

PHONE 703-247-1877

**PLAINTIFF'S
EXHIBIT**

75-215

NN VENDOR NO.

PURCHASE CR

65680

6455-3000-N202

This number must appear on all correspondence to the Passports and Visas Division.

DATE OF ISSUE

October 4, 1971

INSPECTION 2.

U.S. Gov't Repr./Mfg.

INSURETY ON A

H. Cushman, S.C.

APPLICANT: _____
APPENDIX: _____

See Below

M.O. NO. 1041, LEVEL 10, CENT NO.		APPLICABLE RULES		3	4	5	6	7	8	9
CM-A 51193										
CHARGE NO.	6455-3133	NO. OF DEVICES	5	7	PLACEMENT	32	COMMODITY	46020	AMOUNT	\$ 1,026.
FIG. 1.	H. Charleston, S.C. 15-10th Prox.	PERM.			DATE SHIPMENT WANTED	At Once		DATE SHIPMENT PROMISED	2-3 Weeks ARO	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
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ASBESTOS CLOTH: With Special Corrosion and Chloride Requirements for Use on Overhaul of Submarine SSBN645 under U.S. Navy Contract N00024-70-C-0263, Group No. 6455-3133

QUANTITIES FOR SHIPS	Per Roll
8 Rolls ASBESTOS CLOTH, MIL-1-24244 Type 14E, 60" Wide x 50 Yds Long	\$125.15 \$1,001.

2	CERTIFICATES (See Para. 2)	No Charge
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3 TEST REPORTS (See Para. 2)

ENCLOSURE

The following documents accompany and form a part of this purchase specification:

Appendix: A-645-S Dated: 7-8-78

SPECIFICATIONS

1. Material

A. Item (1) shall be produced, tested, inspected, and delivered in accordance with Type 14E, Military

IN-243-103505

723

Hennepin Freight Lines

[illegible]

6455-3000-N202

5 SHEET 5

DATE: 11-10-2011

COPY

SECTION

6455-3000-K202

QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
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Specification MIL-I-24244 (SHIPS) titled "INSULATION MATERIALS THERMAL WITH SPECIAL CORROSION AND CHLORIDE REQUIREMENTS" dated August 22, 1966, Amendment 2 thereto dated 1 May 1969 and as specified herein.

MIL-I-24244 may 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. NMSD requires that the provisions set forth in these paragraphs be complied with without deviation.

- B. Item (1) shall be Form I, Grade U.6., Style 5 Cloth in accordance with Federal Specification SS-C-466a, titled "CLOTH, THREAD, AND TAPE; ASBESTOS", dated July 2, 1964.
- C. The effective date for all specifications, standards, publications, etc. invoked by this purchase specification shall be July 1, 1962, 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. C. L. Madison, Jr., ~~Manufacturer~~ must be signed by an official of the company and contain the NMSD purchase order number and ~~copy~~ ^{specimen} item number. Failure to ~~comply with~~ the requirements of this paragraph will cause ~~for~~ rejection and return of this material.

- (1) Certificate of Compliance in accordance with Paragraph 6.3.2 of MIL-I-24244.
- (2) Test Reports as specified by Paragraph 4.2.3 of MIL-I-24244.

- B. Each item or piece shall be identified with the following information marked on a tag attached directly to the applicable item or marked on the container or bundle.

- (1) Manufacturer's Name or Symbol
- (2) Specification Number

724

SECTION 2
DISTRIBUTION COPY

PURCHASE ORDER NO.

6455-3000-K202

COPY

PAGE NO.

6455-3000-N202

QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
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(3) Purchase Order and Purchase Order Item
Numbers

(4) Lot Identity

C. Mercury Contamination - During the manufacturing process, 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.

E. 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. Packing shall insure maintenance of the degree of cleanliness required for the component or part until delivered and accepted at shipping destination.

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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COPY

ISSUE NO.

6455-3000-N202

QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
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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 DOD policies and procedures for Procurement Quality Assurance.

NOTE: 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.

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.

SHIPMENT AUTHORIZATION

Release for shipment of hardware items is withheld pending specific approval by NNS&DDC. Such release shall be subject to our receipt and approval of all reports, certificates, and documents necessary to our receipt inspection process. Vendor shall inform J. E. Mercer, Ext. 2770, when material is ready for shipment.

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PURCHASE ORDER NO.

COPY

50001001

6455-3000-N202

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
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P. O. Firm Total Price

\$1,026.20

This confirms telecon of September 29, 1971 with
Mr. Stan Zabelski.

NOT ON THE ORIGINAL

1. Date Required: 10-25-71 MC 1 100
2. Scheduled Placement: 8-20-71
3. Identical mat'l ordered on P.O. 6455-3000-N163

This material is to be handled as CONTROLLED MATERIAL
CM-A in accordance with RPOB A-123, A-134, and A-135.

EDS
6-APD
ELN/kdb
9-28-71

/dy

727

SHEET NO. 5
DISTRIBUTION COPY

PURCHASE ORDER NO.

6455-3000-N202

X-44

DATE 0-25-71 FROM Raybestos Manhattan
PRIOR SHIPMENT IDENT. NO. GBL NO. SPLIT RECEIPT

Associated
ROUTING

WH#2
NOTE

3

FREIGHT
PPD X
AMOUNT

ARTICLES

WEIGHT

8 Bales Cloth Insulating

70.5

INVOICE REGISTER NUMBER

Wh #3 C/S

CONTROL LEVEL CM-A Gert Simon P/L

SYMBOL	QUANTITY RECEIVED	UNIT	ITEM NO.	DESCRIPTION	UNIT WGT.	MATERIAL	AMOUNT	FACTOR
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8 Rolls ea conty

①

1 Asbestos Cloth
ML-1-24244 Type 14E
60" wide

Roll #1 - 50 Lm. Yds.
2 - 50
3 - 50
4 - 50
5 - 54
6 - 52
7 - 52
8 - 49

① Complete

STORAGE
LOCATION

728

DISCREPANCY REPORT
YES X NO

INSPECTED
BY SIGNATURE

DATE
RELEASED

PURCHASE ORDER NO
6458-3000-N202

BUYER
EDS

END

CHECKED
BY SIGNATURE

[Signature]

DATE
CHECKED 10/30/71

RECEIPT NO
A-057493