REYNOLDS METALS COMPANY

PURCHASE ORDER / PAGE
012902LQ 1

ABOVE NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, ETC. PERTAINING TO THIS DOCUMENT.

DATE	DATE REQUIRED AT DESTINATION
88/06/17	88/06/20

GILMAN INSULATION CO INC 000005840 AA
T BOX 4074
O CORPUS CHRISTI TX 78469
("Seller")
(512) 884-4906

PLAINTIFF'S EXHIBIT RMC-6d

SHIP TO: CODE: 022	SHIP VIA:	INVOICE TO:
REYNOLDS METALS COMPANY SHERWIN ALUMINA PLANT HIGHWAY 361 GREGORY, TX 78359	YOUR DELIVERY DELIVERY TERMS DESTINATION PAYMENT TERMS NET 10 DAYS	REYNOLDS METALS COMPANY SHERWIN ALUMINA PLANT P.O. BOX 9911 CORPUS CHRISTI, TEXAS 78469

ITEM NO.	QUANTITY	DESCRIPTION	TAX	UNIT PRICE	TOTAL PRICE

SCOPE OF THE WORK: EXCEPT AS OTHERWISE EXPRESSLY PROVIDED HEREIN, AND AT OWNER'S SHERWIN PLANT, CONTRACTOR SHALL FURNISH ALL SUPERVISION, LABOR, MATERIALS, TOOLS, EQUIPMENT, UNLOADING, HAULING, TAXES, INSURANCE, SUPPLIES AND SERVICES AND ALL OTHER THINGS NECESSARY TO:

PROVIDE AND INSTALL REMOVAL BLANKET INSULATION MADE BY USING 1" INSULATING MATERIAL WITH OUTER JACKET OF STAINLESS STEEL MESH AND A TEFLON WEATHER JACKET WITH STAINLESS STEEL MESH OUTER JACKET ON THE FOLLOWING EQUIPMENT:

A) 1-LOT #4 BOILER FEEDWATER CONTROL VALVE
B) 1-LOT #8 BOILER FEEDWATER CONTROL VALVE
C) 1-LOT #9 BOILER FEEDWATER CONTROL VALVE
D) 1-LOT #10 BOILER FEEDWATER CONTROL VALVE
E) 1-LOT EAST BLOWDOWN HEAT EXCHANGER HEADS
F) 1-LOT WEST BLOWDOWN HEAT EXCHANGER HEADS

CONTRACT DOCUMENTS: WORK SHALL BE PERFORMED IN ACCORDANCE WITH THIS ORDER AND THE FOLLOWING DOCUMENTS WHICH ARE INCORPORATED HEREIN AND MADE A PART OF THIS CONTRACT BY THIS REFERENCE:

A. SUPPL. TERMS & CONDITIONS FORM R-380-1
B. AFFIDAVIT, RELEASE AND WAIVER OF LIENS FORM R-379-5
C. SAFETY POLICY PROCEDURE #151
D. RMCO. FORM R-379-8 POLICY ON SUBSTANCE CONTROL

002044

SUBCONTRACTED WORK: THIS CONTRACT IS BASED

TEXAS 3-00004-6778-4

CONTINUED...

IF THIS DOCUMENT IS A PURCHASE ORDER, THE GENERAL TERMS AND CONDITIONS ON THE REVERSE SIDE APPLY.

REYNOLDS METALS COMPANY ("Buyer")

BY _____

(512) 643-6531
D. T. GREESON, PURCH. AGENT

REYNOLDS METALS COMPANY

PURCHASE ORDER 012902LQ PAGE 2

ABOVE NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, ETC. PERTAINING TO THIS DOCUMENT.

DATE	DATE REQUIRED AT DESTINATION
88/06/17	88/06/20

TO: GILMAN INSULATION CO INC 000005840 AA
BOX 4074
CORPUS CHRISTI TX 78469
("Seller")

(512) 884-4906

SHIP TO: CODE: 022	SHIP VIA:	INVOICE TO:
REYNOLDS METALS COMPANY SHERWIN ALUMINA PLANT HIGHWAY 361 GREGORY, TX 78359	YOUR DELIVERY DELIVERY TERMS DESTINATION PAYMENT TERMS NET 10 DAYS	REYNOLDS METALS COMPANY SHERWIN ALUMINA PLANT P.O. BOX 9911 CORPUS CHRISTI, TEXAS 78469

ITEM NO.	QUANTITY	DESCRIPTION	TAX	UNIT PRICE	TOTAL PRICE
		ON ALL WORK BEING PERFORMED SOLELY BY CONTRACTOR WITHOUT ANY SUBCONTRACTING OF SUB-PORTIONS OF THE WORK. TIME OF COMPLETION: WORK TO BEGIN AND CONTINUE AS SCHEDULED BY PROJECT ENGINEER. COMPENSATION: OWNER WILL PAY CONTRACTOR FOR THE SATISFACTORY COMPLETION OF ALL OBLIGATIONS AND WORK AGAINST THIS PURCHASE ORDER A LUMP SUM TOTAL AMOUNT OF: $1,819.00 COST OF EXTRA WORK: THE COST OF EXTRA WORK WHICH MAY BE LATER ADDED TO THIS JOB, WHETHER PERFORMED BY CONTRACTOR OR SUBCONTRACTOR, WILL BE AGREED UPON IN WRITING AND INCORPORATED IN THIS CONTRACT PRIOR TO COMMENCEMENT OF THE WORK. EMPLOYEE INFORMATION: FURNISH A LIST OF YOUR EMPLOYEES WHO WILL BE WORKING ON THIS JOB AND CHANGES AS THEY OCCUR TO OUR SECURITY DEPARTMENT. CONTRACTOR MUST ALSO HAVE READ AND SIGNED MSHA HAZARD TRAINING INFORMATION SHEET WHICH WILL BE FURNISHED BY THE PROJECT ENGINEER PRIOR TO BEGINNING OF WORK. EACH OF CONTRACTOR'S EMPLOYEES WILL CARRY AN IDENTIFICATION BADGE WITH NUMBER WHILE ON OWNER'S PROPERTY. REQUIRED DOCUMENTS: PRIOR TO ACTUAL START OF WORK AGAINST THIS CONTRACT, CONTRACTOR MUST SUBMIT THE FOLLOWING TO THE OWNER'S SHERWIN PLANT PURCHASING DEPARTMENT: TEXAS 3-00004-6778-4			

002045

CONTINUED...

IF THIS DOCUMENT IS A PURCHASE ORDER, THE GENERAL TERMS AND CONDITIONS ON THE REVERSE SIDE APPLY.

REYNOLDS METALS COMPANY ("Buyer")

BY _____

(512) 643-6531
D. T. GREESON, PURCH. AGENT

REYNOLDS METALS COMPANY

PURCHASE ORDER 012902LQ PAGE 3

ABOVE NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, ETC. PERTAINING TO THIS DOCUMENT.

DATE	DATE REQUIRED AT DESTINATION
88/06/17	88/06/20

GILMAN INSULATION CO INC 000005840 AA
T BOX 4074
O CORPUS CHRISTI TX 78469
("Seller")

(512) 884-4906

SHIP TO: CODE: 022	SHIP VIA:	INVOICE TO:
REYNOLDS METALS COMPANY SHERWIN ALUMINA PLANT HIGHWAY 361 GREGORY, TX 78359	YOUR DELIVERY DELIVERY TERMS DESTINATION PAYMENT TERMS NET 10 DAYS	REYNOLDS METALS COMPANY SHERWIN ALUMINA PLANT P.O. BOX 9911 CORPUS CHRISTI, TEXAS 78469

ITEM NO.	QUANTITY	DESCRIPTION	TAX	UNIT PRICE	TOTAL PRICE
		1. CERTIFICATION OF INSURANCE (IN DUPLICATE) IN AT LEAST THE AMOUNTS SHOWN IN PARAGRAPH 3 OF SUPPLEMENTAL TERMS AND CONDITIONS, FORM R-380-1. 2. ACKNOWLEDGMENT COPY OF THIS ORDER SIGNED AND ACCEPTED BY CONTRACTOR'S DULY AUTHORIZED REPRESENTATIVE. NOTE: CONTRACTOR WILL NOT BE PERMITTED TO START WORK UNTIL THIS ACKNOWLEDGMENT COPY IS RETURNED TO THE PURCHASING DEPARTMENT. NOTE: FINAL ACCEPTANCE AND FINAL INVOICE PAYMENT WILL NOT BE MADE UNTIL CONTRACTOR HAS DELIVERED TO OWNER'S SHERWIN PLANT PURCHASING DEPARTMENT DUPLICATE COPIES OF FULLY EXECUTED COPY OF THE "AFFIDAVIT, RELEASE AND WAIVER OF LIENS" FORM R-379-5 FURNISHED BY OWNER FOR THIS PURPOSE. FINAL INVOICE MUST BE MARKED "FINAL INVOICE". SPECIAL INSTRUCTIONS: REYNOLDS METALS CO. SHERWIN PLANT IS SUBJECT TO THE SAFETY STANDARDS OF MINE SAFETY AND HEALTH ADMINISTRATION. CONTRACTOR AND ANY SUB-CONTRACTORS EMPLOYED BY CONTRACTOR WILL COMPLY WITH MINE SAFETY AND HEALTH ADMINISTRATION STANDARDS ON ALL MATERIALS AND WORK WHICH CONTRACTOR OR SUBCONTRACTOR PERFORMS. IF HAZARDOUS MATERIALS ARE USED ON THIS CONTRACT, CONTRACTOR WILL FURNISH "MATERIAL SAFETY DATA SHEETS", TO THE PURCHASING DEPT.,			

002046

CONTINUED...

TEXAS 3-00004-6278-4

IF THIS DOCUMENT IS A PURCHASE ORDER, THE GENERAL TERMS AND CONDITIONS ON THE REVERSE SIDE APPLY.

REYNOLDS METALS COMPANY ("Buyer")

BY _____

(512) 643-6531
D. T. GREESON, PURCH. AGENT

REYNOLDS METALS COMPANY

PURCHASE ORDER 012902LQ PAGE 4

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88/06/17	88/06/20

GILMAN INSULATION CO INC 000005840 AA
T BOX 4074
O CORPUS CHRISTI TX 78469
("Seller")

(512) 884-4906

SHIP TO: CODE: 022	SHIP VIA:	INVOICE TO:
REYNOLDS METALS COMPANY SHERWIN ALUMINA PLANT HIGHWAY 361 GREGORY, TX 78359	YOUR DELIVERY DELIVERY TERMS DESTINATION PAYMENT TERMS NET 10 DAYS	REYNOLDS METALS COMPANY SHERWIN ALUMINA PLANT P.O. BOX 9911 CORPUS CHRISTI, TEXAS 78469

ITEM NO.	QUANTITY	DESCRIPTION	TAX	UNIT PRICE	TOTAL PRICE
		PRIOR TO USING MATERIAL ON OWNER'S PROPERTY.			
		FOR E.MARTIN/G.MYATT/FAC.110 (REMOVAL INSULATION FOR EQPT. WHICH IS REGULARLY DISASSEMBLED)			
		THIS PURCHASE ORDER SUPPLEMENTS PRELIMINARY ORDER INFORMATION GIVEN TO WAYNE STARKEY, 6/15/88			
		DO NOT DUPLICATE			
1	1	LOT 04685 7910 6910 054454	N	1819.00	1819.00
				TOTAL	1819.00

002047

TEXAS 3-00004-6778-4

IF THIS DOCUMENT IS A PURCHASE ORDER, THE GENERAL TERMS AND CONDITIONS ON THE REVERSE SIDE APPLY.

REYNOLDS METALS COMPANY ("Buyer")

BY _____

(512) 643-6531
D. T. GREESON, PURCH. AGENT

R-380-46(1) (REV. 10-86) PURCHASING - LOCAL