

**KAISER
ENGINEERS**



INTEROFFICE MEMORANDUM

TO P. J. Selak
AT KB 16

DATE October 5, 1978

FROM *E.H. McGowan*
E. H. McGowan

COPIES TO D. W. Mielbeck, KB 19
Earl Kendle, LCMR
I. R. Richey
ATS
P.O. File
Chron

AT 401 OB

JOB NO. 76033

SUBJECT Purchase Order No. 76033-030-430
Flexboard
PG&E Diablo Canyon Project

Attached is your copy of subject Purchase Order which was mailed to Western Asbestos today.

RECEIVED
OCT 6 1978
KAISER ENGINEERS
CORPORATE ACCOUNTING

KEN 010526

EHM:rsf

ADDRESS ALL CORRESPONDENCE TO
KAISER ENGINEERS, Inc.
PROCUREMENT DEPARTMENT
P.O. Box 23210

Oakland, CA 94623

Attn: E. H. McGowan

(415) 271-4096 Date: October 3, 1978

KAISER ENGINEERS, INC. PURCHASE
AGENT FOR
PACIFIC GAS AND ELECTRIC COMPANY

ORDER NO. 76033=030-430

SHEET _____ OF _____ SHEETS

THIS ORDER NUMBER MUST APPEAR ON
ALL INVOICES, PACKAGES, PACKING
SLIPS, BILLS OF LADING, ETC.

SELLER

Western Asbestos
P.O. Box 6149
1970 Monterey Highway
San Jose, CA 95150

Attention: Art St. German
Phone: (408) 275-0306

Ship To:

Lockheed Center for Marine Research
PG&E Diablo Canyon Project
Avila Beach, CA 93424
Attn: Ron Massingill/Kaiser Engineers
Earl Kendle/

Ship Via: Seller's Option

THIS PURCHASE ORDER IS ISSUED TO SELLER SUBJECT TO ALL CONDITIONS AND INSTRUCTIONS SET FORTH HEREIN AND TO THE CONTENTS OF THE FOLLOWING EXHIBITS ATTACHED HERETO AND BY THIS REFERENCE MADE A PART HEREOF:

EXHIBIT "B" - TERMS AND CONDITIONS

SHIP DATE: October 18, 1978

POINT OF ORIGIN: San Jose, California

TERMS OF PAYMENT: Net 30 Days

F.O.B. POINT: Seller's Plant, San Jose, CA

PRICE POLICY: Firm; Not Subject to Escalation

WEIGHT: -

CUBE: -

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	ACCOUNT NO.
			PROJECT NO. 76033 PACIFIC GAS AND ELECTRIC COMPANY 316(A) DEMONSTRATION PROGRAM DIABLO CANYON NUCLEAR POWER PLANT <u>FLEXBOARD</u> Furnish and deliver FOB Seller's plant, San Jose, California, the following item:			
1.	150	Ea	10"x10"x1/2" Standard Flexboard.	\$ 2.40	\$360.00	
			<u>Special Provisions</u> - Seller is to drill holes into Flexboard in accordance with sample template sent in by Purchaser.			
			<u>CONFIRMING -- DO NOT DUPLICATE</u>			
				TOTAL OF ORDER	\$360.00	

REQ. Memo
NO.

SPEC.
NO.

PROJECT P. J. Selak

ENGINEER

EHM:rsj

10-5-78

INVOICE

PACIFIC GAS & ELECTRIC COMPANY

AND MAIL _____ COPIES WITH
ORIGINAL BILL OF LADING TO:

c/o Kaiser Engineers

P.O. Box 23210

Oakland, CA 94623

Attn: Mr. P. J. Selak

PURCHASER

KAISER ENGINEERS, INC.

AGENT FOR

PACIFIC GAS & ELECTRIC COMPANY

AUTHORIZED SIGNATORY

D. A. LeCount

TITLE Project Purchasing Agent

KEN 010527

KAISER ENGINEERS
Division of Kaiser Industries Corp.
PG&E Diablo Canyon
Revolving Acct. No. 709

5

May 3, 1976

PAY

KAISER 542.57

DOLLARS \$542.57

TO THE
ORDER
OF

Western Asbestos Company
1970 South First Street
P.O. Box 6149
San Jose, CA 95150

NON-NEGOTIABLE

ENDORSEMENT OF THIS CHECK IS AN ACKNOWLEDGEMENT OF FULL SETTLEMENT OF ACCOUNT AS PER ATTACHED STATEMENT
THE ATTACHED CHECK IS IN FULL PAYMENT OF ITEMS LISTED BELOW. IF INCORRECT RETURN CHECK INTACT.

DESCRIPTION	DATE	YOUR INVOICE NO.	GROSS AMOUNT	CASH DISCOUNT		NET AMOUNT
				%	AMOUNT	
1/2" x 10" x 10" Smooth 2 Sides Flexboard	4/14/76	4-76-43	542.57			542.57

DETACH STATEMENT BEFORE DEPOSITING

KEN 010518

ADDRESS ALL CORRESPONDENCE TO
KAISER ENGINEERS
PROCUREMENT DEPARTMENT
300 LAKESIDE DRIVE
OAKLAND, CALIFORNIA 94666
Attn: B. W. Morgan
PHONE: 415/271-6047
CABLE: KAISENGS
TELEX: 335326

KAISER ENGINEERS
DIVISION OF KAISER INDUSTRIES CORPORATION
AS AGENT FOR
PACIFIC GAS AND ELECTRIC COMPANY

Date: 9 April 1976

PURCHASE
ORDER NO. 76033-030-011

SHEET 1 OF 2 SHEETS

THIS ORDER NUMBER MUST APPEAR ON
ALL INVOICES, PACKAGES, PACKING
SLIPS, BILLS OF LADING, ETC.

SELLER Western Asbestos Company
1970 So. First Street
P. O. Box 6149
San Jose, California 95150

Attention: Mr. Art St. Germain
Phone: (408) 275-0306

Ship To: Kaiser Engineers
c/o Pacific Gas & Electric Co.
Diablo Canyon Nuclear Power Plant
Avila Beach, California

Attn: Mr. E. R. Kendle

Ship Via: System 99

THIS PURCHASE ORDER IS ISSUED TO SELLER SUBJECT TO ALL CONDITIONS AND INSTRUCTIONS SET FORTH HEREIN AND TO THE CONTENTS OF THE FOLLOWING EXHIBITS ATTACHED HERETO AND BY THIS REFERENCE MADE A PART HEREOF:

EXHIBIT "A" - SPECIFICATION NO. none
EXHIBIT "B" - TERMS AND CONDITIONS Domestic 72
EXHIBIT "C" - SHIPPING INSTRUCTIONS N/A

SHIP DATE: on or before April 19, 1976

POINT OF ORIGIN: San Jose, California

TERMS OF PAYMENT: Net 30 days

F.O.B. POINT: San Jose, California

PRICE POLICY: Firm

WEIGHT: 1400 lbs

CUBE:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	ACCOUNT NO.
			PROJECT 76033 PACIFIC GAS AND ELECTRIC COMPANY 316(a) DEMONSTRATION PROGRAM <u>DIABLO CANYON NUCLEAR POWER PLANT</u> <u>Settling Plates</u>			
1.	300	each	Transite Settling Plates 1/2" x 10" x 10", smooth surface both sides	\$1.5333	\$460.00	
					KEN 010521	
TOTAL OF ORDER					\$460.00	

REQ. NO. SPEC. NO.

PROJECT ENGINEER

INVOICE

Pacific Gas & Electric Co.

AND MAIL 5 COPIES WITH
ORIGINAL BILL OF LADING TO:

c/o Kaiser Engineers
300 Lakeside Drive
Oakland, California 94666
Attn: Mr. S. K. Miller

PURCHASER

KAISER ENGINEERS
DIV. OF KAISER INDUSTRIES CORPORATION

As Agent For
PACIFIC GAS AND ELECTRIC COMPANY

AUTHORIZED SIGNATORY

B. W. Morgan
TITLE Project Purchasing Agent

CONTINUATION SHEET

NO. 76033-030-011

SHEET 2 OF 2 SHEETS

To Western Asbestos Co.

DESCRIPTION

SHIPPING NOTIFICATION:

Twenty-four hours in advance of the estimated arrival of each shipment at destination, Purchaser must be given telephonic notice of the shipment to:

E. R. Kendle
Kaiser Engineers
AC (805) 595-2669

Notice to include the following details as applicable:

Purchase Order Number
Description
Number of pieces
Kind of packaging
Gross Weights
Mode and route of shipment
Date shipped
Truck Trailer number
Truck Pro number
Estimated Time of Arrival

Shipments will be subject to rejection by consignee without this prior Notice of Arrival.

CONFIRMING - DO NOT DUPLICATE

KEN 010522