

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	165 EA		T/H DRUMS - GREEN W/WHITE TOP	12.00	EA
2	35 EA		T/H DRUMS - RED W/WHITE TOP	12.00	EA
3					
4					
5					
6					
7			(CONFIRMING ORDER)		
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19					
20					

MEADOWS 000250

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when [illegible]ticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will c[illegible]

Purchasing Agent

Form PO-811 ®

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80110 SPEE-D-SNAP SETS • FORM PO 811

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001089

TO: BAY AREA DRUM Co.
1212 THOMAS AV
SF, CA 94124

SHIP TO: WRM INC

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
1/15/82	BENICIA	BAY AREA		1/20/82

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	165 ea		T/H DRUMS - GREEN w/ WHITE TOP	12.00 ea	
2	35 ea		T/H DRUMS - RED w/ WHITE TOP	12.00 ea	
3					
4					
5					
6					
7					
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9					
10					
11		?			
12					
13					

W. R. MEADOWS OF CALIFORNIA, INC.

SEALTIGHT®

AREA CODE 707-745-6666

160 Teal Court • P.O. Box 909 • Benicia, CA 94510

SOURCE OF SUPPLY SELECTOR

ITEM: 55 GAL DRUMS

QUANTITY NEEDED:

LAST PURCHASE: DATE SOURCE PRICE

SPECIFICATIONS:

SOURCE	PRICE	AVAIL.	FOB POINT
BAY AREA 415-822-3955	12.00 ea 1/15/82	WED.	
MYERS DRUM 415-652-6847	12.25		
GONZALEZ	$12.75/ea		

REMARKS:

PRODUCTS FOR CONCRETE Performance

W. R. MEADOWS
OF CALIFORNIA, INC.
160 TEAL COURT
P.O. BOX 909
BENICIA, CA 94510

BENICIA OFFICE
VACA VALLEY BANK
820 SOLANO SQUARE P. O. BOX 279
BENICIA, CALIFORNIA 94510

3871

JUNE 2 19 82

90-2709
1211

PAY TWO THOUSAND FOUR HUNDRED AND 00/100---------- DOLLARS $ 2400.00

TO THE ORDER OF

BAY AREA DRUM CO. INC.
1212 THOMAS AVE
SAN FRANCISCO, CA 94124

JUN 9 1982

NOT NEGOTIABLE

Other CBI

W. R. MEADOWS
OF CALIFORNIA, INC.

DELUXE - FORM WVC-3 V-2

DATE	DESCRIPTION			AMOUNT
5-2-82	ACCT #2510-25	1920.00		
	-39	480.00	INV #1238	2400.00

MEADOWS 000253

MAY 13 1982
~~MAY 11 1982~~

INVOICE
№ 1238

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W.R. MEADOWS
160 TEAL ST
BENICIA, CA. 94510

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
5/11/82	5/11/82	# 1127	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
160	55 Gallon C.H. Drums Broken Liners Green/White Bought @12.00	$1920.00
40	55 Gallon C.H. Drums Broken Liners Red/White Bought @12.00	480.00
		$2400.00

P. O. No. 1127
S. O. No.
Mat'l. Rec'd. 5/11/82
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 2510 - 25
- 39
~~Cash Disc.~~
O. K. for Pmt. RM

3871
1920.00
480.00
2400.00

No. 1413

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO
W. R. Meadows
160 Seal St
Benicia, Ca 94510

SHIP TO

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
5/5/82	5/11/82	# 1127	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
160	55 GALLON C.H. DRUMS	Broken Liners Green/White
40	55 GALLON ~~O.H.~~ CH DRUMS	Broken Liners Red/White
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Carl Z Hiers

Thank You

W. R. MEADOWS OF CALIFORNIA, INC.

PURCHASE ORDER

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 001127

TO
BAY AREA DRUM
1212 THOMAS
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL., INC.
P.O. BOX 909 / 160 TEAL CT
BENICIA CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
5-5-82	BENICIA			5-11-82

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	160 EA		GREEN W/WHITE TOPS	12.00 EA	
2	40 EA		RED W/WHITE TOPS	12.00 EA	
3					
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7					
8			**CONFIRMING ORDER**		
9					
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13					
14					
15					
16					
17			5-11-82 complete & posted		
18					
19					
20					

MEADOWS 000256

☐ For Resale ☐ For Use Send _____ copies of Invoice.
Purchase Order Number Must Appear on all Packages and Invoices.
Please acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
Original bill of lading must accompany all shipments.
If partial shipment of this order is made, notify us promptly when you will ca.

Purchasing Agent

Form PO-811 ®

W. R. MEADOWS OF CALIFORNIA, INC.

PURCHASE ORDER

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 001127

TO
BAY AREA DRUM
1212 THOMAS
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL., INC.
P.O. BOX 909 / 160 TEAL CT
BENICIA CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
5-5-82	BENICIA			5-11-82

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	160 EA		GREEN W/WHITE TOPS	12.00 EA	
2	40 EA		RED W/WHITE TOPS	12.00 EA	
3					
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7					
8			**CONFIRMING ORDER**		
9					
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MEADOWS 000257

Resal ☐ For Use Send _____ copies of Invoice.
Number Must Appear on all Packages and Invoices.
Judge this order confirming PRICE, F.O.B. POINT and date when ticipate shipping.
ding must accompany all shipments.
mode, notify us promptly when you will c

Purchasing Agent

Form PO-811

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W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 001127

TO: BAY AREA DRUM
1212 THOMAS
SAN FRANCISCO, CA 94124

SHIP TO: WRM OF CAL

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	160 ea		GREEN w/ WHITE TOPS	12.00 ea	
2	40 ea		RED w/WHITE TOPS	12.00 ea	
3					
4					

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W. R. MEADOWS OF CALIFORNIA, INC.

PURCHASE ORDER

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 001145

TO: BAY AREA DRUM
1212 THOMAS AV
SF 94124

SHIP TO: WRM OF CAL

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
6/4/82	BENICIA	BAY AREA		ASAP

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	36 ea		T/H DRUMS (BROKEN LINERS) RED/WHITE	12.00	
2	124 ea		" " " " GREEN/WHITE	12.00	
3					

W. R. MEADOWS
OF CALIFORNIA, INC.
160 TEAL COURT
P.O. BOX 909
BENICIA, CA 94510

BENICIA OFFICE
VACA VALLEY BANK
920 SOLANO SQUARE P.O. BOX 279
BENICIA, CALIFORNIA 94510

3944

JUNE 28 1982

90-2709
1211

PAY TWO THOUSAND FOUR HUNDRED AND 00/100---------- DOLLARS $ 2400.00

TO THE ORDER OF

BAY AREA DRUM CO., INC.
1212 THOMAS AVE
SAN FRANCISCO, CA 94124

JUL 6 1982

NOT NEGOTIABLE

Other CBI

W. R. MEADOWS
OF CALIFORNIA, INC.

DELUXE - FORM WVC-3 V-2

DATE	DESCRIPTION			AMOUNT
6-28-82	ACCT #2510-25	1488.00		
	-39	912.00	INV #1270	2400.00

MEADOWS 000260

INVOICE

NO 1270

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W.R. MEADOWS
P.O. BOX909
BENICIA, CA 94510

JUN 11 1982

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
6/9/82	6/9/82	#1145	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
124	55 Gallon C.H. Drums Green/White Broken Lines Bought @ 12.00	$1488.00
76	55 Gallon C.H. Drums Red/White Broken Lines Bought @12.00	912.00
		$2400.00

P. O. No. 1145
S. O. No.
Mat'l. Rec'd. 6/9/82
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 0510-25 1488.00
Cash Disc. -36 912.00
O. K. for Pmt. 2400.00
3944

MEADOWS 000261

BAY AREA DRUM CO. Inc.

№ 1455

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W. R. Meadows
160 Teal St
Benicia, Ca 94510

SHIP TO: P. O. Box 909

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
6/4/82	6/9/82	#1145	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
124	55 GALLON C.H. DRUMS	Green / White Broken Liner
76	55 GALLON ~~O.H.~~ CH DRUMS	Red / White Broken Liners
~~24~~	~~30 GALLON O.H. DRUMS~~	~~Bucket 12 oz each~~
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Carl Z Hiers

Thank You

MEADOWS 000262

W. R. MEADOWS OF CALIFORNIA, INC.

PURCHASE ORDER

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 001145

TO
BAY AREA DRUM
1212 THOMAS AVE
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL., INC.
P.O. BOX 909 / 160 TEAL CT.
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
6-4-82	BENICIA	BAY AREA		ASAP

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	76 EA		~~BX~~ T/H DRUMS (BROKEN LINERS) RED/WHITE	12.00	
2	124 EA		" " " " GREEN/WHITE	12.00	
3					
4					
5			**CONFIRMING ORDER**		
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16			6-9-82		
17			complete		
18			& posted		
19					
20					

MEADOWS 000263

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- *Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when* *icipate shipping.*
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will co.

Purchasing Agent

Form PO-811

W. R. MEADOWS OF CALIFORNIA, INC.

PURCHASE ORDER

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 001145

TO
BAY AREA DRUM
1212 THOMAS AVE
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL., INC.
P.O. BOX 909 / 160 TEAL CT.
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
6-4-82	BENICIA	BAY AREA		ASAP

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	76 EA		~~BX~~ T/H DRUMS (BROKEN LINERS) RED/WHITE	12.00	
2	124 EA		" " " " GREEN/WHITE	12.00	
3					
4					
5			**CONFIRMING ORDER**		
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MEADOWS 000264

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when ticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will c.

Purchasing Agent

Form PO-811

W. R. MEADOWS
OF CALIFORNIA, INC.
160 TEAL COURT
P.O. BOX 909
BENICIA, CA 94510

BENICIA OFFICE
VACA VALLEY BANK
920 SOLANO SQUARE P. O. BOX 279
BENICIA, CALIFORNIA 94510

3944

90-2709
1211

JUNE 28 1982

PAY TWO THOUSAND FOUR HUNDRED AND 00/100---------- DOLLARS $ 2400.00

TO THE ORDER OF

BAY AREA DRUM CO., INC.
1212 THOMAS AVE
SAN FRANCISCO, CA 94124

JUL 6 1982

NOT NEGOTIABLE

Other CBI

W. R. MEADOWS
OF CALIFORNIA, INC.

DELUXE - FORM WVC-3 V-2

DATE	DESCRIPTION			AMOUNT
6-28-82	ACCT #2510-25	1488.00		
	-39	912.00	INV #1270	2400.00

MEADOWS 000265

INVOICE
No 1270

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W.R. MEADOWS
P.O. BOX909
BENICIA, CA 94510

JUN 11 1982

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
6/9/82	6/9/82	#1145	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
124	55 Gallon C.H. Drums Green/White Broken Lines Bought @ 12.00	$1488.00
76	55 Gallon C.H. Drums Red/White Broken Lines Bought @12.00	912.00
		$2400.00

P. O. No. 1145
S. O. No.
Mat'l. Rec'd. 6/9/82
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 0510-25 1488.00
Cash Disc. -36 912.00
O. K. for Pmt. AM 2400.00
3944

MEADOWS 000266

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WILLATS PRINTING • 950 Folsom, S.F. 94107

88089 SPEE-D-SNAP SETS • FORM PO 811

W. R. MEADOWS OF CALIFORNIA, INC.

PURCHASE ORDER

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 001175

TO: BAY AREA DRUM
1012 THOMAS AV
SAN FRANCISCO, CA 94124

SHIP TO: WRM OF CAL

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
7/22/82	BENICIA	BAY AREA		ASAP

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	200 ea		T/H DRUMS (BROKEN LINERS) GREEN/WHITE	12.00ea	
2					
3					
4					

MEADOWS 000267

BAY AREA DRUM CO. Inc.

№ 1455

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W. R. Meadows
160 Teal St
Benicia, Ca 94510

SHIP TO: P.O. Box 909

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
6/4/82	6/9/82	#1145	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
124	55 GALLON C.H. DRUMS	Green / White Broken Liner
76	55 GALLON ~~O.H.~~ CH DRUMS	Red / White Broken Liners
~~24~~	~~30 GALLON O.H. DRUMS~~	~~Basket~~ ~~12 oz [illegible]~~
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Carl Z Fliers

Thank You

MEADOWS 000268

W. R. MEADOWS OF CALIFORNIA, INC.

PURCHASE ORDER

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 001145

TO
BAY AREA DRUM
1212 THOMAS AVE
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL., INC.
P.O. BOX 909 / 160 TEAL CT.
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
6-4-82	BENICIA	BAY AREA		ASAP

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	76 EA		BX T/H DRUMS (BROKEN LINERS) RED/WHITE	12.00	
2	124 EA		" " " " GREEN/WHITE	12.00	
3					
4					
5			**CONFIRMING ORDER**		
6					
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10					
11					
12					
13					
14					
15					
16			6-9-82		
17			complete		
18			& posted		
19					
20					

MEADOWS 000269

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when ··· ··icipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will co.

Purchasing Agent

Form PO-811 ®

W. R. MEADOWS OF CALIFORNIA, INC.

PURCHASE ORDER

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 001145

TO
BAY AREA DRUM
1212 THOMAS AVE
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL., INC.
P.O. BOX 909 / 160 TEAL CT.
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
6-4-82	BENICIA	BAY AREA		ASAP

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	76 EA		BX T/H DRUMS (BROKEN LINERS) RED/WHITE	12.00	
2	124 EA		" " " " GREEN/WHITE	12.00	
3					
4					
5			**CONFIRMING ORDER**		
6					
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17					
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19					
20					

MEADOWS 000270

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when ticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will c

Purchasing Agent

Form PO-811

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT.
P. O. BOX 909
BENICIA, CALIFORNIA 94510

No. 2683

90-2709/1211

VACA VALLEY BANK
BENICIA OFFICE
BENICIA, CALIFORNIA 94510

Oct 7 80

ONE THOUSAND FIVE HUNDRED & NO/100----------$1500.00**

NOT NEGOTIABLE
W. R. MEADOWS OF CALIFORNIA, INC.

OCT 17 1980
BAY AREA DRUM CO., INC.
1212 THOMAS AVENUE
SAN FRANCISCO CAL 94124

OCT 17 1980

Other CBI

W. R. MEADOWS OF CALIFORNIA, INC.

DATE	ACCOUNT	DESCRIPTION		AMOUNT
10/7	2510-25 -39	1000.00 500.00	invoice 0315 1500.00	1500.00

W. R. MEADOWS
OF CALIFORNIA, INC.
160 TEAL COURT
P.O. BOX 968
BENICIA, CA 94510

BENICIA OFFICE
VACA VALLEY BANK
820 SOLANO SQUARE P. O. BOX 279
BENICIA, CALIFORNIA 94510

4056

AUGUST 23, 19 82

90-2709
1211

PAY TWO THOUSAND FOUR HUNDRED AND NO/100********** DOLLARS $ 2,400.00****

TO THE ORDER OF

BAY AREA DRUM., INC.
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

NOT NEGOTIABLE

Other CBI

W. R. MEADOWS
OF CALIFORNIA, INC.

DELUXE - FORM WVC-3 V-2

DATE	DESCRIPTION	AMOUNT
8/23/82	ACCT. #2510-25 INVOICE #1332	$2,400.00***
	AUG 30 1982	

W. R. MEADOWS
OF CALIFORNIA, INC.
160 TEAL COURT
P.O. BOX 909
BENICIA, CA 94510

BENICIA OFFICE
VACA VALLEY BANK
820 SOLANO SQUARE P. O. BOX 279
BENICIA, CALIFORNIA 94510

5089

NOV. 5, 19 82

90-2709
1211

PAY TWO THOUSAND THREE HUNDRED EIGHTEEN AND NO/100********* DOLLARS $2,318.00****

TO THE ORDER OF

BAY AREA DRUM COMPANY
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

NOT NEGOTIABLE

Other CBI

W. R. MEADOWS
OF CALIFORNIA, INC.

DELUXE - FORM WVC-3 V-2

DATE	DESCRIPTION		AMOUNT
11/5/82	ACCT. #2510-25 2510-25	INVOICE #1421	$2430.00 (112.00) $2318.00
	NOV 12 1982		

MEADOWS 000273

PAID OUT

Cashier
Please Pay $ 2318.00 Date 11/5 1980

To BAY AREA DRUM CO as per detail herewith

EXPLANATION	ACCOUNT NUMBER	AMOUNT	
AS ATTACHED	2 50-25	2430	00
	25	(112	00)

APPROVED By RM

RECEIPT OF ABOVE IS HEREBY ACKNOWLEDGED By

Rediform® 9K 936

INVOICE
№ 1421

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE . SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W. R. MEADOWS
P.O. BOX 909
BENICIA, CA. 94510

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
10/12/82	10/12/82		NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
180	55 Gallon C.H. Drums Broken Lines Green/White tops @12.00	$2160.00
20	55 Gallon C.H. Drums Line All Black @13.50	270.00
		$2430.00

1192

10/12/82 Ck # 5089 11/15/82 TV

2510-25

AM

MEADOWS 000275

INVOICE

№ 1421

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W. R. MEADOWS
P.O. BOX 909
BENICIA, CA. 94510

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
10/12/82	10/12/82		NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
180	55 Gallon C.H. Drums Broken Lines Green/White tops @12.00	$2160.00
20	55 Gallon C.H. Drums Line All ~~Black @13~~.50	270.00
		$2430.00

P. O. No. 1192
S. O. No.
Mat'l. Rec'd. 10/12/82
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 2510-25
~~Cash Disc.~~
O. K. for Pmt. AM

Ck # 5089
11/5/82
TV

OCT 13 1982

RECEIVING TICKET

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

☐ PURCHASED ☒ INVENTORY

Date 10-12-82 NO 2408

Received from W R Meadows

Address

Acct. of:

QUANTITY	DESCRIPTION
	55 GAL. # 1 OIL TOP BUNG
	55 GAL. # 2 OIL TOP BUNG
	55 GAL. DEHEADERS SHORT
112	55 GAL. DEHEADERS TALL
	55 GAL. JUNKERS
112	55 GAL. F.O.T. L.L. TALL $1.00 ea
	55 GAL. F.O.T. L.L. SHORT
	55 GAL. F.O.T. 17H
	OCT 12 1982
	55 GAL. F.O.T. BOLT TALL
	55 GAL. F.O.T. BOLT SHORT
	55 GAL. F.O.T. ADG.
	30 GAL. OIL # 1
	30 GAL. OIL DEHEADERS
	30 GAL. F.O.T. BOLT $112.00 CREDIT
	30 GAL. F.O.T. L.L.
112	TOTAL PER Jane

BAY AREA DRUM CO. Inc.

№ 1710

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W. R. Meadows
160 Teal St
Benicia, Ca 94510

SHIP TO: P.O. Box 909

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
10/7/82	10/13/82		NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
11820	55 GALLON C.H. DRUMS 2.00 Broken Line	Green White Tops
20	55 GALLON O.H. DRUMS CH line	All Black
	30 GALLON O.H. DRUMS 1/12	
	30 GALLON C.H. DRUMS	OCT 12 1982
	15 GALLON C.H. DRUMS 2510-25	

RECEIVED BY Carl E Kiess AM 1/12.00 CREDIT

Thank You

MEADOWS 000278

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001192

TO
BAY AREA DRUM
1212 THOMAS AVE.
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL., INC.
160 TEAL COURT
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
10-7-82	BENICIA			10-13-82

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	20 EA.		LINED T/H DRUMS, BLACK	13.50 EA	
2	180 EA.		T/H DRUMS (BROKEN LINERS) GREEN/WHITE	12/00 EA.	
3					
4					
5			***CONFIRMING ONLY***		
6					
7					
8					
9					
10			REC'D 200		
11			RETURNED 112 (no containers)		
12					
13					
14			10-12-82		
15			OCT 12 1982		
16					
17			complete & posted		
18			AM		
19					
20					

MEADOWS 000279

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when ... ticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will co...

R. MacDonald
Purchasing Agent

Form PO-811

W. R. MEADOWS, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001192

TO
BAY AREA DRUM
1212 THOMAS AVE.
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL., INC.
160 TEAL COURT
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
10-7-82	BENICIA			10-13-82

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	20 EA.		LINED T/H DRUMS, BLACK	13.50 EA	
2	180 EA.		T/H DRUMS (BROKEN LINERS) GREEN/WHITE	12/00 EA.	
3					
4					
5			***CONFIRMING ONLY***		
6					
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17					
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19					
20					

MEADOWS 000280

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when [illegible] ticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will c[illegible]

R MacDonald
Purchasing Agent

Form PO-811 ®

This Form Available From
WILLATS PRINTING • 950 Folsom, S.F. 94107

88072 SPEE-D-SNAP SETS • FORM PO 811

W. R. MEADOWS OF CALIFORNIA, INC.

PURCHASE ORDER

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 001192

TO: BAY AREA DRUM
912 THOMAS AV
SAN FRANCISCO CA 94124

SHIP TO: WRM OF CA

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
10/7/82	BENICIA			~~ASAP~~ 10/13/82

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	20 ea		LINED T/H DRUMS, BLACK	13.50 ea	
2	180 ea		T/H DRUMS (BROKEN LINERS) GREEN/WHITE	10.00 ea	
3					
4					

MEADOWS 000281

W. R. MEADOWS
OF CALIFORNIA, INC.
160 TEAL COURT
P.O. BOX 909
BENICIA, CA 94510

BENICIA OFFICE
VACA VALLEY BANK
620 SOLANO SQUARE P.O. BOX 279
BENICIA, CALIFORNIA 94510

5240

FEBRUARY 4, 19 83

90-2709
1211

PAY TWO THOUSAND FOUR HUNDRED SIXTY THREE AND NO/100------DOLLARS $2,463.00----

TO THE ORDER OF

BAY AREA DRUM CO., INC.
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

NOT NEGOTIABLE

Other CBI

W. R. MEADOWS
OF CALIFORNIA, INC.

DELUXE - FORM WVC-3 V-2

DATE	DESCRIPTION		AMOUNT
2-4-83	INVOICE #1530	ACCT. #8510-25	$1188.00
		-39	600.00
		-40	675.00
			$2463.00

FEB 9 1983

MEADOWS 000282

INVOICE

NO 1530

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W.R. MEADOWS
P.O.BOX 909
BENICIA, CA. 94510

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
1/20/83	1/20/83	# 1220	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
99	55 Gallon C.H. Drums Broken Line Green/White Tops Bought @12.00	$1188.00
50	55 Gallon C.H. Drums Broken Line Red/White Tops Bought @12.00	600.00
50	55 Gallon C.H. Drums [illegible] Bought @13.50	675.00
		$2463.00

RECEIVED
JAN 21 1983

CK# 5240
2-4-83
JR

P. O. No. 1220
S. O. No.
Mat'l. Rec'd. 1/20/83
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 0510-25 1188.00
-39 600.00
~~Cash Disc.~~ -40 675.00
O. K. for Pmt. RM

№ 1836

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO
W. R. Meadows
160 Seal St
Benicia, Ca 94510

SHIP TO
P.O. Box 909
Benicia Ca 94510

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
1/14/83	1/19/83	# 1220	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
~~100~~ 99	55 GALLON C.H. DRUMS	Broken Lines Green/White Tops
50	55 GALLON ~~O.H.~~ C.H. DRUMS	Broken Lines Red/White Tops
50	~~30~~ 55 GALLON ~~O.H.~~ C.H. DRUMS	Lines All Black
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

1-20-83

RECEIVED BY Carl Fiers JAN 20 1983

Thank You

MEADOWS 000284

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001220

415-822-3955

TO
BAY AREA DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL. INC.
160 TEAL COURT - P.O. BOX 909
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
1/14/83				1/19/83

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	50 EACH		LINED T/H DRUMS - BLACK	13.50 EA.	
2	50 EACH		T/H DRUMS (BROKEN LINERS) RED/WHITE	12.00 EA.	
3	100 EACH		T/H DRUMS (BROKEN LINERS) GREEN/WHITE	12.00 EA.	
4					
5					
6					
7					
8					
9					
10					
11			*****CONFIRMING ONLY*****		
12					
13			JAN 20 1983		
14					
15					
16	415-822-3955		1-20-83		
17					
18					
19					
20					

complete & posted AM

MEADOWS 000285

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when ·icipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will cc.

Purchasing Agent

Form PO-811

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001220

415-822-3955

TO
BAY AREA DRUM
1212 THOMAS AVENUE
SAN FRANCISCO,CA 94124

SHIP TO
W.R. MEADOWS OF CAL. INC.
160 TEAL COURT - P.O. BOX 909
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
1/14/83				1/19/83

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	50 EACH		LINED T/H DRUMS - BLACK	13.50 EA.	
2	50 EACH		T/H DRUMS (BROKEN LINERS) RED/WHITE	12.00 EA.	
3	100 EACH		T/H DRUMS (BROKEN LINERS) GREEN/WHITE	12.00 EA.	
4					
5					
6					
7					
8					
9					
10					
11			*****CONFIRMING ONLY*****		
12					
13					
14					
15					
16					
17	415-822-3955				
18					
19					
20					

MEADOWS 000286

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when ticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will c

R MacDonald
Purchasing Agent

Form PO-811 ®

This Form Available From
WILLATS PRINTING • 950 Folsom, S.F. 94107

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 001220

415-822-3955

TO: BAY AREA DRUM

SHIP TO: WRM OF CAL

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
1/14/83				~~ASAP~~ 1/19/83

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	50 ea		LINED T/H DRUMS - BLACK	13.50 ea	
2	50 ea		T/H DRUMS (BROKEN LINERS) ~~GREEN~~ RED/WHITE	12.00 ea	
3	100		T/H DRUMS " " GREEN/WHITE	12.00 ea	
4					

INVOICE
№ 1983

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W R. MEADOWS
P.O. BOX 909
BENICIA, CA 94510

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
4/30/84	4/30/84	1373	15 DAYS NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
100	55 Gallon C.H. Drums Red/White Bought @7.00	$700.00
108	55 Gallon C.H. Drums Green/White Bought @7.00	756.00
		1456.00
MAY 2	1984	

P. O. No. 1373
S. O. No.
Mat'l. Rec'd. 4/30/84
Price O. K. —
Ext. O. K. ✓
Acct. No. 2510-25 -39
~~Cash Disc.~~
O. K. for Pmt. RM

356.00
700.00
1456

Pd. 5-2-84
Ck# 6122
RB

MEADOWS 000288

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

INVOICE
№ 1983

SOLD TO: W R. MEADOWS
P.O. BOX 909
BENICIA, CA 94510

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
4/30/84	4/30/84	1373	15 DAYS NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
100	55 Gallon C.H. Drums Red/White Bought @7.00	$700.00
108	55 Gallon C.H. Drums Green/White Bought @7.00	756.00
		1456.00

1373

4/30/84

2510-25 756.00
SM-39 700.00
1456
RM

Pd 5-2-84
CK # 6122
[illegible]

MEADOWS 000289

W. R. MEADOWS
OF CALIFORNIA, INC.
160 TEAL COURT
P.O. BOX 909
BENICIA, CA 94510

BENICIA OFFICE
VACA VALLEY BANK
820 SOLANO SQUARE P. O. BOX 279
BENICIA, CALIFORNIA 94510

6122

MAY 2 19 84

90-2709
1211

PAY ONE THOUSAND FOUR HUNDRED FIFTY SIX DOLLARS & NO/100 DOLLARS $ 1456.00 ----

TO THE ORDER OF
BAY AREA DRUM CO, INC.
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

NOT NEGOTIABLE

Other CBI

W. R. MEADOWS
OF CALIFORNIA, INC.

DELUXE - FORM WVC-3 V-2

	DESCRIPTION		AMOUNT
5-2-84	INVOICE #1983	ACCOUNT #2510-25	756.00
		-39	700.00
			1456.00

MAY 11 1984

V-2

MEADOWS 000290

№ 2282

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO
W. R. Meadows
160 Seal Street
Benicia, Ca 94510

SHIP TO
P.O. Box 909

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
4/16/84	4/30/84	1373	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
100	55 GALLON C.H. DRUMS	Red/white
108	55 GALLON ~~O.H.~~ C.H. DRUMS	Green/white
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	4-30-84 C

RECEIVED BY Carl Z Lies

Thank You

MEADOWS 000291

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001373

TO
BAY AREA DRUM
1212 THOMAS AVE.
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CALIFORNIA, INC.
P.O. BOX 909 - 160 TEAL COURT
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
4-13-84	BENICIA	B.A.D.		WK 4/30

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	108 EA.		GREEN W/ WHITE TOP	7.00EA.	
2	100 EA.		RED W/ WHITE TOP	7.00EA.	
3					
4					
5			*****CONFIRMING ONLY*****		
6					
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12					
13					
14					
15					
16					
17			4-30-84		
18					
19					
20					

MEADOWS 000292

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when [illegible]icipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will c[illegible]

K MacDonald
Purchasing Agent

Form PO-811 ®

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001373

TO
BAY AREA DRUM
1212 THOMAS AVE.
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CALIFORNIA, INC.
P.O. BOX 909 - 160 TEAL COURT
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
4-13-84	BENICIA	B.A.D.		WK 4/30

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	108 EA.		GREEN W/ WHITE TOP	7.00EA.	
2	100 EA.		RED W/ WHITE TOP	7.00EA.	
3					
4					
5			*****CONFIRMING ONLY*****		
6					
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20					

MEADOWS 000293

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when [illegible]ticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will c[illegible]

R MacDonald
Purchasing Agent

Form PO-811

1/2. T/L EACH

208

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01000 SPEEDSNAP

W. R. MEADOWS OF CALIFORNIA, INC.

PURCHASE ORDER

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 001373

TO: BAY AREA DRUM
1212 Thomas Ave
San Francisco, CA 94124

SHIP TO: WRM OF CAL

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
4/13/84	BENICIA	B.A.D.		WK 4/30

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	108 ea		GREEN w/ WHITE TOP	7.00 ea	
2	100 ea		RED w/ WHITE TOP	7.00 ea	
3					
4					

MEADOWS 000294

W. R. MEADOWS
OF CALIFORNIA, INC.
160 TEAL COURT
P.O. BOX 909
BENICIA, CA 94510

BENICIA OFFICE
VACA VALLEY BANK
820 SOLANO SQUARE P. O. BOX 279
BENICIA, CALIFORNIA 94510

6250

JUNE 29 19 84

90-2709
1211

PAY ONE THOUSAND FOUR HUNDRED FIFTY SIX DOLLARS & NO/100 DOLLARS $ 1456.00 ---

TO THE ORDER OF
BAY AREA DRUM CO. INC.
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

NOT NEGOTIABLE

Other CBI

W. R. MEADOWS
OF CALIFORNIA, INC.

DELUXE - FORM WVC-3 V-2

DATE	DESCRIPTION		AMOUNT
6-29-84	INVOICE #2053	ACCOUNT #2510-25	924.00
		-39	532.00
			$1456.00

JUL 11 1984

MEADOWS 000295

INVOICE

№ 2053

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W. R. MEADOWS
P.O.BOX 909
BENICIA, CA 94510

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
6/29/84	6/29/84	1401	NET 15 DAYS ~~NET 30 DAYS~~

QUANTITY	DESCRIPTION	AMOUNT
132	55 Gallon C.H. Drums GReen/White Broken Line Bought @7.00	$924.00
76	55 Gallon C.H. Drums Red/White Broken Line Bought @7.00	532.00
		$1456.00

Pd. 6-29-84
Ck# 6250
DB

P. O. No. 1401
S. O. No.
Mat'l. Rec'd. 6/29/84
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 2510-25 -39
~~Cash Disc.~~
O. K. for Pmt. RM

JUL 2 1984

924.00
532.00
1456.00

MEADOWS 000296

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001401

TO
BAY AREA DRUM COMPANY
1212 THOMAS AVE.
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL., INC.
160 TEAL COURT - P.O. BOX 909
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
6-26-84	BENICIA	BAY AREA		7-2-84

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	132 EA		T/HDRUM GREEN W/WHITE TOP	7.00 EA	
2	76 EA		T/H DRUM RED W/WHITE TOP	7.00 EA	
3					
4			208		
5			28		
6					
7					
8					
9			*****CONFIRMING ONLY*****		
10					
11					
12					
13			Rec'd		
14			6/29/84		
15					
16			complete & posted		
17					
18			RM		
19					
20					

MEADOWS 000297

☐ For Resale ☐ For Use Send _____ copies of Invoice.
Purchase Order Number Must Appear on all Packages and Invoices.
acknowledge this order confirming PRICE, F.O.B. POINT and date when ticipate shipping.
of lading must accompany all shipments.
of this order is made, notify us promptly when you will co.

Purchasing Agent

Form PO-811

№ 2373

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W. R. Meadows
160 Seal Street
Benicia, CA 94510

SHIP TO: PO Box 909

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
6/26/84	7/2/84	1401	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
132	55 GALLON C.H. DRUMS	Green / White
76	55 GALLON ~~O.H.~~ C.H. DRUMS	Red / White
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY [signature] 6/29/84

Thank You

MEADOWS 000298

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001401

TO
BAY AREA DRUM COMPANY
1212 THOMAS AVE.
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL., INC.
160 TEAL COURT - P.O. BOX 909
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
6-26-84	BENICIA	BAY AREA		7-2-84

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	132 EA		T/HDRUM GREEN W/WHITE TOP	7.00 EA	
2	76 EA		T/H DRUM RED W/WHITE TOP	7.00 EA	
3					
4					
5					
6					
7					
8					
9			*****CONFIRMING ONLY*****		
10					
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17					
18					
19					
20					

MEADOWS 000299

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when [illegible]ticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will co.

R MacDonald
Purchasing Agent

Form PO-811

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W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 001401

TO: BAY AREA DRUM CO
1212 THOMAS AV
SF, CA 94124

SHIP TO: WRM OF CAL

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
6/26/84	BENICIA	BAY AREA		7/2/84

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	132 ea		T/H DRUM GREEN w/ WHITE TOP	7.00 ea	
2	76 ea		T/H DRUM RED w/ WHITE TOP	7.00 ea	
3					
4					

W. R. MEADOWS
OF CALIFORNIA, INC.
160 TEAL COURT
P.O. BOX 909
BENICIA, CA 94510

BENICIA OFFICE
VACA VALLEY BANK
#20 SOLANO SQUARE P. O. BOX 279
BENICIA, CALIFORNIA 94510

6318

AUGUST 6 1984

90-2709
1211

PAY ONE THOUSAND FOUR HUNDRED FIFTY SIX DOLLARS & NO/100 --DOLLARS $ 1456.00 ----

TO THE ORDER OF
BAY AREA DRUM COMPANY
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

NOT NEGOTIABLE

Other CBI

W. R. MEADOWS
OF CALIFORNIA, INC.

DELUXE - FORM WVC-3 V-2

	DESCRIPTION		AMOUNT
8-6-84	INVOICE #2094	ACCOUNT #2510-25	$1456.00
		AUG 10 1984	

INVOICE
No 2094

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W?R? MEADOWS
P.O. BOX 909
BENICIA, CA 94510

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
8/3/84	8/3/84	1412	NET 15 DAYS ~~NET 30 DAYS~~

QUANTITY	DESCRIPTION	AMOUNT
208	55 Gallon C.H. Drums Green/White Bought @7.00	$1456.00

AUG - 6 1984

P. O. No. 1412
S. O. No.
Mat'l. Rec'd. 8/3/84
Price O. K. —
Ext. O. K. —
Acct. No. 2510-25
~~Cash Disc.~~
O. K. for Pmt. RM

Pd. 8-6-84
CK # 6318
PB

MEADOWS 000302

№ 2420

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W. R. Meadows
160 Zeal St
Benicia, CA 94510

SHIP TO: P.O. Box 909

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
8/1/84	8/3/84	1412	NET ~~30 DAYS~~ 15 Days

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
208	55 GALLON C.H. DRUMS	Green / White
	55 GALLON O.H. DRUMS	
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY [illegible] 8/3/84

Thank You

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001412

TO
BAY AREA DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

SHIP TO W.R. MEADOWS OF CAL., INC.
P.O. BOX 909 - 160 TEAL COURT
BENICIA, CA 95510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
8-1-84	BENICIA	BAY AREA		8-3-84

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	208		T/H DRUMS GREEN W/WHITE TOP	7.00 EA	
2					
3					
4					
5					
6					
7			*****CONFIRMING ONLY*****		
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Protect
RM

MEADOWS 000304

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when [illegible]icipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will c[illegible]

R [illegible]
Purchasing Agent

Form PO-811 ⓦ

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

No 001412

TO
BAY AREA DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL., INC.
P.O. BOX 909 - 160 TEAC COURT
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
8-1-84	BENICIA	BAY AREA		8-3-84

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	208		T/H DRUMS GREEN W/WHITE TOP	7.00 EA	
2					
3					
4					
5					
6					
7			*****CONFIRMING ONLY*****		
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20					

MEADOWS 000305

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when ·ticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will c

R. MacDonald
Purchasing Agent

Form PO-811 ®

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87854

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001412

TO: BAY AREA DRUM
1212 THOMAS AV
S.F. CA 94124

SHIP TO: W.R.M. OF CAL

DATE	F.O.B.	SHIP VIA	TERMS	DEPT.	DATE REQUIRED
8/1/84	BENICIA	BAY AREA			8/3/84

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	208		T/H DRUMS GREEN W/WHITE TOP	7.00 ea	
2					
3					

MEADOWS 000306

W. R. MEADOWS
OF CALIFORNIA, INC.
160 TEAL COURT
P.O. BOX 909
BENICIA, CA 94510

BENICIA OFFICE
VACA VALLEY BANK
#20 SOLANO SQUARE P. O. BOX 279
BENICIA, CALIFORNIA 94510

6382

SEPT. 5 19 84

90-2709
1211

PAY ONE THOUSAND FOUR HUNDRED FIFTY SIX DOLLARS & NO/100 DOLLARS $ 1456.00 -----

TO THE ORDER OF
BAY AREA DRUM COMPANY, INC.
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

NOT NEGOTIABLE

Other CBI

W. R. MEADOWS
OF CALIFORNIA, INC.

DELUXE - FORM WVC-3 V-2

	DESCRIPTION		AMOUNT
9-5-84	INVOICE #2131	ACCOUNT #2510-25	$1456.00
		SEP 12 1984	

V-B

MEADOWS 000307

INVOICE
№ 2131

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W.R.MEADOWS
P.O. BOX 909
BENICIA, CA 94510

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
8/31/84	8/31/84	1430	NET 15 DAYS ~~NET 30 DAYS~~

QUANTITY	DESCRIPTION	AMOUNT
208	55 Gallon C.H. Drums Bought @7.00 Green/White Tops	$1456.00

Pd. 9-5-84
Ck. # 6382
JB

SEP - 4 1984
P. O. No. 1430
S. O. No.
Mat'l. Rec'd. 8/31/84
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 2510-25
~~Cash Disc.~~
O. K. for Pmt. RM

BAY AREA DRUM CO. Inc.

№ 2462

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W. R. Meadows
160 Teal St P.O. Box 909
Benicia, CA 94510

SHIP TO:

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
8/29/84	8/31/84	1430	NET ~~30~~ 15 Days DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
208	55 GALLON C.H. DRUMS	Green/White Tops
	55 GALLON O.H. DRUMS	
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY Tex Martin 8/31/84

Thank You

MEADOWS 000309

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001430

TO
BAY AREA DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL., INC.
P.O. BOX 909 - 160 TEAL COURT
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
8-29-84	BENICIA	BAY AREA		8-31-84

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	208		T/H DRUMS GREEN W/WHITE TOP	7.00 EA	
2					
3					
4					
5					
6					
7			*****CONFIRMING ONLY*****		
8					
9					
10					
11					
12					
13					
14					
15					
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17					
18					
19					
20					

MEADOWS 000310

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when ' 'icipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will c.

Purchasing Agent

Form PO-811 ®

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001430

TO
BAY AREA DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL., INC.
P.O. BOX 909 - 160 TEAL COURT
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
8-29-84	BENICIA	BAY AREA		8-31-84

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	208		T/H DRUMS GREEN W/WHITE TOP	7.00 EA	
2					
3					
4					
5					
6					
7			*****CONFIRMING ONLY*****		
8					
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20					

MEADOWS 000311

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when ·icipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will c.

Purchasing Agent

Form PO-811 ®

W. R. MEADOWS
OF CALIFORNIA, INC.
160 TEAL COURT
P.O. BOX 909
BENICIA, CA 94510

WELLS FARGO BANK N.A.
[illegible] SQUARE, P.O. BOX 279
BENICIA, CA 94510

#7239

SEPT. 20 19 85

90-4021/1211

PAY ONE THOUSAND THREE HUNDRED TWENTY DOLLARS & NO/100-----DOLLARS $ 1320.00----

TO THE ORDER OF

BAY AREA DRUM COMPANY INC.
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

NOT NEGOTIABLE

Other CBI

W. R. MEADOWS
OF CALIFORNIA, INC.

DELUXE - FORM WVC-3 V-2

DATE	DESCRIPTION		AMOUNT
9/20/85	INVOICE #2811	ACCOUNT #2510-39	825.00
		-25	495.00
			$1320.00

SEP 30 1985

MEADOWS 000312

INVOICE

№ 2811

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

P.O. BOX 24228

SOLD TO: W.R. MEADOWS
P.O. BOX 909
BENICIA, CA 94510

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
9/16/85	9/16/85	1572	15 days NET ~~30 DAYS~~

QUANTITY	DESCRIPTION	AMOUNT
150	55 Gallon C.H. Drums Red/White Bought @5.50	$825.00
90	55 Gallon C.H. Drums Green/White Bought @5.50	495.00
	Delivery Ticket #3225	$1320.00

SEP 18 1985

P. O. No. 152
S. O. No.
Mat'l. Rec'd. 9/16/85
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 0510-39 -05
~~Cash Disc.~~
O. K. for Pmt. RM

825.00
495.00
1,320.00

Pd SEP 20 1985
Ck. # 7239
JB

MEADOWS 000313

BAY AREA DRUM CO. Inc.

No 3225

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO	SHIP TO
W. R. Meadows	W. R. Meadows
PO Box 909	1602 [illegible]
Benicia, Ca 94510	[illegible] 94510

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS
9/12/85	9/16/85	1572	[illegible]

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
150	55 GALLON C.H. DRUMS	Red [illegible]
90	55 GALLON ~~O.H.~~ C.H. DRUMS	Blue [illegible]
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY [illegible] 9/16/85

Thank You

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001572

TO
BAY AREA DRUM COMPANY
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL., INC.
160 TEAL COURT - P.O. BOX 909
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
9/12/85	BENICIA			9/16/85

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	150 EA		T/H DRUMS RED W/WHITE TOP	5.50/EA	
2	90 EA		T/H DRUMD GREEN W/WHITE TOP	5.50/EA	
3					
4					
5					
6					
7			*****CONFIRMING ONLY*****		
8					
9					
10			Rec'D 9/16		
11					
12			posted		
13			AM		
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19					
20					

MEADOWS 000315

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- *Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when ... anticipate shipping.*
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will c...

Purchasing Agent

Form PO-811 ®

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001572

TO
BAY AREA DRUM COMPANY
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL., INC.
160 TEAL COURT - P.O. BOX 909
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
9/12/85	BENICIA			9/16/85

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	150 EA		T/H DRUMS RED W/WHITE TOP	5.50/EA	
2	90 EA		T/H DRUMD GREEN W/WHITE TOP	5.50/EA	
3					
4					
5					
6					
7			*****CONFIRMING ONLY*****		
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MEADOWS 000316

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when [illegible]ticipate shipping.
- Original bill of lading must accompany all shipments.
- If partial shipment of this order is made, notify us promptly when you will c[illegible]

R. MacDonald
Purchasing Agent

Form PO-811

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SPEE-D-SNAP SETS • FORM PO 811

W. R. MEADOWS OF CALIFORNIA, INC.

PURCHASE ORDER

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 001572

TO: BAY AREA DRUM Co
1212 THOMAS AV
SF CA 94124

SHIP TO: WRM ~~OF~~ CA

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
9/12/85	BENICIA			9/16/85

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	150 ea		T/H DRUMS RED w/WHITE TOP	5.50 ea	
2	90 ea		T/H DRUMS GREEN w/WHITE TOP	5.50 ea	
3					
4					

W. R. MEADOWS OF CALIFORNIA, INC.
160 TEAL CT.
P. O. BOX 909
BENICIA, CALIFORNIA 94510

No. 3022

90-2709/1211

VACA VALLEY BANK
BENICIA OFFICE
BENICIA, CALIFORNIA 94510

MARCH 20, 81

TWO THOUSAND TWO HUNDRED THIRTY AND 00/100---------- 2,230.00

NOT NEGOTIABLE
W. R. MEADOWS OF CALIFORNIA, INC.

BAY AREA DRUM CO.
1212 THOMAS AVE.
SAN FRANCISCO, CA. 94124

Other CBI

W. R. MEADOWS OF CALIFORNIA, INC.

DATE	ACCOUNT	DESCRIPTION	AMOUNT
3-20-81	2510-39	INV # 546	230.00
	2520-25	INV # 531	1500.00
	2510-39	INV # 531	500.00

RECEIVED
MAR 27

MEADOWS 000318

3022

INVOICE 2230

No 0546

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

RECEIVED MAR 15 1981

SOLD TO: W.R. Meadows of California
P.O. Box 909
Benicia, California 94510

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
March 12, 1981	March 11, 1981		NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
23	55 gallon Red & White C.H. Drums @ 10.00	$230.00

P. O. No. 927
S. O. No.
Mat'l. Rec'd. 3/10
Price O. K. —
Ext. O. K. —
Acct. No 2510 -39
~~Cash Disc.~~
O. K. for Pmt. RM

MEADOWS 000319

BAY AREA DRUM CO. Inc.

N° 0644

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO
WR Meadows
~~160~~ P.O. Box 909
Benicia 94510

SHIP TO
160 Teal Street
Benicia

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
3-10-81			NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
~~75~~ 23	55 GALLON C.H. DRUMS red & white	
	55 GALLON O.H. DRUMS	
	30 GALLON O.H. DRUMS 52 - RED RETURNED	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY [signature]

posted RM

Thank You

MEADOWS 000320

INVOICE

No 0531

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W. R. Meadows of California
P.O. Box 909
Benicia, California 94510

RECEIVED
MAR 4 1981

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
March 2, 1981	3-2-81 ~~Xxxxxxxxxxxxxx~~9	924	NET 30 DAYS

QUANTITY	DESCRIPTION	AMOUNT
50	55 gallon C.H. Drums (Red & White) @ 10.00	500.00
150	55 gallon C.H. Drums (Green & White) $10.00	1500.00
		$2000.00

P. O. No. 924
S. O. No.
Mat'l. Rec'd. 3/2/81
Price O. K. —
Ext. O. K. —
Acct. No. 2510 - 25 - 39
~~Cash Disc.~~
O. K. for Pmt. RM

1500.00
500.00
2000.00

MEADOWS 000321

BAY AREA DRUM CO. Inc.

N° 0618

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: WR Meadows
160 Teal Street
Benecia Ca. 94510

SHIP TO: P.O. Box 909

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
2-25-81		924	NET 30 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
50	55 GALLON C.H. DRUMS	Red & White
150	55 GALLON C.H. DRUMS	Green & White
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

RECEIVED BY M Singh

Thank You

PURCHASE ORDER

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

№ 924

TO
BAY AREA DRUM
1212 THOMAS AVE.
SAN FRANCISCO, CA. 94124

SHIP TO
W.R. MEADOWS OF CAL., INC.
160 TEAL CT.
BENICIA, CA.
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
2-25-81	BENICIA	THEIR		2-27-81

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	50		TH RED/WHITE	10.00 EA	
2	~~100~~		TH GREEN/WHITE	10.00 EA.	
3	150				
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MEADOWS 000323

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when you anticipate shipping.
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- If partial shipment of this order is made, notify us promptly when you will cor

R. MacDonald
Purchasing Agent

Form PO-811

W. R. MEADOWS
OF CALIFORNIA, INC.
160 TEAL COURT
P.O. BOX 909
BENICIA, CA 94510

WESTAMERICA BANK N.A.
BENICIA OFFICE 642-3183
P.O. BOX 279 • 420 DOLANO SQUARE
BENICIA, CA 94510

#8240

90-4021/1211

November 25 19 86

PAY One Thousand Three Hundred Twenty Dollars & No/100---- DOLLARS $ 1320.00----

TO THE ORDER OF

Bay Area Drum Company Inc.
P.O. Box 24228
San Francisco, CA 94124

NOT NEGOTIABLE

Other CBI

W. R. MEADOWS
OF CALIFORNIA, INC.

DELUXE - FORM WVC-3 V-2

DATE	DESCRIPTION		AMOUNT
	DEC 8 1986		
11-25-86	Invoice #3672	Account #2510-25	$1320.00

MEADOWS 000324

INVOICE

№ 3672

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955
P.O.Box 24228

SOLD TO:

W.R.Meadows
160 Teal
P.O.Box 909
Benicia, Ca 94510

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
11/19/86	11/19/86	1748	Net 15 days

QUANTITY	DESCRIPTION		AMOUNT
240	55 Gal C.H.Drums, Green & white	$5.50 ea	$ 1,320.00
	Delivery Tag #4093		

NOV 21 1986
P. O. No. 1748
~~S. O. No.~~
Mat'l. Rec'd. 11-19-86
Price O. K. ✓
Ext. O. K. ✓
Acct. No. 2510-25
~~Cash Disc.~~
O. K. for Pmt. PB/AM

NOV 25 1986 Ck # 8240 PB

MEADOWS 000325

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001748

TO
BAY AREA DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL., INC.
160 TEAL COURT - P.O. BOX 909
BENICIA, CA 94510
DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
11-14-86	BENICIA			11-19-86

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	240 EACH		T/H DRUMS GREEN/WHITE	5.50/EACH	
2					
3					
4					
5					
6					
7			*****CONFIRMING ONLY*****		
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ENTERED

RECEIVED NOV 19 86

MEADOWS 000326

☐ For Resale ☐ For Use Send _____ copies of Invoice.

- Purchase Order Number Must Appear on all Packages and Invoices.
- Kindly acknowledge this order confirming PRICE, F.O.B. POINT and date when ~ ~ticipate shipping.
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- If partial shipment of this order is made, notify us promptly when you will c

Purchasing Agent

Form PO-811 Ⓦ

BAY AREA DRUM CO. Inc.

No. 4093

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: W. R. Meadows Co.
160 Seal Court
Benicia California
745-6666

SHIP TO:

DATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
11-13-84	11-19-84 WED	P.O. 1748	NET 15 DAYS

QUANTITY	DESCRIPTION	DELIVERY INSTRUCTIONS
240 -	55 GALLON C.H. DRUMS #2	Green & White
	55 GALLON O.H. DRUMS	
	30 GALLON O.H. DRUMS	
	30 GALLON C.H. DRUMS	
	15 GALLON C.H. DRUMS	

ENTERED

RECEIVED NOV 19 1984

RECEIVED BY [signature]

Thank You

MEADOWS 0003

W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001748

TO
BAY AREA DRUM
1212 THOMAS AVENUE
SAN FRANCISCO, CA 94124

SHIP TO
W.R. MEADOWS OF CAL., INC.
160 TEAL COURT - P.O. BOX 909
BENICIA, CA 94510 DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
11-14-86	BENICIA			11-19-86

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	240 EACH		T/H DRUMS GREEN/WHITE	5.50/EACH	
2					
3					
4					
5					
6					
7			*****CONFIRMING ONLY*****		
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ENTERED

RECEIVED NOV 19 1986

MEADOWS 000328

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- If partial shipment of this order is made, notify us promptly when you will c.

Purchasing Agent

Form PO-811 ®

COOPER DRUM CO. 5.50 [illegible]

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W. R. MEADOWS OF CALIFORNIA, INC.

P.O. BOX 909 - 160 TEAL COURT
BENICIA, CALIFORNIA 94510
PHONE (707) 745-6666

PURCHASE ORDER

№ 001748

TO
BAY AREA DRUM
1212 THOMAS AV
SF CA 94124

SHIP TO
WRM OF CAL

DEPT.

DATE	F.O.B.	SHIP VIA	TERMS	DATE REQUIRED
11/14/86	BENICIA			11/19/86

Please enter our order for the following items:

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	240 ea		T/H DRUMS GREEN/WHITE	5.50	
2					
3					
4					

MEADOWS 000329