

List Sheet

Number RLBM-8879

JANUARY 20, 1981

Sheet 1 of 2 Sheets

Item No.	Quantity	Size Or Stock Number	Description	Size Code
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IMPORTANT:

SHOP FABRICATION FOR ITEMS 1-4 TO BE IN ACCORDANCE WITH THE ATTACHED SPECIFICATION EG-2505-H AND ASTM-A-155.

FABRICATOR TO FURNISH ALL MATERIALS AND LABOR REQUIRED FOR FABRICATION.

FABRICATOR SHALL FURNISH THREE PRINTS OR ONE REPRODUCIBLE TRANSPARENCY OF ALL SHOP DRAWINGS WITHIN FOUR (4) WEEKS AFTER RECEIPT OF ORDER. SHOP DRAWINGS SHALL SHOW LOCATION OF ALL LONGITUDINAL SEAMS. FABRICATOR SHALL ALSO FURNISH ONE REPRODUCIBLE TRANSPARENCY OF FINAL SHOP DRAWINGS FOR PURCHASER'S RECORDS.

THE ATTACHED DRAWINGS, SPECIFICATIONS, TERMS AND CONDITION, INSPECTION AND GUARANTEE CLAUSES FORM AN INTEGRAL PART OF THIS PURCHASE ORDER.

I. DRAWINGS:

PD-18-32038 PC-18-32044 PC-18-32342
PD-18-32332 PC-18-32045 PC-18-32337
PC-18-32041 PC-18-32047 PD-18-32334
PC-18-32042 PC-18-32048 PD-18-20744-6
PC-18-32043 PC-18-32049

II. SPECIFICATIONS: EG-2505-H
EP-417-S

III. STANDARD DRAWINGS: GA-C14311-7

IV. TERMS AND CONDITIONS PD-52
-GUARANTEE CLAUSE PD-38
-INSPECTION CLAUSE PD-37

NOTE: End Use: REGENERATED & SPENT CATALYST U-BEND REPLACEMENT-
CAT. CRACKER NO. 2

PRICE:

(1)	REGULATOR U-BEND	\$158,112
(2)	OVERFLOW WELL	174,794
(3)	SPENT CAT U-BEND	52,155
(4)	TRANSITION SECTION	41,377

TOTAL CONTRACT PRICE \$426,438

SCHEDULE OF PAYMENTS:

(1) 20% OF BASE CONTRACT PRICE DUE WITHIN FIFTEEN (15) CALENDAR DAYS UPON AWARD OF CONTRACT AND RECEIPT OF INVOICE DATED 1-28-81\$85,287 ✓

(2) 45% OF BASE CONTRACT DUE WITHIN THIRTY (30) CALENDAR DAYS FOR

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RECEIPT OF MAJOR MATERIALS AS VERIFIED BY FIELD INSPECTOR
\$191,897

(3) BALANCE OF BASE CONTRACT UPON SHIPMENT, RECEIPT, AND ACCEPTANCE
 BY CHEVRON, EL PASO REFINERY, OF THE MAJOR FABRICATED SECTIONS
 AS FOLLOWS:

- a. REGENERATOR U-BEND\$55,339
- b. OVERFLOW WELL 61,178
- c. SPENT CAT. U-BEND 18,254
- d. TRANSITION SECTION 14,483

F. O. B:

DELIVERED EL PASO REFINERY, WITH MOTOR FREIGHT FROM HOUSTON TO
 EL PASO TO CHEVRON'S ACCOUNT.