



August 2, 1965

E. I. du Pont de Nemours & Company
Purchasing Department
Wilmington, Delaware 19896

Gentlemen: **Attention:** E. C. Jones, Purchasing Agent
Equipment Division

Subject: Thermal Insulation
Martinsville, Virginia
Order NMC 4871-W
Alteration #13
Our Contract #115.193

We acknowledge receipt of Alteration #13 dated July 29, 1965
for the subject order.

Very truly yours,

ARMSTRONG CONTRACTING & SUPPLY CORP.

Warren A. Maggio
Branch Manager

B.

Blind - F. D. Rupprecht, Baltimore
W. M. White, Richmond
J. W. Liddell - Jane Miller, Lancaster
E. D. Ainslie, Jr., Phila.

Note to Mr. Rupprecht:

We attach original of Alt. #13 for your files. Photo copies are being furnished others listed above.

+ 149,435

377536-107



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

INCORPORATED
WILMINGTON, DEL. 19898

JULY 29, 1965

NMC 4871-W

13

TERMS OF PAYMENT

DATE

PURCHASE ORDER NO.

ALT. NO.

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 OF 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

E. I. DU PONT DE NEMOURS & COMPANY

SHIP TO:

<

DIRECT
ALL
INQUIRIES

ISSUING POINT — WILMINGTON, DEL. 19898
E. C. JONES

ISSUED BY

FIXED ASSET NUMBER

QUANTITY

DESCRIPTION

PRICE

THIS DOCUMENT SHALL CONSTITUTE MODIFICATION
NO. 12 TO CONTRACT ORDER NO. NMC 4871W,
VARIOUS PROJECTS, COVERING THERMAL INSULATION
AT DU PONT'S PLANT AT MARTINSVILLE, VIRGINIA.

115,193

ADD THE FOLLOWING:

1. INCREASE THE ESTIMATED COST OF EXTRA WORK FROM \$180,000.00 TO \$200,000.00 AND INCREASE THE FEE FROM \$8,060.00 TO \$8,960.00.
2. INCREASE THE ESTIMATED LABOR COST FOR PROJECT 9424 FROM \$787,000.00 TO \$910,000.00 AND INCREASE THE FEE FROM \$35,365.00 TO \$40,900.00.

DO NOT TYPE BEYOND THIS LINE

FDR - Batts.

WMW - Richmond

JWL - JM - Lane

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CONTINUED

377536-108



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

JULY 29, 1965

NMC 4871-W

13

DATE

PURCHASE ORDER NO.

ALT. NO.

PAGE NO.

ARMSTRONG CONTRACTING & SUPPLY CORP.

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE
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SUMMARY:

	EST. LABOR	PROJECT WORK FIXED FEE	EST. MATERIAL
PREVIOUS TOTALS	\$1,511,523.82	\$67,708.49	\$260,300.00
ALT. #13 INCR.	<u>123,000.00</u>	<u>5,535.00</u>	<u>0.00</u>
NEW TOTALS	\$1,634,523.82	\$73,243.49	\$260,300.00

1,839,532.3
128,535.00

	EST. LABOR	EXTRA WORK FIXED FEE	EST. MATERIAL
PREVIOUS TOTALS	\$180,000.00	\$8,060.00	\$13,000.00
ALT. #13, INCR.	<u>20,000.00</u>	<u>900.00</u>	<u>0.00</u>
NEW TOTALS	\$200,000.00	\$8,960.00	\$13,000.00

201,060.00
20,900.00

NO OTHER CHANGE.

221,960.00
2,190,027.3

THIS ALTERATION SHOULD BE ACKNOWLEDGED IN TRIPLICATE TO:

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

(Increase 149,435.00)

RECEIVED

AUG 2 1965

WILMINGTON, DEL.

377536-109