

PURCHASE ORDER NEWPORT NEWS SHIPBUILDING COMPANY DOCK COMPANY
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 NN FORM 1000-1 (REV. 1)

TO: C. E. Thurston & Sons Inc.
 850 Tidewater Drive
 P. O. Box 2411
 Norfolk, Virginia 23501

P.O. NO.
 77920

PURCHASE ORDER NO.
 65S-3000-N359

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

DATE OF ISSUE
 August 6, 1969

INSPECTION BY
 US Govt. Class A/Mfg
 INSPECTION AT
 Corning Corp.,
 Port Allegany, Pa.

APPLICABLE
 APPENDIX

A See Below

M.C. NO.	INSP. LEVEL	IDENT NO.	APPLICABLE HULLS	1	2	3	4	5	6	7	8
	CM-A	52532									

CHARGE NO.
 See Below

F.O.B.	TERMS	DATE SHIPMENT WANTED	DATE SHIPMENT PROMISED
Port Allegany, Pa.	1% 10 days	July 28, 1969	September 2,

ITEM	QUANTITY	DESCRIPTION
REC. COMPLETE QUANTITIES FOR SHIP(S)		LOW CHLORIDE INSULATION MATERIAL: Molded Asbestos Pipe Covering, For use on CVAN65 Overhaul Under US Navy Contr N-00024-68-C-0293
	Lin.Ft.	Description NPS Thickness
1✓	231	Molded Asbestos Pipe Covering 16" 4"
2✓	27	Molded Asbestos Pipe Covering 2" 3"
3✓	72	Molded Asbestos Pipe Covering 1" 1-1/2"
4✓	57	Molded Asbestos Pipe Covering 1" 1"
5✓	51	Molded Asbestos Pipe Covering 1/2" 1-1/2"
6✓	75	Molded Asbestos Pipe Covering 1/2" 1"
7		Certificates of Compliance (See Para. 2)
8		Test Reports (See Para. 2)

(NOTES NOT ON ORIGINAL)

2955

SHIP VIA:	INSPECTION	YARD REQ. NO.	O.B.R.P.	LEAD YARD ORDER NO.	STOP NO.
Associated Transport			☐ YES ☐ NO		

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SHEET 1 OF 5 SHEETS
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PLAINTIFF'S
 EXHIBIT
 U.S. DISTRICT COURT
 ALL STATE COURTS

PLAINTIFF'S
 EXHIBIT

Ek

PURCHASE ORDER NO.
65S-3000-N359

(3328102)

DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
<u>ENCLOSURES</u> The following documents accompany and form a part of this purchase specification: Appendix A-2062-V Dated: 10-8-68 <u>SPECIFICATIONS</u> 1. Material A. The above material shall be produced, tested, and delivered in accordance with MIL-I-24244, (SHIPS) Type 1B Titled: <u>"Insulation Materials Thermal With Special Corrosion and Chloride Requirements"</u>, dated 22 August 1966, Amendment 2, thereto and as specified herein. NOTE: Pay particular attention to the following paragraphs in MIL-I-24244: Paragraph 4.2.2, Sampling, and paragraph 4.2.4.1, Specimen Preparation, which specify the number of samples and specimens required for chemical analyses; NNSD requires that the provisions set forth in these paragraphs be complied with without deviation. B. Item (1) - (6) shall be Molded Asbestos Pipe Covering (Unibestos) in accordance with MIL-I-2781D, Grade II, Class C. Titled: <u>INSULATION, PIPE, THERMAL</u> C. The effective date for all specifications, standards, publications, etc. invoked by this purchase specification shall be July 1, 1966 except where otherwise noted. 2. Quality Assurance Provisions A. The manufacturer/vendor shall prepare and submit to the purchaser three (3) copies of the following documents. The documents shall be signed by an official of the company. The NNSD purchase order number and purchase order item number must appear on each document. The Certificates are to be sent, under separate cover, concurrently with or shall precede the applicable shipment of material and are to be sent directly to NNSD.		2956

SHEET NO. 2

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PURCHASE ORDER NO.

65S-3000-N359

DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
(1) Test Reports in accordance with MIL-I-24244, para. 4.2.3. (2) Certificate of Compliance in accordance with MIL-I-24244, para. 6.3.2. B. Mercury Contamination - During the manufacturing processes, tests, and inspections, the materials furnished shall not have come in direct contact with mercury or any of its compounds nor with any mercury containing devices employing a single boundary of containment. C. Vendor shall immediately inform the purchaser of any problems which might adversely affect delivery or of any particular known to be nonconforming with respect to the requirements of this purchase order. Any request for waiver must be supported by technical justification and benefit to the government to be realized through granting of the proposed waiver. Vendor shall not ship any material known to be nonconforming without obtaining prior approval by the purchaser. 3. Shipment and Packaging A. Packing and shipment shall be such that material is not damaged and that tags on each item shall remain intact, in place and legible for short time storage and handling after receipt. B. Each shipping container shall be substantially marked with the item and purchase order numbers. C. Material is for domestic shipment and immediate use. 4. The end use for which this material is intended must be passed on to all subcontractors. <u>CLASS A MANDATORY INSPECTION</u> Government inspection of items furnished on this purchase order is required prior to shipment from your plant. Please notify the Government Representative who services your plant so that plans for such inspection can be made, and provide such assistance in the above inspection as he may request. The Supervisor of Shipbuilding, NN has forwarded a copy of this order to your local Government Representative.		2957

DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
<u>TEST</u> The Chemical Tests of MIL-I-24244 para. 4.2.4.2 shall be performed in the presence of the Government Inspector and shall meet the requirements therein. <u>MANUFACTURE AUTHORIZATION</u> Release for manufacture is granted upon the placement of this purchase order, provided material is in strict accordance with this purchase specification. All departures from this purchase specification shall be specifically and clearly invited to our attention for evaluation prior to actual manufacture. CONTROLLED MATERIAL		2958

UNPRICED

PURCHASE ORDER NO

66S-3000-N359

(3322103)

DESCRIPTION

P.O. Firm Total Price

NOT ON THE ORIGINAL

1. Date Required: 8-11-69 PC #91
2. The above material is for use on Reactor Plant. Austenitic ERES Piping as follows:

Charge:	Item	Quantity	No.
	1	235	55S-3029
	2	23	65S-3029
	3	23	55S-3029
	4	23	55S-3029
	5	23	55S-3029
	6	23	55S-3029
	7	23	55S-3300

This material is to be marked as "CONTROLLED MATERIAL CH-A" in accordance with RCMR A-123, A-134 and A-135. Controls to start at receipt inspection and continue until installation. Pay particular attention to vendor certification of compliance, proper storage, and issue control to prevent loss or misuse.

3. Quantities changed to meet vendors mill runs.
4. Similar material purchased on P.O. 581H-9440 dated January 5, 1968.

2359

ALG
6-APD /h/s
ELM/csl
6/27/69

SHEET NO. 5

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PURCHASE ORDER NO.

66S-3000-N359

WRITE UP OF GOVERNMENT/CONTRACT FURNISHED MATERIAL
JET NEWS SHIPBUILDING AND DRY DOCK COMPANY

NO. 839	CONTRACT NO.	BILL OF LADING	F. O. NO. X44
VOICE NO.	WEIGHT	LAST CARRIER	655-3000-N3
SHIPPER		ASSOCIATED	

PITTSBURGH CORNING CORP.		GROUP-8
SHEET 1-3	LINE NO.	AUTHORITY

P. O. ITEM NO.	QTY.	SERIAL NOS.	DESCRIPTION
			67- CTNS. E.A. CONT.
1 ✓	3-FT.		MOLDED ASBESTOS PIPE COVERING: 16" X 4"
			2- CTNS. E.A. CONT.
2	12 FT.		MOLDED ASBESTOS PIPE COVERING: 2" X 3"
			1- CTN. CONT.
2	3 FT.		MOLDED ASBESTOS PIPE COVERING: 2" X 3"
			1- CTN. CONT.
3	42 FT.		MOLDED ASBESTOS PIPE COVERING: 1" X 1 1/2"
			1- CTN. CONT.
3	30 FT.		MOLDED ASBESTOS PIPE COVERING: 1" X 1 1/2"
			1- CTN. CONT.
4	57 FT.		MOLDED ASBESTOS PIPE COVERING: 1" X 1"
			1- CTN. CONT.
5	51 FT.		
5	51 FT.		MOLDED ASBESTOS PIPE COVERING: 1/2" X 1 1/2"

CONTINUED ON SHEET "2"

SIGNATURE OF CHECKER J. A. Kellum		INSPECTOR	
IFT NO. 307491	RECEIPT DATE 9-15-69	DATE CHECKED 9-19-69	WHSE. TAG NO. 2960
WHSE. LOCATION Hidona 8	PACKING LIST USED ☐ YES ☐ NO		SHEET 1 OF 2 SHEETS

257

GRIPPER

PITTSBURG CORNING CORP.

[illegible]

2961

SIGNATURE OF CHECKER <i>J. A. Kellum</i>		INSPECTOR	
RECEIPT NO. <i>307491</i>	RECEIPT DATE <i>9-15-69</i>	DATE CHECKED <i>9-19-69</i>	WHSE. TAG NO.
WHSE. LOCATION <i>14th St</i>		PACKING LIST USED ☐ YES ☐ NO	SHEET <i>2</i> OF <i>2</i> SHEET