

PLAINTIFF'S
EXHIBIT

TPI-724

February 15, 1973

TO: Robert Lewis .
CC: Bill Speas
John Lasater
Joe Ripka
FROM: Duane Spaeth
SUBJECT: Work Orders

During the Christmas shut-down Brown & Root was contracted to do some work on the air pollution systems at the North and South Plants and the North Plant Cupola. Their bill will not be broken down to certain areas, however, there are three (3) work orders involved. They are:

W.O. #1760

W.O. #1772

W.O. #1773

Would you please close work orders #1772 and #1773 to any additional plant charges. Apply any additional charges that come after closing these to work order #1760. The unused appropriated balance that is left on each of the closed work orders would be used up by a portion of the Brown & Root charge. The rest of the Brown & Root bill will be charged to W.O #1760.

If you need any additional information, please call me.

Duane B. Spaeth
Duane Spaeth
Industrial Engineering

DS/bc

476,311.00
(3290.00) - W.O. 1772
(1874.10) - W.O. 1773
73211.00 - W.O. 1760

A19-000061

INVOICE

BROWN & ROOT, INC.

ENGINEERS - CONSTRUCTORS

P. O. BOX 3

HOUSTON, TEXAS 77001

TO

TYLER PIPE INDUSTRIES, INC.
 POST OFFICE BOX 2027
 TYLER, TEXAS 75701

ORIGINAL

TERMS: NET	PURCHASE ORDER NUMBER	DATE	INVOICE NUMBER
	17825	02-12-73	73-02-HL-17

FOR: FURNISHING LABOR, SUPPLIES AND EQUIPMENT
 TO REPLACE THE QUENCH SECTIONS AT THE
 NORTH AND SOUTH PLANT CUPOLA'S AIR
 POLLUTION CONTROL SYSTEMS, AS DIRECTED.

MAR 13 1973

DETAIL ATTACHED. • Folder retained in Invoice Control Files.

NET DUE: \$ 78,375.04

Mat. Rec'd. ☒Price O.K. ☒Math. Ch'd. ☒

FEB 14 1973

Pmt. Auth. ☒Acct. Dist. ☒

7-5268

2-12-73

complete
 Joe M. Ripka 3-7-73

RECEIVED OCT 30 1972 TYLER PIPE INDUSTRIES, INC.	INVOICE CONTROL DEPT.
---	--------------------------

W/O 1772 & 1773
 Closed

BY _____

A19-000062

PACKING LIST MUST ACCOMPANY EACH SHIPMENT

INVOICE

BROWN & ROOT, INC.

ENGINEERS - CONSTRUCTORS

P. O. BOX 3

HOUSTON, TEXAS 77001

TO

TYLER PIPE INDUSTRIES, INC.
 POST OFFICE BOX 2027
 TYLER, TEXAS 75701

TERMS: NET	PURCHASE ORDER NUMBER	DATE	INVOICE NUMBER
	17825	02-12-73	73-02-HL-17

FOR: FURNISHING LABOR, SUPPLIES AND EQUIPMENT
 TO REPLACE THE QUENCH SECTIONS AT THE
 NORTH AND SOUTH PLANT CUPOLA'S AIR
 POLLUTION CONTROL SYSTEMS, AS DIRECTED.

DETAIL ATTACHED.

folder retained in Invoice Control files
~~1-0790-1760 - 13211.04~~
 0790

NET DUE: \$ 78,375.04

0790-1772 - 3290.00

1-0790

1-5268

2-12-73

~~0790-1773 - 1879.00~~
 0790

MATERIAL REQUISITION				DATE:	O.K. BY:	DELIVER TO:	REQ. NO. 102396
ISSUED BY:	QUANTITY	KEY WORD AND DESCRIPTION	I B M NUMBER	S	P. O. OR UNIT PRICE	SUPPLIER OR EXTENSION	
<i>[Signature]</i>	2 ea	Apple for Bureau of Post	999.034.0010		<i>[Signature]</i>		
DEPT. W/01712	USE NO.	INVTY. NO. 0430	PLANT	DATE COMPLETED 12/26/72	TOTAL		

MATERIAL REQUISITION				DATE:	O.K. BY:	DELIVER TO:	REQ. NO
ISSUED BY: <u>BROWN & ROOT</u>					<u>D.C.S.</u>		<u>102441</u>
QUANTITY	KEY WORD AND DESCRIPTION	I B M NUMBER	S	P. O. OR UNIT PRICE	SUPPLIER OR EXTENSION		
<u>1 PR</u>	<u>Gloves</u>	<u>999-032-0068</u>	<u>✓</u>	<u>D.C.S.</u>			
DEPT. <u>1972</u>	USE NO.	INVTY. NO. <u>0920</u>	PLANT	DATE COMPLETED <u>12-22-72</u>	TOTAL		

H.E. 21208

A19-000085

MATERIAL REQUISITION				DATE	O.K. BY:	DELIVER TO:	REQ. NO 102440
ISSUED BY: BROWN				1007			
QUANTITY	KEY WORD AND DESCRIPTION	I B M NUMBER	S	P. O. OR UNIT PRICE	SUPPLIER OR EXTENSION		
2 ea	FILE	999-028-0043	-		DLS		
1 ea	LIGHTER	999-032-0008	/				
DEPT 1772	USE NO.	INVTY. NO. 0420	PLANT	DATE COMPLETED 12-27-72	TOTAL		

M-X 21209

February 15, 1973

TO: Robert Lewis

CC: Bill Speas
John Lasater
Joe Ripka

FROM: Duane Spaeth

SUBJECT: Work Orders

During the Christmas shut-down Brown & Root was contracted to do some work on the air pollution systems at the North and South Plants and the North Plant Cupola. Their bill will not be broken down to certain areas, however, there are three (3) work orders involved. They are:

W.O. #1760

W.O. #1772

W.O. #1773

Would you please close work orders #1772 and #1773 to any additional plant charges. Apply any additional charges that come after closing these to work order #1760. The unused appropriated balance that is left on each of the closed work orders would be used up by a portion of the Brown & Root charge. The rest of the Brown & Root bill will be charged to W.O #1760.

If you need any additional information, please call me.

Duane B. Spaeth
Duane Spaeth
Industrial Engineering

DS/bc

\$72,315.04
(3290.00) - W.O. 1772
(1874.00) - W.O. 1773

73211.00 - W.O. 1760

A19-000100

INVOICE

BROWN & ROOT, INC.
 ENGINEERS - CONSTRUCTORS
 P. O. BOX 3
 HOUSTON, TEXAS 77001

ORIGINAL

TO
 TYLER PIPE INDUSTRIES, INC.
 POST OFFICE BOX 2027
 TYLER, TEXAS 75701

TERMS: NET	PURCHASE ORDER NUMBER	DATE	INVOICE NUMBER
	17825	02-12-73	73-02-HL-17

FOR: FURNISHING LABOR, SUPPLIES AND EQUIPMENT
 TO REPLACE THE QUENCH SECTIONS AT THE
 NORTH AND SOUTH PLANT CUPOLA'S AIR
 POLLUTION CONTROL SYSTEMS, AS DIRECTED.

MAR 13 1973

DETAIL ATTACHED. • Folder retained in Invoice Control Files.

NET DUE: \$ 78,375.04

Mat. Rec'd.	☒
Price O.K.	☒
Math. Ck'd.	☒
FEB 14 1973	
Pmt. Auth.	☒
Acct. Dist.	☒

7-5268
 2-12-73

Complete
Joe M. Ripka 3-7-73

RECEIVED OCT 10 1972 TYLER PIPE POST OFFICE BOX 2027 TYLER, TEXAS 75701	INVOICE CONTROL DEPT.	1772 & 1773 Closed
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BY _____ A19-000101

PACKING LIST MUST ACCOMPANY EACH SHIPMENT

INVOICE

BROWN & ROOT, INC.

ENGINEERS - CONSTRUCTORS

P. O. BOX 3

HOUSTON, TEXAS 77001

TO

TYLER PIPE INDUSTRIES, INC.
POST OFFICE BOX 2027
TYLER, TEXAS 75701

TERMS: NET	PURCHASE ORDER NUMBER	DATE	INVOICE NUMBER
	17825	02-12-73	73-02-HL-17

FOR: FURNISHING LABOR, SUPPLIES AND EQUIPMENT
TO REPLACE THE QUENCH SECTIONS AT THE
NORTH AND SOUTH PLANT CUPOLA'S AIR
POLLUTION CONTROL SYSTEMS, AS DIRECTED.

DETAIL ATTACHED. - *fetter retained in Invoice Control files.*

~~0790-1760 - 73211.04~~
0790

NET DUE: \$ 78,375.04

~~0790-1772 - 3290.00~~
0790

-5268
-12-73 | ~~0790-1773 - 1874.00~~
0790

JR

REQUISITION BY

80468

REQUISITION NUMBER

Charges to be broked
down after installatio
W/O 1772& 1773

CHARGE TO

P.O. Box 2027

Tyler, Texas 75701, Tel. 214/867-6111

Tyler PipeSubsidiary of
Tyler Corporation

17825

PURCHASE ORDER NUMBER

Oct. 27, 1972

DATE

PAGE ____ OF ____

Brown & Root, Inc.
2706 E. Marshall Ave.
Longview, TexasMERCHANDISE ON THIS ORDER MUST
MEET OCCUPATIONAL SAFETY AND
HEALTH ADMINISTRATION STANDARDS.SHIP TO **Tyler Pipe Industries, Inc.**
ADDRESS **Swan Warehouse, Tyler, Texas**SHIP VIA
FCB

() RESALE EXEMPTION PERMIT NUMBER 1-75-0624860-2 APPLIES

(X) DIRECT PAYMENT AUTHORIZATION NUMBER 3-00002-3473-9 APPLIES

The Purchaser assumes Liability for payment directly to the State of
Texas of any Sales or Use Tax, if he uses or consumes the property
herein purchased in such a way as to render the sales subject to tax

QUANTITY		OUR PART NUMBER	DESCRIPTION	PRICE
RECEIVED	ORDERED			
			The labor and equipment and material required to replace the Quench Sections @ the North and South Plant Capola's Air Pollution Control Systems. Site to be ready Friday, December 22, 1972. All charges per letter of August 8, 1972. Tyler Pipe Industries to furnish new Quench Sections.	

See Special Instructions on other Side

BY

A19-000090

JR

REQUISITION BY

80458

REQUISITION NUMBER

Charges to be broked
down after installation.
W/O 1772& 1773

CHARGE TO

P.O. Box 2027

Tyler, Texas 75701, Tel: 214/867-6111

Tyler PipeSubsidiary of
Tyler Corporation

17825

PURCHASE ORDER NUMBER

Oct. 27, 1972

DATE

PAGE ____ OF ____

Brown & Root, Inc.
2706 E. Marshall Ave.
Longview, TexasMERCHANDISE ON THIS ORDER MUST
MEET OCCUPATIONAL SAFETY AND
HEALTH ADMINISTRATION STANDARDS.SHIP TO **Tyler Pipe Industries, Inc.**
ADDRESS **Swan Warehouse, Tyler, Texas**SHIP VIA
FOB

() RESALE EXEMPTION PERMIT NUMBER 1-75-0624860-2 APPLIES

The Purchaser assumes Liability for payment directly to the State of
Texas of any Sales or Use Tax, if he uses or consumes the property
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(X) DIRECT PAYMENT AUTHORIZATION NUMBER 3-00002-3473-9 APPLIES

QUANTITY		OUR PART NUMBER	DESCRIPTION	PRICE
RECEIVED	ORDERED			
			The labor and equipment and material required to replace the Quench Sections @ the North and South Plant Capals's Air Pollution Control Systems. Site to be ready Friday, December 22, 1972. All charges per letter of August 8, 1972. Tyler Pipe Industries to furnish new Quench Sections.	

See Special Instructions on other Side

BY

PACKING LIST MUST ACCOMPANY EACH SHIPMENT

A19-000124