

PURCHASE ORDER NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY  
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NN FORM PD001-1 (REV. 1)

23607

PLANT'S  
BOOK  
13-1-1

TO: Raybestos-Manhattan, Inc.  
Asbestos Textile Division  
Meramec, Pennsylvania 17546  
  
Attention Mr. F. A. Brown, Jr.

NN VENDOR NO.

65861

PURCHASE ORDER NO.

12838-1339

This number MUST appear on all  
Correspondence, Invoices, Packages  
and Shipping Papers.

DATE OF ISSUE

February 12, 1968

INSPECTION BY

US Navy Class A/Manuf.

INSPECTION REPORT NO.

APPLICABLE  
APPENDIX

See Below

| M.C. NO. | INSP. LEVEL | IDENT NO. | APPLICABLE HULLS | 3 | 4 | 5 | 6 | 7 | 8 |
|----------|-------------|-----------|------------------|---|---|---|---|---|---|
|          |             | 57237     | 2                |   |   |   |   |   |   |

| CHARGE NO. |  |
|------------|--|
| 12838-38   |  |

| F.O.B.                 | TERMS      | DATE SHIPMENT WANTED | DATE SHIPMENT PROMISED |
|------------------------|------------|----------------------|------------------------|
| North Charleston, S.C. | 15-10 Days | February 19, 1968    | March 4, 1968          |

| ITEM | QUANTITY | DESCRIPTION |
|------|----------|-------------|
|------|----------|-------------|

QUANTITIES FOR  
SHIP(S).

With Special Corrosion and  
Chloride Requirements For Use During Submarine  
SSBN-6 and S18 Overhaul Under US Navy Prime  
Contract N-00000-67-C-0226 & A-00027-67-C-0226  
Group No. 12838-38

Description:

MM-1-2424  
Type

7500 Asbestos Cloth 60" Wide,  
Sq. Ft. 50 lbs. per roll

145

Certificates (See Para. 2.1)

Test Reports (See Para. 2.1)

ENCLOSURES

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

Appendix A-1263-S dated 1-18-67

NOTES NOT ON ORIGINAL

This purchase order is to be handled as "Controlled Material CM-A"

| SHIP              | YARD REON. NO. | O.B.R.P.                                                 | LEAD YARD ORDER NO. | STOP NO. |
|-------------------|----------------|----------------------------------------------------------|---------------------|----------|
| Hennis Frt. Lines |                | <input type="checkbox"/> YES <input type="checkbox"/> NO |                     |          |

PURCHASE ORDER NO.

12838-1339

5689

SHEET 1 OF 2 SHEETS  
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and Shipping Papers.

M QUANTITY

DESCRIPTION

SPECIFICATIONS

## 1. Material

- A. Item (1) shall be produced, tested and delivered in accordance with Military Specification MIL-I-24244 (Group 1) titled "Insulation Materials, Thermal with Special Corrosion and Chloride Requirements" dated August 22, 1966 and as specified herein.

NOTE. Pay 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. HNSA requires that the provisions set forth in these paragraphs be complied with without deviation.

- B. Item (2) shall be asbestos cloth Form 1, cloth, Grade AAA, Style 1, regular weight in accordance with Federal Specification FF-C-466 titled: "Cloth, Treated and Taped, Asbestos".

- C. The effective date for all specification standards, publications, etc. invoked by this purchase specification shall be July 1, 1962 except where otherwise noted.

## 2. Quality Assurance Provisions

- A. The manufacturer/vendor shall prepare and submit to the purchaser three (3) copies of the following documents. The documents shall be signed by an official of the manufacturer or vendor's company. The HNSA/DCo. purchase order number and purchase order item number must appear on each document. The documents are to be sent, under separate cover concurrently with or shall precede the applicable shipment of material and be sent directly to HNSA/DCo.

1. Certificate of Compliance in accordance with paragraph 6.3.2 of

| Q | QUANTITY | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|---|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   |          | <p>KEL-I-24244 and this purchase order.</p> <p>(2) Certified Test Reports in accordance with Para. 4.2.3 of KEL-I-24244.</p> <p>B. <u>Mercury Contamination</u> - During the manufacturing processes, tests, and inspections, the asbestos cloth 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.</p> <p>3. <u>Shipment and Packaging</u></p> <p>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.</p> <p>B. Each shipping container shall be substantially marked with the item and purchase order numbers.</p> <p>C. Material is for domestic shipment and immediate use.</p> <p>4. The end use for which this material is intended be passed on to all subcontractors.</p> <p><u>MANUFACTURE ASSURANCE</u></p> <p>Assurance 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.</p> <p><u>CLASS A MANDATORY INSPECTION</u></p> <p>Government inspection of items furnished on this purchase order is required prior to shipment from your plant. Please notify the Government Representative who services your plant so that plans for such inspection can be made, and provide such assistance in the above inspection as he may request. The Supervisor of Ship-</p> |

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NN FORM PODU-2 (REV. 1)

PURCHASE ORDER NO

12838-E339

(3322103)

| QTY | QUANTITY | DESCRIPTION |
|-----|----------|-------------|
|-----|----------|-------------|

building, NN has forwarded a copy of this order to your local Government Representative.

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.

P.O. Firm Total Price:

This confirms telecon, February 9, 1968, with Mr. J. A. Brown, Jr.

NOT ON THE ORIGINAL

1. Required Date: 3-4-68 MC #74 ASAP
2. Scheduled Placement: 2-5-68
3. Item (1) is shown as B-1 on 242280.
4. Similar material ordered on 12838-E143

This material is to be handled as "Controlled Material CM-A" in accordance with MPCMP A-23, A-34 and A-35. Controls to start at receipt inspection and continue until installation. Pay particular attention to vendor certification of compliance, proper storage, and issue control to prevent loss or misuse.

JRP  
7-APP  
RLE/rad /c  
2/8/68

SHEET NO.

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PURCHASE ORDER NO.

12838-E339

5692

44

DETAIL WRITE UP OF GOVERNMENT CONTRACT FURNISHED MATERIAL AL  
NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

|                      |                              |                |                           |
|----------------------|------------------------------|----------------|---------------------------|
| FORM NO.<br>BILL NO. | CONTRACT NO.<br>1283-S-N-339 | BILL OF LADING | P. O. NO.<br>1283-S-N-339 |
|----------------------|------------------------------|----------------|---------------------------|

|          |        |                        |
|----------|--------|------------------------|
| SHIP NO. | WEIGHT | LAST CARRIER<br>Hennin |
|----------|--------|------------------------|

|                                     |          |           |         |
|-------------------------------------|----------|-----------|---------|
| SHIPPER<br>Raybestos Manhattan Inc. |          |           |         |
| SHEET NO.                           | LINE NO. | AUTHORITY | GROUP-S |

| P. E.<br>ITEM NO. | QTY. | SERIAL<br>NO. | DESCRIPTION |
|-------------------|------|---------------|-------------|
|-------------------|------|---------------|-------------|

10 Bales Cont.

1 7410 24 ft. Asbestos Cloth 60" wide MIL-T-24244  
Type 14H

1 Roll @ 720 24 ft.  
4 Rolls @ 735 24 ft.  
5 Rolls @ 750 24 ft.

Controlled Material C.M.-A  
to Govt. Reg. on File

|                                      |                        |                                                                                          |                       |
|--------------------------------------|------------------------|------------------------------------------------------------------------------------------|-----------------------|
| SIGNATURE OF CHECKER<br>J. T. Gentry |                        | INSPECTOR                                                                                |                       |
| RECEIPT NO.<br>175233                | RECEIPT DATE<br>3-1-68 | DATE CHECKED<br>3-6-68                                                                   | WHSE. TAG NO.<br>5688 |
| WHSE. LOCATION<br>W-42               |                        | PACKING LIST USED<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | SHEET 1 OF 1          |