



PURCHASE ORDER

PAGE 1 OF 5

DATE 4/25/77
ORDER NO. 27H-0909

ASARCO Incorporated

PURCHASING DEPARTMENT
120 BROADWAY, NEW YORK, N.Y. 10008

PLANT JOB/APPROPRIATION NO.
623/NY 3954

REQUISITION NO.
CE-76-EP-68 (E)

TO: Screw Conveyor Corp. 700 Hoffman St. Hammond, Indiana 46320 Attn: Mr. R. Potts	
DATE REQUIRED AT DESTINATION November 1977	
SHIPPING INTERVAL PROMISED 12-14 Wks. After	SELLER WILL SHIP BEFORE Drawing Approval
POINT OF SHIPMENT	TERMS 1% 10 days Net 30 days
F.O.B. POINT *See Page 3	

FINAL DESTINATION-PLEASE NOTE CONSIGNMENT BELOW El Paso, Texas (83220)
CONSIGNMENT-SELLER WILL SHIP TO: ASARCO Incorporated, El Paso Smelting Works, El Paso, Texas 79999, Mail invoices to above at: P O Box 1111 Render bills as per attached shipping instructions
SHIP VIA

QUANTITY	UNIT	SPECIFICATIONS	ITEM NO.	UNIT PRICE
1	only	<u>COTTRELL PLANT DUST HANDLING</u> <u>SCREW CONVEYOR & BUCKET ELEVATOR</u> 12" Dia. Screw Conveyor Unit 60'-11" lg. inside trough ends, to convey 600 cubic ft. per hour of dust at 40 lbs. per cubic ft. controlled feed at 30% loading at 50 RPM consisting of: 4 only 12H614 R.H. Screw Conveyor 11'-9" long. 1 " 12H614 R.H. Sectional screw conveyor 12'-8" long with bare pipe at discharge end. 20 " 3/4" x 5" Temulac coupling bolts. 1 " 3" dia. tail shaft prepared for a zero speed switch assembly. 1 " 12" x 3" Anti-friction trough end with waste pack seal. 4 " 3" Dia. hardened conveyor coupling shafts. 4 " 12" x 3" Style 326 expansion type hanger with hard iron bearing. 1 " 12" x 3/16" thick drop bottom trough 60'-11" lg. fitted with a #12 ga. flanged cover 59'- 3 1/2" bolted on 15" centers, Also to have 1/8" thick Asbestos gaskets at all flange joints and under cover. Trough to have 8" lg. piano		

1s



IMPORTANT-This order is not binding on purchaser unless the attached acknowledgment card is signed by an authorized agent
of seller and returned promptly to purchaser.

FOR PURCHASING DEPARTMENT USE ONLY

TWO \$16,753. URGER 5/18 CC 1308-3 PC 206

1-G.D.Martin/E.H.Haug
DISTRIBUTION: 1-W.T.Sweat/A.O.Marsh, Jr.
1-W.R.Kelly/W.R.Nasmyth/J.M.Turner
1-M.L.Leary/W.R.Mahoney/2-L.Green
3-R.O.Covington

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QUANTITY	UNIT	SPECIFICATIONS	ITEM NO.	UNIT PRICE
		hinges on one side & Simmons link-lock clamps on opposite side. Also to have outside Batten bar at cover joint. 1 only 13" x 19" x 3/16" thick discharge spout with flange (no slide) punched per customers dwg. 1 " 13" dia. x 3/16" thick inlet spout without flange 1" high fitted to a #12 ga. flanged cover 2'-9 1/2" lg. with one inside batten bar at cover joint punched per customers dwg. 1 " Electro sensor zero speed indicator, Model R100 complete with magnet discharge & sensing head with 10'0" of cable with fabricated mounting bracket. 6 " 12 SF - support feet. 6 " 5/16" thick special fabricated support feet per customers dwg. <u>Paint Exterior:</u> Sandblast & paint one coat of inorganic zinc heat resistant primer. <u>Note:</u> Inlet expansion transition crate by others. <u>Drive Equipment:</u> 7 1/2 H.P. at 50 RPM 1 only 7 1/2 HP TEFC 1750 RPM, 3 phase, 60 cycle, 230/460 volt "XT" chemical type motor with 1.15 service factor & Class "F" insulation with a Falk Class I, #1207JSC24 screw conveyor drive with 3" dia. drive shaft, 12" trough end, motor mount, sheaves, V-belt & belt guard for 50 RPM.		
				<u>LOT</u> 1 \$6,639.00

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PLANT JOB/APPROPRIATION NO.

QUANTITY	UNIT	SPECIFICATIONS	ITEM NO.	UNIT PRICE
1	only	COC 12724 Bucket Elevator, 50'-0" discharge height, to have 10 ga. leg casing, 10 ga. boot. To include feed pocket & feed chute, 10 ga. To have internal gravity take-up. Unit to be gasketed. To have 12 x 7 x 10 ga. vent buckets spaced 12" on S110 chain. To have 25.1 P.D. sprockets with 2-15/16" drive shaft, to have motion sensor. Other specifications per Catalog #1069, Page 12 & 13. <u>Note:</u> Paint Exterior same as item #1. <u>Drive Equipment:</u> 5 H.P. at 19.1 RPM. Falk #1215J24 shaft mount Backstop V-drive to 19.1 RPM Guard 5 H.P. TEFC motor. Reference your Mr. R. Potts' quotations of Dec. 15, 1976 (No. 3048) and Jan. 6, 1977 (No. 3048 Revised). <u>*F.O.B. Points:</u> <u>Item 1:</u> FOB Your Factory Winona, Miss., with freight prepaid, and allowed to our El Paso, Texas Plant. <u>Item 2:</u> FOB Chanute, Kansas, freight prepaid and added to your invoice. <u>PRICE:</u> It is understood and agreed by the Buyer and the Seller, that the price as shown on this order is FIRM and not subject to escalation.	2	<u>LOT</u> \$10,114.00

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QUANTITY	UNIT	SPECIFICATIONS	ITEM NO.	UNIT PRICE
		<u>Drawings & Technical Data:</u> Four (4) weeks after receipt of order, Supplier shall submit for approval four (4) sets of drawings to: Mr. A.O. Marsh, Jr., Chief Design Engr. ASARCO Incorporated 500 Grandall Bldg. Salt Lake City, Utah 84101 After approval, Supplier shall furnish one (1) set of certified sepia and one (1) set of installation and maintenance manuals along with spare parts list to: Mr. A.O. Marsh, Jr. Address as above. Supplier shall also furnish one (1) set of certified transparencies and six (6) sets of installation and maintenance manuals and spare parts lists to: Mr. W.R. Kelly, Manager ASARCO Incorporated P O Box 1111 El Paso, Texas 79999 Total approx. shipping weight 10,850 lbs.		

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INSTRUCTIONS

IMPORTANT  Supplier will be held responsible for strict compliance with the following marked ☒ instructions and any departure will render you liable for consequent expense incurred.

Packaging

— Packaging to insure safe arrival at destination is to be in proper and substantial:

- ☐ Wood cases — steel strapped.
- ☐ Paper board cartons — wire strapped.
- ☐ Standard export packaging.
- ☐ Domestic cartons or packaging.
- ☐ Suitable packing for rough handling Via Air Freight or Parcel Post.
- ☐ Cost of packaging included in purchase price.
- ☐ Cost of packaging is not to exceed _____

Federal Excise Tax

- ☐ This order is exempt from Federal Excise Tax as we have complied with the registration requirements of section 4222 of the International Revenue Code of 1954.

Invoicing

- ☐ Payment of duty at the foreign port of entry is based on original value, and no allowance is made for trade and cash discounts; therefore only actual net itemized prices must be shown on the invoices. List prices, trade and cash discounts must not appear.

Consignment — Unless indicated on the first page of this Purchase Order the following is to apply:

- ☐ For Export to
c/o Seven Santini Brothers (WHSE)
58-35 47th Street
Maspeth, New York 11378

- ☐ Telegraph or Telephone

C.W. Kane, Traffic Manager
120 Broadway
New York, New York 10005
When Material is ready for shipment

- ☐ For Export to
Hold And Notify
C.W. Kane, Traffic Manager
120 Broadway
New York, New York 10005

- ☐ Neptune Mining Co.
New Orleans, La.
For Export to Bonanza, Nicaragua
c/o Harper Robinson & Co.
#2 Canal Street
New Orleans, La. 70130

- ☐ This order is to be consigned in accordance with the attached special instructions.

- ☐ This order is to be consigned in accordance with the special instructions outlined in body of order.

General Instructions

- ☒ 1. Each article or package must bear our order and requisition number.
- ☒ 2. When ready, ship in accordance with consignment and routing as specified on First Page.
- ☐ 3. Please prepay transportation charges to the port. If charges are for our account, render separate invoice supported by receipted freight bill.

Marks & Numbers

- ☐ Each package or piece comprising the shipment must be plainly stencilled in large, easily legible characters on both ends, as follows:

ORDER NO. _____

REQ. NO. _____

and number consecutively from _____
using as many numbers as required.

Do not use numbers or marks other than those shown above. No two packages should bear the same number. Gross weight in kilos must be shown on each package.

Preparation of Documents

- ☐ Invoices must be certified true and correct and must show country of origin. Invoices and packing lists must reflect accurately in every detail the actual marks on the packages and must show the number of packages, package numbers, and the following data, showing all weights in pounds and kilos and the respective totals thereof:

Net weight and value of each article
Net gross, legal weights and dimensions
of each package.
Full description of each article (Do not
use general terms).

Disposition of Documents

- ☐ Copies of packing lists and invoices, together with a railroad bill of lading in duplicate (if shipment originates inland), must be mailed to our Purchasing Department on date of shipment.

- ☒ Original and two copies of itemized invoices packing list and original bill of lading to be mailed to the consignee.

- ☐ This order is to be invoiced in accordance with the attached special instructions.

- ☐ This order is to be invoiced in accordance with the special instructions outlined in body of order.

Note: If necessary to phone regarding these shipping instructions or delivery call
212-732-9500 EXT. _____

PLEASE ENTER OUR ORDER FOR THE ITEMS SPECIFIED ABOVE, SUBJECT TO ALL INSTRUCTIONS AND PROVISIONS ON REVERSE SIDE.