

**PURCHASE ORDER
DISTRIBUTION COPY**
NN POOP-1 (REV. 2) C

**NEWPORT NEWS SHIPBUILDING
AND DRY DOCK COMPANY**

NEWPORT NEWS, VIRGINIA 23607 & PHONE 804-247-2000

**PLAINTIFF'S
EXHIBIT**
75-4.1

NN VENDOR NO.
65680

PURCHASE ORDER NO.

599H-9459-N202

DATE OF ISSUE

January 22, 1974

INSPECTION BY

**U.S. Govt. Repr./PQAP/
PIT A at Place of Manuf.**

INSPECTION AT

N. Charleston, S.C.

APPLICABLE
APPENDIX

A See Below

TO: **Raybestos Manhattan**
North Charleston Division
Garco and O'Hare Streets
N. Charleston, South Carolina 29406

M.C. NO.	INSP. LEVEL	IDENT NO.	APPLICABLE HULLS		3	4	5	6	7	8
	CM-A	65963	1	2						
CHARGE NO.			S.S. CODE	BUYER	PLACEMENT		COMMODITY		AMOUNT	
See Below			4	22	40		48040		\$ 339.00	
F.O.B.		TERMS			DATE SHIPMENT WANTED			DATE SHIPMENT PROMISED		
N. Charleston, S.C.		Net 10th Prox.			At Once			2-4 Weeks ARO		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
QUANTITIES FOR SHIP(S)		THREAD: Sewing, for Portable Thermal Insulation with Special Corrosion and Chloride Requirements for use in Various Reactor Plant Systems in Construction of the Aircraft Carrier CVAN 69, Under U.S. Navy Contract N-00024-67-C-0325, Group Number X9459-299-2000 SPECIAL NOTE: CERTIFICATION AND/OR TEST REPORTS ARE ESSENTIAL TO ACCEPTANCE OF MATERIAL AND MUST BE RECEIVED PRIOR TO RECEIPT OF THE HARDWARE ITEMS TO WHICH THEY CORRESPOND. YOUR INVOICE WILL NOT BE HONORED UNTIL THE REQUIRED DOCUMENT(S) ARE RECEIVED.		
1	50	1-lb. balls; thread, sewing, with reinforced wire.	Per Lb. \$3.98	\$199.00
2	50	1-lb. balls; thread, sewing, without reinforcing wire.	1.79	89.50

(NOTES NOT ON ORIGINAL)

(803)744-6261

SHIP VIA:	INSP. INST.	YARD REQ. NO.	O.S.R.P.	LEAD YARD ORDER NO.	STOP NO.
United Parcel Service			☐ YES ☒ NO		405
				PURCHASE ORDER NO.	
				599H-9459-N202	
				<i>This number MUST appear on all Correspondence, Invoices, Packages and Shipping Papers.</i>	
				SHEET 1 OF 6 SHEETS DISTRIBUTION COPY	

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NN POD-2 (REV. 1) C

(3322102)

PURCHASE ORDER NO.

599H-9459-N202

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
3	Certificates (See Paragraph 2)		No Charge
4	Test Reports (See Paragraph 2)		\$50.00/Lot
	<u>ENCLOSURES</u> The following documents accompany and form a part of this purchase specification: Appendix A-599 dated March 15, 1973 <u>SPECIFICATIONS</u> 1. Material A. The above thread shall be produced, tested and delivered in accordance with Type 14N (for item 1) and Type 14N (for item 2) of MIL-I-24244 (Ships) titled: "Military Specification - Insulation Materials, Thermal, with Special Corrosion and Chloride Requirements" dated 22 August 1966, through Amendment No. 1 thereto dated 10 December 1970 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 specifies the number of samples and specimens required for chemical analyses. NNSD requires that the provisions set forth in these paragraphs be complied with without deviation. B. The above thread shall be in accordance with Form II (for item 1) and Form III (for item 2) of SS-C-466a E titled "Federal Specification - Cloth, Thread, and Tape-Asbestos" dated July 2, 1964, through Amendment 1 thereto dated June 17, 1965.		

SHEET NO.
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2

PURCHASE ORDER NO.

599H-9459-N202

DISTRIBUTION COPY
NN POP-2 (REV. 1) C

(3322102)

PURCHASE ORDER NO.

599H-9459-N202

M	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		C. The effective date for all specifications, standards, publications, etc. invoked by this purchase specification shall be July 1, 1965 except where otherwise noted. 2. Quality Assurance Provisions A. The manufacturer shall prepare two (2) copies each of the following documents which shall accompany or precede shipment of hardware items to Newport News. The documents shall reference the applicable purchase order number. (1) Certificate of Compliance in accordance with MIL-I-24244, Paragraphs 3.4.1 and 6.3.2. (2) Test Reports in accordance with MIL-I-24244 Paragraph 1.2.3. B. Vendor shall report asbestos content by weight. C. The operation test Paragraph 4.3.1 must be performed unless vendor is currently qualified to Paragraph 4.3 of MIL-I-24244 Revision E. D. Each item or piece shall be identified with the following information marked on a tag attached directly to the applicable item or marked on the container or bundle. (1) Manufacturer's Name or Symbol (2) Specification Number (3) Purchase Order and Purchase Order Item Numbers (4) Lot Identity		

SHEET NO.
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PURCHASE ORDER NO.

599H-9459-N202

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NN POP-2 (REV. 1) C

(3322102)

PURCHASE ORDER NO.

599H-9459-N202

EM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		E. Mercury Contamination - During the manufacturing processes, tests, and inspections, the materials furnished 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. F. Vendor shall immediately inform the purchaser of any problems which might adversely affect delivery or of any particular known to be nonconforming with respect to the requirements of this purchase order. Any request for waiver must be supported by technical justification and benefit to the government to be realized through granting of the proposed waiver. Vendor shall not ship any material known to be nonconforming without obtaining prior approval of the purchaser. 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. Packing shall insure maintenance of the degree of cleanliness required for the component or part until delivered and accepted at shipping destination. B. Each shipping container shall be substantially marked with the item and purchase order numbers. C. Material is for domestic shipment and immediate use.		

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4

PURCHASE ORDER NO.

599H-9459-N202

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NN POOP-2 (REV. 1) C

(3322102)

PURCHASE ORDER NO.

599H-9459-N202

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	Government inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify the Government representative who normally services your plant so that appropriate planning for Government inspection can be accomplished. In the event that the representative or office cannot be located, our Purchasing Agent should be notified immediately. Special instructions will be forwarded by separate correspondence from the Supervisor of Shipbuilding, Conversion and Repair, USN, Newport News, Virginia, to your DCAS Quality Assurance Representative for his use concerning this order. TEST The Chemical Tests of MIL-I-24244 paragraph 4.2.4.2 shall be performed in the presence of the Government Inspector and shall meet the requirements therein. <u>MANUFACTURE AUTHORIZATION</u> 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. P.O. Firm Total Price This confirms telephone order of January 18, 1974 to Mr. J.W. Frampton.		\$338.50

SHEET NO.
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PURCHASE ORDER NO.

599H-9459-N202

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NW 800A-2 (REV. 1) C

(3322102)

PURCHASE ORDER NO.

599H-9459-N202

1	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		<u>NOT ON THE ORIGINAL</u> CONTROLLED MATERIAL 1. Date Required: 11-5-73 MC #143 Sch Placement: 8-13-73 2. Charges: <u>594H</u> 9440 - 28¢ 9451 - 11¢ 9450 - 12¢ 9452 - 2¢ 9561 - 1¢ 9560 - 4¢ 3. Above material ordered due to vendor's inability to supply same material on 599H-9459-N115 (cancelled). 4. Suggested Vendor: Raybestos-Manhattan This material is to be handled as "CONTROLLED MATERIAL (M-A)" in accordance with RPCMP A-123, A-134 and A-135.		

WJ/LB
WRT-elw
S-APD
ELM

1-17-74
/nvs

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PURCHASE ORDER NO.

599H-9459-N202

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

PHONE 804-247-2000



PURCHASE ORDER MODIFICATION

NN VENDOR NO.
63680

MODIFICATION NO. **A**
PURCHASE ORDER NO.
599H-9459-N202

DATE OF ISSUE (BY PA)
May 17, 1974

INSPECTION BY
**U.S. Govt. Repr./PQAP/
PIT A at Place of Manuf.**

INSPECTION AT
N. Charleston, S. C.

TO: **YARD INFORMATION ONLY
Raybestos Manhattan**

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

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.

DIRECTOR OF MATERIAL ACQUISITION
PURCHASING AGENT
BUYER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		This material is to be handled as "CONTROLLED MATERIAL CM-A" in accordance with RPCMP A-123, A-134 and A-135. THREAD: Sewing, for Portable Thermal Insulation with Special Corrosion and Chloride Requirements Under SPECIFICATIONS, paragraph 1.B, change the specification from "SS-C-466A" to read "SS-C-466E". CONTROLLED MATERIAL <u>NOT ON THE ORIGINAL</u> This modification was written to correspond with the material received and correct p.o. error.		
		O.S.R.P. ☐ YES ☐ NO		

WKL
WRT-sh
6-APD
ELM
5-14

SH

SHEET NO. 1 OF SHEETS
MODIFICATION

*This Number MUST Appear On All
Correspondence, Invoices, Pack-
ages And Shipping Papers.*

MODIFICATION NO. **A**
PURCHASE ORDER NUMBER
599H-9459-N202

GROUP LIST DESIGN DEPT
N.M.S. & D.D. CO. ☐ HULL ☐ SGP-A ☐ EOP-B ☐ EE-A ☐ PE-B ☐ EDM-A ☐ EDM-B ☒ APD

CHARGE NO.
SEE NOTE-1
ON SMT-5

☒ **OUTFITTING**
QNT'Y LISTED FOR ONE SHIP 3780

☐ **MANUFACTURING**
QNT'Y LISTED FOR _____ SHIPS

LINE	TYPE	DESCRIPTION	ITEM NO.	DWG. NO.	MATERIAL	MATERIAL SOURCE	ROUTING	MATERIAL RECORD
1	AS REQ'D	FINISHING CEMENT	1	0900-39	MIL-1-24244 TYS, AM3	P0599H 9459- N1930	MO-PC (M-C-)	
2	AS REQ'D	ADHESIVE	2		MIL-1-24244 TYGA	P0599H 9459- N1960		
3	AS REQ'D	CLOTH, 60" WIDE	7		100% FIBER-GLASS MIL-1-24244	P0599H 9459- N1130		
4	AS REQ'D		8					
5	AS REQ'D	THREAD SEWING	10		ASS WIRE PAN-REED MIL-1-24244 TY 14M, AP3	P0599H 9459- N2020		
6	AS REQ'D		11		ASS. MIL-1-24244 TY 14M			
7	AS REQ'D	1/2" INSULATION, LAMINATED	20		ST-15 LANE FIBER MIL-1-24244 TYS	P0599H 9459- N1070		
8	AS REQ'D	1"	20					
9	AS REQ'D	2" THK MOLDED INSULATION, 1/2" IPS	22		ST-15 LANE MIL-1-24244 TY 14M	P0599H 9459- N1950		
10	AS REQ'D	1 1/2" THK	25					
11	AS REQ'D	1 1/2" THK	26					
12	AS REQ'D	1 1/2" THK	27					
13	AS REQ'D	1 1/2" THK	28					
14	AS REQ'D	2" THK	28					
15	AS REQ'D	3" THK	28					
16	AS REQ'D	1 1/2" THK	29					
17	AS REQ'D	3" THK	29					
18	AS REQ'D	2" THK	30					
19	AS REQ'D	4" THK	30					

CONTROL NO.		QDC	FO	MSS	QA	QB	EL	PL	PP	MOLD	LU	SF	SE	ERECTION STARTED																																																																													
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