

PURCHASE ORDER
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NN FORM 1000-1 (REV. 1)

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

PLAINTIFF'S
EXHIBIT
TS-2.6

NN VENDOR NO.
65632

PURCHASE ORDER
581H-9402-73

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

DATE OF ISSUE
March 5, 1968

INSPECTION BY
U.S. Gov't Class "A"
INSPECTOR ASBESTOS-MANHATTAN
INC., North Charleston, S.C.

APPLICABLE
APPENDIX A See Below

TO: Raybestos-Manhattan, Inc.
Asbestos Textile Division
Manheim, Pennsylvania 17546

W.C. NO. INSP. LEVEL IDENT NO. 55573 APPLICABLE HULLS 3 4 5 6 7 8

30% Each to 581H-9402

North Charleston
S.C. Frt./Alld. 2008

15-20 Days

DATE SHIPMENT WANTED
At Once

DATE SHIPMENT PROMISED

ITEM	QUANTITY	DESCRIPTION
QUANTITIES FOR SHIP(S)		
		ASBESTOS CLOTH: With Special Corrosion and Chloride Requirements, for Various Reactor Plant Systems (Pressurized) During Construction of Submarines SSF803 and 670 under NSM Contract NObs 4873, Group No. NS800-2.
		Description Length Width MIN-I- 24244 Type
1	15,000 Sq. Ft.	Asbestos Cloth 30 yd. 60 in. 14H
2		(50 Yds. per Roll)
3		Certification (see paragraph 2.A)
		Test Reports (see paragraph 2.A)
		<u>ENCLOSURES</u>
		The following documents accompany and form a part of this purchase specification:
		Appendix A-581 dated 3-16-67
		Appendix G-571, Rev. C dated 7-29-65
		This purchase order is to be handled as CONTROLLED DOCUMENT ON A

(NOTES NOT ON ORIGINAL)

3708

SHIP VIA: Hennis Freight Lines INSP. INST. YARD REGN. NO. O.B.R.P. LEAD YARD ORDER NO. STOP NO.

YES NO

PURCHASE ORDER NO.
581H-9402-73

SHEET 1 OF SHEETS
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CM QUANTITY

DESCRIPTION

SPECIFICATIONS

1. Material

- A. The insulation material supplied as Item (1) shall be produced, tested, inspected, and delivered in accordance with Military Specification MIL-I-24244 (Sheet) Titled: "Insulation, Material, Thermal, With Special Corrosion and Chloride Requirements" dated August 22, 1965 and as specified herein.

NOTE: Pay particular attention to the following paragraphs in MIL-I-24244: Paragraph 4.2.2, Sampling, and paragraph 4.2.4.1, Specimen Preparation, which specify the number of samples and specimens required for chemical analyses. HESD requires that the provisions set forth in these paragraphs be complied with without deviation.

- B. Item (1) shall be Form I, Gr. AA, Style 1 in accordance with Federal Specification SS-C-466E Titled: "Cloth, Thread, and Tape; Asbestos."
- 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/vendor shall prepare and submit to the purchaser three (3) copies of the following document(s). The document(s) shall be signed by an official of the manufacturer's/vendor's company. The HESD/DCo. purchase order number and purchase order item number must appear on each document. The documents must be sent, under separate cover, concurrently with or shall precede the shipment of material and be sent directly to HESD.

CM

QUANTITY

DESCRIPTION

(1) Certificate of Compliance stating that the material furnished is in accordance with paragraph 5.3.2 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).

B. Mercury Contamination - During the manufacturing processes, tests, and inspections, the asbestos cloth shall not have come in direct contact with mercury or any of its compounds nor with any mercury containing devices employing a single boundary of containment."

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.

WRITE UP OF GOVERNMENT CONTRACT FURNISHED MAIL MAIL
 PORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

OFF NO.	CONTRACT NO.	BILL OF LADING	V. O. NO.
VOICE NO.	WEIGHT	LAST CARRIER	

SHIPPER	SHEET NO.	LINE NO.	AUTHORITY	GROUP-3
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P. O. ITEM NO.	QTY.	SERIAL NOS.	DESCRIPTION
			20 Rolls Conty.
1	15,135	1/2 ft.	Robertson Cloth MIL-I-24244 Type 14H
			13 Rolls @ 750
			5 Rolls @ 765
			2 Rolls @ 780
			Note: Total of 15,135
			15,000
			135
			average - Accepted
			Controlled Material C.M.-A
			Drop at Dest.

SIGNATURE OF CHECKER	INSPECTOR
RECEIPT NO.	DATE CHECKED
RECEIPT DATE	WHSE. TAG NO.
WHSE. LOCATION	PACKING LIST USED
	SHEET 1 OF 1