

Brandywine Environmental Compliance, Inc.
P. O. Box 12
Paoli, Pennsylvania 19301
(215) 644-1416



INVOICE

Bill To:

Bishop Tube
1 Malin Road
Malvern, Pa. 19355
ATTN: Russell Levering

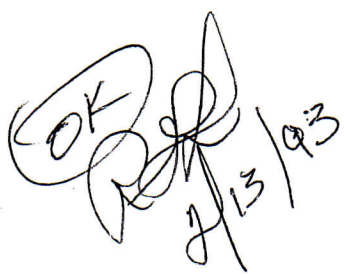

Services Rendered:

Disposal of #2 fuel oil.

Invoice Date: 2/5/93

Invoice Number: TR-09445

Terms: Upon Receipt

Date	Description	Units	Amount
1/28/93	3800 gallons of fuel oil disposed (including tank washing).  	3800 gals.	\$ 2,850.00
Additional Comments:		TOTAL	\$ 2,850.00

Thank You

Brandywine Environmental Compliance, Inc.
P. O. Box 12
Paoli, Pennsylvania 19301
(215) 644-1416



INVOICE

Bill To:

Russell Levering
Bishop Tube
1 Malin Road
Malvern, PA 19355

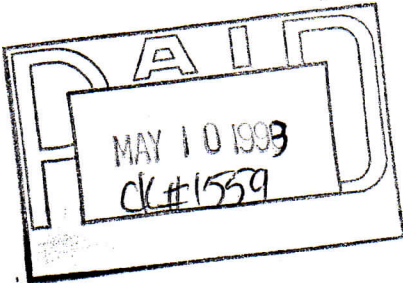
Services Rendered:

Contaminated soil disposal.

Invoice Date: 4/16/93

Invoice Number: TR-09506

Terms: Upon Receipt

Date	Description	Units	Amount
	50% deposit of estimated contaminated soil disposal.	30 tons	\$ 975.00
		<i>1 Paul</i>	
		<i>ck 1559</i>	
Additional Comments:		TOTAL	\$ 975.00

Thank You

Brandywine Environmental Compliance, Inc.
 P. O. Box 12
 Paoli, Pennsylvania 19301
 (215) 644-1416



INVOICE


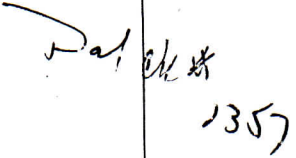
Bill To:

Bishop Tube
 1 Malin Road
 Malvern, Pa. 19355

ATTN: Russell Levering

Services Rendered:
 Remaining 50% on proposal # 92520.

Invoice Date: 2/4/93
 Invoice Number: TR-09444
 Terms: Upon Receipt

Date	Description	Units	Amount
	Total proposal # 92520 Minus 50% deposit Remaining balance due <div style="text-align: center;">  </div>		\$ 9,125.00 - <u>4,562.50</u> \$ 4,562.50 <div style="text-align: right;">  </div>
Additional Comments:		TOTAL	\$ 4,562.50

Thank You

Brandywine Environmental Compliance, Inc.
P. O. Box 12
Paoli, Pennsylvania 19301
(215) 644-1416



INVOICE

Bill To:

Mr. Russell Levering
Bishop Tube
1 Malin Road
Malvern, Pa. 19355

Services Rendered:

Soil Sample Analysis

Invoice Date: 2/17/93

Invoice Number: TR-09450

Terms: Upon Receipt

Date	Description	Units	Amount
2/17/93	Soil Sample Analyzed for TPH-GC-FID, obtained from bottom of excavation below fill pipe area.		\$ 90.00
2/17/93	Soil Sample obtained from contaminated soil pile, analyzed for TPH, BTEX, PCB, TOX, PH, Flash Point, % Moisture, TCLP 8 Metals plus Zinc, Copper and Nickel.		695.00
Additional Comments:		TOTAL	\$ 785.00

OK [Signature] 2/23/93

Palmer 1468

Thank You

H. E. SMITH CONTRACTOR
 P.O. BOX 174 PH. 644-4889
 VALLEY FORGE, PA 19481

INVOICE

TO:
 NEW BISHOP TUBE COMPANY
 RT. 30 & MALIN ROAD
 P.O. BOX 1189
 FRAZER, PA 19355

SHIP TO	DATE OF INVOICE
FRI-1/22/93 TUES-1/26/93 WEDS-1/27/93	1/28/93

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
						NET 30 DAYS		
QUANTITY	DESCRIPTION						UNIT PRICE	AMOUNT
1	FRI-1/22/93 CLEANED PILE OF DIRT & CEMENT AND SPREAD 122.11 TON OF STONE.						600.00	600.00
28	1 TRACK LOADER AND OPERATOR 1 DAY.						25.00	700.00
7	4 LABERORS 7 HRS AT \$25.00 PER.						50.00	350.00
1	1 DUMPTRUCK AND DRIVER 7 HRS. AT \$50.00 PER. 122.11 TONS OF 3A STONE.						776.62	776.62
21	TUES-1/26/93 CLEANING PILE OF SHIPPING BOXES.						25.00	525.00
7	3 LABERORS 7 HRS. AT \$25.00 PER.						50.00	350.00
16	1 BACKHOE AND OPERATOR 7 HRS. AT \$50.00 PER.						25.00	400.00
8	WEDS-1/27/93 CLEANING PILE OF SHIPPING BOXES.						50.00	400.00
	2 LABERORS 8 HRS. AT \$25.00 PER.							
	1 BACKHOE AND OPERATOR 8 HRS. AT \$50.00 PER.							
TOTAL							4101.62	

[Handwritten Signature]
 1/11/93

Thank You

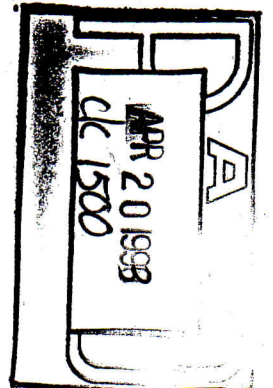
[Handwritten Signature]
 P. Smith

H. E. SMITH CONTRACTOR

P.O. BOX 174 PH. 641-4819
VALLEY FORGE, PA 19481

INVOICE

TO:
NEW BISHOP TUBE CO.
P.O. BOX 1189
FRAZER, PA 19355



SHIP TO	DATE OF INVOICE
TUES-3-9-93 WEDS-3-10-93	3/11/93
SALESPERSON	
YOUR ORDER NUMBER	

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	UNIT PRICE	AMOUNT	
					NET 30 DAYS				
QUANTITY	DESCRIPTION								
	TUES-MARCH-9-93 DIGGING AND INSTALLATION OF TWO DRAIN TANKS.								
32							25.00	800.00	
8							30.00	240.00	
2							30.00	60.00	
1							325.00	325.00	
1							225.00	225.00	
1							140.00	140.00	
1							210.00	210.00	
1							900.00	54.00	
.06									
							TOTAL	2054.00	

4 MEN 8 HRS. EACH AT \$25.00 PER.
1 BACKHOLE 8 HRS. AT \$30.00 PER.
1 TRUCK 2 HRS. AT \$30.00 PER.
1 500 GALLON SEPTIC TANK
1 48" X 48" MAN HOLE BASE.
1 FLAT COVER.
1 FRAME COVER.
TAX ON MATERIAL 6%

[Handwritten Signature]
3/11/93

[Handwritten Signature]

Thank You

PURCHASING DEPT. COPY

Bishop Tube Co.
ROUTE 30 and MAIN ROAD • FRAZER, PA. 19355

SHIPPED TO

EAST FALLS CORP.

PACKING SLIP NO. 7009

DATE	OUR PURCHASE ORDER #	YOUR ORDER #	REQUISITION #	AUTHORIZED BY	PACKED BY	CHECKED BY
9/10/81						

QUANTITY	DESCRIPTION
2	55 GAL. (540*) DRUMS HYDROFLUORIC ACID (20%)
1	55 GAL. (564*) DRUM PROPANE NEW MATERIAL RETURNED AT NO NO COST/NO VALUE

P.J. [Signature]
9/10/81
2109

PLEASE UNPACK CAREFULLY

CLAIMS FOR SHORTAGES, ERRORS, OR IMPERFECTIONS MUST BE MADE IN WRITING WITHIN 30 DAYS AFTER RECEIPT OF GOODS. DAMAGES FOR LABOR USED IN FABRICATION WILL NOT BE ALLOWED. MATERIAL MUST NOT BE RETURNED WITHOUT OUR WRITTEN CONSENT.

DATE SHIPPED	SHIPPED VIA.	GROSS	TARE	NET
9/10/81	VENDOR			

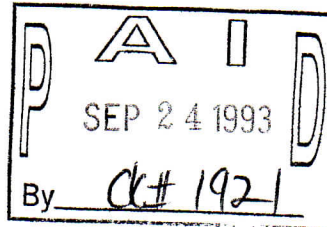


BCM Engineers Inc.

Engineers, Planners, Scientists and Laboratory Services

One Plymouth Meeting • Plymouth Meeting, PA 19462 • (215) 825-3800 • FAX (215) 834-8236

July 6, 1993



Mr. D. Craig Fuller
Christiana Metals Corporation
c/o Corporate Planning Associates
125 Strafford Avenue
Wayne, PA 19087

Subject: Bishop Tube Facility
BCM Project No. 00-6471-02

Dear Craig:

As you requested, provided herein is a detailed description of the services performed between January 15, 1993 and February 11, 1993 on the above referenced project and reflected on BCM Invoice No. 001322. The services reflected on this invoice were primarily related to the detailed preparation for the implementation of the Groundwater Investigation work plan which was approved by the Pennsylvania Department of Environmental Resources in April 1992. BCM initiated these activities based on your December 1992 request that the field investigation begin in early 1993.

The tasks performed during this time period include:

- Updating the site specific Health and Safety Plan (HASP).
- Efforts associated with obtaining remaining access agreements.
- Communications and coordination with client.
- Project management/coordination/budget review.
- Preparations for field investigation
- Coordination with laboratory
- Communication with drilling contractors to obtain current availability, capabilities, and cost estimates.



Mr. D. Craig Fuller
July 6, 1993
Page 2

- Communication with downhole geophysical contractor to obtain current availability, capabilities, and cost estimates.
- Field staff preparation.

Based on a review of the costs, Invoice No. 001322 which totals \$4028.35 has been revised. The total cost has been reduced to \$3390.75, a decrease of \$637.60. This reduction is due to the removal of labor costs related to familiarization of new project staff which will be absorbed by BCM. Copies of the original and revised invoices are attached.

Should you have any questions regarding this invoice or require additional information, please feel free to call me.

Very truly yours,

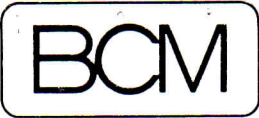
A handwritten signature in black ink, reading "Richard E. Sacks". The signature is written in a cursive style with a large, prominent "R" and "S".

Richard E. Sacks
Section Manager

/mjo

Attachments

cc: S. Helbig, BCM
W. Murray, BCM
G. Randall, BCM



Engineers, Planners, Scientists and Laboratory Services

One Plymouth Meeting • Plymouth Meeting, PA 19462
(215) 825-3800

EIN# 23-222-7480

INVOICE NUMBER

001322
BCM NUMBER

00-6471-02
DATE

02/23/93

ORIGINAL INVOICE

CLIENT

CHRISTIANA METALS CO.
C/O CORPORATE PLANNING ASSOCIATION
125 STAFFORD AVENUE
WAYNE, PA 19087
ATTN: MR. D. CRAIG FULLER

REVISED INVOICE

DESCRIPTION OF SERVICES PERFORMED

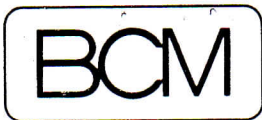
FOR PROFESSIONAL SERVICES RENDERED FROM 01/15/93 TO 02/11/93
ASSOCIATED WITH THE BISHOP TUBE FACILITY GROUNDWATER REMEDIATION
PROJECT. SERVICES INCLUDE COMMUNICATING WITH CLIENT AND
PREPARATION FOR FIELD INVESTIGATION.

	HOURS	RATE	
PRINCIPAL/SENIOR MANAGER			
F. POLI	.5	150.00	75.00
PROJECT MANAGER/SECTION MANAGER			
R. SACKS	2.0	97.34	194.68
R. SACKS	7.0	102.20	715.40
SENIOR TECHNICAL PROFESSIONAL			
G. RANDALL	20.0	79.70	1,594.00
TECHNICAL PROFESSIONAL			
P. CHRONOWSKI	1.5	46.22	69.33
P. CHRONOWSKI	8.5	48.80	414.80
TECHNICIAN			
C. HEWITT	5.0	57.72	288.60
PROJECT ADMINISTRATION/CLERK			
R. RANSFORD	.5	38.60	19.30
REPRODUCTION			
COPIER			12.60
TELEPHONE/EQUIPMENT			
PHONE			7.04

TOTAL AMOUNT DUE AND PAYABLE

\$3,390.75

DCM PAYMENT IS DUE UPON RECEIPT. PAST DUE AMOUNTS OVER 30 DAYS WILL BE SUBJECT TO AN INTEREST RATE OF 18% PER ANNUM. REMITTANCES SHOULD BE MADE PAYABLE TO BCM



Engineers, Planners, Scientists and Laboratory Services

One Plymouth Meeting • Plymouth Meeting, PA 19462
(215) 825-3800

EIN# 23-222-7480

INVOICE NUMBER

001322
BCM NUMBER
00-6471-02
DATE
02/23/93
ORIGINAL INVOICE

CLIENT

CHRISTIANA METALS CO.
C/O CORPORATE PLANNING ASSOCIATION
125 STAFFORD AVENUE
WAYNE, PA 19087
ATTN: MR. D. CRAIG FULLER

CREDIT INVOICE

DESCRIPTION OF SERVICES PERFORMED

FOR PROFESSIONAL SERVICES RENDERED FROM 01/15/93 TO 02/11/93
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PROJECT ADMINISTRATION/CLERK			
R. RANSFORD	.5	38.60	19.30
REPRODUCTION			
COPIER			12.60
TELEPHONE/EQUIPMENT			
PHONE			7.04

TOTAL AMOUNT DUE AND PAYABLE

<4,028.35>

DCM PAYMENT IS DUE UPON RECEIPT. PAST DUE AMOUNTS OVER 30 DAYS WILL BE SUBJECT TO AN INTEREST RATE OF 18% PER ANNUM. REMITTANCES SHOULD BE MADE PAYABLE TO BCM



Engineers, Planners, Scientists and Laboratory Services

One Plymouth Meeting • Plymouth Meeting, PA 19462
(215) 825-3800

EIN# 23-222-7480

INVOICE NUMBER

001322

BCM NUMBER

00-6471-02

DATE

02/23/93

ORIGINAL INVOICE

CLIENT

CHRISTIANA METALS CO.
C/O CORPORATE PLANNING ASSOCIATION
125 STAFFORD AVENUE
WAYNE, PA 19087
ATTN: MR. D. CRAIG FULLER

DESCRIPTION OF SERVICES PERFORMED

FOR PROFESSIONAL SERVICES RENDERED FROM 01/15/93 TO 02/11/93
ASSOCIATED WITH THE BISHOP TUBE FACILITY GROUNDWATER REMEDIATION
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TECHNICIAN			
C. HEWITT	5.0	57.72	288.60
PROJECT ADMINISTRATION/CLERK			
R. RANSFORD	.5	38.60	19.30
REPRODUCTION			
COPIER			12.60
TELEPHONE/EQUIPMENT			
PHONE			7.04

TOTAL AMOUNT DUE AND PAYABLE

~~\$4,028.35~~

See
2/6/93
Len

DCM

PAYMENT IS DUE UPON RECEIPT. PAST DUE AMOUNTS OVER 30 DAYS WILL BE SUBJECT TO AN INTEREST RATE OF 18% PER ANNUM. REMITTANCES SHOULD BE MADE PAYABLE TO BCM

Concrete Service Materials Company

MANUFACTURERS OF CONCRETE SPECIALTIES

ELM & WALNUT STREETS

P.O. BOX 447

CONSHOHOCKEN, PA 19428-0447

S
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T
O

The New Bishop Tube Co
P.O. Box 1189
Rt 30 & Malin Rd
Frazer, PA 19355

S
H
I
P

T
O

Rt 202 South to Malvern Rt 29 South
to Rt 30 make right go to 2nd light
Malin Rd (Sunoco station) make left
1st gate after RR overpass to platform

TERMS: NET 30 DAYS 1½% INTEREST AFTER 30 DAYS

DATE	INVOICE NO.	CUSTOMER ORDER NO.	SHIP VIA
January 19, 1993	124	M 0041	Our Delivery

QUANTITY ORDERED	DESCRIPTION	AMOUNT
10	1 Gallon Units Epoxy Bond Resurfacer @ 60.00 per unit	\$600.00
20	85# Bags Diamond crete Non Metallic Non Shrink Grout @ 29¢ per lb.	493.00
		\$1,093.00
	6% PST	65.58
		\$1,158.58

OK
[Signature]
1/23/93

Pd
PK # 1304

ORIGINAL INVOICE

PLEASE ACKNOWLEDGE ACCEPTANCE PROMPTLY
INDICATING PRICES AND DEFINITE SHIPPING DATE.

SEND TWO COPIES OF INVOICE TO ACCOUNTS
PAYABLE SECTION FOR EACH SHIPMENT.

THIS ORDER SUBJECT TO ALL
CONDITIONS ON REVERSE SIDE.

THIS ORDER SUBJECT TO ALL
CONDITIONS ON REVERSE SIDE.

BISHOP TUBE COMPANY

[Signature]
PURCHASING AGENT

ORIGINAL

[Signature]
PURCHASING AGENT

ACCOUNTING COPY

JESSE BARO INC.
 Bulk Hauling & Contracting
 130 QUARRY ROAD
 DOUGLASSVILLE, PA. 19518

INVOICE

Phone: 215 - 323-8783

TO New Bishop Tube Co
PO Box 1189
Rt 30 & Malunka
Prayer Pa 19355

INVOICE NO. 000393
 INVOICE DATE 1-22-93
 SHIPPED TO Glennville (Reclamation) Quarry

OUR ORDER NO.	YOUR ORDER NO.	SALESPERSON	TERMS <u>net-10 days</u>	SHIPPED VIA	PPD. OR COLL.
---------------	----------------	-------------	--------------------------	-------------	---------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Hauling Concrete, dirt, etc to Glennville Quarry		
1-19-93	#95 treadle 8 bus		
1-20-93	#95 " 9		
	#97 " 8 1/4		
1-21-93	#95 " 9 1/4		
	#97 " 8		
	#87 tractor with rock trailer 8 3/4		
1-22-93	#95 4 1/4		
	#97 5 1/4		
	#87 5 1/4		
	<u>66 bus</u>	\$ 4800/bus	
			316800
		6% GST	19008
			<u>335808</u>

OK
 [Signature]
 1/28/93

pay
 OK *
 1/31/93

JESSE BARO INC.

General Hauling and Contractor
 130 QUARRY ROAD
 DOUGLASSVILLE, PENNSYLVANIA 19518
 Telephone Pottstown: 323-8783

Date 1-21-93

Name New Bishop Tube P.O. No. _____
Hauling Dirt + Concrete Rt. No. _____
to Mammoth Quarry Miles _____

From: Latshaw Bern Grow

Gross	lbs.	Size <u>7:15-4:30</u> <u>9 1/4 Hrs</u>
Tare	lbs.	
Net	lbs.	

Weighed by: _____
 Truck No. #96 Bob Brown
 Received by: Chris Howe

Mahr Prtg., Inc. 10M 3/76 SERIAL No 9598 (3)

DATE _____ 19__

JOB New Bishop Tube

Operator's Daily Report

DRIVER Bob Brown

EQUIPMENT #96

Start	Stop	MILES and LOAD	Equip-ment Hours	Man Hours
<u>11:00</u>	<u>11:00</u>	<u>Hauling Dirt + Concrete to MAMMOTH QUARRY</u>		<u>4 1/4</u>
Total Hrs. <u>4 1/4</u>				
RATE				
Gasoline				
Oil				

JESSE BARO INC.

General Hauling and Contractor
 130 QUARRY ROAD
 DOUGLASSVILLE, PENNSYLVANIA 19518
 Telephone Pottstown: 323-8783

Date 01/21/93

Name TIME WORK P.O. No. _____
NEW BISHOP TUBE Rt. No. _____
 Miles _____

From: Latshaw Bern Grow

START - <u>7:15 AM</u>	lbs.	TUM Size HOURS <u>8 3/4</u>
STOP - <u>4:00</u>	lbs.	
	lbs.	

by: _____
 o. #97
 l by: Chris Howe

Mahr Prtg., Inc. 10M 3/76 SERIAL No 9540 (3)

DATE _____ 19__

JOB New Bishop Tube

Operator's Daily Report

DRIVER DAVID BARO

EQUIPMENT #97

Stop	MILES and LOAD	Equip-ment Hours	Man Hours
	<u>7:15 - 10:30</u>		
Total Hrs.			
RATE			
Gasoline			
Oil			

DATE 1-21 19 93

JOB NEW HOPE TUBE

Operator's Daily Report

DRIVER DAVID BARO

EQUIPMENT #97

Start	Stop	MILES and LOAD	Equip-ment Hours	Man Hours
		7:15 - 3:15		
		8 hrs.		
RATE		Total Hrs.		
Gasoline				
Oil				

REMARKS:

Chris Hoover (3)

Mahr Prtg., Inc. 9/86

JOB _____

Operator's Daily Report

DRIVER Bob Bower

EQUIPMENT #95

Start	Stop	MILES and LOAD	Equip-ment Hours	Man Hours
7:00	4:00	Hauling Dirt + Concrete to Quarry		9
		Total Hrs.		

DATE 1-20 19 93

JOB BISHOP TUBE

Operator's Daily Report

DRIVER DAVID BARO

EQUIPMENT #97

Stop	MILES and LOAD	Equip-ment Hours	Man Hours
	7:00 - 3:15		
	8 1/4 hrs.		
		Total Hrs.	

REMARKS:

Chris Hoover (3)

JOB _____

Operator's Daily Report

DRIVER _____

EQUIPMENT _____

Stop	MILES and LOAD	Equip-ment Hours	Man Hours
	Hauling Concrete and Dirt to Lanech Quarry	3 loads	7 Hrs
		Total Hrs.	

INVOICE

RAMM, INC.

1013 Conshohocken Road
CONSHOHOCKEN, PENNSYLVANIA 19428

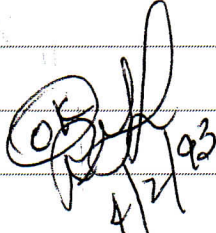
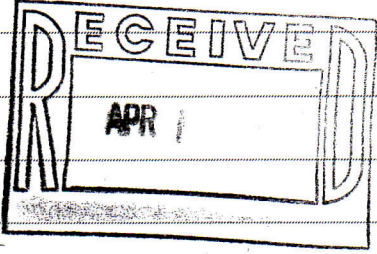
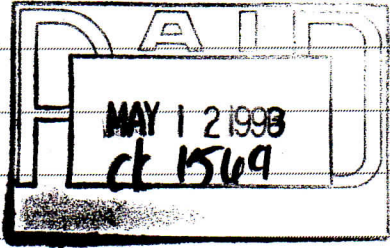
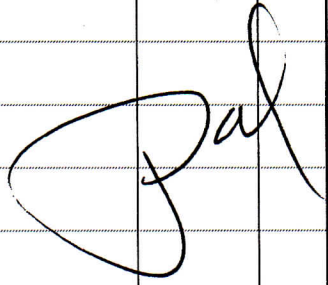
I 4725

(215) 825-8560 Fax: (215) 825-5780

DATE 3/29/93	ORDER NO. J-2820-S
SHIP TO Bishop Tube	

TO

Bishop Tube Company
P.O. Box 1189
Route 30 and Malin Road
Frazer, PA 19355

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
B. Sexton				Net 30	
QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL
>	Installation of sump pump.				
	Work order 7243.				
	Labor				\$920.00
	Material				794.00
					
	Please Pay This Amount				<u>\$1,714.00</u>
					
					
					

ORIGINAL

Thank You

825-1554 - 4541

LO 3-2124

Concrete Service Materials Company

MANUFACTURERS OF CONCRETE SPECIALTIES

ELM & WALNUT STREETS

P.O. BOX 447

CONSHOHOCKEN, PA 19428-0447

S
L
D
T
O
New Bishop Tube Co.
P.O. Box 1189
Route 30 & Malin Rd
Frazer, PA 19355

S
H
I
P
T
O

TERMS: NET 30 DAYS

DATE	INVOICE NO.	CUSTOMER ORDER NO.	SHIP VIA
February 16, 1993	304	M0041	XXXXXXXXXX Our Delivery

60 80# Bags Super Mix Concrete Mix

@ 4.75 per bag
68 PSI

\$285.00
17.10
\$302.10

pd cl # 1408

ORIGINAL INVOICE

Concrete Service Materials Company

MANUFACTURERS OF CONCRETE SPECIALTIES

ELM & WALNUT STREETS

P.O. BOX 447

CONSHOHOCKEN, PA 19428-0447

S
L
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New Bisop Tube Co
P.O. Box 1189
Rt 30 & Mallin Rd
Frazer, PA 19355

S
H
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P
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TERMS: NET 30 DAYS

DATE	INVOICE NO.	CUSTOMER ORDER NO.	SHIP VIA
February 15, 1993	301	MO041	Our Delivery
QUANTITY ORDERED	DESCRIPTION	AMOUNT	
40	85# Bags Diamond Crete Non Metallic Grout		
	@ 29¢ per lb.	\$986.00	
5	20 ft. lengths #4 Rebar		
	@ 5.95 per 20 ft.	29.75	
	6¢ PST	\$1015.75	
		60.95	
		\$1,076.70	

[Handwritten Signature]
1/23/93

order # 1408

ORIGINAL INVOICE

Concrete Service Materials Company

MANUFACTURERS OF CONCRETE SPECIALTIES

ELM & WALNUT STREETS

P.O. BOX 447

CONSHOHOCKEN, PA 19428-0447

S
o New Bishop Tube Co
L P.O. Box 1189
Rt 30 & Malin Rd
T Frazer, PA 19355

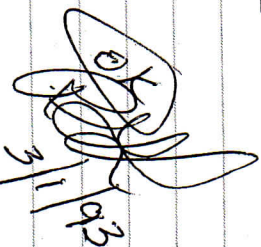
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TERMS: NET 30 DAYS

DATE	INVOICE NO.	CUSTOMER ORDER NO.	SHIP VIA
February 19, 1993	532	M0041	Our Delivery
QUANTITY ORDERED	DESCRIPTION		AMOUNT

60 80# Bags Super Mix Concrete Mix
@ 4.75 per bag
68 PST

\$285.00
17.10
\$302.10



3/1/93

Paul OK 1408

ORIGINAL INVOICE

Concrete Service Materials Company

MANUFACTURERS OF CONCRETE SPECIALTIES

ELM & WALNUT STREETS

P.O. BOX 447

CONSHOHOCKEN, PA 19428-0447

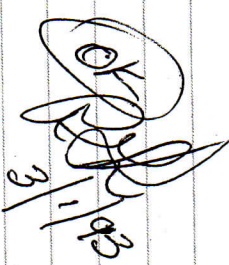
S
o New Bishop Tube Co
L P.O.Box 1189
T Rt 30 & Malin Rd
o Frazer, PA 19355

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TERMS: NET 30 DAYS

DATE	INVOICE NO.	CUSTOMER ORDER NO.	SHIP VIA
February 23, 1993	356	MO041	Our Delivery

QUANTITY ORDERED	DESCRIPTION	AMOUNT
98	80# Bags Super Mix Concrete Mix	
	@ 4.75 per bag	\$465.50
		tax exempt MFG?



pd cl # 14108

ORIGINAL INVC

MORGAN, LEWIS & BOCKIUS

COUNSELORS AT LAW

2000 ONE LOGAN SQUARE

PHILADELPHIA, PENNSYLVANIA 19103-6993

TELEPHONE: (215) 963-5000

FAX: (215) 963-5299

PHILADELPHIA
LOS ANGELES
MIAMI
LONDON
FRANKFURT

WASHINGTON
NEW YORK
HARRISBURG
SAN DIEGO
BRUSSELS
TOKYO

JAMI WINTZ MCKEON
DIAL DIRECT (215) 963-5638

April 6, 1993

Mr. D. Craig Fuller
Christiana Metals Corporation
125 Strafford Avenue, Suite 100
Wayne, PA 19087

Re: Christiana Metals Co.

Dear Craig:

Enclosed is our statement for services for the period through February 28, 1993. I will be grateful if you will place this in line for payment. Of course, should you have any questions, please do not hesitate to contact me.

Very truly yours,



Jami Wintz McKeon

/moc
Enclosure

MORGAN, LEWIS & BOCKIUS

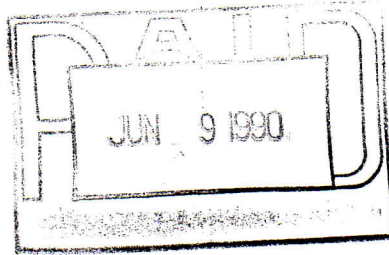
NO. **058535**

COUNSELORS AT LAW
2000 ONE LOGAN SQUARE

PHILADELPHIA, PENNSYLVANIA 19103-6993

(215) 963-5000

MARCEGAGLIA S.P.A.



ATTY. NO.

DATE

ACCOUNT NO.

756

03/31/93

36593-00

PLEASE SEND YOUR REMITTANCE TO:

MORGAN, LEWIS & BOCKIUS

P.O. BOX 8500 S-6050
PHILADELPHIA, PA 19178

For professional services rendered through February 28, 1993, including reviewing transferred permit; telephone conversation with C. Fuller re: visa issues for personnel coming to New Bishop to supervise factory remodelling; prepare B-1 support letter; review and revise waiver support letter; prepare letter re: nonimmigrant options; review Ins operations instruction re: permissible business activities; telephone conversation, correspondence and intra-office conferences incident to the foregoing.

	Fees	\$2,000.00
Disbursements:	Telephone/Telecopy	79.68
	Local Travel	5.50
	Printing/Duplicating	39.84
	Overtime Charges	30.00
		<u>155.02</u>
	TOTAL	<u>\$2,155.02</u>

[Handwritten signature]