

NN VENDOR NO.

77920

PURCHASE ORDER NO.

65S-2001-K532

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

DATE OF ISSUE

January 28, 1970

INSPECTION BY

INSPECTION AT

Destination

APPLICABLE
APPENDIX

A See Below

TO: C. E. Thurston & Sons, Inc.
P. O. Box 2411
Norfolk, Virginia

M.C. NO.	INSP. LEVEL	IDENT NO.	APPLICABLE HULLS		3	4	5	6	7	8
118	STD	23157	1 65S	2						
CHARGE NO.			S.B. CODE	BUYER	PLACEMENT		COMMODITY		AMOUNT	
65S-2153			6	6	30		46080		\$ 699.	
F.O.B. Shipping Point			TERMS		DATE SHIPMENT WANTED			DATE SHIPMENT PROMISED		
Rail Frt. All'd.			1% 10 Days, Net 30		February 15, 1970			February 16, 1970		

ITEM	QUANTITY	DESCRIPTION						UNIT PRICE	TOTAL PRICE
QUANTITIES FOR 1 SHIP(S)		INSULATION: PIPING, for Miscellaneous Systems, Molded-Unibestos For CVAN 65; U.S. Navy Contract N-00024-68-C-0293							
REC	Complete								
	Linear Ft.	Size & Description	AMT	DATE	BAL.	HULL	Per Lin.	Ft.	
1	93	8" IPS x 1-1/2" thk.	54 39	5-1-70 12-21-70	40 C	60 04194-652	\$1.59	\$147.87	
2	153	6" IPS x 1-1/2" thk.	6 153	1-23-71	147	15 15-5-542	1.37	209.61	
3	39	16" IPS x 1-1/2" thk.	AMT	DATE	BAL	HULL	2.77	108.03	
4	15	12" IPS x 1-1/2" thk.	AMT	DATE	BAL	HULL	2.18	32.70	
5	26	14" IPS x 1-1/2" thk.	AMT	DATE	BAL	HULL	2.47	64.22	
6	67-69	6" IPS x 1-1/2" thk.	AMT	DATE	BAL	HULL	1.37	91.75	
7	12	4" IPS x 1-1/2" thk.	AMT	DATE	BAL	HULL	1.10	13.20	
8	12	3" IPS x 1-1/2" thk.	AMT	DATE	BAL	HULL	.95	11.40	

(NOTES NOT ON ORIGINAL)

See notes on last sheet.

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SHIP VIA:	Associated Transport	INSP. INST. Q-110	YARD REQ. NO.	O.S.R.P. ☐ YES ☐ NO NO	LEAD YARD ORDER NO.	STOP NO.
PLAINTIFF'S EXHIBIT 526 SHEET 1 OF 3 SHEETS DISTRIBUTION COPY					PURCHASE ORDER NO. 65S-2001-K532 This number MUST appear on all Correspondence, Invoices, Packages and Shipping Papers.	



INSULATION: PIPING

PURCHASE ORDER NO.
655-2888-K532

ION COPY

DP-2 (REV. 1)

(3322102)

QUANTITY		DESCRIPTION				UNIT PRICE	TOTAL AMOUNT
Linear Ft.		Size & Description	AMT	DATE	By	How	
9	12	2-1/2" IPS-x-1-1/2" thk.	12	4-13-76	How	2-13-76	\$10.56
10	12	2" IPS-x-1-1/2" thk.	12	4-21-76	How	4-21-76	9.48
Items 1 thru 10 shall be furnished in accordance with MIL-I-2781D, Grade II, Class "C", "Insulation, Pipe, Thermal," dated June 13, 1963. The equipment covered by this purchase order is subject to the prohibition of mercurial contamination contained in Appendix B. This requirement must be passed on to all subcontractors. The material furnished for each item shall be substantially tagged or clearly marked for identification with the item and purchase order number thereof. The above equipment shall be cleaned, preserved, packed and packaged for domestic shipment and limited storage. The end use for which this material is intended must be passed along to all subcontractors. Provisioning technical documentation is not required. <u>Applicable Appendices</u> A-2062V dated November 3, 1969 B-65S Rev. A, dated October, 1968 Manufacturing Authorization: Release to furnish material covered by this purchase order is hereby authorized,							
							2888

SHEET NO.

DISTRIBUTION COPY

PURCHASE ORDER NO. 532

INVOICE NO.	CONTRACT NO.	BILL OF LADING	P. O. NO. 65S-2001-K53
	WEIGHT	LAST CARRIER ASSOCIATED	

SHIPPER
PITTSBURGH CORNING CORP.

SHEET NO.	LINE NO.	AUTHORITY	GROUP-S
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P. O. ITEM NO.	QTY.	SERIAL NOS.	DESCRIPTION
			46 CARTONS CONTAINING PIPING INSULATION AS FOLLOWS
			CTN #1 THRU #2 EACH CONTAINING
4	2		3' SECTIONS 12" IPS X 1 1/2" THK
			CTN #3 THRU #6 EACH CONTAINING
5	2		3' SECTIONS 14" IPS X 1 1/2" THK
			CTN #7 CONTAINING
7	4		3' SECTIONS 4" IPS X 1 1/2" THK
			CTN #8 THRU #20 EACH CONTAINING
3	1		3' SECTION 16" IPS X 1 1/2" THK
			CTN #21 THRU #30 EACH CONTAINING
2	5		3' SECTIONS 6" IPS X 1 1/2" THK
			CTN #31 THRU #34 EACH CONTAINING
6	5		3' SECTIONS 6" IPS X 1 1/2" THK

2890

SIGNATURE OF CHECKER <i>Peter M. Gorbach</i>		INSPECTOR	
EMT NO. 342419	RECEIPT DATE 2-18-70	DATE CHECKED 2-20-70	WHSE. TAG NO.
WHSE. LOCATION #10ENS #9		PACKING LIST USED ☐ YES ☒ NO	SHEET 1 OF 3 SHEET

CONTRACT NO.	BILL OF LADING	P. O. NO. 638-001-X5
WEIGHT	LAST CARRIER ASSOCIATED	

PITTSBURGH COATING COMPANY

SHEET NO.	LINE NO.	AUTHORITY	GROUP-3
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P. O. ITEM NO.	QTY.	SERIAL NOS.	DESCRIPTION
			APING INSULATION CONTINUED
			CARTON #35 CONTAINING
2	1		3' SECTION 6" IPS X 1 1/2" THK
6	2		3' SECTIONS 6" IPS X 1 1/2" THK
9	2		3' " 2 1/2" IPS X 1 1/2" THK
			CARTON #36 CONTAINING
4	1		3' SECTION 12" IPS X 1 1/2" THK
5	1		3' " 14" IPS X 1 1/2" THK
6	1		3' " 6" IPS X 1 1/2" THK
			CARTON #37 CONTAINING
10	4		3' SECTIONS 2" IPS X 1 1/2" THK
			CARTON #38 CONTAINING
8	4		3' SECTIONS 3" IPS X 1 1/2" THK
			CARTON #39 THRU #45 EACH CONTAINING
1	4		3' SECTIONS 8" IPS X 1 1/2" THK

2891

2891

SIGNATURE OF CHECKER <i>Peter M. Gumbach</i>		INSPECTOR	
RF. OFF. NO. 342419	RECEIPT DATE 2-18-70	DATE CHECKED 2-20-70	WHERE TAG NO.
VERB. LOCATION #10ENS #9		PACKING LIST USED ☒ YES ☐ NO	SHEET 2 OF 3 SHEETS

IT NEWS SHIPBUILDING AND DRY DOCK COMPANY			
AP NO.	CONTRACT NO.	BILL OF LADING	P. O. NO. 65S-2001-K52
VOICE NO.	WEIGHT	LAST CARRIER ASSOCIATED	

SHEET NO.	LINE NO.	AUTHORITY	GROUP-5
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SIGNATURE OF CHECKER <i>Peter M. Gombach</i>		INSPECTOR	
Y NO. <i>42419</i>	RECEIPT DATE <i>2-18-70</i>	DATE CHECKED <i>2-20-70</i>	WHEEL TAG NO.
FIRE LOCATION <i>HIDDEN #9</i>		PACKING LIST USED ☒ YES ☐ NO	SHEET <i>3</i> OF <i>3</i> SHEETS

1.5-S-2001-592.