ARMCO Armco Inc.

PURCHASING

D-U-N-S 121-1879

PLAINTIFF'S EXHIBIT

MGC-375

08/10/79 | 54561026522

SHOW P.O. NO. ON ALL INVOICES, PACKAGES, SHIPPING PAPERS AND CORRESPONDENCE.

Commodity Code 0223

Cont 1274

AUG 16 1979 QRR

Armco Inc.

VENDOR

MCGRAW CONSTRUCTION CO., INC.
P.O. BOX 369
MIDDLETOWN OH 45042

ME-6522

54561026522
HAMILTON WORKS
401 AUGSPURGER AVE.
HAMILTON, OHIO 45011

To - W A Phillips Jr

ROUTING
SUPPLIERS TRUCK

O.S.	ORIGIN POINT	FREIGHT	EQUALIZATION POINT	DATE	UNIT
DESTINATION		PREPAID			

TERMS	CONFIRM DATE	QUOTE NUMBER	QUOTE DATE	PRICE FIRM DATE
NET 30				

QUANTITY	UNIT	DESCRIPTION	PRICE
01	1 EA	FURNISH L & M TO ASSIST THE HAMILTON SHOPS DURING THE RELINE OF #2 BLAST FURNACE AT THE HAMILTON PLANT. CRAFT REQUIREMENTS & MAN HRS. REQUIRED WILL BEDETERMIND BY THE WKS ENGR. DEPT. & TO BE COORDINATED WITH (SEE COMMENTS)	ADVISE PRIC

ARMCO STOCK NUMBER: 223 FINAL CHARGE PER CHT. ACCTS.
WANTED BY: 08-06-79 1 PROMISED: **PLEASE ADVISE**

COMMENTS: DESCRIPTION CONT'N - WITH MANPOWER AVAILABILITY FROM ARMCO SHOPS. FOR FURTHER INFORMATIN SEE VERNON HELTON, HAMILTON ENGR. WORK IS TO BE PERFORMED AND COMPENSATION MADE IN ACCORDANCE W/OUR COST-PLUS-FEE AGREEMENT DATED 8-27-69. EXCEPT THE FEE SHALL BE AT 9.5% OF THE COST REIMBURSIBLE UNDER SECION IV(1) AND THE REIMBURSIBLE COSTS SHALL NOT ACCRUE TO REDUCE THE FEES ON OTHER WORK. ALL TERMS & CONDITIONS OF ARMCO'S STD PERFORMANCE CONT. BECOMES A PART OF THIS ORDER.

ORDER TOTAL DOLLARS: .00

TAX ARMCO PAYS OHIO SALES/USE TAX DIRECT PERMIT NO. 98-0000-76

DEB/VRH/GAC

IMPORTANT

ACKNOWLEDGE IMMEDIATELY! SPECIFY EXACT SHIPPING DATES. MAIL SHIPPING NOTICES AND BILLS OF LADING FOR EACH SHIPMENT TO CONSIGNEE AND ARMCO INC PURCHASING DEPT. MIDDLETOWN OHIO 45043

MAIL INVOICES IN DUPLICATE TO ARMCO INC PO BOX 1000 MIDDLETOWN, OHIO 45043. INVOICES NOT SHOWING PURCHASE ORDER NO. WILL BE RETURNED

TERMS/CONDITIONS: SUBJECT TO AND VALID ONLY WITH THE INCLUSION OF ALL TERMS AND CONDITIONS ON REVERSE SIDE HEREOF. NO TERMS OR CONDITIONS OF SELLER WILL BIND BUYER WITHOUT BUYER'S WRITTEN CONSENT

[X] VENDOR / ACCOUNTING [ ]

Armco Inc.

C.D. GILOTTE
513-425-2473

C.D. Gilotte

McGCon 11951

ATTACHMENT
C. D GILLOTE
P O 54561026522
8/10/79

THIS WORK WILL BE PERFORMED UNDER THE TERMS OF THE NAT. MAINT. AGREEMENT, AT 90% OF CRAFT RATES AND TIME AND A HALF FOR OVERTIME

ARMCO'S GENERAL CONTRACT CONDITIONS FORM G-5405-S WILL APPLY TO THIS ORDER

L. R. Rieder

Attached find the Chart of Accounts for the #1 Blast Furnace Reline @ New Miami.
We are accepting Charges this week from the field.

P.07671

Cont. #1279

Cont-1279

NRP NOV 27 1979

P.O. 545-61017671 #1 Blast Furnace
9 1/2 %

NOV 28 1979 QRR

McGCon 11953

DEC 31 1979

PURCHASE ORDER

PAGE: 1

ARMCO Armco Inc.

PURCHASING

D-U-N-S 121-1879

DATE 12/10/79

Commodity Code 0223

PURCHASE ORDER NUMBER 54561017671

SHOW P.O. NO. ON ALL INVOICES, PACKAGES, SHIPPING PAPERS AND CORRESPONDENCE.

DEC 17 1979 QRR

Armco Inc.

VENDOR
MCGRAW CONSTRUCTION CO., INC.
P.O. BOX 369
MIDDLETOWN OH 45042

Ship To
54561017671
HAMILTON WORKS
401 AUGSPURGER AVE.
HAMILTON, OHIO 45011

ROUTING:
SUPPLIERS TRUCK

Cont 1279

.O.B.	ORIGIN POINT	FREIGHT	EQUALIZATION POINT	RATE	UNIT
DESTINATION	223 C	PREPAID			

ERMS	CONFIRM DATE	QUOTE NUMBER	QUOTE DATE	PRICE FIRM DATE
NET 30				

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE
01	1	EA	FURNISH NECESSARY LABOR AND MATERIAL TO ASSIS T THE HAM. SHOPS DURING THE NO. 1 BLAST FURNA CE RELINE AT THE HAM. PLANT	100000.000

ARMCO STOCK NUMBER: 223 FINAL CHARGE PER CHAR ACCTS
WANTED BY: 12-27-79 1 PROMISED: **PLEASE ADVISE**

COMMENTS: CRAFT REQ. & MAN HRS REQUIRED WILL BE DE TERMINED BY THE WKS EGR DEPT. & WILL BE CO-ORDINATED W/MAN POWER AVAIL. FROM NO. 1 RELINE. WORK IS TO BE PERF. & COMP MAD E IN ACCORDANCE W/OUR COST-PLUS-FEE AGR. DATED 8 27 69. EXCEPT THE FEE SHALL BE AT 9.5% OF THE COST REIMBURSIBLE UNDER S ECTION IV (1) & THE REIM. COSTS SHALL NO T ACCURE TO REDUCE THE FEES ON OTHER WOR K. WORK TO BE PERFORMED UNDER THE NMA RA TES

McGCon 11954

ORDER TOTAL DOLLARS: 100000.000

TAX ARMCO PAYS OHIO SALES/USE TAX DIRECT PERMIT NO. 98-0000-76

STP/DEB/GAC

IMPORTANT

ACKNOWLEDGE IMMEDIATELY! SPECIFY EXACT SHIPPING DATES, MAIL SHIPPING NOTICES AND BILLS OF LADING FOR EACH SHIPMENT TO CONSIGNEE AND ARMCO INC.
PURCHASING DEPT. MIDDLETOWN, OHIO 45043.

MAIL INVOICES IN DUPLICATE TO ARMCO INC. PO BOX 1000
MIDDLETOWN, OHIO 45043. INVOICES NOT SHOWING PURCHASE ORDER NO. WILL BE RETURNED.

TERMS/CONDITIONS: SUBJECT TO AND VALID ONLY WITH THE INCLUSION OF ALL TERMS AND CONDITIONS ON REVERSE SIDE HEREOF. NO TERMS OR CONDITIONS OF SELLER WILL BIND BUYER WITHOUT BUYER'S WRITTEN CONSENT.

VENDOR / ACCOUNTING

Armco Inc.

C.D. GILOTTE
513-425-2473

C.D. Gilotte

ARMCO Armco Inc.

PURCHASING

D-U-N-S 121-1879

AUG 2 1979

DATE 07/25/79

Commodity Code 0228

PAGE: 1

PURCHASE ORDER NUMBER 28571935927

SHOW P.O. NO. ON ALL INVOICES, PACKAGES, SHIPPING PAPERS AND CORRESPONDENCE.

AUG -2 1979 QRR

Armco Inc.

VENDOR

MCGRAW CONSTRUCTION CO., INC.
P.O. BOX 369
MIDDLETOWN OH 45042

ME-5927

Ship To

28571935927
MIDDLETOWN WORKS
STORES RECG.DR 600-R
MIDDLETOWN, OH 45043

ROUTING:
SUPPLIERS TRUCK

F.O.B.	ORIGIN POINT	FREIGHT	EQUALIZATION POINT	RATE	UNIT
DESTINATION	223	PREPAID			

TERMS	CONFIRM DATE	QUOTE NUMBER	QUOTE DATE	PRICE FIRM DATE
NET 30				

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE
01	1	EA	FURNISH LABOR, MATERIAL AND EQUIPMENT TO INST ALL PLATFORMS & AIR SAMPLING EQUIPMENT AT THE HAMILTON PLANT & AT THE SOUTHWESTERN OHIO STEEL CO. ON YANKEE ROAD. PLATFORMS ARE BEING FABRICATED BY ARMCO RIGGER SHOP	ADVISE PRICE

ARMCO STOCK NUMBER: 228 FINAL CHARGE 281-7193-0503-0170
WANTED BY: 06-11-79 1 PROMISED: **PLEASE ADVISE**

ORDER TOTAL DOLLARS: .000

TAX ARMCO PAYS OHIO SALES/USE TAX DIRECT PERMIT NO. 98-0000-76

GMM/PWR

IMPORTANT

ACKNOWLEDGE IMMEDIATELY! SPECIFY EXACT SHIPPING DATES, MAIL **SHIPPING NOTICES** AND **BILLS OF LADING** FOR EACH SHIPMENT TO CONSIGNEE AND ARMCO INC. PURCHASING DEPT. MIDDLETOWN, OHIO 45043.

MAIL **INVOICES** IN DUPLICATE TO ARMCO INC. PO BOX 1000 MIDDLETOWN, OHIO 45043. INVOICES NOT SHOWING PURCHASE ORDER NO. WILL BE RETURNED.

TERMS/CONDITIONS: SUBJECT TO AND VALID ONLY WITH THE INCLUSION OF ALL TERMS AND CONDITIONS ON REVERSE SIDE HEREOF. NO TERMS OR CONDITIONS OF SELLER WILL BIND BUYER WITHOUT BUYER'S WRITTEN CONSENT.

[X] VENDOR / ACCOUNTING [ ]

Armco Inc.

C.D. GILCHRIE
513-[illegible]

McGCon 11955

ARMCO Armco Steel Corporation

Purchasing Department
Middletown, Ohio 45043

D-U-N-S 121-1879

1-30-78C

HBG-7191-0689-C

SHOW ABOVE NUMBER INCLUDING PREFIX AND SUFFIX LETTERS ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE.

FEB 1 1978

MEASLS

MC GRAW CONSTRUCTION COMPANY
1st National Bank Bldg.
Middletown, OH 45042

SHIP TO:

ARMCO STEEL CORPORATION
Hamilton Plant-401 Augspurger Ave.-Hamilton, OH 45011

FEB -1 1978 CRR

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
	Jobsite	As Directed	NET 30	0223
QUOTATION			REQ NO	FINAL CHARGE
			280-7191-00689	281-7191-Chart of Accounts

Item No	QUANTITY	DESCRIPTION	MAT'L INDEX	* PRICE
		Furnish necessary labor, equipment and various construction type materials as directed by Works Engineering to perform selected construction work on Project 7191 and related Hamilton Coke Plant rehabilitation projects beginning December 29, 1977, for 9.5% fee based on estimated 158,500 M.H.		
		CONFIRMING CONVERSATION BETWEEN ARMCO's E. T. LORIG AND YOUR MR. W. R. REEDER ON 1-18-78		
		Work is to be performed and compensation made in accordance with our contract dated 8-27-69, except the Fee is fixed at 9.5% for the duration of this order.		

REVISED OHIO DIRECT PAY STAMP

No Ohio sales or use tax should be charged on tangible personal property included in this order. Armco Steel Corporation pays tax on personal property directly under Permit No. 98-0000-76. If uncertain whether an item is personal or real property, call Armco Tax Department 513/425-5162

IMPORTANT

MAIL THE FOLLOWING TO: PURCHASING DEPARTMENT, MIDDLETOWN, OHIO 45043
NOTICE – ALL STEEL PRODUCTS SUPPLIED MUST BE MANUFACTURED IN THE UNITED STATES.

ACKNOWLEDGMENT- ACKNOWLEDGE IMMEDIATELY - SPECIFY EXACT SHIPPING DATE

S/H. B/L- IMMEDIATELY FOR EACH SHIPMENT (ALSO ONE COPY TO CONSIGNEE)

INVOICE- RENDER IN DUPLICATE ON DAY OF SHIPMENT. INVOICES NOT SHOWING OUR PURCHASE ORDER NUMBER WILL BE RETURNED.

TERMS/CONDITIONS- SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE HEREOF. NO TERMS OR CONDITIONS OF SELLER WILL BIND PURCHASER WITHOUT ITS WRITTEN CONSENT.

G-5760-S REV 77

ARMCO STEEL CORPORATION
MIDDLETOWN, OHIO - 45043
J. E. FLANNERY
DIRECTOR PURCHASING

C. D. GILOTTE

BY C. D. Gilotte
PURCHASING DEPARTMENT

McGCon 11957

ARMCO **Armco Inc.**
Purchasing Department
Middletown, Ohio 45043

D-U-N-S 121-1879

12-28-78C

HBG-7199-04157-C

SHOW ABOVE NUMBER INCLUDING PREFIX AND SUFFIX LETTERS ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE.

L. S. R.

W.D.P. JAN 2 1979

JAN 0 2 1979

MC GRAW CONSTRUCTION COMPANY
First National Bank Bldg.
Middletown, OH 45042

SHIP TO:

Armco Inc.
Hamilton Plant - 401 Augspurger Avenue - Hamilton, OH 45011
Attn: V. Helton

JAN - 2 1979

ROUTED	FOB	DATE REQUIRED	TERMS	COMMODITY
	Jobsite	12-29-78	NET 30	Labor-3223
QUOTATION			REQ NO. 280-7199-04157	FINAL CHARGE 281-7199-625-670

Item No.	QUANTITY	DESCRIPTION	MAT'L INDEX	* PRICE
		Provide labor and misc. equipment to install a service platform (furnished by Armco) in the blast furnace gas cleaning water cooling tower, per drawing #9307-D. Work is to be performed and compensation made in accordance with our Cost-Plus-Fee Agreement dated 8-27-69; and all subsequent revisions.		

LOADED IN COMPUTER AS ME-4157 12-13-78

REVISED OHIO DIRECT PAY STAMP

No Ohio sales or use tax should be charged on tangible personal property included in this order. Armco Steel Corporation pays tax on personal property directly under Permit No. 98-0000-76. If uncertain whether an item is personal or real property, call Armco Tax Department 513/425-5162

IMPORTANT

MAIL THE FOLLOWING TO: PURCHASING DEPARTMENT, MIDDLETOWN, OHIO 45043
NOTICE – ALL STEEL PRODUCTS SUPPLIED MUST BE MANUFACTURED IN THE UNITED STATES.

ACKNOWLEDGMENT- ACKNOWLEDGE IMMEDIATELY - SPECIFY EXACT SHIPPING DATE

S/N. B/L- IMMEDIATELY FOR EACH SHIPMENT (ALSO ONE COPY TO CONSIGNEE)

INVOICE- RENDER IN DUPLICATE ON DAY OF SHIPMENT. INVOICES NOT SHOWING OUR PURCHASE ORDER NUMBER WILL BE RETURNED.

TERMS/CONDITIONS- SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE HEREOF. NO TERMS OR CONDITIONS OF SELLER WILL BIND PURCHASER WITHOUT ITS WRITTEN CONSENT.

Armco Inc.
MIDDLETOWN, OHIO - 45043
J. E. FLANNERY
DIRECTOR PURCHASING

C. D. GILOTTE

BY C D Gilotte / [illegible]
PURCHASING DEPARTMENT

G-5760-S REV 78

McGCon 11958

Armco Inc.

CORPORATE PURCHASING

D-U-N-S 121-1879

DATE 06/25/81

PURCHASE ORDER NUMBER 54128012950

SHOW P.O. NO. ON ALL INVOICES, PACKAGES, SHIPPING PAPERS AND CORRESPONDENCE.

Commodity Code 0223

M01294

JUL -1 1981 QRR

VENDOR

MCGRAW CONSTRUCTION CO., INC.
P.O. BOX 369
MIDDLETOWN OH 45042

MATERIAL SHIPPING ADDRESS ONLY

Armco Inc.
54128012950
HAMILTON WORKS
401 AUGSPURGER AVE.
HAMILTON, OHIO 45011

ROUTING

SUPPLIERS TRUCK

F.O.B.	ORIGIN POINT	FREIGHT	EQUALIZATION POINT	RATE	UNIT
DESTINATION	223 C	PP&ALWD			

TERMS	CONFIRM DATE	QUOTE NUMBER	QUOTE DATE	PRICE FIRM DATE
NET 15			05-11-81	

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE
1	1	EA	FURNISH ALL SUPERVISION, LABOR, TOOLS, CONSTRUCTION EQUIPMENT & INCIDENTAL SUPLIES REQUIRED TO RECEIVE, UNLOAD, ASSEMBLE, ERECT AND PUT INTO OPERATIONONE (1) MORGAN 25 TON CAPACITY MORBOX ORE BRIDGE GANTRY CRANE	294000.0000

ARMCO STOCK NUMBER: 223 FINAL CHARGE 282 1999 0171 0254
WANTED BY: 07-10-81 1 PROMISED: **PLEASE ADVISE**

COMMENTS: SEE ATTACHMENT. QUOTE NO 4091

ORDER TOTAL DOLLARS: 294000.0000

TAX ARMCO PAYS OHIO SALES/USE TAX DIRECT PERMIT NO. 98-0000-76

IMPORTANT

ACKNOWLEDGE IMMEDIATELY! SPECIFY EXACT SHIPPING DATES. MAIL SHIPPING NOTICES AND BILLS OF LADING FOR EACH SHIPMENT TO CONSIGNEE AND ARMCO INC.

PURCHASING DEPT. MIDDLETOWN, OHIO 45043. ▶ SHIP TO ABOVE ADDRESS.

MAIL INVOICES IN DUPLICATE TO ARMCO INC. PO BOX 1000
MIDDLETOWN, OHIO 45043. INVOICES NOT SHOWING PURCHASE ORDER NO. WILL BE RETURNED.

TERMS/CONDITIONS: SUBJECT TO AND VALID ONLY WITH THE INCLUSION OF ALL TERMS AND CONDITIONS ON REVERSE SIDE HEREOF. NO TERMS OR CONDITIONS OF SELLER WILL BIND BUYER WITHOUT BUYER'S WRITTEN CONSENT.

☒ VENDOR / ACCOUNTING ☐

Armco Inc.

C.D. GILOTTE
513-425-2[illegible]

McGCon 11960

ARMCO

C. D. Gilotte
P.O. # 54128012950

Above to be performed at Hamilton Plant per the bid documents submitted to McGraw on 4-30-81 and as per McGraw proposal #4091 for the lump sum price shown. Extra work not included within the scope of the bid may be added at a mutually agreeable lump sum price as provided for in the agreement. It is understood that the term Armco Inc applies wherever the term Ferguson appears in the bid agreements.

Armco equipment usage will be limited to that available from the construction equipment pool at Armco rental rates. Armco will allow for use of 4100 Manitowoc crane to erect girders and trolley only, with extra conversion costs and pro-rated portion of rental costs for McGraw account.

EXTRA WORK PARAGRAPH

Extra work not included in the original scope of work, subsequently released by the engineer in charge, shall be performed either as a lump sum or as a reimbursable cost-plus fee basis at Armco's option. In the event of cost-plus, work is to be performed and compensation made in accordance with our COST-PLUS-FEE Agreement dated 8/27/69; and all subsequent revisions.

Armco's General Contract conditions form G-5405-S will apply to this order.

Send (3) invoices to HAM. Works Engrg. Attn: C. Hanes Armco P.O. NO. must appear on invoice.

McGRAW CONSTRUCTION COMPANY, INC./ENGINEERS & CONSTRUCTORS
POST OFFICE BOX 369 MIDDLETOWN, OHIO 45042 • TELEPHONE 513 / 422-4521

CHARGE TO

Armco Inc.
P. O. Box 1000
Middletown, Ohio 45043

DATE November 11, 1981

INVOICE NUMBER 11-3

CONT. NUMBER M01294

Terms: Net 15 Days

PAY TOTAL AMOUNT SHOWN IN THIS COLUMN

Re: Your Purchase Order No. 54128012950
Dated June 26, 1981
Final Charge 282-1989-0171-1254

Furnish all supervision, labor, tools, construction equipment and incidental supplies required to receive, unload, assemble, erect and put into operation one (1) Morgan 25-ton capacity Morbox Ore Bridge Gantry Crane.

Total additional work performed - Re: Our attached letter dated 11/11/81	9,008.20	
TOTAL AMOUNT DUE ON THIS INVOICE		$ 9,008.20

Certified correct as of this billing date.
McGRAW CONSTRUCTION COMPANY, INC.
By: _____
Q. R. Reeder, Adm. Vice President

nbs

COPY

McGCon 11962
A-15-M

McGRAW CONSTRUCTION COMPANY, INC./ENGINEERS & CONSTRUCTORS
POST OFFICE BOX 369 • MIDDLETOWN, OHIO 45042 • TELEPHONE 513 / 422-4521

November 11, 1981

Armco Inc.
East Works Engineering
Middletown, Ohio 45043

Attention: Mr. Clyde E. Hanes

Subject: One (1) 25-Ton Morbox Ore
Bridge Gantry Crane Installation
McGraw Contract No. 1294
Armco Purchase Order No. 541-280-12950

Gentlemen:

We respectfully request that subject Purchase Order be adjusted, based upon the following considerations.

The additional amounts to be added to the basic Purchase Order for the additional work performed by McGraw should be as follows:

1. McGraw Proposal No. 4091, Addendum No. 1, dated May 26, 1981 - The amount for this item was approved by Armco Inc. prior to the start of the work - FIVE THOUSAND SEVEN HUNDRED TWENTY DOLLARS ($5,720.00).

2. Work performed by McGraw to rework the Morgan Equipment was approved by Armco's representative during the course of construction. All time cards for such work were approved and signed by your representative. The accumulated craft hours to perform this work were 126. The total amount for this item, including fringe benefits and profit, is THREE THOUSAND TWO HUNDRED EIGHTY-EIGHT DOLLARS AND TWENTY CENTS ($3,288.20).

McGRAW
CONSTRUCTION COMPANY, INC.
ENGINEERS & CONSTRUCTORS

The total addition of Nine Thousand Eight Dollars and Twenty Cents ($9,008.20) to the original Purchase Order of TWO HUNDRED NINETY-FOUR THOUSAND DOLLARS ($294,000.00) adjusts the final Contract Amount to THREE HUNDRED THREE THOUSAND EIGHT DOLLARS AND TWENTY CENTS ($303,008.20).

We are enclosing the Invoice for final payment.

Should you need any further information, please let us know.

Sincerely yours,

McGRAW CONSTRUCTION COMPANY, INC.

Elliott D. Levey
President

EDL:hr

Enclosure