PURCHASE ORDER NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY
DISTRIBUTION COPY — UNPRICED
NN FORM PODU-1 (REV 1)

2260?

PLAINTIFF'S EXHIBIT 75-22

NN VENDOR NO. 65680

PURCHASE ORDER NO. 581H-7000-N33

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

DATE OF ISSUE: September 5, 1967

INSPECTION BY: U. S. Gov't Class A

INSPECTION AT: Raybestos-Manhatten, Inc., N.Charleston, S.C.

APPLICABLE APPENDIX: A See Below

TO:
Raybestos-Manhatten, Inc.
Asbestos Textile Division
Manheim, Pennsylvania 17545

M.C. NO.	INSP. LEVEL	IDENT NO.	APPLICABLE HULLS 1	2	3	4	5	6	7	8
		56475								

CHARGE NO.: 50% each H581/82-7000 [redacted]

F.O.B. N.Charleston, S.C. TERMS: Frt./Alld. 200# & over; 1%-10th Prox.

DATE SHIPMENT WANTED: As soon as possible

DATE SHIPMENT PROMISED: 30 Days or so[illegible]

ITEM	QUANTITY	DESCRIPTION	
QUANTITIES FOR ____ SHIP(S)		ASBESTOS CLOTH: With Special Corrosion and Chloride Requirements. For Various Reactor Plant System Insulation For Use During Construction Of Submarines SSN668 and 670 Under U. S. Navy Contract NObs 4873, Group No. Y7000-[illegible]	[redacted]
		Base Items — MIL-I-24244 Type	
1	3?0? SQ. [illegible]	Asbestos Cloth 14E 50 YDS. LONG + 60" WIDE	
2		Certificates (Paragraph 2)	
3		Test Reports (Paragraph 2)	
		ENCLOSURES: The following documents accompany and form a part of this purchase specification: Appendix A-581 dated 3-16-67 Appendix Q-571 Rev. C dated 7-29-65	

MOD. BEHIND #A - #A2

(NOTES NOT ON ORIGINAL) This purchase order is to be handled as CONTROLLED MATERIAL CM-[illegible]

SHIP VIA: Hennis Frt. Lines

INSP. INST. | YARD REQN. NO. | O.B.R.P. ☐ YES ☐ NO | LEAD YARD ORDER NO. | STOP NO.

PURCHASE ORDER NO. 581H-7000-N33

3637

SHEET 1 OF 2 SHEETS
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This number MUST appear on all Correspondence, Invoices, Packages and Shipping Papers.

ITEM	QUANTITY	DESCRIPTION
		One copy of Military Specification MIL-I-24244 (Ships) Titled "Insulation Materia[illegible] Thermal, With Special Corrosion and Chloride Requirements" dated August 22, 19[illegible] (Now in your possession)

SPECIFICATIONS

1 Material

A. The insulation material supplied as Item (1) on this purchase order shall be produced, tested, inspected and delivered in accordance with Military Specification MIL-I-24244 (Ships) Title "Insulation Materials, Thermal, With Special Corrosion and Chloride Requirements" dated August 22, 1965.

B. Item (1) shall be form 1, cloth, grade U.S., style 5, glass-asbestos-no. 3 construction 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 [illegible] shall [illegible] (3) copies each of the following documents (signed by an official of the manufacturer's company). The [illegible] purchase order number and purchase orde[illegible] item number must appear on each documen[illegible] The Certificate must accompany or precede the applicable shipment of materi[illegible]

(1) A Certificate of Compliance in accordance with paragraph 6.3.2 of MIL-I-24244 (Ships) and this purchase order.

(2) Certified test reports in accordance with paragraph 4.2.3 of MIL-I-24244 (Ships).

[redacted]

ITEM	QUANTITY	DESCRIPTION

B. Mercury contamination - Intended use makes it mandatory that material furnished on this order shall be free of all mercury contamination. During the manufacturing processes, and inspection and test procedures, the product to be offered for acceptance shall not have come in direct contact with mercury or any of its compounds nor with any mercury containing device employing a single boundary of containment. The manufacturer shall certify that the product, when shipped, is free from mercury contamination.

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.

[illegible] The end use for which this material is intended must be passed on to all subcontractors.

MANUFACTURING 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.

CLASS A MANDATORY INSPECTION

Government inspection of items furnished on this purchase order is required prior to shipment from your plant. Please notify the Government Representative who services you

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FORM PCDU-2 (REV. 1) (3322103)

PURCHASE ORDER NO [illegible]

ITEM	QUANTITY	DESCRIPTION
		plant at that place for such inspection can be made, and provide such [illegible] in the above inspection or in any [illegible]. The Supervisor of Shipbuilding [illegible] forwarded a copy of this order [illegible] Government Representative.
		P.O. Firm Total Price:
		NOTE: 3,466 Sq.Ft. to be furnished in 60" wid[redacted] rolls.
		This confirms telecon, September 1, 1967, with Mr. Scowcroft.
		[illegible] ORIGINAL
		Req'd Date. 4-24-67 [illegible] #144
		Schedule Placement: 1-30-67
		Above material required for [illegible] #308 for H581/8
		Item (1) for use in conjunction with material on P.O. 58[illegible]-7000-E31 and 32. 30% added to quantity for cutting, spoilage, and replacement
		This material is to be handled as "CONTROLLED MATERIAL [illegible]" in accordance with RPCMP A-23, A [illegible] and [illegible]. Controls to start at receipt inspection and continue until installation. Pay particular attention to vendor certification of compliance, proper storage, and issue control to prevent loss or misuse.
JRF [illegible]		
[illegible] JBT 7/1[illegible]		

SHEET NO.

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PURCHASE ORDER NO. [illegible] 3638

.CHASE ORDER
DIFICATION
ORM PA-POMO-1 (3322160)

NEW T NEWS SHIPBUIL ING AND DRY DOCK MPANY
NEWPORT EWS, VIRGINIA

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

~~23697~~

65680

MODIFICATION NO.
TO PURCHASE ORDER NUMBER

581H-7000-~~F33~~

IMPORTANT – See Note Below

DATE OF ISSUE (BY P.A.)
September 5, 1967

INSPECTION BY
See Original

INSPECTION AT

TO: YARD INFORMATION ONLY

(Raybestos-Manhattan, 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
		The material on this purchase order is to be handled as CONTROLLED MATERIAL CM-A in accordance with RPCMP A-23, 34 and 35.		
		ASBESTOS CLOTH		
		Change the charge to read as follows:		
		50% to each H581 and 582		

Cost Class	Percentage
2285	6%
6050	1%
6440	10%
6552	1%
9150	11%
9402	10%
9440	13%
9450	4%
9451	5%
9452	4%
9453	5%
9454	2%
9456	13%
9550	4%
9752	1%
9800	10%

This mod to suit request of Production Dept.

JRP
6-APD
ELM/dhs
9/5/67

SHEET NO. 1 OF 1 SHEETS
MODIFICATION

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

MODIFICATION NO. 363
TO PURCHASE ORDER NUMBER
581H-7000-F33

CHASE ORDER
MODIFICATION
[illegible]

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY
NEWPORT NEWS, VIRGINIA

U.S.R.P. ___ NO
VENDOR ORDER NO.

MODIFICATION NO. A-1
TO PURCHASE ORDER NUMBER
581H-7000-M33

IMPORTANT – *See Note Below*

DATE OF ISSUE (BY PA) October 3, 1967

INSPECTION BY
See Original

INSPECTION AT

TO: YARD INFORMATION ONLY
(Raybestos-Manhattan, 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 CLOTH:		
		Under the TABULATION in the Description of Item (1) add "50 Yards Long x 60 Inches Wide."		

JRP
6-APD
ELM/bhs
10/3/67

SHEET NO. 1 OF 1 SHEETS
MODIFICATION

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

MODIFICATION NO. A-1
TO PURCHASE ORDER NUMBER
581H-7000-M33

3640

RCHASE ORDER
ODIFICATION

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY
NEWPORT NEWS, VIRGINIA 23607

MODIFICATION NO. A-2

63680

581R-7000-N33

IMPORTANT – See Note Below

DATE OF ISSUE: December 8, 1967

INSPECTION BY: See Original

INSPECTION AT:

TO:
YARD INFORMATION ONLY
(Raybestos-Manhattan, 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. S. 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 CLOTH		
		Change the charge to read as follows:		
		"100% to H580"		
		The above to suit incorporation of BMR #308 for piping insulation on H580.		
		Identical material ordered on PO 581H-9440-N18 for H580/581/582.		
JRP 6-APD ELM/jcy/b 12/6/67				

SHEET NO. 1 OF 1 SHEETS MODIFICATION

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

MODIFICATION NO. A-2
TO PURCHASE ORDER NUMBER 581R-7000-N33

3641

[redacted]L WRITE UP OF GOVERN MT/CONTRACT FURNISHED MA IAL
[redacted]PORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

[redacted]LL NO.	CONTRACT NO.	BILL OF LADING	P. O. NO.
H581	7000N-33		H581-7000N-3
INVOICE NO.	WEIGHT	LAST CARRIER: Hanovia	

SHIPPER: Raybestos Manhattan Inc.

SHEET NO.	LINE NO.	AUTHORITY	GROUP—S

P. O. ITEM NO.	QTY.	SERIAL NOS.	DESCRIPTION
			4 Bales #1-4 ea Contg.
1	50 Lin. yds.		Asbestos Cloth, 60" wide
			MIL-I-24244 Type ME
			1-Bale #5 Contg
1	52 Lin. yds		Ditto Above
			T. Sq. Ft. 3780
			Controlled Material - CM-A
			Insp - DD 250 Rec'd
			Discrepancy — P/L calls for 3930 Sq. ft
			P.O calls for 3,468 Sq. ft.
			Rec'd at N.N. 3780 Sq. ft.

SIGNATURE OF CHECKER	INSPECTOR		
[signature]			364
RECEIPT NO.	RECEIPT DATE	DATE CHECKED	WHSE. TAG NO.
140769	10-16-67	10-18-67	
WHSE. LOCATION	PACKING LIST USED	☒ YES ☐ NO	SHEET 1 OF 1 SHE
WH #2			