

BAER PAPER COMPANY, INC.

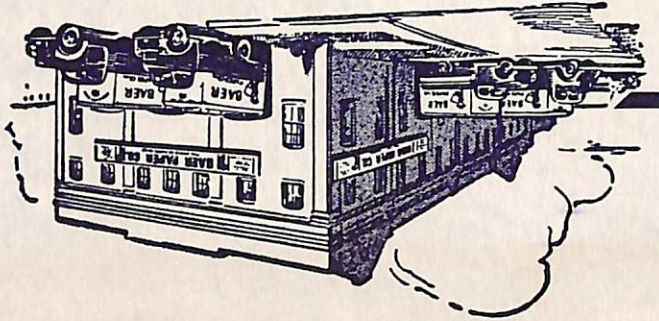
SMALLWOOD AND FRANKLIN STREETS

BALTIMORE 23, MD. • EDMONDSON 4580

PLEASE ADDRESS ALL REPLIES TO BALTIMORE OFFICE



PAPER SPECIALTIES • SANITARY CHEMICALS



JULY 13, 1954

Mr. O.L. Emerick
 Superintendent of Schools
 Leesburg, Loudoun County, Virginia

Dear Mr. Emerick:

We certainly appreciate the courtesies extended our Mr. Orem when he called on you recently and thank you for allowing us to quote on the following items.

Item 1 We quote our #161 toilet tissue, size 4 1/2 x 5 3/4, packed 100M sheets per case - 10.70 cs.

Item 2 18 cases singlefold paper towels, we quote our Panda wet strength singlefold size 10x10 3/4, packed 3750 per case 3.45 cs.

Item 3 (a) Self-Polishing Floor Finish - we quote two: Johnson No Buff Floor Finish, antislip in; 55 gal. drums 1.92 gal. 2.00 gal.

(b) Our Panda #100 Heavy Duty Floor Finish, approved by Underwriters Lab, Rubber Floor Manufacturers, and covered by Products Liability Insurance in; 55 gal. drums 1.68 gal. 30 gal. drums 1.79 gal.

We sincerely hope we will have the pleasure of serving you and for your observation enclose samples of our towels and toilet tissue.

Very truly yours,

Alan R. Rosenstock
 BAER PAPER COMPANY, INC.
 Alan R. Rosenstock



WASHINGTON OFFICE • 703 ALBEE BUILDING • REPUBLIC 2343

*Toilet Tissue
 1954-55*

CALDWELL-SITES COMPANY

STATIONERS, OFFICE OUTFITTERS,
WHOLESALE PAPER DEALERS

WINCHESTER, VIRGINIA

Loudoun County School Board
Leesburg, Virginia

July 16, 1954

Attention: Mr. O. L. Emmerick

Dear Mr. Emmerick:

We have your recent letter requesting a quotation on Toilet Tissue and Towels, which we submit below.

- 20 cases - #202 Evergreen double fold sheets,
size 4.43 x 5 3/4, packed 800 sheets
per package, 125 packages per case.. @11.55 per case

- 12 cases - #14 Evergreen paper towels, single
fold, 10 3/16 x 5 5/16 (folded),
250 towels per package, 10 pack-
ages per case: @ 3.75 per case

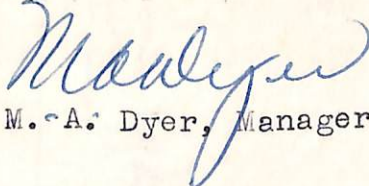
These prices are quoted F.O.B. delivered to Leesburg, Virginia.

A sample package of the above items are being mailed Parcel Post for your inspection.

Thank you very much for giving us an opportunity to submit a quotation and assure you your order would be appreciated.

Yours truly,

CALDWELL-SITES COMPANY


M. A. Dyer, Manager

MAD:sbl

July 9, 1954

**WE SERVE NORTHERN VIRGINIA
THANK YOU FOR THIS BUSINESS**

THE ORIGINAL PAID FREIGHT BILLS MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED,
AND MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE.

FREIGHT BILL
 CONSIGNEE COUNTY SCHOOL BOARD LOUDOUN COUNTY
 STATION XXXXXX **X2** 7/12 1954
 LEESBURG VA
 DESTINATION R MAN EX 56 W 7/9/54
 FREIGHT BILL NO. 60
 ROUTE B&M MCV D&H W BARRE PENN POT YDS & WOD
 To WASHINGTON AND OLD DOMINION RAILROAD, Dr., For Charges On Articles Transported:
 (POINT OF ORIGIN TO DESTINATION)

WAYBILLED FROM POINT AND DATE OF SHIPMENT	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER PREVIOUS WAYBILL REFERENCES	CAR INITIALS AND NO.
HINSDALE NH 7/1/54		PAPER SERVICE CO INC	NS

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
28 CASES TOILET TISSUE SL&C	1400	156	2184		
	IC	15	328		
			2512		
					PREPAID

LOCATION	RECEIVED PAYMENT FOR THE RAILROAD	WEIGHT SYMBOL L.C.L.F.R.G.T.	*TOTAL PREPAID	TOTAL
WAREHOUSE				
POST OR SECTION	19			

PER _____ AGENT
 CASHIER OR COLLECTOR
 A. A. R. STD. FORM AD-161

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 letter dated
 y yours,
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July 9, 1954

Facit tissue

HAMILTON Paper Corporation
7-9 South 14th Street
Richmond 19, Virginia

Gentlemen:

You will please ship to us at Leesburg -

20 cases - Black Toilet Tissue, Bifold,
according to your sample.
24 cases - Gem Singlefold Wet Strength
Towels, 3750 to the case.

In accordance to your quotation in your letter dated

July 2, 1954.

Very sincerely yours,

O.L. Emorick
Division Superintendent

OLE:b

August 27, 1954

Toilet tissue

Hamilton Paper Corporation
7-9 South 11th Street
Richmond 19, Virginia

Gentlemen:

By reference to our letter of July 9, 1954, we note that you were requested to send "20 cases - Rock Toilet Tissue according to your sample".

We have received only 8 cases of this paper.

Please rush additional 12 cases.

Very sincerely yours,

O.L. Emerick
Division Superintendent

OLE:b

BRANCH
50TH STREET & VIRGINIA AVE.
NEWPORT NEWS, VIRGINIA
TELEPHONE 3-1397



BRANCH
920 HARRIS STREET
CHARLOTTESVILLE, VA.
TELEPHONE 3-4670

Hamilton

PAPER CORPORATION

7-9 SOUTH 14TH STREET
RICHMOND 19, VIRGINIA
TELEPHONE 3-1844

September 1, 1954

County School Board of Loudoun County
Leesburg, Virginia

Attention: Mr. O. L. Emerick
Division Superintendent

Dear Mr. Emerick:

Many thanks for your letter of August 27th, and we regret exceedingly that you should have had to have written us regarding the back order of 12 cases of Interfold Toilet Tissue awarded us on a recent bid.

It so happened that we had had a run on this item by many schools, and that was the reason that we only sent 8 cases of this paper, however, a car is now on the way into Richmond including some of this paper, and we assure you that we will complete the shipment very shortly.

Sincerely yours,

HAMILTON PAPER CORPORATION

W. N. Watson

W. N. Watson, President

WNW:bw

October 12, 1954

WE SERVE NORTHERN VIRGINIA
THANK YOU FOR THIS BUSINESS

THE ORIGINAL PAID FREIGHT BILLS MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED,
AND MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE.

FREIGHT BILL

LEESBURG VA ^{Form 106-Rev.}

CONSIGNEE LOUDOUN COUNTY SCH OL EMERICK DIV SUP STATION 8/27/54
DESTINATION R MAH EX 56 W 8/26/54 FREIGHT BILL NO. 151
ROUTE PRR & WOD (POINT OF ORIGIN TO DESTINATION)

To WASHINGTON AND OLD DOMINION RAILROAD, Dr., For Charges On Articles Transported:

WAYBILLED FROM WASH D C POINT AND DATE OF SHIPMENT		WAYBILL DATE AND NO. 8/19/54 4077	FULL NAME OF SHIPPER CASCADE PAPER CO		CAR INITIALS AND NO.		
		CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO. NS		
NUMBER OF PACKAGES, ARTICLES AND MARKS 1 CTN MDSE FILLS SHORTAGE ON PRO 98			WEIGHT 100	RATE FA	FREIGHT FA	ADVANCES FA	TOTAL FA
LOCATION WAREHOUSE POST OR SECTION		RECEIVED PAYMENT FOR THE RAILROAD		WEIGHT SYMBOL L.C.L.FR'G'T	★TOTAL PREPAID		TOTAL
		19			\$		
		PER		AGENT CASHIER OR COLLECTOR			

★ FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT
† JUNCTION AGENTS WILL, ON CONNECTING LINE TRANSFERS, INDICATE BY SYMBOL HOW WEIGHT WAS OBTAINED

October 12, 1954

Cascade Paper Company
116 Holden Street
North Adams, Mass.

Dear Sir:

We find on further checking that we need a total of 37 paper holders in the Loudoun County High School. We need 5 for other schools as we are changing over at one school to your towels. This total 42. You have sent us 26. Can you furnish us 16 more or will they be furnished at our expense and how much?

Very sincerely yours,

O.L. Emerick
Division Superintendent

OLE:b



INVOICE

INVOICE NO. A 22755

CASCADE PAPER COMPANY

OFFICE AND MILL ADDRESS

PITTSBURGH, PA. - COURT 1-2000
CUMBERLAND, MD. - PHONE 652
WASHINGTON, D. C. - FRANKLIN 9095

ELLIOTT MOTOR LINES

WINCHESTER, VA.

PHONE 3813

BALTIMORE, MD. - LEXINGTON 8594
FREDERICKSBURG, VA. - PHONE 2468
RICHMOND, VA. - PHONE 82-6774

Better Service IS ANOTHER WAY OF SAYING *Lower Rates*

PRO. **W 99554**

DATE

9/20/54

SHIPPER

HAMILTON PAPER CO
RICHMOND VA

ADDRESS

CITY

RECEIVED FROM

AT

CONSIGNEE

ADDRESS

CITY

SHIPPED VIA

COUNTY SCHOOL BOARD OF LOUDOUN
COUNTY
LEESBURG VA

AT

NO. PIECES

WILSON TRUCKING 3/9881 9/17/54 WINCH VA

WEIGHT

RATE

COLLECT

PREPAID

6 CARTONS TLT TISSUE

390

101

3.94

1.50

ELLIOTT %
%
%

MAKE ALL REMITTANCES TO WINCHESTER, VA.

CONSIGNEE'S COPY

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED:

DATE

FIRM NAME

BY

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR WRITTEN PERMISSION.



toilet tissue

INVOICE

INVOICE NO. **A 22755**

CASCADE PAPER COMPANY

OFFICE AND MILL: 1 BROWN STREET

NORTH ADAMS, MASS.

INVOICE
DATE

Oct 4, 1954

S
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County School Board
Loudoun County
Leesburg, Virginia

S
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THIS INVOICE IS ALSO NOTIFICATION OF SHIPMENT

TERMS:
1% DISCOUNT IF PAID
WITHIN 30 DAYS, **NET 31 DAYS**

CUSTOMER'S ORDER NO.

7/6/54

2

SHIPPED VIA

No charges

SALESMAN

18 ~~23~~ Tymatic towel holders (disp.)

Loan

135973	138054
135974	138055
135975	138056
135976	138057
135977	138058
135978	138062
135979	138061
135980	138063
135981	
135982	
135982	

All Claims For Damage and/or Shortages Must Be Filed With Us Within 10 Days of Receipt of Merchandise. Interest Charged On Overdue Accounts.

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR WRITTEN PERMISSION.