

**PURCHASE ORDER
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NNFORM PODU-1 (REV. 1)

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

23607

**PLAINTIFF'S
EXHIBIT**

TS-3.3

TO: **Raybestos-Manhattan, Inc.
Asbestos Textile Division
Manheim, Pennsylvania 17545**

NN VENDOR NO.

65682

PURCHASE ORD.

1283S-N372

This number **MUST** appear on all
Correspondence, Invoices, Packages
and Shipping Papers.

DATE OF ISSUE

February 15, 1968

INSPECTION BY

U.S. Gov't Class 401

APPLICABLE
APPENDIX

See Below ton, S.C.

M.C. NO. 57296 INSPE. LEVEL IDENT NO. 1 APPLICABLE HULLS 2 3 4 5 6 7 8

CHARGE NO.

See Below

F.O.B. North

Charleston, S.C.

TERMS

1% - 10th Prox.

DATE SHIPMENT WANTED

At Once

DATE SHIPMENT PROMISED

3-4 Weeks

ITEM QUANTITY DESCRIPTION

QUANTITIES FOR
SHIP(S)

For use during
the Refueling and Overhaul of SSBB516, 624 and
626 Under U. S. Navy Contract NObs H-00024-67-
C-0266, H-00024-68-C-0208, and H-00024-68-C-030
Group No. 1283S-54.

1 100 Fire-Insured Asbestos H-1-24244, Type
tubes (To be furnished in 1 Lb. Tubes;

2 Certificates (see para. 2)

3 Test Reports (see para. 2)

ENCLOSURES

The following documents accompany and form a
part of this purchase specification:

Appendix A-1263-S dated 1-18-67

SPECIFICATIONS

1. Material

(NOTES NOT ON ORIGINAL) This purchase order is to be handled as "CONTROLLED MATERIAL CM-A"

SHIP Hennis Frt. Lines

INSPE. INST.

YARD REQ. NO.

O.B.R.P.

YES NO

LEAD YARD ORDER NO.

STOP NO.

PURCHASE ORDER NO.

1283S-N372

5634

SHEET 1 OF SHEETS
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 NN FORM PDDU-2 (REV. 1)

3322103

1283S-W372

EM	QUANTITY	DESCRIPTION
		inspection as he may request. The Supervisor of Shipbuilding, RM has forwarded a copy of this order to your local Government Representative. <u>TEST</u> The Chemical Corps of MIL-T-24241, para 4.2.4, shall be performed in the presence of the Government Inspector and shall meet the requirements therein. END This confirms teletype of February 14, 1966 with Mr. A. Gordon Bernstein.

NOTES ON THE ORIGINAL

Date Required: 2-19-66 RM-W372
 Scheduled Placement: 1-22-66

Item 1 is B-3 on WESADPO: Reg. 310-66

Identical material orders: purchase order
 E81-9440-021, and 581E-9440-121.

This material is to be handled as "COMBUSTIBLE MATERIAL (C.M.)" in accordance with IPCO A-23, A-34 and A-35. Care must be given to receipt inspection and handling until installation. Pay particular attention to proper certification of compliance, proper storage, and issue control to prevent loss or damage.

1/3 ea. 1283S/1284S 50, 1285S 10

JEP

-AFB

LM/JSY /o

2/13/66

SHEET NO

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PURCHASE ORDER NO.

1283S-W372

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