PURCHASE ORDER DISTRIBUTION COPY
NN FORM POOP-1 (REV. 1)

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

EXHIBIT
TS-1.3

NN VENDOR NO.	PURCHASE ORDER NO.
65680	597H-9453-N20

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

TO:
Raybestos Manhattan
Abestos Textile Sales Division
205 Middle Street
Bridgeport, Connecticut 06603

DATE OF ISSUE: June 4, 1971
INSPECTION BY: U.S. Gov't Repr./Mfg.
INSPECTION AT: Raybestos-Manhattan
No. Charleston, S. C.
APPLICABLE APPENDIX: A See Below

M.C. NO.	INSP LEVEL	IDENT NO.	APPLICABLE HULLS 1	2	3	4	5	6	7	8
	CM-A	63199								

CHARGE NO.	S.B. CODE	BUYER	PLACEMENT	COMMODITY	AMOUNT
50% Ea. H597/8-See Below	5	7	10	46020	$ 733

F.O.B.	TERMS	DATE SHIPMENT WANTED	DATE SHIPMENT PROMISED
No. Charleston, S.	C. 1%-10, Net 30 days	October 18, 1971	October 18, 197

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	QUANTITIES FOR ______ SHIP(S)	LINING: Asbestos Tape with Special Corrosion and Chloride Requirements for Various Reactor Plant Systems for Use in the Construction of Submarines SSN635 & 637 under USN Prime Contract N00024-69-C-0307, Group No. X6436-1100-20		
		Description / Width / Thickness / Length per Roll	Per Roll	
1	31 Rls.	Asbestos Tape Lining 2" 1/8" 50'	$18.15	$562.
2	6 Rls.	Asbestos Tape Lining 3" 1/8" 50'	24.15	144.
3		Certificates (See Para. 2)		No char
4		Test Reports (See Para. 2)		25.0 L
		ENCLOSURES		
		The following documents accompany and form a part of this purchase specification:		
		Appendix A-597 Dated: 1-14-71		

CONTROLLED MATERIAL

(NOTES NOT ON ORIGINAL)

SHIP VIA:	INSP. INST.	YARD REQN. NO	Q.B.R.P.	LEAD YARD ORDER NO.	STOP NO.
Hennis Freight Lines			☐ YES ☐ NO		

PURCHASE ORDER NO.
597H-9453-N20 1928
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SHEET 1 OF 5 SHEETS
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ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT

SPECIFICATIONS

1. Material

A. Item (1) shall be "Type [illegible]-A" and Item (2) shall be "Type 15-[illegible]", produced, tested, and delivered in accordance with Military Specification MIL-I-24244 (Ships) titled "Insulation Materials Thermal with Special Corrosion and Chloride Requirements" dated August 22, 1966 Amendment 2 dated 1 May 19[illegible] and as specified herein.

NOTE: Pay particular attention to the following paragraphs in MIL-I-24244; Paragraph 4.[illegible] Sampling, and Para. 4.2.4.1, Specimen Preparation which specify the number of samples and specimens required for chemical analysis. NNSD requires that the provisions set forth in these paragraphs be complied with without deviation.

B. Item (1) shall be "Class 1, Grade AAA, Type XX" and Item (2) shall be "Class 1, Grade AAA, Type XXI" in accordance with MIL-T-4117A thru Amend. #1 dated 1 August 1962. Titled "TAPE, ASBESTOS".

C. The effective date for all specifications, standards, publications, etc. invoked by this purchase specification shall be July 1, 19[illegible] except where otherwise noted.

2. Quality Assurance Provisions

A. The manufacturer shall prepare two (2) copies each of the following documents and submit prior to or at time of shipment under separate cover to Mr. E. [illegible] Pon, Jr. Each document must be signed by an official of the company and contain the NNSD purchase order number and applicable item number. Failure to comply with the requirements of this paragraph will be cause for rejection and return of this material.

(1) Certificate of Compliance in accordance with para. 6.3.2 of MIL-I-24244.

(2) Test and inspection reports in accordance with para. 6.2.3 of MIL-I-24244.

B. Each item or piece shall be identified with the following information marked on a tag attached

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT

to the item or container or marked on the container:

(1) Manufacturer's Company Name, Trade Name, or Trade Symbol

(2) Specification Number

(a) Specification number and the applicable grade, type, class, etc.

(3) Purchase Order and Item Numbers

(4) Lot Identity

C. 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.

D. 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.

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FORM PODP-2 (REV 1)

(33221021)

PURCHASE ORDER NO
597H-9453-N20

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT

NOTE: Upon receipt of this order, please notify the Government representative who normally services your plant so that appropriate planning for Government Procurement Quality Assurance action can be accomplished. During the performance of this order, your quality control or inspection system as required by the order, is subject to review, verification and analysis by the Government representative. You will be advised by the Government representative of mandatory inspections which may be required prior to shipment of any item called for by this purchase order. The Supervisor of Shipbuilding, Newport News, Virginia, has forwarded a copy of this order to your local Government representative, and has requested inspection as provided for in the "Inspection Interchange" article of the Navy Procurement Directives, Appendix A "Manual for Source Inspection and Administration of Navy Procurement". For your information, DOD Handbook 57, Procurement Quality Assurance contains Defense Contract Administration Service (DCAS) policies and procedures for Procurement Quality Assurance.

NOTE TO VENDOR: The Chemical Test 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.

MANUFACTURE AUTHORIZATION

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

SHEET NO. 7

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PURCHASE ORDER NO.
597H-9453-N20 1931

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FORM PODP-2 (REV. 1)

(3322102)

PURCHASE ORDER NO 597H-9453-N20

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		P. O. Firm total price		$732.55

NOT ON THE ORIGINAL

1. Date Required: 11-1-71 MC # 143

2. Scheduled Placement: 8-9-[illegible]

3. Charges:

Cost Class	Percent
[illegible]	[illegible]
[illegible]	[illegible]
5350	20%
9440	35%
9755	20%

Similar material ordered on P.O. 581H-9453-N49

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

EDS
6-APD
ELM/kdo
4-17-71
-yw
/gm

CONTROLLED MATERIAL

(REV. 1)

DATE	FROM			
10/11/71	Raybeston			
CARRIER	SHIPMENT IDENT. NO.	GBL NO.	SPLIT RECEIPT	
Hennis			A	
ROUTING				
Wh #3				

NOTE	FREIGHT PPD	FREIGHT AMOUNT	ARTICLES	WEIGHT
3	X		4 ctns.	33
INVOICE REGISTER NUMBER			(3 ctns. on this recs.)	
CONTROL LEVEL				

SYMBOL	REC	QUANTITY RECEIVED	UNIT	ITEM NO.	DESCRIPTION	UNIT WGT.	AMOUNT MATERIAL	AMOUNT FREIGHT
					1-Carton #1 Cont.			(2)
		16 Rolls		1	Asbestos Tape Lining 2" x 1/8 x 50 FT. Lot # 124 (50 FT Per Roll)			
					1 Carton #2 Cont.			
		15 Rolls		1	Ditto Above			
					1-Carton #3 Cont.			
		3 Rolls		2	Ditto Above Except 2" x 1/8 Lot # 125			
					1-Ctn #4 Cont.			
		3 Rolls		2	Ditto Above			
					Ctn #1 & 3 For 597 #2 & 4 For 597			
					Item 2 & 3 Cont.			

STORAGE LOCATION

DISCREPANCY REPORT	INSPECTED BY (SIGNATURE)	DATE RELEASED	PURCHASE ORDER NO	BUYER
☐ YES ☐ NO			597-9453-N20	XEEDS
R NO.	CHECKED BY (SIGNATURE) G. [illegible]	DATE CHECKED 10-16-71	RECEIPT NO. A- 054482-A	