

DELAVAL

**CONDENSER AND
FILTER DIVISION**

FRONT STREET
FLORENCE, N.J. 08218
PHONE 609 488-3000 TELEX 84-8498

PURCHASE ORDER

500314-007

- ☒ TERMS & CONDITIONS
(PARA. 1-20 REVERSE SIDE)
- ☐ GOV'T CONTRACT
PROVISIONS
(SEE REVERSE SIDE)
- ☐ RENEGOTIABLE

☐ TWO COPIES OF
PORT MUST ACCOMPANY
MATERIAL, OR
MAY BE REFUSED
MUST BE ACCESSIBLE
OUT UNPACKING
CRATING, MAIL ONE COPY
OF TEST REPORT ON
SAME DAY.

REQUIRED DATE 6/30/75 PROMISED DATE 5/1/75

TYPED DATE 4/7/75

F.O.B. ITEMIZE PPD, FRT. COSTS

SHIP VIA

Phila

UPS

02447

SHIP TO



CONDENSER AND FILTER DIVISION

DELAVAL TURBINE INC.
Front St., Florence, N. J.

SHIP TO



(See Below)

MARK ALL PACKAGES & DOCUMENTS WITH PURCHASE ORDER NO

Walter B. Gallagher Company
19 West First Avenue
Conshohocken, Pa. 19428

TERMS

N/30

DIRECT PAYMENT PERMIT NO

13-210733751/004

GOVT. CONTRACT/ORDER NO.

E.A. NO.

RATING CERT. UNDER
O.M.S. REG. #1

The typed date of the Purchase Order determines the effective date of the Specification.

RENDER INVOICE IN TRIPLICATE TO
ACCOUNTS PAYABLE DEPARTMENT, FRONT ST., FLORENCE, N.J.
PACKING LIST FROM YOU OR YOUR SUPPLIER MUST
SHOW YOUR NAME AND THE DELAVAL PURCHASE ORDER NO.

ITEM LTR.	QUANTITY	MATERIAL DESCRIPTION	EST. UNIT WEIGHT	UNIT PRICE	TOTAL PRICE
A	8	IDP 2026-320-605 Gaskets: 3/16 x 20 1/8 O.D. x 18 5/8 I.D. White Chrysotile Asbestos Garlock 900 or 7021 Confirms verbal order of 4/4/75 to T. Homolash by T. P. Dooley for delivery 5/1/75.		6.91	55.28
Total-----					\$55.28

FOR RESALE
NOT SUBJECT
N.J. STATE SALES TAX

CHARGE AND/OR APPROP. NO.				DELAVAL TURBINE INC., BUYER		AUTHORIZED SIGNATURE	
Production				T. P. Dooley/md		<i>T. P. Dooley</i>	
RECEIVING DATE	ITEM LTR.	QUANTITY RECEIVED	P/L QUANTITY	CARRIER	TEST REPORTS	WEIGHT	CHARGE

PURCHASING

TX0256

ORDER NUMBER*		CUSTOMER				DELAVAL	
500314-007		SQUARE BUTTE					
QUANTITY	PRODUCT CODE & S.M. NO.	GROUP NO.	PAGE NO.	PREPARED BY	DATE		
1	2026-320	74	2	H. METZLER	3-25-75		
DESCRIPTION							
130,000 SQ. FT. (IP.) SURF. COND.							
PROCESSED BY	DATE	CL. 1 - STOCK COMP.	CL. 3 - STOCK MAT'L.	CL. 5	CL. 7	DELAVAL CONDENSER AND FILTER DIVISION	
		CL. 2 - PURCH. COMP.	CL. 4 - PURCH. MAT'L.	CL. 6	CL. 8	FRONT STREET FLORENCE NEW JERSEY 08515 PHONE 609 499 7100	
REMARKS				DWG. NO.			
* ASTM. A285 GR. "C"				4/30/75		CW-600 GS	
				REV.		See page 1	
I.D.P.	MATERIAL SPEC.	CL.	QUAN / UNIT	DESCRIPTION		REV	
601	*	3	8	PLATE			
				1 1/4 X 24 DIA. CUT TO SUIT			
602	DE11-60A3.6	3	8	BAR-RING			
	H.R.			3/8 X 3 X 59 19/64			
				ROLL TO 18 1/2 I.D.			
				VENDOR: W.B. Gallagher			
				F.O.B. Phila			
				VIA UPS			
603				NOT USED			
				TERMS Net			
				DEL. FROM 5-1-75			
604	*	3	8	PLATE-RING			
				5/8 X 5 1/4 X 60 55/64			
				ROLL TO 18 3/4 I.D.			
				CONFIRMS VERBAL ORDER OF 4/75 TO YOUR T. P. DOOLEY FOR DELIVERY 5-1-75			
605	WHITE CHRYSOTILE ASBESTOS	4	8	GASK.			
	GARLOCK 900 OR 7021			3/16 X 20 1/8 O.D. X 18 5/8 I.D.			
				6.9/ea		55.28	

TX0257

DELAVAL**CONDENSER AND
FILTER DIVISION**FRONT STREET
FLORENCE, N.J. 08018
PHONE 302-489-3000 TELEX 84-5486**PURCHASE ORDER**

580314-007

- ☒ TERMS & CONDITIONS
(PARA. 1-20 REVERSE SIDE)
- ☐ GOV'T CONTRACT
PROVISIONS
(SEE REVERSE SIDE)
- ☐ RENEGOTIABLE

A NUMBER IN THE
INDICATES A CHANGE
THE ORIGINAL ORDER.
NOT DUPLICATE ORDER.
ORDER, NOTE MUST
BE OBTAINED FROM
IMMEDIATELY.

TWO COPIES OF TEST RE-
PORT MUST ACCOMPANY
MATERIAL, OR SHIPMENT
MAY BE REFUSED. REPORTS
MUST BE ACCESSIBLE WITH-
OUT UNPACKING OR UN-
CRATING. MAIL ONE COPY
OF TEST REPORT TO BUYER
SAME DAY.

ASSUMED DATE 5/1/75
PROMISED DATE 5/1/75TYPED DATE
4/7/75

P.O.B. ITEMIZE PPD, FRY, COSTS

SHIP VIA

Phila

UPS

02447

SHIP
TO**CONDENSER AND FILTER DIVISION**DELAVAL TURBINE INC.,
Front St., Florence, N. J.SHIP
TO

(See Below)

MARK ALL PACKAGES & DOCUMENTS WITH PURCHASE ORDER NO.

Walter B. Gallagher Company
19 West First Avenue
Conshohocken, Pa. 19028

TERMS

N/30

DIRECT PAYMENT PERMIT NO.

13-210733751/004

GOV'T CONTRACT/ORDER NO.

E.A. NO.

RATING CERT. UNDER
O.M.S. REG. #1

The typed date of the Purchase Order determines the effective
date of the Specification.

RENDER INVOICE IN TRIPLICATE TO
ACCOUNTS PAYABLE DEPARTMENT, FRONT ST., FLORENCE, N. J.
PACKING LIST FROM YOU OR YOUR SUPPLIER MUST
SHOW YOUR NAME AND THE DELAVAL ORDER NO.

ITEM LTR.	QUANTITY	MATERIAL DESCRIPTION	EST. UNIT WEIGHT	UNIT PRICE	TOTAL PRICE
A	8	100 2024-320-605 Sockets: 3/16 x 20 1/8 O.D. x 18 5/8 I.D. White Chrysotile Asbestos Barlock 900 or 7021 Confirms verbal order of 4/4/75 to T. Ramdash by T. P. Dooley for delivery 5/1/75.		6.91	55.28
Total					\$55.28

RECEIVED
APR 11 1975
PURCHASING DEPARTMENT

RECEIVED
APR 8 1975
H. B. GALLAGHER

DELAVAL TURBINE INC., BUYER
T. P. Dooley/md

AUTHORIZED SIGNATURE

VENDOR'S ACKNOWLEDGMENT

WE ACCEPT THIS ORDER AT THE PRICES SHOWN SUBJECT TO ALL TERMS, CONDITIONS AND SPECIFICATIONS
THEREOF, AND WILL SHIP, ALLOWING TRANSPORTATION TIME, TO ARRIVE AT DESTINATION BY "REQUIRED DELIVERY DATE"

PROMISED SHIPPING DATE

VENDOR'S ORDER NUMBER

AUTHORIZED SIGNATURE

DATE

VENDOR ACKNOWLEDGEMENT

TX0258

DELAVAL**CONDENSER AND
FILTER DIVISION**FRONT STREET
FLORENCE, N.J. 08518
PHONE 609 486-3000 TELEX 84-3486**PURCHASE ORDER**

500289-043

1

REQUIRED DATE 12 10 74
PROMISED DATE
TYPED DATE 12/6/74

F.O.B. ITEMIZE PPD, FRT. COSTS

SHIP VIA

Philadelphia

Prepay & Add

- ☒
- TERMS & CONDITIONS
-
- (PARA. 1-20 REVERSE SIDE)
-
- ☐
- SOV'T CONTRACT
-
- PROVISIONS
-
- (SEE REVERSE SIDE)
-
- ☐
- RENEGOTIABLE

☐ TWO COPIES OF TEST REPORT
MUST ACCOMPANY
MATERIAL. OR SHIPMENT
MAY BE REFUSED. REPORT
MUST BE ACCESSIBLE WITH-
OUT UNPACKING OR UN-
CRATING. MAIL ONE COPY
OF TEST REPORT TO BUYER
SAME DAY.SHIP
TO**CONDENSER AND FILTER DIVISION**

DELAVAL TURBINE INC.

Front St., Florence, N. J.

SHIP
TO

(See Below)

TERMS

N/30

DIRECT PAYMENT PERMIT NO.

13-210733751/004

SOV'T. CONTRACT/ORDER NO.

E.A. NO.

RATING CERT. UNDER
D.M.S. REG. #1

MARK ALL PACKAGES & DOCUMENTS WITH PURCHASE ORDER NO.

The typed date of the Purchase Order determines the effective
date of the Specification.Walter B. Gallagher Company
19 West First Avenue
Conshohocken, Pa. 19428

RENDER INVOICE IN TRIPPLICATE TO

ACCOUNTS PAYABLE DEPARTMENT, FRONT ST. FLORENCE

PACKING LIST FROM

ITEM LTR.	QUANTITY	MATERIAL DESCRIPTION	EST. UNIT WEIGHT	UNIT PRICE	TOTAL
E	2 rolls	Refer to the above purchase order number and note the following changes. CANCEL Item D, IDP 692 (Garlock #19 cloth) ADD Garlock #7986 1 roll IDP 2026-293-692 & 1 roll IDP 691 Total increase per this purchase order \$590.80. New total now reads \$950.84. Confirming to T. Homolash by T. P. Dooley on 12/3/74 for delivery 12/10/74.	420#	2.24/#	940.80
ALL OTHER TERMS AND CONDITIONS OF THE BASIC ORDER REMAIN UNCHANGED.					

CHARGE AND/OR APPROV. NO.

DELAVAL TURBINE INC., BUYER

AUTHORIZED SIGNATURE

Production

T. P. Dooley/md

RECEIVING DATE	ITEM LTR.	QUANTITY RECEIVED	P/L QUANTITY	CARRIER	TEST REPORTS	WEIGHT	CHARGE	RECEIPT COUNT

PURCHASING

TX0259



**CONDENSER AND
FILTER DIVISION**

FRONT STREET
FLORENCE, N.J. 08518
PHONE 808 488-3000 TELEX 84-9488

PURCHASE ORDER

500289-043

- ☒ TERMS & CONDITIONS
(PARA. 1-20 REVERSE SIDE)
☐ GOV'T CONTRACT
PROVISIONS
(SEE REVERSE SIDE)
☐ RENEGOTIABLE

☐ TWO COPIES OF TEST RE-
PORT MUST ACCOMPANY
MATERIAL, OR SHIPMENT
MAY BE REFUSED. REPORTS
MUST BE ACCESSIBLE WITH-
OUT UNPACKING OR UN-
CRATING. MAIL ONE COPY
OF TEST REPORT TO BUYER
SAME DAY.

REQUIRED DATE PROMISED DATE
2 4 75 10 21 74

TYPED DATE
10/9/74

F.O.B. ITEMIZE PPD. FRT. COSTS
Phila

SHIP VIA
UPS

SHIP TO ☒ **CONDENSER AND FILTER DIVISION**
DELAVAL TURBINE INC.
Front St., Florence, N. J.

SHIP TO ☐ (See Below)

MARK ALL PACKAGES & DOCUMENTS WITH PURCHASE ORDER NO

Walter B. Gallagher Company
19 West First Avenue
Conshohocken, Pa. 19428

TERMS
N/30

DIRECT PAYMENT PERMIT NO.
13-210733751/004

GOV'T CONTRACT/ORDER NO.

E.A. NO. RATING CERT. UNDER
O.M.S. REG. #1

The typed date of the Purchase Order determines the effective
date of the Specification.

RENDER INVOICE IN TRIPLICATE TO
ACCOUNTS PAYABLE DEPARTMENT, FRONT ST. FLORENCE, N. J.

PACKING LIST FROM YOU OR YOUR SUPPLIER

SHOW YOUR NAME AND THE DELTA

ITEM LTR	QUANTITY	MATERIAL DESCRIPTION	EST. UNIT WEIGHT	UNIT PRICE	TOTAL PRICE
A	5	IDP 2026-293-681 Gaskets 8 1/2 O.D. x 6 3/4 I.D. x 1/8 thk 6"-150# ring gasket DE11-60A5.1 Asbestos		1.19	5.95
B	2	IDP 682 Gaskets 10 5/8 O.D. x 8 3/4 I.D. x 1/8 thk 8"-150# ring gasket DE11-60A5.1 Asbestos		1.73	3.46
C	1	IDP 683 Gasket 5" O.D. x 3 5/8 I.D. x 1/8 thk 3"-150# ring gasket DE11-60A5.1 Asbestos			.63
D	1	IDP 692 Roll 44" wide x 200 lbs Gask. 3/16 thk CW-686ACA Garlock #19 cloth insert. rubber		1.75#	350.00
Priced per your quote 17340.					
Total-----					\$360.04

FOR RECALL
NOT TO BE USED
N.J. STATE GOVERNMENT

CHARGE AND/OR APPROP. NO.

DELAVAL TURBINE INC., BUYER

AUTHORIZED SIGNATURE

Production

T. P. Dooley/md

RECEIVING DATE	ITEM LTR	QUANTITY RECEIVED	P/L QUANTITY	CARRIER	TEST REPORTS	WEIGHT	CHARGE	REC'D BY CCOL

PURCHASING

TX0260

ORDER NUMBER 53229-043		CUSTOMER JACKSONVILLE ELECTRIC / COMMUNITY FLA.			
QUANTITY 1	PRODUCT CODE & S.M. NO. 2026-293	GROUP NO. 74	PAGE NO. 9	PREPARED BY H. METZLER	DATE 9-9-74

DELAVAL

DESCRIPTION 361,000 SQ. FT. SURFACE COND. (TWIN SHELL)					
PROCESSED BY	DATE	CL. 1 - STOCK COMP. CL. 2 - PURCH. COMP.	CL. 3 - STOCK MAT'L CL. 4 - PURCH. MAT'L	CL. 5 CL. 6	CL. 7 CL. 8

REMARKS

Ⓛ SHIP LOOSE

2/4/75

DWG. NO.

REV. See page 1

DELAVAL
CONDENSER AND
FILTER DIVISION

FRONT STREET
FLORENCE
NEW JERSEY 084
PHONE 609 496

I.D.P.	MATERIAL SPEC.	CL.	QUAN. / UNIT	DESCRIPTION	REV
677	ST. STL	2	16	HEX. NUT (1" 8)	
	TYPE 304			FOR I.D.P. 676	
				VENDOR: <i>White</i>	
				E.O.B. <i>White</i>	
				VIA <i>UPS</i>	
				TERMS <i>Net 30</i>	
678	ST. STL.	2	16	PLAIN WASHER	
	TYPE 304			1 1/6 I.D. X 2 1/4 O.D. X .165 THK.	
				DEL. PROM. <i>10-21-74</i>	
679	0484	0	130	1" HEX HD BOLTS 3 1/2" LG.	Ⓛ
	ASTM. A193 GR. B7			(FOR ALIGNMENT CLIPS I.D.P. 675)	
680	0205	0	130	1" 8 HEX NUT - HVY.	Ⓛ
	ASTM. A194 GR. 2H			FOR I.D.P. 679	
681	DE11-60AS.1	2	5	GASK. 8 1/2 O.D. X 6 3/4 I.D. X 1/8 THK.	
	ASBESTOS			FOR CONN. #43 & #56 SHIP(1) LOOSE	
				6" 1/2" 1/2" 1/2" 1/2"	
				1.19 ea.	5.95

TX0261

ORDER NUMBER 500289		CUSTOMER JACKSONVILLE ELECTRIC AUTHORITY, FLA.						DELAVAL DELAVAL CONDENSER AND FILTER DIVISION FRONT STREET FLORENCE NEW JERSEY 08109 PHONE 609-494-43
QUANTITY 1	PRODUCT CODE & S.M. NO. 2026-293	GROUP NO. 74	PAGE NO. 10	PREPARED BY M. METZLER	DATE 9-9-74			
DESCRIPTION 361,000 SQ. FT. SURFACE COND. (TWIN SHELL)								
PROCESSED BY	DATE	CL. 1 - STOCK COMP. CL. 2 - PURCH. COMP.	CL. 3 - STOCK MAT'L. CL. 4 - PURCH. MAT'L.	CL. 5 CL. 6	CL. 7 CL. 8			
REMARKS * DE11-60A5.1 ASBESTOS 2/4/75				DWG. NO.				
				REV. See page 1				

I.D.P.	MATERIAL SPEC.	CL.	QUAN. / UNIT	DESCRIPTION	REV
B (682)	*	2	2	GASK. 10 ⁵ / ₈ O.D. X 8 ³ / ₄ I.D. X 1/8 THK. FOR CONN. #40 8'-150" DIA. 5300"	
				1.73 ea	3.46
C (683)	*	2	1	GASK. 5" O.D. X 3 ⁵ / ₈ I.D. X 1/8 THK. FOR CONN. #58 SHIP LOOSE 8'-150" DIA. 5300"	
				.63 ea	.63
684	0484 ASTM. A193 GR. B7	0	16	BOLT 3/4-10 X 3 1/4 HVY. HEX. HD. FOR CONN. #40	
685	0484 ASTM. A193 GR. B7	0	40	BOLT 3/4-10 X 3 HVY. HEX. HD. FOR CONN. #43 & #56 (8) LOOSE	
686	0484 ASTM. A193 GR. B7	0	4	BOLT 5/8-11 X 2 3/4 HVY. HEX. HD. FOR CONN. #58 SHIP LOOSE	

TX0262

ORDER NUMBER 505274025		CUSTOMER HUNTER / TAIWAN				DELAVAL	
QUANTITY 1	PRODUCT CODE & S.M. NO. 4802-953	GROUP NO. 4	PAGE NO. 7	PREPARED BY R. KANDER	DATE 2-22-74		
DESCRIPTION DRAIN TANK ASSEMBLY 78" O.D. x 6'-9" HIGH						DELAVAL CONDENSED AND FILTER DIVISION FRONT STREET FLORENCE NEW JERSEY 08518 PHONE 609 499-8000	
PROCESSED BY	DATE	CL. 1 - STOCK COMP. CL. 2 - PURCH. COMP.	CL. 3 - STOCK MAT'L CL. 4 - PURCH. MAT'L	CL. 5 CL. 6	CL. 7 CL. 8		
REMARKS 4/8		DWG. NO. FD-3301 FN REV. See page 1					
I.D.P.	MATERIAL SPEC.	CL.	QUAN / UNIT	DESCRIPTION		REV	
209	STL.	0	4	MACHINE BOLTS 5/8"-11UNC x 2" LG.			
210	STL.	0	4	HEX NUT (FAS) 5/8"-11UNC (FOR IDP# 209)		<i>James R. Kander</i> <i>For IDP# 209</i>	
				F.O.B. <i>Man</i> VIA <i>Net</i> TERMS <i>Net</i> DEL. FROM <i>4-19-74</i>			
211	ASBESTOS	2	1	GASKET FOR 2 1/2"-125" FULL FACE FLANGE DRILLING 7" O.D. with 4-3/8" holes on 5 1/2" B.C.		<i>N.C.</i>	
212	A-36	3	2	ANGLE 3" x 2" x 1/4" x 17" LG.			
NOT A TYPED ORDER PROCESS NORMALLY							
213	A-36	2	2	ANGLE 3" x 2" x 1/4" x 21" LG.			
214	A-36 OR A-286 S.P.C.	3	1	PLT. 21" SQ. x 3/8" THK.			
215	STL.	0	20	HEX. HD. BOLT (FAS) 3/8"-16UNC x 1 1/2" LG.		<i>Purchasing</i>	



CONDENSER AND FILTER DIVISION

FRONT STREET
FLORENCE, N.J. 08618
PHONE 609 489-3000 TELEX 64-2486

PURCHASE ORDER

500268-019

ATTEND NO.

☒ TERMS & CONDITIONS
(PARA. 1-20 REVERSE SIDE)

☐ GOV'T CONTRACT
PROVISIONS
(SEE REVERSE SIDE)

☐ RENEGOTIABLE

A NUMBER 10
INDICATES A CHANGE
THE ORIGINAL ORDER
NOT DUPLICATE ORIGINAL
ORDFP. NOTE CHANGE
RELOA AND ACKNOWLEDGE
IMMEDIATELY.

☐ TWO COPIES OF TEST RE-
PORT MUST ACCOMPANY
MATERIAL. OR SHIPMENT
MAY BE REFUSED. REPORTS
MAY BE ACCESSIBLE WITH-
OUT UNPACKING OR UN-
CRATING. MAIL ONE COPY
OF TEST REPORT TO BUYER
SAME DAY.

REQUIRED DATE 10/1/73 PROMISED DATE 9/21/73 TYPED DATE 8/20/73

F.O.B. ITEMIZE PPD, FRT, COSTS

SHIP VIA

S/P

UPS

SHIP
TO

☒ CONDENSER AND FILTER DIVISION

DELAVAL TURBINE INC.
Front St., Florence, N. J.

SHIP
TO

(See Below)

MARK ALL PACKAGES & DOCUMENTS WITH PURCHASE ORDER NO

TERMS

N/30

GOVT. CONTRACT/ORDER NO.

DIRECT PAYMENT PERMIT NO.

13-210733751/004

E.A. NO.

RATING CERT. UNDER
O.M.S. REG. #1

The typed date of the Purchase Order determines the effective
date of the Specification.

Crane Packing Company
2200 West Chester Pike
Broomall, Pa. 19008

RENDER INVOICE IN TRIPLICATE TO

ACCOUNTS PAYABLE DEPARTMENT, FRONT ST., FLORENCE, N. J.

FOR RESALE
NOT SUBJECT TO
N.J. STATE SALES TAX

ITEM LTR.	QUANTITY	MATERIAL DESCRIPTION	EST. UNIT WEIGHT	UNIT PRICE	TOTAL PRICE
A	35	IDP 2023-283-628 Packing Rings Crane Super Seal #1 2" I.D. x 2 3/4" O.D. x 3/8" Sq. Graphited Asbestos Less 10 & 10 Minimum order per E. Jones 8/17/73.		.90	25.55
Total					\$25.55

CHARGE AND/OR APPROP. NO.

DELAVAL TURBINE INC., BUYER

AUTHORIZED SIGNATURE

Production

H. W. Kinney/md

RECEIVING DATE	ITEM LTR.	QUANTITY RECEIVED	P/L QUANTITY	CARRIER	TEST REPORTS	WEIGHT	CHARGE	REC'D BY CODE

PURCHASING

TX0264

DELAVAL

ORDER NUMBER 500268-019		CUSTOMER V.S. STEEL CORP.			
QUANTITY 1	PRODUCT CODE & S.M. NO. 2023-283	GROUP NO. 74	PAGE NO. 11	PREPARED BY DORNER	DATE 9-13-73

DESCRIPTION
11,880 SQ. FT. (2PDWB) SURF. COND. WITH REV. FLOW

PROCESSED BY	DATE	CL. 1 - STOCK COMP. CL. 2 - PURCH. COMP.	CL. 3 - STOCK MAT'L. CL. 4 - PURCH. MAT'L.	CL. 5 CL. 6	CL. 7 CL. 8
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REMARKS

10/1

DWG. NO.

REV See page 1

DELAVAL
CONDENSER AND
FILTER DIVISION

FRONT STREET
FLORENCE,
NEW JERSEY 08518
PHONE 609 499-3000

I.D.P.	MATERIAL SPEC.	CL.	QUAN / UNIT	DESCRIPTION	REV
625	0631	V	40	CAP SCREEN - SLOTTED FLAT HEAD	2
	ASTM-276			5/8"-11 X 2" LG.	
	TYPE-304			FOR I.D.P.'S 465, 466 & 476	
				COAT THREADS WITH LOCTITE GRADE 222	
				COLOR CODE: PURPLE	
626	0631	Z	48	NUT - SFASH	
	ASTM-276			1/2"-13	
	TYPE-304			FOR I.D.P. 624	
627	0631	Z	40	NUT - SFASH	
	ASTM-276			5/8"-11	
	TYPE-304			FOR I.D.P. 625	
628	GRAPHITED	Z	35	PACKING RING	
	ASBESTOS			CRANE SUPER SEAL #1	
				2" I.D. X 2 3/4" O.D. X 3/8" SQ	90 Each
				FOR I.D.P.'S 404 & 405	LESS 10 & 10

Minimum order per E. Jones 9/17/73 \$25.55

TX0265

DELAVAL**CONDENSER AND
FILTER DIVISION**FRONT STREET
FLORENCE, N.J. 08618
PHONE 809 498-3000 TELEX 84-9488**PURCHASE ORDER**

510882-002

☒ TERMS & CONDITIONS
(PARA. 1-20 REVERSE SIDE)☐ GOV'T CONTRACT
PROVISIONS
(SEE REVERSE SIDE)☐ RENEGOTIABLEMATERIALS
MAY BE ALL
MUST BE ALL
22" IN DIAMETER
CRATING MUST
OF TEST METHOD
SAME DAY

REQUIRED DATE PROMISED DATE

4 1 75 1 week

TYPED DATE

4/24/74

P.O.B. ITEMIZE PPD. FRT. COSTS

Camden

SHIP VIA

UPS

SHIP
TO**CONDENSER AND FILTER DIVISION**DELAVAL TURBINE INC.
Front St., Florence, N. J.SHIP
TO

(See Below)

TERMS

1/10, N/30

DIRECT PAYMENT PERMIT NO.

13-210733751-004

GOV'T. CONTRACT/ ORDER NO.

E.A. NO.

RATING CERT. UNDER
O.M.S. REG. #1

MARK ALL PACKAGES & DOCUMENTS WITH PURCHASE ORDER NO.

Flexitallic Gasket Company
5 Linden Avenue, P.O. Box 680
Camden, N.J. 08101The typed date of the Purchase Order determines the effective
date of the Specification.RENDER INVOICE IN TRIPLICATE TO
ACCOUNTS PAYABLE DEPARTMENT, FRONT ST., FLORENCE, N. J.
PACKING LIST FROM YOU OR YOUR SUPPLIER MUST
SHOW YOUR NAME AND THE DELAVAL ORDER NO.

ITEM LTR.	QUANTITY	MATERIAL DESCRIPTION	EST. UNIT WEIGHT	UNIT PRICE	TOTAL PRICE
A	40	IDP 2341-257-512 Flex Gasket 1" - 600# Style CG-60		.82	32.80
Confirms verbal order of 4/19/74 to Mr. Robinson by T. P. Dooley for delivery 4/26/74.					
FOR RESALE NOT SUBJECT TO INVOICE					
Total					\$32.80

CHARGE AND/OR APPROV. NO.

DELAVAL TURBINE INC., BUYER

AUTHORIZED SIGNATURE

Production

T. P. Dooley/md

RECEIVING DATE	ITEM LTR.	QUANTITY RECEIVED	P/L QUANTITY	CARRIER	TEST REPORTS	WEIGHT	CHARGE	REC'D CODE

PURCHASING

TX0266

ORDER NUMBER 510.88 2-002		CUSTOMER NASSCO				DELAVAL 
QUANTITY 10	PRODUCT CODE & B.M. NO. 2391-257	GROUP NO. 85	PAGE NO. 2	PREPARED BY CASELLA	DATE 1-10-74	
DESCRIPTION STM. PIPING ASS'Y. : 4HL-300 AIR EJECTOR						
PROCESSED BY	JAIL	CL. 1 - STOCK COMP CL. 2 - PURCH COMP	CL. 3 - STOCK MAT'L CL. 4 - PURCH MAT'L	CL. 5 CL. 6	CL. 7 CL. 8	
REMARKS 4/1/75			DWG. NO. EW-149MX13			DELAVAL CONDENSER AND FILTER DIVISION FRONT STREET FLORENCE. NEW JERSEY 08518 PHONE 609 499-3000
			REV. See page 1			

STANDARD TIME		THIS OPER.		600 PSIG @ 750° F.					
SET-UP PER PIECE	NEXT OPER	I.D.P.	MATERIAL SPEC.	CL.	QUAN. / UNIT	DESCRIPTION	WEIGHT / UNIT		
S.U.									
P.C.		510	DE 11-60A1.1	2	16	Cont. Thd. Stud 5/8" - .11 x 3-1/2"			
S.U.									
P.C.									
S.U.									
P.C.		511	DE 11-60A1.2	0	32	Hvy Hex Nut 5/8" - 11			
S.U.									
P.C.									
S.U.		(512)		2	40	Flex Gasket 1" - 600# Style CG-6D			
P.C.						<i>.52 ea Flex Gasket</i>			
S.U.									
P.C.		513				Strainer Piping Assy	1 each		
S.U.									
P.C.						For 316 S.S. 500			
S.U.						Total	32.80		
P.C.									
S.U.									
P.C.									
S.U.									
P.C.									
S.U.	VENDOR		A216 Gr. B		1	Steam Strainer 1" - 600# Soc. Weld			
P.C.	F.O.B.					OR EQUAL			
S.U.						Leslie #7209 - 316 S.S. Screen			
P.C.	VIA					.020 Perf.			
S.U.									
P.C.	TERMS								
S.U.	DEL FROM								
P.C.			516 A106 Gr. 2		1	Flg-Conc'd Globe Valve 1" - 600#			
S.U.									
P.C.						Soc. Weld Valve #45-2141-2T			
S.U.									
P.C.			A106 Gr. 2						
S.U.									
P.C.			516 DE 11-60A4.2		1	Pipe 1" Sch. 80 x 10'-9/16" Lg.	2#		
S.U.									
P.C.									
S.U.	(5)		A106 Gr. B						
P.C.		517	DE 11-60A4.2	3	2	Pipe 1" Sch. 80 x 4'-11/16" Lg.	2#		
S.U.						(Thd. 1-End)			
P.C.									
S.U.						CONFIRMS VERBAL ORDER OF 4/24 TO YOUR Mr. Robinson			
P.C.						BY OUR T. P. DOOLEY FOR DELIVERY 4-26-74			
S.U.									
P.C.			516 A106 Gr. 2		1	Soc. Cplg. 1" NPT 3000#			
S.U.									