

Attached is original of Alt. #12 for your files. Photo copies are being furnished others listed above.



E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER

INCORPORATED IN DELAWARE
WILMINGTON, DEL. 19898

TERMS OF PAYMENT _____ DATE MAY 11, 1965 PURCHASE ORDER NO. NMC 4871-W ALT. NO. 12

F. O. B. _____ SHIP VIA _____

PROMISED SHIPPING DATE _____ RECEIVED SHIPPING DATE _____

ARMSTRONG CONTRACTING & SUPPLY CORP.
601 DELAWARE AVENUE
WILMINGTON, DELAWARE

E. I. DU PONT DE NEMOURS & COMPANY

SHIP TO:

INSTRUCTIONS TO VENDOR

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER.

1. IF PRICE, TERMS, REQUIRED SHIPPING DATE OR OTHER CONDITIONS AND INSTRUCTIONS ARE NOT ACCEPTABLE, IMMEDIATELY ADVISE INDIVIDUAL INDICATED BY RED ARROW
2. SHOW PURCHASE ORDER NUMBER, FIXED ASSET NUMBER, AND GROSS WEIGHT OF EACH PACKAGE, PACKING LIST, BILL OF LADING, AND INVOICE. INCLUDE PACKING LIST WITH EACH SHIPMENT. SHOW ORDER AND FIXED ASSET NUMBER ON ALL CORRESPONDENCE.
3. DO NOT INSURE PARCEL POST. DO NOT DECLARE AIR EXPRESS, AIR FREIGHT, AND RAILWAY EXPRESS IN EXCESS OF \$50.00.
4. MAIL FOUR COPIES OF YOUR INVOICE TO:

E. I. DU PONT DE NEMOURS & COMPANY
ACCOUNTS PAYABLE SECTION
WILMINGTON, DEL 19898

ISSUING POINT - WILMINGTON, DEL. 19898

E. C. JONES
ISSUED BY

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE
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THIS DOCUMENT SHALL CONSTITUTE MODIFICATION NO. 12 TO CONTRACT ORDER NO. NMC 4871W, VARIOUS PROJECTS, COVERING THERMAL INSULATION AT DU PONT'S PLANT AT MARTINSVILLE, VIRGINIA.

ADD THE FOLLOWING:

CONTRACTOR SHALL PERFORM THE NECESSARY THERMAL INSULATION WORK REQUIRED FOR PROJECT 9955 WITH ESTIMATED COST AS FOLLOWS:

EST. LABOR	EST. FEE	EST. MATERIAL
\$17,000.00	\$765.00	\$6,750.00

SUMMARY:

	EST. LABOR	FIXED FEE	EST. MATERIAL
PREV. TOTAL	\$1,495,523.82	\$66,943.49	\$253,550.00
ALT.#12, MOD.	17,000.00	765.00	6,750.00
NEW TOTALS	\$1,511,523.82	\$67,708.49	\$260,300.00

(CONTINUED)

377536-96



E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER
INCORPORATED CONTINUED

MAY 11, 1965

MNC 4871-W

12

PURCHASE ORDER NO.

ALT. NO.

2
PAGE NO.

ARMSTRONG CONTRACTING & SUPPLY CORP.

FIXED ASSET NUMBER

QUANTITY

DESCRIPTION

PRICE

EXTRA WORK

BALANCE BROUGHT FORWARD

EST. LABOR
\$100,000.00

FIXED FEE
\$8,060.00

EST. MATERIAL
\$13,000.00

201,060.00

NO OTHER CHANGE.

THIS ALTERATION SHOULD BE ACKNOWLEDGED IN
TRIPPLICATE TO:

2,070,592.00

E. I. DU PONT DE NEMOURS & COMPANY
PURCHASING DEPARTMENT
EQUIPMENT DIVISION
ATTENTION: S. C. JONES, PURCHASING AGENT
WILMINGTON, DELAWARE 19898

(Signature)

RECEIVED

MAY 13 1965

WILMINGTON, DEL.

377536-17