

PURCHASE ORDER NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY
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 NN FORM 100-1 (REV. 1)

23507

(3322)

TO: C. E. Thurston & Sons, Inc.
 850 Tidewater Drive
 Norfolk, Virginia 23501

NN VENDOR NO.

77920

PURCHASE ORDER NO.

581H-6440-N121

This number MUST appear on all
 Correspondence, Invoices, Packages
 and Shipping Papers

DATE OF ISSUE

October 9, 1967

INSPECTION BY

US Govt Class "A"/MI

INSPECTION AT

Pittsburgh C
 Corp., Port Allegheny

APPLICABLE
 APPENDIX

A See Below

N.C. NO.	INSP. LEVEL	IDENT NO.	APPLICABLE HULLS	3	4	5	6	7	8
		56507	2						
CHARGE NO. See Below									
F.O.B. Port Allegheny, Pa.		TERMS 15-10 Days	DATE SHIPMENT WANTED		DATE SHIPMENT PROMISED				
			As soon as possible						

ITEM	QUANTITY	DESCRIPTION
QUANTITIES FOR SHIP(S)		
		ASBESTOS PIPE COVERING: "With Special Corrosio and Chloride Requirements" for Various Reactor Plant Systems for use during Construction of Submarines SSN668 and 670 Under USN Contract NOBS 4873, Group No. X-9800-2.
		Nominal Pipe Size Thk.
1	130 lin ft.	Molded Asbestos Pipe Covering 8" 3"
2	60 lin ft.	Molded Asbestos Pipe Covering 5" 3"
3		Certificates (see paragraph 2)
4		Test Reports (see paragraph 2)
		<u>ENCLOSURES</u>
		The following documents accompany and form a part of this purchase specification:

MODIFICATION BEHIND
 (NOTES NOT ON ORIGINAL)

this purchase order is to be handled as CONTROLLED MATERIAL CM-A

SHIP A: See N.M. Freight Routing Guide	INSP. INST.	YARD REQN. NO.	O.B.R.P. ☐ YES ☐ NO	LEAD YARD ORDER NO.	STOP NO.
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3583

PURCHASE ORDER NO.

581H-6440-N121

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SHEET 1 OF 4 SHEETS
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PLANTIFF
 EXHIBIT
 U.S. 106K
 ALL STATE LEGAL SERVICES

QUANTITY

DESCRIPTION

Appendix A-581 dated 3-16-67

SPECIFICATIONS

1. Material

- A. Items (1) and (2) shall be produced, tested, inspected, and delivered in accordance with Military Specification MIL-I-24244 (Ships) Type IB Titled: "Insulation Materials, Thermal with Special Corrosion and Chloride Requirements" dated August 22, 1956 and as specified herein.
- B. Items (1) and (2) shall be in accordance with MIL-I-2781, Rev. D, Grade II, Class C, Titled: "Insulation Pipe, Thermal" dated 13 June 1963.
- C. The effective date for all specifications, standards, publications, etc. invoked by this purchase specification shall be July 1, 1962 except where otherwise noted.

2. Quality Assurance Provisions

- A. The manufacturer shall prepare and submit to the purchaser three (3) copies each of the following documents signed by an official of the company. The NNS&DDCo. purchase order number and applicable item number must appear on each document. The documents must accompany or precede the applicable shipment of material.

- (1) Certificate of Compliance certifying that the material furnished is in accordance with paragraph 6.3.2 of Military Specification MIL-I-24244 (Ships) and this purchase order.
- (2) Certified Test Reports in accordance with paragraph 4.2.3 of Military Specification MIL-I-24244 (Ships).

QUANTITY

DESCRIPTION

B. The use of mercurial thermometers and/or instruments in the manufacture or testing of this material is prohibited and evidence of the use thereof shall be cause for rejection of any or all of this material. This directive must be passed on to all subcontractors.

3. Shipment and Packaging

A. Packing and shipment shall be such that material is not damaged and that tags on each item shall remain intact, in place and legible for short time storage and handling after receipt.

B. Each shipping container shall be substantially tagged with its item and purchase order number.

C. Material is for domestic shipment and immediate use.

4. The end use for which this material is intended must be passed on to all subcontractors.

MANUFACTURE AUTHORIZATION

Release for manufacture is granted upon the placement of this purchase order, provided material is in strict accordance with this purchase specification. All departures from this purchase specification shall be specifically and clearly invited to our attention for evaluation prior to actual manufacture.

CLASS A MANDATORY INSPECTION

Government inspection of items furnished on this purchase order is required prior to shipment from your plant. Please notify the Government Representative who services your plant so that plans for such inspection can be made, and provide such assistance in the above inspection as he may request. The Supervisor of Shipbuilding, NN has forwarded a copy of this order to your local Government Representative.

COPY — UNPRICED

PURCHASE ORDER NO

581E-6440-N121

(REV. 1)

(3322(C3))

QUANTITY

DESCRIPTION

P.O. Firm Total Price:

NOT ON THE ORIGINAL

1. Date Required: 4-24-67 MC #144
2. Schedule Placement: 1-30-67
3. 30% added to quantity for cutting, spcillage and replacement.
4. Above material is for BMR #308 for H581/2.
5. Identical material ordered on purchase order 581H-7000-N31.
6. Material shall be charged 50% each to H581/2 as follows:

Cost ClassPercentage

2285	6%
6050	1%
6440	10%
6552	1%
9150	11%
9402	10%
9440	13%
9450	4%
9451	5%
9452	4%
9453	5%
9454	2%
9456	13%
9550	4%
9752	1%
9800	10%

This material is to be handled as "CONTROLLED MATERIAL CM-A" in accordance with RPCMP A-23, A-34 and A-35. Controls to start at receipt inspection and continue until installation. Pay particular attention to vendor certification of compliance, proper storage, and issue control to prevent loss or misuse.

JRP
6-APD
ELM/jay
10/5/67

SHEET NO.

4

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PURCHASE ORDER NO.

3586

581H-6440-N121

PURCHASE ORDER
MODIFICATION

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY
NEWPORT NEWS, VIRGINIA

C.R.P. INVESTMENT NO.
VENDOR IDENT. NO.

MODIFICATION NO. 1
TO PURCHASE ORDER NUMBER

581H-6440-N121

IMPORTANT - See Note Below

DATE OF ISSUE (BY PA)
December 13, 1957

INSPECTION BY
See Original

INSPECTION AT

TO:

FOR YARD INFORMATION ONLY
(C. E. Thurston & Sons, Inc.)

77920

PLEASE MODIFY THIS PURCHASE ORDER AS SPECIFIED HEREIN. ALL TERMS AND CONDITIONS OF THE ORIGINAL PURCHASE ORDER AND APPENDICES ATTACHED THERETO REMAIN IN EFFECT UNLESS SPECIFICALLY ALTERED BY A MODIFICATION.

ACKNOWLEDGE RECEIPT OF THIS MODIFICATION IMMEDIATELY, ADVISING ITS EFFECT ON PRICE AND DELIVERY.

L. B. PETERSON, MANAGER OF PURCHASES (OR)
W. K. WILLS, PURCHASING AGENT

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		The material on this modification is to be handled as CONTROLLED MATERIAL, CH-A in accordance with RPPM A-23, 34 & 35. ASBESTOS PIPE COVERING: Change the charge to read as follows: 50% to H580 and 50% to H 581/82. The above change in charge to suit use of material on this purchase order on H580 due to incorporation of EPR4303 for H580 Identical material ordered on P.O. 581H-9440-N27 for use on H581/82 to replace material used on H580.		3587

JRP
6-APD
ELM/rad/g
12-11-57

SHEET NO. 1 OF 2 SHEETS
MODIFICATION

This Number MUST Appear On All
Correspondence, Invoices, Packages
And Shipping Papers.

MODIFICATION NO. 1
TO PURCHASE ORDER NUMBER
581H-6440-N121

AL WRITE UP COVER IN CONTRACT FURNISHED BY RIAL
WPORT NEWS SHIPB. CO. AND DRY DOCK COMPANY

X 44

FORM 122 HULL NO.	CONTRACT NO.	BILL OF LADING	P. O. NO.
581-			6440-121
VOICE NO.	WRIGHT	LAST CARRIER Associated	

SHIPPER
Pittsburgh Corning Corp.

SHEET NO.	LINE NO.	AUTHORITY	GROUP-5
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P. O. ITEM NO.	QTY.	SERIAL NOS.	DESCRIPTION
			22 Ctns #1-22 ea contg
1	6 lin. ft.		Molded Asbestos pipe covering 8" X 3" thick
			4 Ctns #23, 24, 25, & 27 ea contg
2	12 lin. ft.		Ditto above except: 5" X 3" thick
			1- Ctn #26 contg
2	9 lin. ft.		Ditto items 2 above
3	lin. ft.		Molded Asbestos pipe covering, 6" X 2 1/2" thick
NOTE: This 3 ft section in ctn #26 is not needed on this P.O.			
Average of 3 lin. ft. size 6" X 2 1/2"			
Shortage of 3 lin. ft. size 5" X 3"			
Discrepancy written			
Controlled Material CM-A			
Sq Eagle on P/L			

SIGNATURE OF CHECKER J. L. Shannon		INSPECTOR 3588	
RECEIPT NO. 151937	RECEIPT DATE 11-28-67	DATE CHECKED 12-1-67	WHSE. TAG NO.
WHSE. LOCATION 4th #8		PACKING LIST USED ☒ YES ☐ NO	SHEET 1 OF 1

144

ALL NO.	CONTRACT NO.	BILL OF LADING	P. O. NO.
581-			6440N-12
INVOICE NO.	WEIGHT	LAST CARRIER	
		Associated	

SHIPPER *Pittsburgh Corning Corp.*
QUANTITY NO. *1* PLATE NO. *1* AUTHORITY *1*

LINE NO.

AUTHORITIES

GROUP-8

P. O. ITEM NO.	QTY.	SERIAL NOS.	DESCRIPTION
			1- Ctn Contg
2	3	lin. ft.	Molded Asbestos Pipe Covering 5" X 3" thick
			Controlled Material C.M.-A Sq Eagle on Original Pk.

3589

3589

SIGNATURE OF CHECKER

INSPECTOR

CEIPT NO.

RECEIPT DATE _____

DATE CHECKED

WHSE, TAG NO.

WHSZ LOCATION

PACKING LIST USED

☐ YES ☒ NO

SHEET / OF / SHEET