REYNOLDS METALS COMPANY

PURCHASE ORDER 009753LQ — PAGE 1

ABOVE NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, ETC. PERTAINING TO THIS DOCUMENT.

DATE	DATE REQUIRED AT DESTINATION
87/08/17	87/09/13

TO: GILMAN INSULATION CO INC 000005840 AA
BOX 4074
CORPUS CHRISTI TX 78469
("Seller")
(512) 884-4906

PLAINTIFF'S EXHIBIT RMC-6a

SHIP TO:	SHIP VIA:	INVOICE TO:
CODE: 022 REYNOLDS METALS COMPANY SHERWIN ALUMINA PLANT HIGHWAY 361 GREGORY, TX 78359	YOUR DELIVERY DELIVERY TERMS DESTINATION PAYMENT TERMS 1% 15 DAYS, NET 30 DAYS	REYNOLDS METALS COMPANY SHERWIN ALUMINA PLANT P.O. BOX 9911 CORPUS CHRISTI, TEXAS 78469

ITEM NO.	QUANTITY	DESCRIPTION	TAX	UNIT PRICE	TOTAL PRICE
		SCOPE OF THE WORK: EXCEPT AS OTHERWISE EXPRESSLY PROVIDED HEREIN, AND AT OWNER'S SHERWIN PLANT, CONTRACTOR SHALL FURNISH ALL SUPERVISION, LABOR, MATERIALS, TOOLS, EQUIPMENT, UNLOADING, HAULING, TAXES, INSURANCE, SUPPLIES AND SERVICES AND ALL OTHER THINGS NECESSARY TO: REMOVE EXISTING INSULATION AND RE-INSULATE NO. 6 BOOSTER TURBINE WITH 1" THICK REMOVABLE TYPE INSULATION. ENCAPSULATED WITH .011 TYPE 304 S.S. TUBULAR MESH & PLAIN FIBERGLASS CLOTH, THE COLD FACE SIDE OF BLANKET. BOUNDRIES ARE 3" UPSTREAM AND 3" DOWNSTREAM OF THE STEAM TURBINE AND VALVE FLANGES. CONTRACT DOCUMENTS: WORK SHALL BE PERFORMED IN ACCORDANCE WITH THIS ORDER AND THE FOLLOWING DOCUMENTS WHICH ARE INCORPORATED HEREIN AND MADE A PART OF THIS CONTRACT BY THIS REFERENCE: A. SUPPL. TERMS & CONDITIONS FORM R-380-1 B. AFFIDAVIT, RELEASE AND WAIVER OF LIENS FORM R-379-5 C. SAFETY POLICY PROCEDURE #151 SUBCONTRACTED WORK: THIS CONTRACT IS BASED ON ALL WORK BEING PERFORMED SOLELY BY CONTRACTOR WITHOUT ANY SUBCONTRACTING OF SUB-PORTIONS OF THE WORK. TIME OF COMPLETION: WORK TO BEGIN AND CONTINUE AS SCHEDULED BY PROJECT ENGINEER. TEXAS ID# 3-00004-6778-4			

002035

CONTINUED...

IF THIS DOCUMENT IS A PURCHASE ORDER, THE GENERAL TERMS AND CONDITIONS ON THE REVERSE SIDE APPLY.

REYNOLDS METALS COMPANY ("Buyer")

BY _____
(512) 643-6531
D. T. GREESON, PURCH. AGENT

REYNOLDS METALS COMPANY

PURCHASE ORDER 0097530 PAGE 2

ABOVE NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, ETC. PERTAINING TO THIS DOCUMENT.

DATE	DATE REQUIRED AT DESTINATION
87/08/17	87/09/13

TO: GILMAN INSULATION CO INC 000005840 AA
BOX 4074
CORPUS CHRISTI TX 78469
("Seller")
(512) 884-4906

SHIP TO: CODE: 022	SHIP VIA:	INVOICE TO:
REYNOLDS METALS COMPANY SHERWIN ALUMINA PLANT HIGHWAY 361 GREGORY, TX 78359	YOUR DELIVERY DELIVERY TERMS DESTINATION PAYMENT TERMS 1% 15 DAYS, NET 30 DAYS	REYNOLDS METALS COMPANY SHERWIN ALUMINA PLANT P.O. BOX 9911 CORPUS CHRISTI, TEXAS 78469

ITEM NO.	QUANTITY	DESCRIPTION	TAX	UNIT PRICE	TOTAL PRICE
		COMPENSATION: OWNER WILL PAY CONTRACTOR FOR THE SATISFACTORY COMPLETION OF ALL OBLIGATIONS AND WORK AGAINST THIS PURCHASE ORDER A LUMP SUM TOTAL AMOUNT OF: $1,180.00 COST OF EXTRA WORK: THE COST OF EXTRA WORK WHICH MAY BE LATER ADDED TO THIS JOB, WHETHER PERFORMED BY CONTRACTOR OR SUBCONTRACTOR, WILL BE AGREED UPON IN WRITING AND INCORPORATED IN THIS CONTRACT PRIOR TO COMMENCEMENT OF THE WORK. EMPLOYEE INFORMATION: FURNISH A LIST OF YOUR EMPLOYEES WHO WILL BE WORKING ON THIS JOB AND CHANGES AS THEY OCCUR TO OUR SECURITY DEPARTMENT. CONTRACTOR MUST ALSO HAVE READ AND SIGNED MSHA HAZARD TRAINING INFORMATION SHEET WHICH WILL BE FURNISHED BY THE PROJECT ENGINEER PRIOR TO BEGINNING OF WORK. EACH OF CONTRACTOR'S EMPLOYEES WILL CARRY AN IDENTIFICATION BADGE WITH NUMBER WHILE ON OWNER'S PROPERTY. REQUIRED DOCUMENTS: PRIOR TO ACTUAL START OF WORK AGAINST THIS CONTRACT, CONTRACTOR MUST SUBMIT THE FOLLOWING TO THE OWNER'S SHERWIN PLANT PURCHASING DEPARTMENT: 1. CERTIFICATION OF INSURANCE (IN DUPLICATE) IN AT LEAST THE AMOUNTS SHOWN ON "EXHIBIT C: INSURANCE" 2. ACKNOWLEDGMENT COPY OF THIS ORDER SIGNED AND ACCEPTED BY CONTRACTOR'S DULY AUTHORIZED REPRESENTATIVE. TEXAS ID# 3-00004-6778-4			002036

CONTINUED...

IF THIS DOCUMENT IS A PURCHASE ORDER, THE GENERAL TERMS AND CONDITIONS ON THE REVERSE SIDE APPLY.

REYNOLDS METALS COMPANY ("Buyer")

BY (512) 643-6531
D. T. GREESON, PURCH. AGENT

REYNOLDS METALS COMPANY

PURCHASE ORDER NO. 009753LQ — PAGE 3

ABOVE NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, ETC. PERTAINING TO THIS DOCUMENT.

DATE	DATE REQUIRED AT DESTINATION
87/08/17	87/09/13

TO: GILMAN INSULATION CO INC 000005840 AA
BOX 4074
CORPUS CHRISTI TX 78469
("Seller")
(512) 884-4906

SHIP TO:	SHIP VIA:	INVOICE TO:
CODE: 022 REYNOLDS METALS COMPANY SHERWIN ALUMINA PLANT HIGHWAY 361 GREGORY, TX 78359	YOUR DELIVERY DELIVERY TERMS DESTINATION PAYMENT TERMS 1% 15 DAYS, NET 30 DAYS	REYNOLDS METALS COMPANY SHERWIN ALUMINA PLANT P.O. BOX 9911 CORPUS CHRISTI, TEXAS 78469

ITEM NO.	QUANTITY	DESCRIPTION	TAX	UNIT PRICE	TOTAL PRICE
		NOTE: CONTRACTOR WILL NOT BE PERMITTED TO START WORK UNTIL THIS ACKNOWLEDGMENT COPY IS RETURNED TO THE PURCHASING DEPARTMENT.			
		NOTE: FINAL ACCEPTANCE AND FINAL INVOICE PAYMENT WILL NOT BE MADE UNTIL CONTRACTOR HAS DELIVERED TO OWNER'S SHERWIN PLANT PURCHASING DEPARTMENT DUPLICATE COPIES OF FULLY EXECUTED COPY OF THE "AFFIDAVIT, RELEASE AND WAIVER OF LIENS" FORM R-379-S FURNISHED BY OWNER FOR THIS PURPOSE. FINAL INVOICE MUST BE MARKED "FINAL INVOICE".			
		SPECIAL INSTRUCTIONS: REYNOLDS METALS CO. SHERWIN PLANT IS SUBJECT TO THE SAFETY STANDARDS OF MINE SAFETY AND HEALTH ADMINISTRATION. CONTRACTOR AND ANY SUB-CONTRACTORS EMPLOYED BY CONTRACTOR WILL COMPLY WITH MINE SAFETY AND HEALTH ADMINISTRATION STANDARDS ON ALL MATERIALS AND WORK WHICH CONTRACTOR OR SUBCONTRACTOR PERFORMS.			
		IF HAZARDOUS MATERIALS ARE USED ON THIS CONTRACT, CONTRACTOR WILL FURNISH "MATERIAL SAFETY DATA SHEETS", TO THE PURCHASING DEPT., PRIOR TO USING MATERIAL ON OWNER'S PROPERTY.			
		ACKNOWLEDGMENT: VENDOR ACKNOWLEDGES AND AGREES TO ALL OF THE "TERMS AND CONDITIONS" OF THIS ORDER. THE ATTACHED ACKNOWLEDGMENT FOR THIS ORDER MUST BE SIGNED AND PROMPTLY RETURNED TO P.O. BOX 9911, CORPUS CHRISTI, TEXAS, ATTN: D.T. GREESON.			002037
		TEXAS ID# 3-00004-6778-4			CONTINUED...

IF THIS DOCUMENT IS A PURCHASE ORDER, THE GENERAL TERMS AND CONDITIONS ON THE REVERSE SIDE APPLY.

REYNOLDS METALS COMPANY ("Buyer")

BY _____
(512) 643-6531
D. T. GREESON, PURCH. AGENT

R-380-46(1) (REV. 10-86) PURCHASING - LOCAL

REYNOLDS METALS COMPANY

PURCHASE ORDER *PAGE
009753LQ 4

ABOVE NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, ETC. PERTAINING TO THIS DOCUMENT.

DATE	DATE REQUIRED AT DESTINATION
87/08/17	87/09/13

TO
GILMAN INSULATION CO INC 000005840 AA
BOX 4074
CORPUS CHRISTI TX 78469
("Seller")
(512) 884-4906

SHIP TO: CODE: 022
REYNOLDS METALS COMPANY
SHERWIN ALUMINA PLANT
HIGHWAY 361
GREGORY, TX 78359

SHIP VIA:
YOUR DELIVERY

DELIVERY TERMS
DESTINATION

PAYMENT TERMS
1% 15 DAYS, NET 30 DAYS

INVOICE TO:
REYNOLDS METALS COMPANY
SHERWIN ALUMINA PLANT
P.O. BOX 9911
CORPUS CHRISTI, TEXAS
78469

ITEM NO.	QUANTITY	DESCRIPTION	TAX	UNIT PRICE	TOTAL PRICE
		THIS PURCHASE ORDER SUPPLEMENTS PRELIMINARY ORDER INFORMATION GIVEN TO WAYNE STARKEY, 8/14/87			
		DO NOT DUPLICATE			
		FOR: G.MYATT/PWRHOUSE (#6 BOOSTER TURBINE OVERHAUL)			
1	1	LOT 00852 220 0437	N	1800.00	1800.00
				TOTAL	1800.00

002038

TEXAS ID# 3-00004-6778-4

IF THIS DOCUMENT IS A PURCHASE ORDER, THE GENERAL TERMS AND CONDITIONS ON THE REVERSE SIDE APPLY.

REYNOLDS METALS COMPANY ("Buyer")

BY
(512) 643-6531
D. T. GREESON, PURCH. AGENT

R-380-46(1) (REV. 10-86) PURCHASING - LOCAL