



REYNOLDS METALS COMPANY

BLANKET RELEASE PAGE

R55851LR00001

1

ABOVE NUMBER MUST APPEAR ON ALL INVOICES.
CORRESPONDENCE, ETC. PERTAINING TO THIS DOCUMENTGILMAN INSULATION CO INC 000005840 AA
T BOX 4074
O CORPUS CHRISTI TX 78469

("Seller")

(512) 884-4906

DATE	DATE REQUIRED AT DESTINATION
6/29/90	7/26/90

PLAINTIFF'S
EXHIBIT

RMC-6j

SHIP TO:	CODE: 001	SHIP VIA:	INVOICE TO:
REYNOLDS METALS COMPANY		YOUR DELIVERY	REYNOLDS METALS COMPANY
SHERWIN PLANT		DELIVERY TERMS	SHERWIN ALUMINA PLANT
HWY 361		DESTINATION	P.O. BOX 9911
GREGORY		PAYMENT TERMS	CORPUS CHRISTI
TX 78359		NET 10 DAYS	TX 78469

ITEM NO.	QUANTITY	DESCRIPTION	TAX	UNIT PRICE	TOTAL PRICE
2	1	LOT 0022619 220 0045440544 THIS IS A RELEASE TO THAT CONTRACT BETWEEN REYNOLDS METALS COMPANY AND GILMAN INSULATION COMPANY, INCORPORATED DATED JUNE 4, 1990, FOR CONSTRUCTION SERVICES AT OWNER'S SHERWIN ALUMINA PLANT. RELEASE #1 THIS ORDER IS ISSUED TO COVER CONSTRUCTION SERVICES FOR: PURSUANT TO EXHIBIT A: SCOPE OF WORK - FURNISH ALL SUPERVISION, LABOR, MATERIALS, TOOLS, EQUIPMENT, UNLOADING, HAULING, TAXES, INSURANCE, SUPPLIES, AND SERVICES AND ALL OTHER THINGS NECESSARY TO: PROVIDE ASBESTOS ABATEMENT AND REINSULATION ON #4 FILTER FEED TANK. PURSUANT TO EXHIBIT B: COMPENSATIONS AND PAYMENTS - AMOUNT TO BE PAID: OWNER WILL PAY CONTRACTOR FOR SATISFACTORY COMPLETION OF ALL OBLIGATIONS AND WORK AGAINST THIS ITEM ON A TIME & MATERIAL BASIS PER RATE SCHEDULE SHOWN ON ATTACHMENT "A". TOTAL AMOUNT NOT TO EXCEED: \$171,000.00 INVOICE INSTRUCTIONS: CONTRACTOR WILL BREAK INVOICES OUT SHOWING LABOR COST AND MATERIAL COST AS SEPARATE ITEMS. TEXAS		171000.00	171000.00

ID# 3-00004-6778-4

CONTINUED...

002088

IF THIS DOCUMENT IS A PURCHASE ORDER, THE GENERAL
TERMS AND CONDITIONS ON THE REVERSE SIDE APPLY.

REYNOLDS METALS COMPANY ("Buyer")

BY _____



REYNOLDS METALS COMPANY

BLANKET RELEASE PAGE
R55851LQ00001 2

ABOVE NUMBER MUST APPEAR ON ALL INVOICES,
CORRESPONDENCE, ETC PERTAINING TO THIS DOCUMENT.

GILMAN INSULATION CO INC 000005840 AA
T BOX 4074
O CORPUS CHRISTI TX 78469

("Seller")

(512) 884-4906

DATE	DATE REQUIRED AT DESTINATION
6/29/90	7/26/90

SHIP TO: CODE: 001
REYNOLDS METALS COMPANY
SHERWIN PLANT
HWY 361
GREGORY
TX 78359

SHIP VIA:
YOUR DELIVERY
DELIVERY TERMS
DESTINATION
PAYMENT TERMS
NET 10 DAYS

INVOICE TO:
REYNOLDS METALS COMPANY
SHERWIN ALUMINA PLANT
P.O. BOX 9911
CORPUS CHRISTI
TX 78469

ITEM NO.	QUANTITY	DESCRIPTION	TAX	UNIT PRICE	TOTAL PRICE
		TIME OF COMPLETION: WORK TO BEGIN AND CONTINUE AS SCHEDULED BY PROJECT ENGINEER. SUBCONTRACTED WORK: THIS RELEASE IS BASED UPON ALL WORK BEING PERFORMED SOLELY BY CONTRACTOR WITHOUT ANY SUBCONTRACTING OF SUB- PORTIONS OF THE WORK. SHOULD SUB-CONTRACTORS BE CONSIDERED AFTER WORK HAS COMMENCED, OWNER MUST BE ADVISED IN ADVANCE AND RESERVES THE RIGHT TO APPROVE OR DISAPPROVE OF ANY OR ALL PROPOSED SUB-CONTRACTORS. FINAL PAYMENT: AFFIDAVIT, RELEASE & WAIVER OF LIENS (FORM R-379-5) MUST BE RETURNED BEFORE FINAL PAYMENT IS MADE. THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF ARE DELETED IN THEIR ENTIRETY AND ARE SUPERCEDED BY THE TERMS AND CONDITIONS OF THE ABOVE REFERENCED CONTRACT. ASSET TAG NUMBER TO BE ADDED AT A LATER DATE PER ED PETERSON. PLEASE SIGN AND RETURN PROMPTLY THE ENCLOSED ACKNOWLEDGMENT COPY TO THIS WRITER. VENDOR: _____ BY: _____			

TEXAS

ID# 3-00004-6778-4

CONTINUED...

002089

IF THIS DOCUMENT IS A PURCHASE ORDER, THE GENERAL
TERMS AND CONDITIONS ON THE REVERSE SIDE APPLY.

REYNOLDS METALS COMPANY ("Buyer")

BY _____

