STONE & WEBSTER ENGINEERING CORPORATION

SAFE FILE

SMK
RWC

7818

attached to

S. & W.E.C.
File No. 3285
Doc. No. 14

June 5, 1946

PLAINTIFF'S EXHIBIT
tabbies
ETCO-517

Mr. J. H. Schaefer, Vice President
Ethyl Corporation
Manufacturing and Traffic Department
Chrysler Building
405 Lexington Avenue
New York 17, New York

HORTONSPHERES
BATON ROUGE, LOUISIANA

Dear Mr. Schaefer:

Thank you for your letter of May 31 authorizing us to undertake various work in connection with the re-erection of two 5,000 barrel hortonspheres at your Baton Rouge, Louisiana Plant. This letter will constitute our acceptance and confirm the understanding that the work will be carried out in accordance with Part II - Design and Construction, of the Term Contract between us dated May 29, 1945, and will be considered a Class "C" undertaking.

Very truly yours,

Karl Finsterbusch
Vice President

J.O. 7818

KF:AAR
cc: NYB BB
Pro. Div.: NY, Bos., Houston
Contract File: NY, Bos.

SAFE FILE

ORDER

ETHYL CORPORATION

SAFE FILE

TO Stone & Webster Engineering Corporation
Boston, Massachusetts

P. O. No. T-27164

REQ. No. T-3266

SHIP TO Ethyl Corporation
TEL Plant
Baton Rouge, Louisiana

ORDER DATE May 30, 1946

DELIVERY DATE -

INVOICE TO (4 COPIES)
Ethyl Corporation
P. O. Box 341
Baton Rouge 1, Louisiana

VIA Cheapest Way

TERMS Net 30 Days F.O.B. -

M NO.	QUANTITY	MATERIAL	PRICE
1		Construct And Install Transite Awnings On Maintenance Office Building Windows. Bottom Of Awnings To Be Covered With Fly Screen. Work To Be Done According To Stone & Webster's Contract With Ethyl Corporation. - Ethyl Is To Furnish Transite. NOTE:- The Attached "CONDITIONS GOVERNING WORK BY INDEPENDENT CONTRACTORS" is A Part Of This Order.	Advise

Please — "Conditions Governing Work by Independent Contractors" attached to original Order in Safe File

CONDITIONS AND INSTRUCTIONS
SAFE FILE

The seller or contractor, by accepting this purchase order, agrees to comply with the terms and conditions on the reverse side hereof.

PACKING SLIPS showing the order number must be placed in each package.
PURCHASE ORDER NUMBER MUST BE SHOWN ON
ALL DOCUMENTS AND PACKAGES.

ETHYL CORPORATION

BY A. J. Miller
PURCHASING AGENT

1

ORDER 7818

ETHYL CORPORATION

SAFE FILE

TO Stone & Webster Engineering Corp.
Boston, Mass.

P. O. No. E-33626

REQ. No. ELA-46-9282

SHIP TO Ethyl Corporation
ELA Plant
Baton Rouge, La.

S. & W.E.C. File No. 3285 Doc. No. att. to 8

ORDER DATE Dec. 10, 1946

DELIVERY DATE -

INVOICE TO (4 COPIES)
Ethyl Corporation
P.O. Box 341
Baton Rouge, La.

VIA -

TERMS Net 30 Days F.O.B.-

ITEM NO.	QUANTITY	MATERIAL	PRICE
		Furnish Necessary Labor & Material To Install A New 150' High Flare Stack With Ladder & Guys, A New Seal Drum With Necessary Piping And All Foundation Work On The Above Items.	$12,560.
		THIS IS IN ACCORDANCE WITH BATON ROUGE FORCES' ESTIMATE #17	
		"CONDITIONS GOVERNING WORK BY INDEPENDENT CONTRACTORS" IS A PART OF THIS ORDER.	
		SAFE FILE PLEASE FURNISH 4 COPIES INVOICE	

The seller or contractor, by accepting this purchase order, agrees to comply with the terms and conditions on the reverse side hereof.

PACKING SLIPS showing the order number must be placed in each package.
PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL DOCUMENTS AND PACKAGES.

ETHYL CORPORATION

BY [signature]
PURCHASING AGENT

ORDER 7818

ETHYL CORPORATION

3285
File No. 588
Doc. No. 79
Att. to E

ETHYL BRAND OF ANTIKNOCK COMPOUND ETHYL CORPORATION

TO Stone & Webster Engineering Corporation
Boston, Mass.

SAFE FILE

P. O. No. T-33255

REQ. No. T-6803

SHIP TO Ethyl Corporation
TEL Plant
Baton Rouge, Louisiana

INVOICE TO (4 COPIES)
Ethyl Corporation
P. O. Box 341
Baton Rouge 1, Louisiana

ORDER DATE December 2, 1946

DELIVERY DATE -

VIA -

F.O.B. -

TERMS Net 30 Days

ITEM NO.	QUANTITY	MATERIAL	PRICE
		Please Alter Existing Bldg. Location on The East End of the Engineering and Maintenance Buildings to Provide For Office Space for Contractors in Preforming Work on Projects BR-780 and BR-795	$6,020
		THIS IS IN ACCORDANCE WITH YOUR BATON ROUGE FORCES' ESTIMATE #18	
		THE ATTACHED "CONDITIONS GOVERNING WORK BY INDEPENDENT CONTRACTORS" IS A PART OF THIS ORDER	
		PLEASE 4 COPIES FURNISH INVOICE	
		SAFE FILE	

The seller or contractor, by accepting this purchase order, agrees to comply with the terms and conditions appearing on the face and on the reverse side hereof.

IMPORTANT—Render invoices in triplicate.
PACKING SLIPS showing the order number must be placed in each package.
PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL DOCUMENTS AND PACKAGES.

ETHYL CORPORATION
BY [signature]
PURCHASING AGENT

1

FORM 144-10M-35301-4-46