REYNOLDS METALS COMPANY

BLANKET RELEASE R558511Q00002 PAGE 1

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

RECEIVED JUL 23 1990

DATE	DATE REQUIRED AT DESTINATION
7/20/90	8/16/90

PLAINTIFF'S EXHIBIT RMC-6k

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

SHIP TO: CODE: 001	SHIP VIA / TERMS	INVOICE TO:
REYNOLDS METALS COMPANY SHERWIN PLANT HWY 361 GREGORY TX 78359	SHIP VIA: YOUR DELIVERY DELIVERY TERMS: DESTINATION PAYMENT TERMS: NET 10 DAYS	REYNOLDS METALS COMPANY SHERWIN ALUMINA PLANT P.O. BOX 9911 CORPUS CHRISTI TX 78469

ITEM NO.	QUANTITY	DESCRIPTION	TAX	UNIT PRICE	TOTAL PRICE
2	1	LOT 0021856 220 0045440544		360000.00	360000.00

THIS IS A RELEASE TO THAT CONTRACT BETWEEN REYNOLDS METALS COMPANY AND GILMAN INSULATION COMPANY, INCORPORATED DATED JUNE 4, 1990, FOR CONSTRUCTION SERVICES AT OWNER'S SHERWIN ALUMINA PLANT.

RELEASE #2

THIS ORDER IS ISSUED TO COVER CONSTRUCTION SERVICES FOR:

PURSUANT TO EXHIBIT A: SCOPE OF WORK - FURNISH ALL SUPERVISION, LABOR, MATERIALS, TOOLS, EQUIPMENT, UNLOADING, HAULING, TAXES, INSURANCE, SUPPLIES, AND SERVICES AND ALL OTHER THINGS NECESSARY TO:
PROVIDE ASBESTOS ABATEMENT AND REINSULATION ON #12 WASHER.

PURSUANT TO EXHIBIT B: COMPENSATIONS AND PAYMENTS - AMOUNT TO BE PAID:

OWNER WILL PAY CONTRACTOR FOR SATISFACTORY COMPLETION OF ALL OBLIGATIONS AND WORK AGAINST THIS ITEM ON A TIME & MATERIAL BASIS PER RATE SCHEDULE SHOWN ON ATTACHMENT "A".

TOTAL AMOUNT NOT TO EXCEED: $360,000.00

INVOICE INSTRUCTIONS: CONTRACTOR WILL BREAK INVOICES OUT SHOWING LABOR COST AND MATERIAL COST AS SEPARATE ITEMS.

001132

TEXAS ID# 3-00004-6778-4

CONTINUED...

acknowledged

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

REYNOLDS METALS COMPANY ("Buyer")

BY Frank Strickland

FRANK STRICKLAND, PURCH. MGR.

REYNOLDS METALS COMPANY

BLANKET RELEASE R55851LQ00002 — PAGE 2

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

DATE	DATE REQUIRED AT DESTINATION
7/20/90	8/16/90

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

SHIP TO: CODE: 001
REYNOLDS METALS COMPANY
SHERWIN PLANT
HWY 361
GREGORY
TX 78359

SHIP VIA: YOUR DELIVERY
DELIVERY TERMS: DESTINATION
PAYMENT TERMS: NET 10 DAYS

INVOICE TO:
REYNOLDS METALS COMPANY
SHERWIN ALUMINA PLANT
P.O. BOX 9911
CORPUS CHRISTI
TX 78469

ITEM NO.	QUANTITY	DESCRIPTION	TAX	UNIT PRICE	TOTAL PRICE

TIME OF COMPLETION:
WORK TO BEGIN AND CONTINUE AS SCHEDULED BY PROJECT ENGINEER.

SUBCONTRACTED WORK: THIS RELEASE IS BASED UPON ALL WORK BEING PERFORMED SOLELY BY CONTRACTOR WITHOUT ANY SUBCONTRACTING OF SUB-PORTIONS OF THE WORK. SHOULD SUB-CONTRACTORS BE CONSIDERED AFTER WORK HAS COMMENCED, OWNER MUST BE ADVISED IN ADVANCE AND RESERVES THE RIGHT TO APPROVE OR DISAPPROVE OF ANY OR ALL PROPOSED SUB-CONTRACTORS.

FINAL PAYMENT:
AFFIDAVIT, RELEASE & WAIVER OF LIENS (FORM R-379-5) MUST BE RETURNED BEFORE FINAL PAYMENT IS MADE.

THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF ARE DELETED IN THEIR ENTIRETY AND ARE SUPERCEDED BY THE TERMS AND CONDITIONS OF THE ABOVE REFERENCED CONTRACT.

PLEASE SIGN AND RETURN PROMPTLY THE ENCLOSED ACKNOWLEDGMENT COPY TO THIS WRITER.

VENDOR: Gilman Insulation

BY: [signature]

TITLE: President

IN ADDITION TO PURCHASE ORDER NUMBER, PROPERTY TAG NO(S) (TO BE ASSIGNED LATER) HAVE BEEN ASSIGNED AND MUST APPEAR ON ALL INVOICES, PACKING SLIPS AND RELATED

001133

TEXAS ID# 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 ______________________

FRANK STRICKLAND, PURCH. MGR.

REYNOLDS METALS COMPANY

BLANKET RELEASE R55851LQ00002 — PAGE 3

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

DATE	DATE REQUIRED AT DESTINATION
7/20/90	8/16/90

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

SHIP TO: CODE: 001	SHIP VIA:	INVOICE TO:
REYNOLDS METALS COMPANY SHERWIN PLANT HWY 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 TX 78469

ITEM NO.	QUANTITY	DESCRIPTION	TAX	UNIT PRICE	TOTAL PRICE
		CORRESPONDENCE.			
		B.HAMBLIN/J.BARBEE/FAC.33 (ASBESTOS ABATEMENT)			
				TOTAL	360000.00

001134

TEXAS ID# 3-00004-4779-4

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

REYNOLDS METALS COMPANY ("Buyer")

BY ______________________

FRANK STRICKLAND, PURCH. MGR.