

DATE 3/18/85	QUOTATION NO. 511877	DELIVERY DATE 5/3/85	PLEASE SUBMIT QUOTATION BY: 3/22/85
-----------------	-------------------------	-------------------------	--

REQUEST FOR QUOTATION

THIS IS NOT AN ORDER. HOWEVER, YOUR QUOTATION IN RESPONSE TO THIS INQUIRY MAY BE RELIED UPON BY US IN SUBMITTING BIDS AND QUOTATIONS TO OUR CUSTOMERS. YOUR QUOTATION MUST BE FIRM FOR ACCEPTANCE WITHIN 60 DAYS FROM DATE HEREOF, UNLESS SOME OTHER PERIOD IS SPECIFIED BELOW.

Herman Goldner Company Inc.
7777 Brewster Avenue
Philadelphia, Pa. 19153



Transamerica Delaval
Condenser & Filter Division
Front St.
Florence, N.J. 08518
609 499-3000 TELE
TELE COPIER 609-49

PLAINTIFF'S EXHIBIT

IMO-165

IF QUOTATION IS ACCEPTED, TERMS AND CONDITIONS ON REVERSE SIDE WILL APPLY.

QUOTE TO EXACT SPECIFICATIONS

LIST SEPARATELY PRICES FOR TOOLS, DIES, PATTERNS, FIXTURES ETC. AND OTHER RELATED COSTS

SUBMIT ALTERNATE PROPOSALS FOR COST REDUCTION OR DESIGN IMPROVEMENT.

INDICATE ANY DEVIATIONS OR SUBSTITUTIONS

VENDOR FILL IN ALL RED AREAS

POINT OF MANUFACTURE	SHIP VIA
TERMS	F.O.B.

PLEASE SUBMIT, ON THIS FORM, PRICE AND DELIVERY FOR THE FOLLOWING ITEMS:

ITEM LTR	QUANTITY	SYMBOL	DESCRIPTION	VENDOR "A"	VENDOR "B"	VENDOR "C"	VENDOR "D"
A	20		Gasket, Flex 1/2" - 300# No. CG 3B Met. Asbestos MIL-G-21032 Ty. 2				
B	8		Gasket, Flex 3/4" - 300# No. CG 3C Met. Asbestos MIL-G-21032 Ty. 2				
			Note 907: Certificate of Compliance Form 1350 (attached) is applicable to this item and shall be properly filled in and returned to Transamerica Delaval, Attention: Purchasing Department.				
			Note 916: This material must be free of Mercury contamination. Complete Form CW-2550-903 in triplicate. Prior to shipment/delivery of material, forward one (1) copy to Buyer's attention and two (2) copies must accompany shipment.				TX0306
			Note 917: Inspection System Specification MIL-I-45208A is applicable to this contract.				
			Your response to this inquiry must be made on this request for quote or referred to on it and attached. The terms and conditions referred to on the reverse side of this request for quote will apply to any order placed by the Buyer unless detailed exceptions to specific items are accepted by the Buyer in writing before an order is placed.				

BUYER
I.P. Dooley/md *T.P. Dooley* OF
TRANSAMERICA DELAVAL INC.

PURCHASING

NO. 390 (R-5) 2/81



Transamerica Delaval

Transamerica Delaval Inc.
Condenser & Filter Division
Front St.
Florence, N.J. 08518-1198

(609) 499-3000 TELEX 84-3456
TELECOPIER (609) 499-4214

PURCHASE ORDER

511877-004

A NUMBER IN THIS SPACE
INDICATES A CHANGE TO
THE ORIGINAL ORDER. DO
NOT DUPLICATE ORIGINAL
ORDER. NOTE CHANGES
BELOW AND ACKNOWLEDGE
IMMEDIATELY.

REQUIRED DATE 5/3/85	TERMS 2/10&25, N/30	TYPED DATE 3/25/85
FOR ITEMIZE PPD FRT COSTS	SHIP VIA Delivered	VENDOR CODE 02464
Vendor's truck		

1. SHIP TO ☒ Transamerica Delaval Inc.
Condenser & Filter Division
Front St. Florence, N.J. 08518
2. SHIP TO ☐ (See Below)

THE TYPED DATE OF THE PURCHASE ORDER DETERMINES THE EFFECTIVE DATE OF THE SPECIFICATION

CONTRACT ORDER NO. N00024-82-C-2260	DATE DO-A3
--	---------------

☐ GOVERNMENT CONTRACT PROVISIONS APPLY (SEE REVERSE SIDE)

PACKING LIST FROM YOU OR YOUR SUPPLIER MUST SHOW YOUR NAME AND THE TRANSAMERICA DELAVAL ORDER NO.

UNLESS OTHERWISE SPECIFIED SELLER MUST PREPAY TRANSPORTATION AND RELATED CHARGES AND ITEMIZE SUCH CHARGES ON THE INVOICE.
RENDER INVOICE IN TRIPLICATE TO ADDRESS SHOWN ABOVE.

MARK ALL PACKAGES & DOCUMENTS WITH PURCHASE ORDER NO.

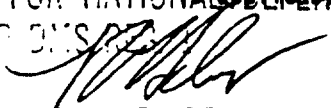
TO
Herman Goldner Company Inc.
7777 Brewster Avenue
Philadelphia, Pa. 19153

ATTN

CONFIRMING ORDER CONDITIONED UPON ACCEPTANCE OF TERMS HEREOF

(When called Seller)
This order is subject to the specifications, terms, and conditions stipulated on the face and reverse sides hereof.

PLACED ORALLY WITH

ITEM LTR	QUANTITY	DESCRIPTION	EST UNIT WEIGHT	UNIT PRICE	TOTAL PRICE
A	20	IDP 23-630 Gasket, Flex 1/2" - 300# No. CG 3B Met. Asbestos MIL-G-21032 Ty. 2		1.45	29.00
B	8	IDP 23-630 Gasket, Flex 3/4" - 300# No. CG 3C Met. Asbestos MIL-G-21032 Ty. 2		1.50	12.00
Priced per your quote of 3/20/85.					
Note 907: Certificate of Compliance Form 1350 (attached) is applicable to this item and shall be properly filled in and returned to Transamerica Delaval, Attention: Purchasing Department.				TX0302	
Note 916: This material must be free of Mercury contamination. Complete Form CW-2550-903 in triplicate. Prior to shipment/delivery of material, forward one (1) copy to Buyer's attention and two (2) copies must accompany shipment.					
Note 917: Inspection System Specification MIL-I-45208A to this contract.					
CERTIFIED FOR NATIONAL DEFENSE USE UNDER DMS SIGNED  R. G. SILVER					
Total-----				\$41.00	

CHARGE AND/OR APPROV NO

TRANSAMERICA DELAVAL INC.

BUYER Production		AUTHORIZED BY T.P. Dooley/m		APPROVED BY 				
RECEIVING DATE	LTR	RECEIVED	P/L QUANTITY	CARRIER	TEST REPORTS	WEIGHT	CHARGE	REC'D BY CODE



PURCHASING

N00024-82-C-2260 DO-A3 477

ORDER NUMBER 511877-04		CUSTOMER				Transamerica Delaval  Transamerica Delaval Inc. Condenser and Filter Div. Florence, NJ 08518	
QUANTITY 2	CDP NO 23	PAGE NO 6	PREPARED BY TW	CHECKED BY AC	DATE 3-1-85		
DESCRIPTION			ENGR APPL		DATE		
PROCESSED BY	DATE	CL 1 - STOCK COMP CL 2 - PURCH COMP	CL 3 - STOCK MAT'L CL 4 - PURCH MAT'L	CL 5 CL 6	CL 7 CL 8		
REMARKS ① = NOTE 907, 916 & 917 APPLIES ② = NOTE 904, 916 & 917 APPLIES					DWG. NO. REV. See page 1		
I.D.P.	MATERIAL SPEC.	CL	QUAN / UNIT	DESCRIPTION		VENDOR	
629	DE11-60A5.1	2	4	GASKET		REV	
	REV. 1 ①			1/32 THK x 5 7/8 O.D. BERN		3 1/2 16 25 2 1/2 30	
				DEL. PROM.		5-3-85	
			20				
630	NET ASBESTOS MIL-G-21032	2	2	GASKET, FLEX			
	TY. 2 ①			1/2" - 300 = 2 CG. 3B			
				1.45		29.00	
632	DE11-60A5.4	0	2	GASKET 320 872			
	REV. 0 ①			.025 x 1.250 O.D. x 1.000 I.D.			
				P077022			
						TX0303	
633		0	2	GASKET 320 869			
				.025 x 1.125 O.D. x .875 I.D.			
				P077022			
634		0	4	GASKET 320 863			
				.025 x .969 O.D. x .750 I.D.			
				P077022			
635	DE11-60A5.3	0	2	GASKET 320 943			
	REV. 0 ①			.025 x 1.000 O.D. x .750 I.D.			
				P077022			

477

ORDER NUMBER 511875		CUSTOMER				Transamerica Delaval  Transamerica Delaval Inc Condenser and Filter Div. Florence, NJ 08518	
QUANTITY 2	CDP NO 23	PAGE NO 6	PREPARED BY IW	CHECKED BY KE	DATE 5-1-85		
DESCRIPTION				ENGR APPL	DATE		
PROCESSED BY	DATE	CL 1 - STOCK COMP CL 2 - PURCH COMP	CL 3 - STOCK MAT'L CL 4 - PURCH MAT'L	CL 5 CL 6	CL 7 CL 8		
REMARKS ① = NOTE 907, 916 & 917 APPLIES ② = NOTE 904, 916 & 917 APPLIES 53-85					DWG. NO. REV. See page 1		
I.D.P.	MATERIAL SPEC	CL	QUAN / UNIT	DESCRIPTION		REV	
628	DE11-60A5.1	3	4	GASKET			
	REV. 1 ①			1/32 THK x 4 7/8 O.D. x 2 1/4 I.D.			
629	F	3	4	GASKET			
				1/32 THK x 5 1/16 O.D. x 2" I.D.			
630	MET ASBESTOS ML-G-21032 TY. 2 ①	2	4	GASKET, FLEX			
				3/4" - 300 # <i>Per CG 3C</i>			
				<i>1.5022</i>			
						<i>12.00</i>	
631	DE11-60A5.4	①	2	GASKET 320 872			
	REV. 0 ①			.025 x 1.250 O.D. x 1.000 I.D.		<i>41.00</i>	
				<i>P077022</i>			
				<i>Price per spec parts of 3/20/85</i>			
632		①	2	GASKET 320 869			
				.025 x 1.125 O.D. x .875 I.D.			
				<i>P077022</i>			
633	F	①	4	GASKET 320 863			
				.025 x .969 O.D. x .750 I.D.			
				<i>P077022</i>			

DATE	QUOTATION NO.	DELIVERY DATE	PLEASE SUBMIT QUOTATION BY:
3/18/85	511277	5/3/85	3/22/85

Herman Goloner Company Inc.
7777 Brewster Avenue
Philadelphia, Pa. 19153

REQUEST FOR QUOTATION

THIS IS NOT AN ORDER. HOWEVER, YOUR QUOTATION IN RESPONSE TO THIS INQUIRY MAY BE RELIED UPON BY US IN SUBMITTING BIDS AND QUOTATIONS TO OUR CUSTOMERS. YOUR QUOTATION MUST BE FIRM FOR ACCEPTANCE WITHIN 60 DAYS FROM DATE HEREOF UNLESS SOME OTHER PERIOD IS SPECIFIED BELOW.

**Transamerica
Delaval**



Transamerica Delaval Inc.
Condenser & Filter Division
Front St.
Florence, N.J. 08518
609 499-3000 TELEX 84-3458
TELE COPIER 609-499-4214

IF QUOTATION IS ACCEPTED TERMS AND CONDITIONS ON REVERSE SIDE WILL APPLY

QUOTE TO EXACT SPECIFICATIONS

SUBMIT ALTERNATE PROPOSALS FOR
COST REDUCTION OR DESIGN
IMPROVEMENT

LIST SEPARATELY PRICES FOR TOOLS, DIES,
PATTERNS, FIXTURES ETC. AND OTHER
RELATED COSTS

INDICATE ANY DEVIATIONS OR SUBSTITUTIONS

VENDOR FILL IN ALL RED AREAS

POINT OF MANUFACTURE	SHIP VIA
Phila	Our Truck
TERMS	F.O.B.
2% 10-25th Net 30	Delivered

PLEASE SUBMIT ON THIS FORM PRICE AND DELIVERY FOR THE FOLLOWING ITEMS.

ITEM LTR	QUANTITY	SYMBOL	DESCRIPTION	ESTIMATED WEIGHT	UNIT PRICE	TOTAL PRICE
A	20		Gasket, Flex 1/2" - 300# No. CG 3B Met. Asbestos MIL-G-21032 Ty. 2		1.45	29.00
B	8		Gasket, Flex 3/4" - 300# No. CG 3C Met. Asbestos MIL-G-21032 Ty. 2		1.50	12.00
						41.00
			Note 907: Certificate of Compliance Form 1350 (attached) is applicable to this item and shall be properly filled in and returned to Transamerica Delaval, Attention: Purchasing Department.			
			Note 916: This material must be free of Mercury contamination. Complete Form CW-2550-903 in triplicate. Prior to shipment/delivery of material, forward one (1) copy to Buyer's attention and two (2) copies must accompany shipment.			
			Note 917: Inspection System Specification MIL-I-45208A is applicable to this contract.			
			Your response to this inquiry must be made on this request for quote or referred to on it and attached. The terms and conditions referred to on the reverse side of this request for quote will apply to any order placed by the Buyer unless detailed exceptions to specific items are accepted by the Buyer in writing before an order is placed.			

TX0305

RECEIVED

APR 1 1985

PURCHASING DEPT.

BUYER	PG	OF
T. P. Dooley/nd		
TRANSAMERICA DELAVAL INC.		

WE QUOTE THE ABOVE PRICES AND AGREE TO MAKE SHIPMENT _____ DAYS FROM RECEIPT OF YOUR ORDER

M. J. BANNON

3/20/85

SIGNATURE TITLE AND DATE

Y1 r COPY

NO. 3-0 (R-5) 8/1