

SEND ALL CORRESPONDENCE TO
KAISER ENGINEERS, INC.
P. O. BOX F
MIDDLETOWN, OHIO 45042

KAISER ENGINEERS, INC.
AGENT FOR
ARMCO STEEL CORPORATION

PURCHASE ORDER CHANGE

DATE
2-27-69

TO BE SHIPPED
Unchanged

Change No. "B"
PURCHASE
ORDER NO. 7185-2072

Sheet 3 of 3 Sheets
THIS ORDER NUMBER MUST APPEAR ON
ALL INVOICES, PACKAGES, PACKING
SLIPS, BILLS OF LADING, ETC.

Allis-Chalmers Manufacturing Co.
P.O. Box 12470
Cincinnati, Ohio 45212

Att: Mr. L. A. Granitto

KAISER ENGINEERS, INC., AGENT FOR
INVOICE: ARMCO STEEL CORPORATION
FOR EACH PURCHASE ORDER SEPARATELY IN FOUR (4)
COPIES, AND MAIL, WITH ORIGINAL BILL OF LADING, TO:
P. O. BOX F
MIDDLETOWN, OHIO
ATTN: ACCTS. PAYABLE DEPT.

PLEASE MAKE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER DATED 8-7-68

CHANGE ITEM #1 (13.8 KV SWITCHGEAR) TO INCORPORATE THE FOLLOWING MODIFICATIONS:

SPECIFICATION 7185 (7-1E) PARAGRAPH 4.2 PAGE 5 of 6
CHANGE SECOND AND THIRD SENTENCES TO READ AS FOLLOWS:

The transformer main secondary fusible disconnect switch to be
furnished under the scope of work covered by this specification
to be two pole, heavy duty, NEMA 12, 600 volt, 100 ampere,
fusible disconnect switch complete with 100 ampere JHC fuses.
Switch to be Square "D" Company type H, Catalog No. H265AMK.

TOTAL LOT PRICE INCREASE \$ 160.00

Previous total item #1 (Change "A")	\$ 67,125.00
Net Increase this Change	160.00
New(revised) total Item #1.	\$ 67,285.00

Previous total of Order (Change "A")	\$ 257,460.00
Net Increase this Change	160.00

New (Revised) total of Order	\$ 257,620.00
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All other terms and conditions stipulated under the original order
and Change Order "A" remain unchanged.

REVISED TOTAL OF ORDER	\$ 257,620.00
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Inquiry No. 7185-1331-B

Originator D. B. Watson/R. Auld
WNR/ama

NO CHANGES IN, OR CANCELLA-
TIONS OF PURCHASE ORDERS
WILL BE RECOGNIZED UNLESS
AUTHORIZED BY THIS CHANGE
NOTIFICATION SHEET. ISSUED
ONLY BY THE PURCHASING DE-
PARTMENT.

KAISER ENGINEERS, INC.
AGENT FOR
ARMCO STEEL CORPORATION

L. J. Gillett, Director of Purchases

By Vern G. Frankson, Mgr. Procurement

ADDRESS ALL CORRESPONDENCE TO
KAISER ENGINEERS, INC.
P. O. BOX F
MIDDLETOWN, OHIO 45042

KAISER ENGINEERS, INC.

AGENT FOR
ARMCO STEEL CORPORATION

PURCHASE ORDER CHANGE

DATE
1-14-1969

TO BE SHIPPED
As stated
herein

Change No. "A"

PURCHASE
ORDER NO. 7185-2072

Sheet 1 Of 2 Sheets

THIS ORDER NUMBER MUST APPEAR ON
ALL INVOICES, PACKAGES, PACKING
SLIPS, BILLS OF LADING, ETC.

Allis-Chalmers Manufacturing Co.
P.O. Box 12470
Cincinnati, Ohio 45212

Attn: Mr. J. A. Granitto

351-2810

KAISER ENGINEERS, INC., AGENT FOR
INVOICE: ARMCO STEEL CORPORATION
FOR EACH PURCHASE ORDER SEPARATELY IN FOUR (4)
COPIES, AND MAIL, WITH ORIGINAL BILL OF LADING, TO:

P. O. BOX F
MIDDLETOWN, OHIO
ATTN: ACCTS. PAYABLE DEPT.

PLEASE MAKE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER DATED 8-7-68

A) CHANGE ITEM #1 (13.8 KV SWITCHGEAR) TO INCORPORATE THE FOLLOWING MODIFICATIONS:

ADD: two (2) each feeder breakers complete as shown on Armco/Kaiser
Drawings No. PR-3297-1995 Rev. #1 and No. PR-3297-1998 Rev. #1.

TOTAL PRICE INCREASE \$ 19,375.00

B) CHANGE ITEM #3 (480 VOLT UNIT SUBSTATION) TO INCORPORATE THE FOLLOWING MODIFICATIONS:

ADD: one (1) lot equipment consisting of feeder breaker type 1A-500
electrically operated (emergency tie) with associated metering
and transfer tripping components complete as shown on Armco/
Kaiser Drawing No. PR-3297-1997 Rev. #2 and transfer tripping
scheme sketch No. 7185 Revised 11-1-68.

TOTAL PRICE INCREASE \$ 3,460.00

C) ADD TO ORDER ITEM #4:

ITEM #4:

ONE (1) EACH 2400 volt indoor single ended unit substation identical to that
purchased under Item #2 of this purchase order EXCEPT THAT equipment is to
include a transformer primary air interrupter switch (includes Kirk key
interlocks) and as shown on Armco/Kaiser drawing No. PR3297-2001 Rev. #1.

TOTAL LOT PRICE \$ 64,095.00

(continued)

REVISED TOTAL
OF ORDER

\$ 257,460.00

KAISER ENGINEERS, INC.

AGENT FOR

ARMCO STEEL CORPORATION

L. J. Gillett, Director of Purchases

Inquiry No. 7185-1331-A, 1332-B, NO CHANGES IN, OR CANCELLA-
7186-1464-A and TIONS OF PURCHASE ORDERS
Originator 1465-A WILL BE RECOGNIZED UNLESS
Originator E.O. Johnson/R. Auld AUTHORIZED BY THIS CHANGE
WNR/ama NOTIFICATION SHEET, ISSUED
ONLY BY THE PURCHASING DE-
PARTMENT.

By [Signature]
Vice President, Procurement

CONTINUATION SHEET

Change "A"
 NO. 7185-2072
 SHEET 2 OF 2 DURETS

Allis-Chalmers Manufacturing Co.

D) ADD TO ORDER ITEM #5:

ITEM #5:

ONE (1) EACH 480 volt unit substation identical to that purchased under Item #3 of this purchase order (DOES NOT INCLUDE CHANGES COVERED UNDER "B" ABOVE) EXCEPT THAT equipment is to include a transformer primary air interrupter switch (includes Kirk key interlocks), emergency tie breaker unit type 1A-600 electrically operated and a station auxiliary power feeder breaker type 1A-600 electrically operated and as shown on Armco/Kaiser drawing No. PR-3297-2002 Rev. #1.

TOTAL LOT PRICE \$ 32,630.00

NOTE: Above equipment for furnaces #9, #10 and #11 to match and line-up with the equipment covered under the original order for furnaces #12, #13 and #14.

DELIVERY: EQUIPMENT THIS CHANGE ORDER: delivered on jobsite within twenty-four (24) weeks after notice of award and receipt of approved drawings.

Confirming verbal award 1-14-69 Do not duplicate.

Previous Total of Order	\$ 137,900.00
Not Increase this Change	119,560.00
New (Revised) Total of Order	\$ 257,460.00

All other terms and conditions stipulated in the original order remain unchanged.