

ORIGINAL

PURCHASE ORDER (

KOPPERS COMPANY, INC.



TO M. H. DETRIK COMPANY
OLIVER BUILDING
PITTSBURGH 22, PENNSYLVANIA
ATTN: MR. WALTER E. ELLMAN

DATE APRIL 1, 1957
ORDER NO. 2036-5308-2-51
SHEET 1 CONTINUED ON SHEET 1-A
THIS ORDER NUMBER MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, CORRESPONDENCE, ETC.

KOPPERS HEREBY REQUESTS THAT SELLER FURNISH THE ITEMS OF MATERIAL AND/OR SERVICES LISTED BELOW, UPON AND SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS CONTAINED HEREIN AND/OR ON THE REVERSE SIDE HEREOF. ALL OF WHICH SHALL CONSTITUTE THE CONTRACT BETWEEN KOPPERS AND SELLER.

SHIP TO: SEE BELOW

SHIPPING LIST: ON DATE OF SHIPMENT SEND ONE COPY OF ITEMIZED SHIPPING LIST TO DIRECTOR OF PROCUREMENT, AND TWO COPIES TO:

KOPPERS COMPANY, INC.
P. O. BOX 591
WEIRTON, WEST VIRGINIA

M-6596

PREPAID VIA SEE BELOW

REQUISITION NO.

INQUIRY NO.

ACCOUNT NO.

74962-M

36-5308-2-51

SEE BELOW

QUANTITY

DESCRIPTION

PRICE

IGNITION FURNACE

DWG 2036-7A58 - IGNITION FURNACE - GENERAL ARRANGEMENT
SPEC 2036-7-F-5 - SUSPENDED BRICKWORK FOR IGNITION FURNACE

SELLER TO FURNISH ENGINEERING, MATERIALS AND SUPERVISION NECESSARY FOR THE ERECTION OF WALLS AND ROOF FOR ONE (1) 12 FT. SINTERING MACHINE IGNITION FURNACE IN COMPLETE ACCORDANCE WITH THE ABOVE SPECIFICATION, GENERAL ARRANGEMENT DRAWING NO. 2036-7A58 AND FURTHER DETAIL DRAWINGS TO BE DEVELOPED.

SELLER TO FURNISH THE FOLLOWING AS SHOWN IN DETAIL ON SELLER'S DRAWING NO. P-21223-A:

1. MAIN 12" TILE FOR THE ARCH, WALLS AND NOSE BRICK - 60% ALUMINA QUALITY (ANCHOR DASH OR EQUAL)
2. METALLIC HANGERS FOR THE STRAIGHT WALL PORTIONS - 25-12 ALLOY.
3. SUPPORT CASTINGS FOR THE NOSES - 25-12 ALLOY METAL.
4. SUPPORT CASTINGS FOR THE ARCH ~~AND NOSES~~ - HEAT RESISTANT MEEHANITE.
5. SKEW AND PLUG TILE FOR THE ARCH - 60% ALUMINA QUALITY.
6. MORTAR FOR LAYING UP THE TILE.

**PLAINTIFF'S
EXHIBIT**

MHD-94

ADDRESS ALL CORRESPONDENCE TO DIRECTOR OF PROCUREMENT, KOPPERS BUILDING, PITTSBURGH 19 PA.

INVOICE INSTRUCTIONS:

SIX PRICED COPIES OF INVOICE, TWO COPIES OF ITEMIZED SHIPPING LIST, ORIGINAL AND ONE COPY OF BILL OF LADING ARE REQUIRED.
SEND THE ABOVE TO DIRECTOR OF PROCUREMENT ESPECIALLY MARKED TO HIS ATTENTION.
INVOICE EACH ORDER SEPARATELY.
SHOW PREPAID FREIGHT SEPARATELY IF CHARGEABLE TO KOPPERS, AND ATTACH ORIGINAL PREPAID FREIGHT BILL WHICH NEED NOT BE RECEIPTED.

ROUTING INSTRUCTIONS:

KOPPERS TRAFFIC DEPARTMENT WILL FURNISH ROUTING ON TRUCKLOAD OR CARLOAD SHIPMENTS.

KOPPERS COMPANY, INC.

ENGINEERING AND CONSTRUCTION DIVISION

PAUL D. SHOLLAR
VICE PRESIDENT AND DIRECTOR OF PROCUREMENT

FOR DIRECTOR OF PROCUREMENT

PURCHASES OF KOPPERS PRODUCTS MADE THIS PURCHASE POSSIBLE

PURCHASE ORDER
FROM
KOPPERS COMPANY, INC.



TO
M. H. DETRICK COMPANY
OLIVER BUILDING
PITTSBURGH 22, PENNSYLVANIA
ATTN: MR. WALTER E. ELLMAN

DATE APRIL 1, 1957
ORDER NO. 2036-5308-2-51
SHEET 1-A CONTINUED ON SHEET 1-B
THIS ORDER NUMBER MUST BE SHOWN ON ALL
SHIPMENTS, INVOICES, CORRESPONDENCE, ETC.

PURCHASES OF KOPPERS PRODUCTS MADE THIS PURCHASE POSSIBLE

QUANTITY	DESCRIPTION	PRICE
	7. DETRICK BLOCK INSULATION AND LIGHT WEIGHT CASTABLE FOR BACKING UP THE STRAIGHT SUSPENDED WALLS ONLY.	
	8. STANDARD BRICK FOR THE AREAS BETWEEN THE TOP OF THE SUSPENDED SIDE WALLS AND THE ARCH, AND FOR BACKING UP THE ARCH. THIS BRICK TO BE FURNISHED IN 60% ALUMINA QUALITY.	
	PRICE FOR THE ABOVE MATERIAL	\$11,408.00 LOT
EST. 30	PALLETS (RETURNABLE FOR CREDIT) TYPE "C"	1.50 EACH
	ALL BRICK TO BE PALLETIZED FOR SHIPMENT.	
	PALLETS TO BE FURNISHED ON A "NO CHARGE" BASIS AND REMAIN THE PROPERTY OF SELLER. A CREDIT OF 40¢ PER PALLET TO BE ISSUED WHEN PALLETS ARE RETURNED TO PLANT DESIGNATED BY SELLER VIA TRUCK OR FREIGHT COLLECT.	
	IN ADDITION TO THE ABOVE, SELLER TO FURNISH NINE (9) GENERAL ARRANGEMENT DRAWINGS COVERING THE INSTALLATION OF ALL MATERIALS SUPPLIED, INCLUDING A BILL OF MATERIAL SHOWING THE NAME AND QUANTITY OF EACH AND EVERY PART. THIS DRAWING TO BE FURNISHED FIFTEEN (15) DAYS AFTER RECEIPT OF KOPPERS' PRELIMINARY DRAWINGS. DRAWINGS NOW IN SELLER'S POSSESSION. ONE (1) EACH OF SELLER'S DRAWINGS WILL BE RETURNED APPROVED, OR APPROVED EXCEPT AS NOTED, IN WHICH CASE, SELLER WILL BE REQUIRED TO RE-SUBMIT NINE (9) ADDITIONAL DRAWINGS SHOWING CORRECTIONS AS INDICATED. SELLER AGREES TO EXPEDITE DELIVERY OF ALL DRAWINGS TO KOPPERS' PROCUREMENT DEPARTMENT, ATTN: J. G. BRITNER.	
	TEN (10) DAYS AFTER RECEIPT OF KOPPERS' APPROVAL OF SELLER'S GENERAL ARRANGEMENT DRAWING, SELLER TO FURNISH STEEL ERECTION DIAGRAMS IN SUFFICIENT DETAIL, TO ENABLE KOPPERS TO MAKE SHOP DETAILS FOR ALL STRUCTURAL STEELWORK NECESSARY TO SUPPORT THE ABOVE MENTIONED BRICK, HANGERS, INSULATION AND CASTABLE MATERIAL.	

ADDRESS ALL CORRESPONDENCE TO DIRECTOR OF

PROCUREMENT, KOPPERS BUILDING, PITTSBURGH 19, PA.

KOPPERS COMPANY, INC.
ENGINEERING AND CONSTRUCTION DIVISION
PAUL D. SHOLLAR
VICE PRESIDENT AND DIRECTOR OF PROCUREMENT

ORIGINAL

(PURCHASE ORDER FROM)
KOPPERS COMPANY, INC.



TO M. H. DETRICK COMPANY
 OLIVER BUILDING
 PITTSBURGH 22, PENNSYLVANIA
 ATTN: MR. WALTER E. ELLMAN

DATE APRIL 1, 1957
 ORDER No. 2036-5308-2-51
 SHEET 1-8 CONTINUED ON SHEET 1-C
 THIS ORDER NUMBER MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, CORRESPONDENCE, ETC.

PURCHASES OF KOPPERS PRODUCTS MADE THIS PURCHASE POSSIBLE

QUANTITY

DESCRIPTION

PRICE

SELLER TO FURNISH UPON 7 DAYS NOTICE, A COMPETENT SUPERVISOR OF ERECTION AT NO CHARGE TO KOPPERS COMPANY, INC.

KOPPERS TO FURNISH:

1. BURNER BLOCK AS INDICATED ON PRELIMINARY DRAWINGS.
2. SUPPORTING STEELWORK, DETAILS OF WHICH ARE TO BE DRAWN FROM SELLER'S DIAGRAM.

SHIPPING INSTRUCTIONS:

BRICK - CARLOAD

WEIRTON STEEL COMPANY
 CENTRAL STORES DELIVERY - CONTRACT 2036
 WEIRTON, WEST VIRGINIA

DELIVERY: PENNSYLVANIA RAILROAD

BALANCE OF ORDER - MOTOR FREIGHT - LESS TRUCKLOAD

WEIRTON STEEL COMPANY
 CENTRAL STORES DELIVERY - CONTRACT 2036
 WEIRTON, WEST VIRGINIA

PRICE - BASED ON SELLER'S QUOTATION #504 REVISED, DATED MARCH 1, 1957 AND SELLER'S LETTERS OF MARCH 14, 1957 AND MARCH 26, 1957

PRICE(S) TO BE THE SELLER'S PRICING POLICY IN EFFECT AT TIME OF SHIPMENT AND TO BE COMPETITIVE WITHIN THE INDUSTRY. INVOICES CONTAINING ESCALATION MUST BE SUBMITTED CURRENTLY, AND IN NO EVENT WILL BE HONORED UNLESS RECEIVED WITHIN SIXTY (60) DAYS AFTER SHIPMENT IS MADE.

F.O.B. - SHIPPING POINTS

ADDRESS ALL CORRESPONDENCE TO DIRECTOR OF PROCUREMENT, KOPPERS BUILDING, PITTSBURGH 19, PA.

KOPPERS COMPANY, INC.

ENGINEERING AND CONSTRUCTION DIVISION

PAUL D. SHOLLAR

VICE PRESIDENT AND DIRECTOR OF PROCUREMENT

FOR DIRECTOR OF PROCUREMENT

PURCHASE ORDER
FROM
KOPPERS COMPANY, INC.



TO M. H. DETRICK COMPANY
OLIVER BUILDING
PITTSBURGH 22, PENNSYLVANIA
ATTN: MR. WALTER E. ELLMAN

DATE APRIL 1, 1957
ORDER No. 2036-5308-2-51
SHEET 1-C CONTINUED ON SHEET END
THIS ORDER NUMBER MUST BE SHOWN ON ALL
SHIPMENTS, INVOICES, CORRESPONDENCE, ETC.

PURCHASES OF KOPPERS PRODUCTS MADE THIS PURCHASE POSSIBLE

QUANTITY	DESCRIPTION	PRICE
	SHIP - APPROXIMATELY JUNE 1, 1957 - HOWEVER, DO NOT SHIP UNTIL NOTIFIED TERMS - 50% UPON PROOF OF SHIPMENT BALANCE - 30 DAYS THEREAFTER	
	CONFIRMING VERBAL ORDER OF MARCH 25, 1957 TO MR. ELLMAN	
	DO NOT DUPLICATE	
	<u>ACCOUNT DISTRIBUTION</u>	
	5308-2	\$11,408.00
	7-12	45.00

WEST VIRGINIA CONSUMERS SALES AND USE TAX
BLANKET EXEMPTION CERTIFICATE - NO. 2

THE UNDERSIGNED HEREBY CERTIFIES THAT HE IS ENGAGED IN THIS STATE IN THE BUSINESS OF CONTRACTING AND/OR MANUFACTURING, AND THAT THE PURCHASES MADE UNDER THIS EXEMPTION CERTIFICATE WILL BE USED DIRECTLY IN SUCH BUSINESS. THE UNDERSIGNED IS INFORMED THAT FALSIFICATION OR UNLAWFUL USE OF THIS CERTIFICATE OR USE OF THE GOODS OR SERVICES PURCHASED IN ANOTHER MANNER THAN THAT INDICATED ON THE CERTIFICATE WILL SUBJECT HIM TO A FINE AND PENALTIES.

11-162-122-475-58
(ACCOUNT IDENTIFICATION NUMBER)

ADDRESS ALL CORRESPONDENCE TO DIRECTOR OF PROCUREMENT, KOPPERS BUILDING, PITTSBURGH 19, PA.

KOPPERS COMPANY, INC.
ENGINEERING AND CONSTRUCTION DIVISION
PAUL D. SHOLLAR
VICE PRESIDENT AND DIRECTOR OF PROCUREMENT

FOR DIRECTOR OF PROCUREMENT