

PURCHASE ORDER
DISTRIBUTION COPY

FORM PA-POM-1 (2332100)

NEW T NEWS SHIPBUILDING AND DRY DOCK COMPANY

LEAD YARD, NEW YORK

O.B.R.P. ☐

VENDOR ORDER NO.

VENDOR

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

N.N. VENDOR NO. PURCHASE ORDER NUMBER

77920

1281S-N75

TD. REON. NO.

IMPORTANT

See Note Below

DATE OF ISSUE (BY PA)

October 26, 1966

INSPECTION BY

INSPECTION AT

Destination

APPLICABLE
APPENDIX

A. 1261-S

BUYER	PLACEMENT	COMMODITY	AMOUNT	DATE SHIPMENT WANTED	DATE SHIPMENT PROMISED
F.O.B. Port Allegheny, Pa., Frt./Alld.			TERMS 1% - 10 Days	November 25, 1966	
				CHARGE NO. 50% each 1281-S-40 & 1282-S-40	STOR. NO.

ITEM	QUANTITY	DESCRIPTION	IDENT. NO.	UNIT PRICE	TOTAL PRICE
		This purchase order is to be handled as "CONTROLLED MATERIAL CM-A".	55575		
		ASBESTOS PIPE COVERING: Molded, for use during Submarine SSBN511 and SSBN518 Refueling and Overhaul under U.S. Navy Contract NObs 101(A) - Group No. 1281-S-40.			
	Lin. Ft.	Description	Nominal Pipe Size	Thickness	
1	84	Molded Asbestos Pipe Covering	14"	3"	
2	138	Molded Asbestos Pipe Covering	10"	3"	
3	108	Molded Asbestos Pipe Covering	8"	3"	
4	33	Molded Asbestos Pipe Covering	5"	3"	
5	15	Molded Asbestos Pipe Covering	4"	3"	

7152

See N.N. Freight Routing Guide



PURCHASE ORDER NO.

1281S-N75

SHEET 1 OF 5 SHEETS
DISTRIBUTION COPY

This Number MUST Appear On All
Correspondence, Invoices, Packages

ION COPY

OD-2 (3322102)

1281S-N75

QUANTITY		DESCRIPTION			RECORDS
Lin. Ft.		Description	Nominal Pipe Size	Thickness	
6	6	Molded Asbestos Pipe Covering	2-1/2"	3"	
7	63	Molded Asbestos Pipe Covering	2"	3"	
8	3	Molded Asbestos Pipe Covering	5"	2"	
9	30	Molded Asbestos Pipe Covering	1/2"	2"	
10	6	Molded Asbestos Pipe Covering	5"	1-1/2"	
11	276	Molded Asbestos Pipe Covering	3"	1-1/2"	
12	117	Molded Asbestos Pipe Covering	2"	1-1/2"	
13	57	Molded Asbestos Pipe Covering	1-1/2"	1-1/2"	
14	354	Molded Asbestos Pipe Covering	1"	1-1/2"	
15	30	Molded Asbestos Pipe Covering	3/4"	1-1/2"	
16	63	Molded Asbestos Pipe Covering	1/2"	1-1/2"	
17	6	Molded Asbestos Pipe Covering	2"	1"	
18	18	Molded Asbestos Pipe Covering	1"	1"	
19	39	Molded Asbestos Pipe Covering	1/2"	1"	
20		Certificates			
		<u>SPECIFICATIONS</u>			
		1. Material			7153

ION COPY

DD-2 (3322102)

1281S-N75

QUANTITY

DESCRIPTION

RECORDS

- A. Items (1) through (19) shall be in accordance with Military Specification MIL-I-2781B, Grade II, Class C.
- B. The insulation material supplied as Item(s) (1) through (19) shall have met the requirements of Naval Ships Systems Command (BuShips) letter serial 1500I-1827 dated 30 Dec. 1964 as modified by letter serial 1500I-610 dated 9 February 1965 Subject: Naval Reactor Plant Equipment-Thermal Insulation Material; Requirements For.

2. Quality Assurance Provisions

- A. The manufacturer/vendor shall prepare and submit to the purchaser three (3) copies each of the following documents (notarized and signed by an official of the manufacturer's company). The NNS&DDCo. purchase order number and purchase order item number must appear on each document. The Certificates must accompany or precede the applicable shipment of material.
 - (1) A Certificate of Compliance certifying that the material furnished is in accordance with Military Specification MIL-I-2781 and the the manufacturer has successfully corrosion tested insulation material on a preproduction (one time only) basis as described in enclosure (1a) to Naval Ships Systems Command (BuShips) letter serial 1500I-1827 dated 30 Dec. 1964.
 - (2) Copies of the chemical analysis for each lot of insulation material performed in accordance with the procedure described in enclosure (2a) to Naval Ships Systems Command (BuShips) letter serial 1500I-1827 dated 30 Dec. 1964.
- 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.

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SHEET NO.

3

DISTRIBUTION COPY

PURCHASE ORDER NO.

1281S-N75

1281S-N75

QUANTITY

DESCRIPTION

RECORDS

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.

NOT ON THE ORIGINAL

1. Required Date: 12-5-66, MC #42.

2. Schedule Placement: 11-7-66.

3. Cost Class: 50% 1281-S-40

50% 1282-S-40

4. Identical material procured on P.O. 1280S-N-362.

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

7157

SHEET NO.

4

DISTRIBUTION COPY

PURCHASE ORDER NO.

1281S-N75

**PURCHASE ORDER
MODIFICATION**

NEWPC NEWS SHIPBUILDING AND DRY DOCK COMPANY
NEWPORT NEWS, VIRGINIA

U.B.R.P. YES NO
VENDOR ORDER NO.

PA-POMD-1 (3322160)

23607

MODIFICATION NO. A
TO PURCHASE ORDER NUMBER

77920

1281S-N75

IMPORTANT - See Note 3.1.1.1

DATE OF ISSUE (BY PA)

February 21, 1967

INSPECTION BY

See Original

INSPECTION AT

TO:

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

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
		This purchase order is to be handled as "CONTROLLED MATERIAL CM-A" in accordance with RPCMP A-23, A-34 and A-35. ASBESTOS PIPE COVERING: Molded Change the Group No. to read 1281-S-38. Under NOT ON THE ORIGINAL change paragraph 3 to read as follows: Cost Class: 50% 1281S-38 50% 1282S-38 This modification is necessary due to a change in the charge from JO 1280S to JO 1281S.		
				7157

JRP
6-APD
ELM/jay
2/17/67

SHEET NO. 1 OF 1 SHEETS
MODIFICATION

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

MODIFICATION NO. A
TO PURCHASE ORDER NUMBER
1281S-N75

P. O. 12810-875

Item 1

Unibestos sections

84 Linear Feet

2803
14"x3"

<u>Amt.</u>	<u>Date</u>	<u>Bal.</u>	<u>Hull</u>
-	4-22-67	24	12810-875
9	8-25-67	15	12810-875
9	9-31-67	6	12810-875

Item 2

Unibestos sections

138 Linear Feet

4663
14"x3"

<u>Amt.</u>	<u>Date</u>	<u>Bal.</u>	<u>Hull</u>
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Item 3

Unibestos sections

108 Linear Feet

8063
8"x3"

<u>Amt.</u>	<u>Date</u>	<u>Bal.</u>	<u>Hull</u>
18	4-22-67	93	12810-875
29	8-25-67	64	12810-875
32	9-31-67	32	12810-875
12	9-31-67	20	12810-875
9	9-31-67	11	12810-875

Item 4

Unibestos sections

33 Linear Feet

1091
5"x3"

<u>Amt.</u>	<u>Date</u>	<u>Bal.</u>	<u>Hull</u>
15	3-22-67	18	12810-875
15	8-11-67	3	12810-875
3	9-11-67	0	12810-875

Item 5

Unibestos sections

15 Linear Feet

1012
4"x3"

<u>Amt.</u>	<u>Date</u>	<u>Bal.</u>	<u>Hull</u>
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Item 6

Unibestos sections

6 Linear Feet

1061
2 1/2"x3"

<u>Amt.</u>	<u>Date</u>	<u>Bal.</u>	<u>Hull</u>
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Item 7

Unibestos sections

63 Linear Feet

5012
2"x3"

<u>Amt.</u>	<u>Date</u>	<u>Bal.</u>	<u>Hull</u>
6	9-25-67	57	12810-875

Item 8

Unibestos sections

3 Linear Feet

1063
5"x2"

<u>Amt.</u>	<u>Date</u>	<u>Bal.</u>	<u>Hull</u>
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Item 9

Unibestos sections

30 Linear Feet

1030
1 1/2"x2"

<u>Amt.</u>	<u>Date</u>	<u>Bal.</u>	<u>Hull</u>
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Item 10

Unibestos sections

6 Linear Feet

1066
5"x1 1/2"

<u>Amt.</u>	<u>Date</u>	<u>Bal.</u>	<u>Hull</u>
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P. O. 12818 - N75

Item 11

Unibestos Sections
270 Linear Feet

36
3
1 1/2" x 1 1/2" Amt. Date Bal. Hull

Item 12

Unibestos Sections
117 Linear Feet

36
1 1/2" x 1 1/2" Amt. Date Bal. Hull

Item 13

Unibestos Sections
57 Linear Feet

36
1 1/2" x 1 1/2" Amt. Date Bal. Hull

Item 14

Unibestos Sections
354 Linear Feet

36
1 1/2" x 1 1/2" Amt. Date Bal. Hull
6 8-31-67 348 1282-S-133
84 9-11-67 264 1281-S-5

Item 15

Unibestos Sections
30 Linear Feet

36
1 1/2" x 1 1/2" Amt. Date Bal. Hull
30 1-21-67 0 1280-S-56

Item 16

Unibestos Sections
63 Linear Feet

36
1 1/2" x 1 1/2" Amt. Date Bal. Hull

Item 17

Unibestos Sections
0 Linear Feet

36
1 1/2" x 1 1/2" Amt. Date Bal. Hull
6 4-22-67 0 1280-S-56

Item 18

Unibestos Sections
18 Linear Feet

36
1 1/2" x 1 1/2" Amt. Date Bal. Hull
18 5-22-67 0 1282-S-133

Item 19

Unibestos Sections
39 Linear Feet

36
1 1/2" x 1 1/2" Amt. Date Bal. Hull

1280

INVOICE OF GOODS SHIPPED/CONTRACT FURNISH MATERIAL
AT NEWS SHIPBUILDING AND DRY DOCK COMPANY

X4

NO.	CONTRACT NO.	BILL OF LADING	P.O. NO. 1281-S-N-75
INVOICE NO.	WEIGHT	LAST CARRIER Associated	

SHIPPER Pittsburgh Corning Corp.		LINE NO.	AUTHORITY	GROUP -- B
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P.O. ITEM NO.	QTY.	SERIAL NOS.	DESCRIPTION
			5-Ctns ea. contg
7	12	lin. ft.	Molded Asbestos pipe covering 2" x 3" thickness
			10-Ctns ea. contg
11	27	lin. ft.	Ditto, except 3" x 1 1/2" thickness
			18 Ctns ea. contg
3	6	lin. ft.	Ditto, except 8" x 3" thickness
			8 Ctns ea. contg
14	42	lin. ft.	Ditto, except 1" x 1 1/2" thickness
			46 Ctns ea. contg
2	3	lin. ft.	Ditto, except 10" x 3" thickness
			1 Ctn contg
5	12	lin. ft.	Ditto except 4" x 3" thickness
			1 Ctn contg
5	3	lin. ft.	Ditto items above
4	9	lin. ft.	Ditto, except 5" x 3" thickness

7160

(Cont)

SIGNATURE OF CHECKER J. Thornton		INSPECTOR	
RECEIPT NO. 66246	RECEIPT DATE 11-22-66	DATE CHECKED 11-28-66	WHEEL TAG NO.
WHEEL LOCATION Hickman #3		PACKING LIST USED ☐ YES ☒ NO	SHEET 1 OF 4 SHEET

NO.	CONTRACT NO.	BILL OF LADING	P.O. NO.
VOICE NO.	WEIGHT	LAST CARRIER	1281-S-N-75
Associated			

Pittsburgh Corning Corp.		LINE NO.	AUTHORITY	GROUP - 8
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P.O. ITEM NO.	QTY.	SERIAL NOS.	DESCRIPTION
			(Cont.)
			2 ctns ea Contg
4	12	lin ft	Ditto item 4 above
			28 ctns ea Contg
1	3	lin ft	Ditto except, 14" x 3" thickness
			3 ctns ea Contg
12	36	lin ft	Ditto except, 2" x 1 1/2" thickness
			1 ctn Contg
16	13	lin ft	Ditto except, 1/2" x 1 1/2" thickness
			1 ctn Contg
19	39	lin ft	Ditto except, 1/2" x 1" thickness
			1 ctn Contg
9	30	lin ft	Ditto except, 1/2" x 2" thickness
			(Cont)

7161

SIGNATURE OF CHECKER H. Baertson		INSPECTOR	
PT NO. 66246	RECEIPT DATE 11-22-66	DATE CHECKED 11-28-66	WHISK TAG NO.
WHS LOCATION Milers #3		PACKING LIST USED ☐ YES ☒ NO	
SHEET 2 OF 4 SHEETS			

NO.	CONTRACT NO.	BILL OF LADING	P.O. NO.
VOICE NO.	WEIGHT	LAST CARRIER	1281-S-N-75
Associated			

PER	SHIP NO.	LINE NO.	AUTHORITY	GROUP - 8
Rothbury's Corning Corp.				

P.O. ITEM NO.	QTY.	SERIAL NOS.	DESCRIPTION
			(Cont.)
			1 Ctn Contg.
6	6	lin. ft.	Ditto except 2 1/2" x 3" thickness
11	6	lin. ft.	Ditto item 11 above
7	3	lin. ft.	Ditto item 7 above
			1 Ctn Contg.
8	3	lin. ft.	Ditto except 5" x 2" thickness
10	6	lin. ft.	Ditto except 5" x 1 1/2" thickness
12	9	lin. ft.	Ditto item 12 above
			1 Ctn Contg.
15	30	lin. ft.	Ditto except 3 3/4" x 1 1/2" thickness
14	18	lin. ft.	Ditto except 1" x 1 1/2" thickness
			1 Ctn Contg.
13	9	lin. ft.	Ditto except 1 1/2" x 1 1/2" thickness
18	18	lin. ft.	Ditto except 1" x 1" thickness
17	6	lin. ft.	Ditto except 2" x 1" thickness
			(cont.)

7162

SIGNATURE OF CHECKER		INSPECTOR	
JPT NO.		DATE CHECKED	
66 246		11-28-66	
RECEIPT DATE	PACKING LIST USED	WHEEL TAG NO.	
11-22-66	☐ YES ☒ NO	SHEET 3 OF 4 SHEETS	
WHEEL LOCATION			
Hickins #3			

~~7163~~

X 44

DOM

Fifth Annual Christmas Concert

TRANSPORTATION COMPANY	ARTICLES	WEIGHT	FREIGHT
See schedule	1000 lbs	1355	Pd

INVOICE REGISTER NUMBER:

[illegible]

SIGN

DATE OF SIGNATURE: 12/17/77

RECEIPT NO.

DATE

DEPARTMENT

PURCHASE ORDER NO

DISTRIBUTION

FILE (CHECKER)

RECEIVING & SHIPPING

TABULATING

ACCOUNTS PAYABLE

EXPEDITER - VAULT

3631