

377536-90



E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER

INCORPORATED
WILMINGTON, DEL. 19898

TERMS OF PAYMENT _____ DATE JANUARY 12, 1965 PURCHASE ORDER NO. NMC 4871-W ALT. NO. 11

F. O. B. _____ SHIP VIA _____

PROMISED SHIPPING DATE _____ REQUIRED SHIPPING DATE _____

ARMSTRONG CONTRACTING & SUPPLY CORP.
601 DELAWARE AVENUE
WILMINGTON, DELAWARE 19801

INSTRUCTIONS TO VENDOR

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW. SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER.

1. IF PRICE, TERMS, REQUIRED SHIPPING DATE OR OTHER CONDITIONS AND INSTRUCTIONS ARE NOT ACCEPTABLE, IMMEDIATELY ADVISE INDIVIDUAL INDICATED BY RED ARROW.
2. SHOW PURCHASE ORDER NUMBER, FIXED ASSET NUMBER, AND GROSS WEIGHT ON EACH PACKAGE, PACKING LIST, BILL OF LADING, AND INVOICE. INCLUDE PACKING LIST WITH EACH SHIPMENT. SHOW ORDER AND FIXED ASSET NUMBER ON ALL CORRESPONDENCE.
3. DO NOT INSURE PARCEL POST. DO NOT DECLARE AIR EXPRESS, AIR FREIGHT, AND RAILWAY EXPRESS IN EXCESS OF \$50.00.
4. MAIL FOUR COPIES OF YOUR INVOICE TO:

E. I. DU PONT DE NEMOURS & COMPANY
ACCOUNTS PAYABLE SECTION
WILMINGTON, DEL 19898

SHIP TO: E. I. DU PONT DE NEMOURS & COMPANY

ISSUING POINT - WILMINGTON, DEL. 19898

DIRECT
ALL
INQUIRIES

E. C. JONES
ISSUED BY

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE
THIS DOCUMENT SHALL CONSTITUTE MODIFICATION NO. 11 TO CONTRACT ORDER NO. NMC 4871-W, VARIOUS PROJECTS, COVERING THERMAL INSULATION AT DU PONT'S PLANT AT MARTINSVILLE, VIRGINIA.			
ADD THE FOLLOWING:			
1. CONTRACTOR SHALL PERFORM THE NECESSARY THERMAL INSULATION WORK REQUIRED FOR PROJECT 9944 WITH ESTIMATED COST AS FOLLOWS:			
EST'D. LABOR	EST'D. FEE	EST'D. MATERIAL	
\$23,000.00	\$1,035.00	\$8,200.00	
2. INCREASE THE ESTIMATED LABOR COST FOR PROJECT 9424 FROM \$671,000.00 TO \$787,000.00 AND INCREASE THE FEE FROM \$30,145.00 TO \$35,365.00.			
3. INCREASE THE ESTIMATED LABOR COST FOR PROJECT 9449 FROM \$403,000.00 TO \$484,000.00 AND INCREASE THE FEE FROM \$18,115.00 TO \$21,760.00.			
(CONTINUED)			

DO NOT TYPE BEYOND THIS LINE

115,193

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JANUARY 12, 1965
DATENMC 4871-W
PURCHASE ORDER NO.11
ALT. NO.
2
PAGE NO.

ARMSTRONG CONTRACTING & SUPPLY CORP.

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE
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4. INCREASE THE ESTIMATED LABOR COST FOR PROJECT 9728 FROM \$18,000.00 TO \$34,000.00 AND INCREASE THE FEE FROM \$810.00 TO \$1,530.00.
5. INCREASE THE ESTIMATED COST OF EXTRA WORK FROM \$155,000.00 TO \$180,000.00 AND INCREASE THE FEE FROM \$6,935.00 TO \$8,060.00.
6. INCREASE THE ESTIMATED MATERIAL ALLOWANCE FOR PROJECT WORK FROM \$205,350.00 TO \$245,350.00 AND INCREASE THE ESTIMATED MATERIAL ALLOWANCE FOR EXTRA WORK FROM \$5,000.00 TO \$13,000.00.

SUMMARY:

PROJECT WORK			
	EST. LABOR	FIXED FEE	EST. MATERIAL
PREV. TOTALS	\$1,258,523.82	\$56,323.49	\$205,350.00
ALT. #11, INCR.	236,000.00	10,620.00	48,200.00
NEW TOTALS	\$1,494,523.82	\$66,943.49	\$253,550.00
1,520,197.00 294,820.00 1,815,017.00			
EXTRA WORK			
	EST. LABOR	FIXED FEE	EST. MATERIAL
PREV. TOTALS	\$155,000.00	\$6,935.00	\$5,000.00
ALT. #11, INCR.	25,000.00	1,125.00	8,000.00
NEW TOTALS	\$180,000.00	\$8,060.00	\$13,000.00
166,935.00 34,125.00 201,060.00			
NO OTHER CHANGE.			
2,016,077.30			

THIS ALTERATION SHOULD BE ACKNOWLEDGED IN TRIPLICATE TO:

E. I. DU PONT DE NEMOURS & COMPANY
PURCHASING DEPARTMENT
EQUIPMENT & SUPPLIES DIVISION
ATTENTION: E. C. JONES, PURCHASING AGENT
WILMINGTON, DELAWARE 19898

RECEIVED

(Increase 328,945.00)

JAN 14 1965

WILMINGTON, DEL.

377536-92

April 2, 1965

H. J. Bruno, Baltimore

Jane Miller, Lancaster

E. I. DuPont de Nemours & Co.
Wilmington, Delaware
Contract 115,193

Please refer to the invoice of March 31, 1965, payment No. 53, which shows the second item extended as \$21.66. Since the quantity is 282 ft. of 6" P/C .768, the total should be \$216.58. Please issue the necessary correction.

ENC

W. E. White, Richmond
F. D. Rupperecht, Baltimore
W. A. Maggio, Wilmington

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APR 5 1965

WILMINGTON, DEL.

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