W.R. Grace & Co.
WASHINGTON RESEARCH CENTER

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PURCHASE REQUISITION NO. A 9769

Page ___ of ___

DATE	NEEDED BY DATE	DEP.	PROJECT OR CEA NO.	REQUISITIONER	TEL. EXT.	DELIVER TO ROOM - BLDG.	AUTHORIZED BY	DATE
July 25	9/6/83	906	0611	C.B. Bayles		Boiler Room Building 2	E.D. Grasmo	

AW 32378
PURCHASE ORDER NU

PLAINTIFF'S EXHIBIT G-132.5

SUGGESTED VENDOR

THE WALTER E. CAMPBELL CO., INC.
10721 Tucker Street
Beltsville, Maryland 20705

SPECIAL INSTRUCTIONS:

Mail Fo Street
9/10/83 - G. Wk Lyns

ORDERED	PROMISED	SHIP VIA	F.O.B. SHIPPING	DESTINATION	TERMS
7-28-83	9-6-83	V		V	N30

LINE	QUANTITY	U/M	CATALOG NO.	DESCRIPTION	CATALOG PRICE	PURCHASING USE	TAX
	1	LS		THIS PURCHASE ORDER IS WRITTEN TO COVER THE		19,200	E
				FOLLOWING WORK: REMOVE ASBESTOS IN MECHANICAL ROOM			
				LABOR AND MATERIALS NECESSARY TO TOTALLY REMOVE ENTIRE CEILING IN BOILER ROOM WHICH PRESENTLY IS COATED WITH ASBESTOS. REMOVAL WILL INCLUDE ALL ASSOCIATED METAL LATH AND WIRE. ALL WORK WILL BE PERFORMED IN STRICT ACCORDANCE WITH THE ATTACHED PLAN. WORK WILL BE EXECUTED ON WEEKENDS ONLY.	$19,200		
				PLEASE SEND CERTIFICATE OF INSURANCE TO THE ATTENTION OF: C. B. BAYLES, MGR. ENGINEERING/MAINTENANCE			
				SCHEDULE FOR STARTING WORK TO BE			
				COORDINATED WITH BILL CAVANAUGH (531-4242)			
				MAIL			

IT OF MEASURE · SEE REVERSE FOR CODES