PLAINTIFF'S
EXHIBIT
IMO-52

PresSure Products Company

P. O. BOX 6656
CHARLESTON. W. VA. 25502

DATE	JUNE 25, 1979
DATE OF ORDER	JUNE 25, 1979
P. O. NO.	505429-100
VENDOR'S NO.	11421
TERMS	NET 30 DAYS
SHIP VIA	EMERY AIR FREIGHT 6/25/79
F.O.B. OUR PLANT	CHARLESTON W. VA.

SOLD TO

DELAVAL
CONDENSER & FILTER DIVISION
FRONT STREET
FLORENCE, N. J. 08518

SHIP TO

S A M E
HOLD FOR PICK UP AT
INTERNATIONAL PHILADLEPHIA
AIRPORT

AREA REPRESENTATIVE EMBER PRODUCTS, INC.

QUAN. ORD.	DESCRIPTION	PRICE	AMOUN
2	6"-600# HERCULITE LENS ASSEMBLY.	$412.00	$824.0
4 sets	6" ASBESTOS CUSHION GASKETS (2/SET)	$ 3.00	12.0
	REFERENCE: SERIAL NOS. UHC-20326-20335		
			$836.0

RECEIVED
JUN 26 1979
PURCHASING DEPARTMENT

ACKNOWLEDGEMENT

TX0268

PURCHASE REQUISITION
(Requisitioner fills in unscreened areas only.)

PURCHASE ORDER TYPED

PURCHASE ORDER NUMBER

1. DATE	2.	3. PRE	4. BASE NUMBER	7. AMEND. NO.
		PDS-47810	505429-100	

SHIP TO [ ] TURBINE DIVISION RECEIVING DEPT.
853 NOTTINGHAM WAY
TRENTON, N. J. 08602

SHIP TO [ ] SEE BELOW

CONFIRMING TO UN9
BY T. P. Dooley
FOR DELIVERY 6-27-79

A number in this space indicates a change in original order. Do not duplicate original order. Note change and acknowledge immediately.

10. PURCHASE FROM	11. SHIPPING DATE REQUIRED	12. SHIPPING DATE PROMISED
~~Pres Gauge~~ Pressure Products	6/26/79	
320 W. Washington St.	13. F.O.B. Charleston, W. Va.	14. TRANS. TERMS
	15. SHIP VIA Air Frt.	16. IN-PLANT DESTINATION
	17. CASH TERMS	18. BUDGET / 19. VENDOR CODE
20. GOVT. CONTRACT/ORDER NO.	21. CHARGE AND/OR APPROP. NO. (505429)	

22. ITEM LTR.	23. QUAN.	24. SYMBOL / MATERIAL DESCRIPTION	25. MAX. COST	26. EST. UNIT WT.	27. UNIT PRICE	28. TOTAL PRICE
		IDP 52-040				
A	2	Glass only for 6"700 lb pressure sight glass assy			412.00	824.00
B	4	Gasket - only - for a 6" 700 lb pressure sight			3.00	12.00
		glass assy				
		Ship Emery Air Frt. Way Bill # CRW 30534 to Phila. Intl. Airport Hold for our Pick-up.			TOTAL	$836.00

TX0269

NOT A TYPED ORDER
Process Normally

29. REQUISITIONER	30. REQN. DATE	31. PROD. CONTR. (REQ.OT.)	32. DATE	33. APP'VD. INVENTORY CONT.	34. DATE
Chas	6/25/79				

35. APPROVED	36. DATE	37. QUOTE	38. DATE	39. BUYER	40. DATE	41. PAGE OF
				T. P. Dooley	6/25/79	

DELAVAL TURBINE INC.

DSP 8.802

4

DE LAVAL CONDENSER & FILTRATION SYSTEMS DIVISION
DE LAVAL TURBINE, INC.

VENDOR ACKNOWLEDGMENT

MAILING ADDRESS FRONT STREET FLORENCE, N. J. 08518
TELEPHONE 609-[illegible]-3000
TELEX 84-345[illegible]

DIRECT PAYMENT PERMIT NO.	SHIP VIA	TYPED DATE	PURCHASE ORDER NUMBER	AMEND NO
13-210733751/004	Best	5/12/71	510429-005	

REQUIRED DATE	PROMISED DATE	TERMS
6 30 71	2-3 wks	N 30

A ... IN SPACE INDICATES CHANGE TO THE ORIGINAL ORDER. DO NOT DUPLICATE ORIGINAL ORDER. NOTE CHANGE BELOW AND ACKNOWLEDGE IMMEDIATELY.

SHIP TO [x] DE LAVAL CONDENSER & FILTRATION SYSTEMS DIVISION
Front St., Florence, N. J.

SHIP TO [ ] (See Below)

F.O.B. ITEMIZE PPD. FRT. COSTS: S/P
IN-PLANT DESTINATION:

- [x] TERMS & CONDITIONS (PARA. 1-30 REVERSE SIDE)
- [ ] TWO COPIES OF TEST REPORT MUST ACCOMPANY MATERIAL, OR SHIPMENT MAY BE REFUSED. REPORTS MUST BE ACCESSIBLE WITHOUT UNPACKING OR UNCRATING. MAIL ONE COPY OF TEST REPORT TO BUYER SAME DAY.
- [x] GOV'T. CONTRACT PROVISIONS (SEE REVERSE SIDE)
- [ ] RENEGOTIABLE
- [ ] MIL-I-45208A INSPECTION SYSTEM REQUIREMENT
- [ ] MIL-Q-9858A QUALITY PROGRAM REQUIREMENTS

MARK ALL PACKAGES & DOCUMENTS WITH PURCHASE ORDER NO.

[illegible] RUBBER COMPANY
Columbia Avenue & Henderson Dr.
Folcroft Industrial Park
Folcroft, Pa. 19032

RENDER INVOICE IN TRIPLICATE TO
ACCOUNTS PAYABLE DEPARTMENT, FRONT ST., FLORENCE N. J.
PACKING LIST FROM YOU OR YOUR SUPPLIER MUST SHOW YOUR NAME AND THE DE LAVAL ORDER NO

ITEM LTR.	QUANTITY	MATERIAL DESCRIPTION Page 1 of 2	EST. UNIT WEIGHT	UNIT PRICE	TOTAL PRICE
A	8	IDP 2141-252-625 1/8 Gasket CW-686 PE Cloth Insert Rubber Note 507		14.75	118.00
B	8	IDP 2141-252-626 Gasket 1/8 x 44 3/4 OD x 42 ID Cloth Insert Rubber Note 507		9.45	75.60
C	16	IDP 2141-252-627 Gasket 1/8 x 13 1/4 OD x 12 ID Cloth Insert Rubber Note 507		1.19	19.04
D	8	IDP 2141-252-628 Gasket 1/8 x 17 1/4 OD x 16 ID Note 507 Cloth Rubber Insert		1.86	14.88
E	8	IDP 2141-252-629 Gasket 1/32 x 36 1/2 OD x 29 ID ASB2150 DE11-60A5.1		3.65	29.20
F	32	IDP 2141-252-631 Gasket 1/16 x 1 11/16 OD x 1 1/8 ID ASB 2150 DE11-60A5.1		.30	9.60
G	[illegible]	IDP 2141-252-632 Gasket 1/16 x 6 1/8 OD x 3" ID ASB 2150 DE11-60A5.1		Lot 7.00	7.00

WS0[illegible]997

Cont'd.

QUOTATION NO.	DATED	GOVT. CONTRACT/ORDER NO.	CHARGE AND/OR APPROP. NO.	E.A. NO.	RATING CERT. UNDER D.M.S. REG. #1

[redacted] DE LAVAL TURBINE INC., BUYER — AUTHORIZED SIGNATURE

EXHIBIT

VENDOR'S ACKNOWLEDGMENT

WE ACCEPT THIS ORDER AT THE PRICES SHOWN SUBJECT TO ALL TERMS, CONDITIONS AND SPECIFICATIONS THEREOF, AND WILL SHIP, ALLOWING TRANSPORTATION TIME, TO ARRIVE AT DESTINATION BY "REQUIRED DEL[IVERY DATE]"

PROMISED SHIPPING DATE	VENDOR'S ORDER NUMBER	AUTHORIZED SIGNATURE	DATE

TX0270

A

ORDER NUMBER	CUSTOMER
310429-005	LITTON SYS. INC. (LHA)

QUANTITY	PRODUCT CODE & B M NO	GROUP NO	PAGE NO	PREPARED BY	DATE
8	2141-252	74	3	CASELLA	3-19-71

OPER. NO.

DESCRIPTION: ACCESSORIES 1690 Sq. Ft. Condenser

PROCESSED BY	DATE				
IANERI	3-23-71	CL. 1 - STOCK COMP. CL. 2 - PURCH COMP.	CL. 3 - STOCK MAT'L. CL. 4 - PURCH. MAT'L.	CL. 5 CL. 6	CL. 7 CL. 8

REMARKS: 6/ /71

DWG NO

STANDARD TIME / THIS OPER / SET-UP / PER PIECE / NEXT OPER

I.O.P.	MATERIAL SPEC.	CL.	QUAN / UNIT	DESCRIPTION	WEIGHT / UNIT
625	CLOTH INSERT RUBBER	2 2	8 8	1/8 GASKET CW-686 FE ~~[illegible]~~ Note 507	(NOTE 5[illegible]
				14.75 EA	118.00
625	CLOTH INSERT RUBBER	2 2	8 8	GASKET 1/8 x 44 3/4 OD x 42 ID	
				~~[illegible]~~ Note 507	
				9.45 EA	75.60
627	CLOTH INSERT RUBBER	2 2	16 16	GASKET 1/8 x 13 1/4 OD x 12 ID	
				~~[illegible]~~ Note 507	
				1.19 EA	19.04
[illegible]	CLOTH INSERT RUBBER	2 2	8 8	GASKET 1/8 x 17 1/4 OD x 16 ID	
				~~[illegible]~~ Note 507	
				1.86 EA	14.88
6[illegible]	ASB 2150 DE 11-60A 5.1	2 2	8 8	GASKET 1/32 x 36 1/2 OD x 29 ID	
				~~[illegible]~~	(~~[illegible]~~
				3.65 EA	29.20
631	ASB 2150 DE 11-60A 5.1	2 2	32 32	GASKET 1/16 x 1 11/16 OD x 1 1/8 ID	
				~~[illegible]~~	(~~[illegible]~~)
				.30 EA	9.60
[illegible]	ASB 2150 DE 11-60A 5.1	2 2	8 8	GASKET 1/16 x 6 1/8 OD x 5"ID (~~[illegible]~~)	
				7.00 Lot	7.00

VENDOR: Goodall Rubber

F.O.B.: S/P

VIA: Best

TERMS: N-30

DEL. PROM.: 2-3 wks.

Total $ 273.32

WS02995

TX0271

A

DE LAVAL CONDENSER & FILTRATION SYSTEMS DIVISION
DE LAVAL TURBINE, INC.

PURCHASING

MAILING ADDRESS FRONT STREET FLORENCE, N. J. 08518

TELEPHONE 609-499-3

TELEX 84-3456

DIRECT PAYMENT PERMIT NO.	SHIP VIA	TYPED DATE	PURCHASE ORDER NUMBER	AMEND NO.
13-210733751/004		11/16/70	510417-026	

REQUIRED DATE	PROMISED DATE	TERMS

SHIP TO ☐ DE LAVAL CONDENSER & FILTRATION SYSTEMS DIVISION
Front St., Florence, N. J.

SHIP TO ☐ (See Below)

MARK ALL PACKAGES & DOCUMENTS WITH PURCHASE ORDER NO.

F.O.B. ITEMIZE PPD. FRT. COSTS | IN-PLANT DESTINATION

☐ TERMS & CONDITIONS (PARA. 1-20 REVERSE SIDE)

☐ TWO COPIES OF TEST REPORT MUST ACCOMPANY MATERIAL, OR SHIPMENT MAY BE REFUSED. REPORTS MUST BE ACCESSIBLE WITHOUT UNPACKING OR UNCRATING. MAIL ONE COPY OF TEST REPORT TO BUYER SAME DAY

☐ GOV'T CONTRACT PROVISIONS (SEE REVERSE SIDE)

☐ RENEGOTIABLE

☐ MIL-I-45208A INSPECTION SYSTEM REQUIREMENT

☐ MIL-Q-9858A QUALITY PROGRAM REQUIREMENTS

W. B. GALLAGHER CO.

RENDER INVOICE IN TRIPLICATE TO
ACCOUNTS PAYABLE DEPARTMENT, FRONT ST., FLORENCE N. J.
PACKING LIST FROM YOU OR YOUR SUPPLIER MUST SHOW YOUR NAME AND THE DE LAVAL ORDER NO.

ITEM LTR.	QUANTITY	MATERIAL DESCRIPTION	EST. UNIT WEIGHT	UNIT PRICE	TOTAL PRICE
G	12	IDP 2141-251-632 Gaskets 1/16" thk. x 6 1/8" O.D. x 3" I.D.		.14	1.68
		Items E, F & G - Material to be Asbestos 2150 per DE11-60A5.1			
		TX0275			
		CONFIRMING ORDER TOTAL ORDER			$446.88

QUOTATION NO.	DATED	GOVT. CONTRACT/ORDER NO.	CHARGE AND/OR APPROP. NO.	E.A. NO.	RATING CERT. UNDER D.M.S. REG. #1
		N00024-69-C-0283			DO-A3

J. Ianieri 11/11/70

DE LAVAL TURBINE INC., BUYER: H. R. Breth/cey

AUTHORIZED SIGNATURE

RECEIVING DATE	ITEM LTR.	QUANTITY RECEIVED	P/L QUANTITY	CARRIER	TEST REPORTS	WEIGHT	CHARGE	REC'D BY CODE

PURCHASE REQUISITION

No. 17-T 8/67

A NUMBER IN THIS SPACE INDICATES A CHANGE TO THE ORIGINAL ORDER. DO NOT DUPLICATE ... ORDER. NOTE CHANGE(S) ... CODE IMMEDIATELY.

ADVANCE

(Requisitioner ...)

PURCHASE ORDER TYPED — 1. DATE — 2. BY — A

PURCHASE ORDER NUMBER			AMEND NO.	VENDOR CODE				
3. PRE	4. BASE NUMBER 510417-026	5.	6.		9. TERMS N-30	10. SHIP VIA Best	11. PROM. DATE	12. REQ'D DATE 11-18-70

13. F.O.B.	14. IN-PLANT DESTINATION	15. PROD. CONTROL (REQUIRED DATE)	16. DATE
[redacted]		11/18/70	

17. RECEIVE IN ☐ TURBINE DIVISION RECEIVING DEPARTMENT ☐

[redacted]

18. REQUIREMENTS BELOW ARE APPLICABLE ...

- ☐ SCHEDULABLE
- ☐ SPECIAL PROVISIONS (SEE ATTACHED PROVISIONS)
- ☐ MIL-I-45208A INSPECTION SYSTEM REQUIREMENTS
- ☐ MIL-Q-9858A QUALITY PROGRAM REQUIREMENTS
- ☐ DE LAVAL FIELD INSPECTION
- ☐ CHEMICAL ANALYSIS
- ☐ MECHANICAL PROPERTIES
- ☐ STRESS RELIEF
- ☒ TERMS & CONDITIONS (PARA. 1-6 REVERSE SIDE)
- ☐ HEAT INDICATION TEST
- ☐ MERCURY CONTAMINATION
- ☐ MAGNETIC PARTICLE INSPECTION
- ☐ PENETRANT INSPECTION
- ☐ RADIOGRAPHIC SPEC. ... 100
- ☐ ULTRASONIC INSPECTION
- ☐ HYDROSTATIC TEST
- ☐ GOVT. CONTRACT PROV. (SEE REVERSE SIDE)
- ☐ FINISH ALLOWANCE STANDARDS ... 108
- ☐ PERFORMANCE TEST
- ☐ TWO COPIES OF TEST REPORT MUST ACCOMPANY MATERIAL, OR SHIPMENT MAY BE REFUSED. REPORTS MUST BE ACCESSIBLE WITHOUT UNPACKING OR UNCRATING. MAIL ONE COPY OF TEST REPORT TO BUYER SAME DAY

REQUIREMENTS ARE DESCRIBED IN DE LAVAL VENDOR ...

20. ITEM LTR.	21. QUAN.	22. SYMBOL / MATERIAL DESCRIPTION	23. MAX. COST	24. EST. UNIT WT.	25. UNIT PRICE	26. TOTAL PRICE
		FURNISH THE FOLLOWING: - INCLUDING MATERIAL				
		IDP-2141-251-625				
A	12	GASKETS 1/8" THK. PER DWG. CW-686 PE	21.30 EA			255.60
		~~IDP-2141-251-626~~				
B	12	GASKETS 1/8" THK. × 44¾" O.D. × 42" I.D.	8.64 EA			103.68
		~~IDP-2141-251-627~~				
C	24	GASKETS 1/8" THK. × 13¼" O.D. × 12" I.D.	.99 EA			23.76
		~~IDP-2141-251-628~~				
D	12	GASKETS 1/8" THK. × 17¼" O.D. × 16" I.D.	1.55 EA			18.60
		ABOVE MATERIAL TO BE CLOTH INSERTED RUBBER.				
		IDP-2141-251-629 ✓				
E	12	GASKETS 1/32" THK. × 36½" O.D. × 29" I.D.	3.15 EA			37.80
		IDP-2141-251-631				
F	48	GASKETS 1/16" THK. × 1 11/16" O.D. × 1 1/8 I.D.	.12 EA			5.76
		IDP-2141-251-632				
G	12	GASKETS 1/16" THK. × 6⅜" O.D. × 3" I.D.	.14 EA			1.68
		ABOVE MATERIAL TO BE ASBESTOS 2150 PER DE 11-60A5.1				

[redacted]

30. FOR DELIVERY ... $ 446.88

[redacted]	33. GOVT. CONTRACT/ORDER NO.	34. CHARGE AND/OR APPROP. NO.	35. E.A. NO.	36. ...
	N00024-69-C-0283 ?	CONFIRMING		D0B3

37. REQUISITIONER	38. REQ'N. DATE	39. APPROVED INVENTORY CONTROL	40. DATE
IANERI	11-10-70	[signature]	
Chas	42. DATE 11-10-70	43. BUYER H R Britt	44. DATE 11/14/70

45. SHT. ... OF ...

EXHIBIT

TURBINE DIVISION

TX0276

DE LAVAL CONDENSER & FILTRATION SYSTEMS DIVISION
DE LAVAL TURBINE, INC.

PURCHASING

MAILING ADDRESS FRONT STREET FLORENCE, N J 08518

TELEPHONE 609-499-
TELEX 84-3436

A

DIRECT PAYMENT PERMIT NO.	SHIP VIA	TYPED DATE	PURCHASE ORDER NUMBER	AMEND NO.
13-210733751/004	Best	11/16/78		
REQUIRED DATE / PROMISED DATE: 11 15 78	TERMS: N 30		510417-026	

A NUMBER IN THIS SPACE INDICATES CHANGE TO THE ORIGINAL ORDER. ... DUPLICATE ORIGINAL ... ORDER NOTE CHANGE BELOW AND ACKNOWLEDGE IMMEDIATELY

SHIP TO [x] DE LAVAL CONDENSER & FILTRATION SYSTEMS DIVISION
Front St., Florence, N. J.

SHIP TO [ ] (See Below)

F.O.B. ITEMIZE PPD. FRT. COSTS: Del'd

IN-PLANT DESTINATION

- [x] TERMS & CONDITIONS (PARA. 1-20 REVERSE SIDE)
- [ ] TWO COPIES OF TEST REPORT MUST ACCOMPANY MATERIAL, OR SHIPMENT MAY BE REFUSED. REPORTS MUST BE ACCESSIBLE WITHOUT UNPACKING OR UNCRATING. MAIL ONE COPY OF TEST REPORT TO BUYER SAME DAY.
- [ ] GOVT. CONTRACT PROVISIONS (SEE REVERSE SIDE)
- [ ] RENEGOTIABLE
- [ ] MIL-I-45208A INSPECTION SYSTEM REQUIREMENT
- [ ] MIL-Q-9858A QUALITY PROGRAM REQUIREMENTS

MARK ALL PACKAGES & DOCUMENTS WITH PURCHASE ORDER NO.

W. B. GALLAGHER CO.
18 West First Avenue
Conshohocken, Pa. 19428

RENDER INVOICE IN TRIPLICATE TO
ACCOUNTS PAYABLE DEPARTMENT, FRONT ST., FLORENCE N. J.
PACKING LIST FROM YOU OR YOUR SUPPLIER MUST SHOW YOUR NAME AND THE DE LAVAL ORDER NO

Page 1 of 2

ITEM LTR.	QUANTITY	MATERIAL DESCRIPTION	EST. UNIT WEIGHT	UNIT PRICE	TOTAL PRICE
		Furnish the following: - Including Material			
G		IDP 2141-251-625			
A	12	Gaskets 1/8" thk. per Dwg. CN-686 PE		21.30	255.60
		IDP 2141-251-626			
B	12	Gaskets 1/8" thk. x 44 3/4" O.D. x 42" I.D.		8.64	103.68
		IDP 2141-251-627			
C	24	Gaskets 1/8" thk. x 13 1/4" O.D. x 12" I.D.		.99	23.76
		IDP 2141-251-628			
D	12	Gaskets 1/8" thk. x 17 1/4" O.D. x 16" I.D.		1.55	18.60
		Above material to be Cloth Inserted Rubber.			
		IDP 2141-251-629			
E	12	Gaskets 1/32" thk. x 36 1/2" O.D. x 29" I.D.		3.15	37.80
		IDP 2141-251-631			
F	48	Gaskets 1/16" thk. x 1 11/16" O.D. x 1 1/8" I.D.		.12	5.76
		Continued			

MS03004

QUOTATION NO.	DATED	GOVT. CONTRACT/ORDER NO.	CHARGE AND/OR APPROP. NO.	E.A. NO.	RATING CERT. UNDER D.M.S. REG. #1

DE LAVAL TURBINE INC., BUYER

AUTHORIZED SIGNATURE

RECEIVING DATE	ITEM LTR.	QUANTITY RECEIVED	P/L QUANTITY	CARRIER	TEST REPORTS	WEIGHT	CHARGE	REC'D BY CODE

TX0277

WALTER B. GALLAGHER Company
INDUSTRIAL DISTRIBUTOR
19 WEST FIRST AVE., CONSHOHOCKEN, PA. 19428
TELEPHONE 828-6260 • AREA CODE 215 • TWX 510 - 660-8845

MECHANICAL PACKINGS, GASKETS, S...
INDUSTRIAL RUBBER PRODUCTS, PL...

A

INVOICE NO. 67671
INVOICE DATE 2-4-71
SHIP TO

3-053-10

BILL TO
DeLaval Condenser Division
Front St.
P.O. Box 300
Florence, N. J. 08518
510417-026

"SHIP TO" SAME AS "BILL TO" UNLESS OTHERWISE SPECIFIED

NO DISCOUNT ON DELIVERY CHARGES, TAX, OR TOOLING CHARGES.

CUSTOMER ORDER NO.	OUR ORDER NO.	CUST. ORDER DATE	VIA	DATE SHIPPED	PART. COMPL.	TERMS NET 30
510417-026	40747	11-16-70	UPS	2-3-71	X	

QUANTITY ORDERED	QUANTITY BACK ORDERED	CUSTOMER PART NO.	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
12			Gaskets 1/8" tk per Dwg. CW-686 PE	12	21.30 ea	255.(
12			Gaskets 1/8" tk x 44-3/4" OD x 42" ID	12	8.64 ea	103.(
24			Gaskets 1/8" tk x 13-1/4" OD x 12" ID	24	.99 ea	23.
12			Gaskets 1/8" tk x 17-1/4" OD x 16" ID	12	1.53 ea	18.
12			Gaskets 1/32" tk x 36-1/2" OD x 29" ID	12	3.15 ea	37.
48			Gaskets 1/16" tk x 1-11/16" OD x 1-1/8" ID	48	13.76 lot	13.
12			Gaskets 1/16" tk x 6-1/8" OD x 3" ID	12	.14 ea	1.
						454.
			UPS			3.
						$ 458.

ORIGINAL INVOICE

TX0278

DELAVAL

CONDENSER AND FILTER DIVISION
FRONT STREET
FLORENCE, N.J. 08518
PHONE 609 499-3000

PURCHASE ORDER

511348-003 | AMEND NO B

A NUMBER IN THIS SPACE INDICATES A CHANGE TO THE ORIGINAL ORDER. DO NOT DUPLICATE ORIGINAL ORDER. NOTE CHANGE(S) BELOW AND ACKNOWLEDGE IMMEDIATELY

☐ NOT FOR RESALE TAXABLE UNDER N.J. STATE SALES TAX
☒ RESALE CERTIFICATE NO 21-0733751/004
☐ RENEGOTIABLE

☐ TWO COPIES OF TEST REPORT MUST ACCOMPANY MATERIAL OR SHIPMENT MAY BE REFUSED. REPORTS MUST BE ACCESSIBLE WITHOUT UNPACKING OR UNCRATING. MAIL ONE COPY OF TEST REPORT TO BUYER SAME DAY

REQUIRED DATE	PROMISED DATE	TERMS	TYPED DATE
11 1 77	10 15 77	N/30	8/4/77

F O B ITEMIZE PPD FRT COSTS	SHIP VIA	VENDOR CODE
King of Prussia, Pa.	UPS	02447

1. SHIP TO ☒ CONDENSER AND FILTER DIVISION
Front St., Florence, N J

2. SHIP TO ☐ (See Below)

THE TYPED DATE OF THE PURCHASE ORDER DETERMINES THE EFFECTIVE DATE OF THE SPECIFICATION

GOVT CONTRACT/ORDER NO | I A NO | RATING CERT UNDER C M S REG #

MARK ALL PACKAGES & DOCUMENTS WITH PURCHASE ORDER NO

TO
Walter B. Gallagher Company
Gulph Mills Industrial Center
500 Hartzog Blvd., P.O. Box W
ATTN King of Prussia, Pa. 19405
(Herein called "Seller")
This order is subject to the specifications, terms and conditions stipulated on the face and reverse sides hereof

PACKING LIST FROM YOU OR YOUR SUPPLIER MUST SHOW YOUR NAME AND THE DE LAVAL ORDER NO
UNLESS OTHERWISE SPECIFIED SELLER MUST PREPAY TRANSPORTATION AND RELATED CHARGES AND ITEMIZE SUCH CHARGES ON THE INVOICE
RENDER INVOICE IN TRIPLICATE TO:
CONDENSER AND FILTER DIVISION
ACCOUNTS PAYABLE DEPT.
FRONT STREET
FLORENCE, N. J. 08518
Confirming order conditioned upon acceptance of terms hereof placed verbally with ~~Randy by E. T. Araco on 8/4/77~~

ITEM LTR	QUANTITY	DESCRIPTION	EST UNIT WEIGHT	UNIT PRICE	TOTAL PRICE
A	4	SDP 23-647 Flex gaskets - 1½"-600# Style CG-6E Met Asb 304 SS		1.48	5.92
		Total			$5.92

TX0279

EXHIBIT

CHARGE AND/OR APPROP. NO
Production

DE LAVAL TURBINE INC.
BUYER
E. T. Araco/md
AUTHORIZED BY

RECEIVING DATE	ITEM LTR	QUANTITY RECEIVED	P/L QUANTITY	CARRIER	TEST REPORTS	WEIGHT	CHARGE	REC'D BY CODE

PURCHASING

A

DE LAVAL CONDENSER & FILTRATION SYSTEMS DIVISION
DE LAVAL TURBINE, INC.

PURCHASING

MAILING ADDRESS FRONT STREET FLORENCE, N.J. 08518

TELEPHONE 609-499-3 TELEX 84-3456

A

DIRECT PAYMENT PERMIT NO.	SHIP VIA	TYPED DATE	PURCHASE ORDER NUMBER	AMEND NO.
13-210733751/004		11/16/70	510417-026	
REQUIRED DATE	PROMISED DATE	TERMS		

SPACE ... CHANGE ... DUP. DATE OR... DER NOTE CHA... BELOW AND ACK... EDGE IMMEDIATELY

SHIP TO ☐ DE LAVAL CONDENSER & FILTRATION SYSTEMS DIVISION Front St., Florence, N. J.

SHIP TO ☐ (See Below)

MARK ALL PACKAGES & DOCUMENTS WITH PURCHASE ORDER NO.

W. B. GALLAGHER CO.

F.O.B. ITEMIZE PPD. FRT. COSTS | IN-PLANT DESTINATION

☐ TERMS & CONDITIONS (PARA. 1-20 REVERSE SIDE)
☐ TWO COPIES OF TEST REPORT MUST ACCOMPANY MATERIAL, OR SHIPMENT MAY BE REFUSED. REPORTS MUST BE ACCESSIBLE WITHOUT UNPACKING OR UNCRATING. MAIL ONE COPY OF TEST REPORT TO BUYER SAME DAY.
☐ GOV'T CONTRACT PROVISIONS (SEE REVERSE SIDE)
☐ RENEGOTIABLE
☐ MIL-I-45208A INSPECTION SYSTEM REQUIREMENT
☐ MIL-Q-9858A QUALITY PROGRAM REQUIREMENTS

RENDER INVOICE IN TRIPLICATE TO
ACCOUNTS PAYABLE DEPARTMENT, FRONT ST., FLORENCE N. J.
PACKING LIST FROM YOU OR YOUR SUPPLIER MUST SHOW YOUR NAME AND THE DE LAVAL ORDER NO

ITEM LTR.	QUANTITY	MATERIAL DESCRIPTION	EST. UNIT WEIGHT	UNIT PRICE	TOTAL PRICE
G	12	IDP 2141-251-632 Gaskets 1/16" thk. x 6 1/8" O.D. x 3" I.D. Items E, F & G - Material to be Asbestos 2150 per DE11-60A5.1		.14	1.68
		CONFIRMING ORDER		TOTAL ORDER	$446.88

TX0275

QUOTATION NO.	DATED	GOVT. CONTRACT/ORDER NO.	CHARGE AND/OR APPROP. NO.	E.A. NO.	RATING CERT UNDER D.M.S. REG. 1
		N00024-69-C-0283			DO-A3

J. Ianieri 11/11/70

DE LAVAL TURBINE INC., BUYER: H. R. Breth/cey

AUTHORIZED SIGNATURE: [signature]

RECEIVING DATE	ITEM LTR.	QUANTITY RECEIVED	P/L QUANTITY	CARRIER	TEST REPORTS	WEIGHT	CHARGE	REC'D BY CODE

PURCHASE REQUISITION
No. 17-T 8/67

A NUMBER IN THIS SPACE INDICATES A CHANGE TO THE ORIGINAL ORDER. DO NOT DUPLICATE ORIGINAL ORDER. NOTE CHANGE(S) BELOW AND ACKNOWLEDGE IMMEDIATELY

Adjusted

(Requisitioner fill in ...)

PURCHASE ORDER TYPED — A

1. DATE	2. BY

PURCHASE ORDER NUMBER				AMEND NO.	VENDOR CODE	9. TERMS	10. SHIP VIA	11. PROM. DATE	12 REQ'D DATE
3. PRE	4. BASE NUMBER 510417-026	5.	6.			N-30	Best		11-18-70

13. F.O.B.	14. IN-PLANT DESTINATION	15. PROD. CONTROL (REQUIRED DATE)	16. DATE
[illegible]		11/18/70	

17. RECEIVE IN ☐ TURBINE DIVISION RECEIVING DEPARTMENT ☐

[redacted]

18. REQUIREMENTS BELOW ARE APPLICABLE IF CHECKED

- ☐ REPORTABLE
- ☐ SPECIAL PROVISIONS (SEE ATTACHED PROVISIONS)
- ☐ MIL-I-45208A INSPECTION SYSTEM REQUIREMENTS
- ☐ MIL-Q-9858A QUALITY PROGRAM REQUIREMENTS
- ☐ DE LAVAL FIELD INSPECTION
- ☐ CHEMICAL ANALYSIS
- ☐ MECHANICAL PROPERTIES
- ☐ STRESS RELIEF
- ☒ TERMS & CONDITIONS (MIL. 10 REVERSE SIDE)
- ☐ HEAT INDICATION TEST
- ☐ MERCURY CONTAMINATION
- ☐ MAGNETIC PARTICLE INSPECTION
- ☐ PENETRANT INSPECTION
- ☐ RADIOGRAPHIC SPEC. E.L. 105
- ☐ ULTRASONIC INSPECTION
- ☐ HYDROSTATIC TEST
- ☐ GOVT. CONTRACT PROV. (SEE REVERSE SIDE)
- ☐ FINISH ALLOWANCE STANDARDS E.L. 102
- ☐ PERFORMANCE TEST
- ☐ TWO COPIES OF TEST OR POST MUST ACCOMPANY MATERIAL OR SHIPMENT MAY BE REFUSED OR PARTS MUST BE ACCESSIBLE WITHOUT UNPACKING OR UNCRATING. MAIL ONE COPY OF TEST REPORT TO BUYER SAME DAY

REQUIREMENTS ARE DESCRIBED IN DE LAVAL VENDOR ...

20. ITEM LTR.	21. QUAN.	22. SYMBOL MATERIAL DESCRIPTION	23. MAX. COST	24. EST. UNIT WT.	25. UNIT PRICE	26. TOTAL PRICE
		FURNISH ~~___~~ THE FOLLOWING: - INCLUDING MATERIAL				
		IDP-2141-251-625				
A	12	GASKETS 1/8" THK. PER DWG. CW-686 PE	21.30 EA			255.60
		~~IDP-2141-251-626~~				
B	12	GASKETS 1/8" THK. × 44¾" O.D. × 42" I.D.	8.64 EA			103.68
		~~IDP-2141-251-627~~				
C	24	GASKETS 1/8" THK. × 13¼" O.D. × 12" I.D.	.99 EA			23.76
		~~IDP-2141-251-628~~				
D	12	GASKETS 1/8" THK. × 17¼" O.D. × 16" I.D.	1.55 EA			18.60
		ABOVE MATERIAL TO BE CLOTH INSERTED RUBBER.				
		IDP-2141-251-629 ✓				
E	12	GASKETS 1/32" THK. × 36½" O.D. × 29" I.D.	3.15 EA			37.80
		IDP-2141-251-631				
F	48	GASKETS 1/16" THK. × 1 11/16" O.D. × 1⅛ I.D.	.12 EA			5.76
		IDP-2141-251-632				
G	12	GASKETS 1/16" THK. × 6⅛" O.D. × 3" I.D.	.14 EA			1.68
		ABOVE MATERIAL TO BE ASBESTOS 2150 PER DE 11-60A5.1				

27. CONFIRMED TO [redacted] 29. ... 30. FOR DELIVERY — $446.88

31. QUOTE NO.	32. DATED	33. GOVT. CONTRACT/ORDER NO.	34. CHARGE AND/OR APPROP. NO.	35. E.A. NO.	
[redacted]	[redacted]	N00024-69-C-0283 ?	Confirming		DOA 3

37. REQUISITIONER	38. REQ'N. DATE	39. APPROVED INVENTORY CONTROL	40. DATE
IANERI	11-10-70	Ogl	

41.	42. DATE	43. BUYER	44. DATE	45 SHT.
Chas	11-10-70	HRBsch	11/14/70	1 OF 1

EXHIBIT

TURBINE DIVISION

TX0276

DE LAVAL CONDENSER & FILTRATION SYSTEMS DIVISION
DE LAVAL TURBINE, INC.

PURCHASING

MAILING ADDRESS FRONT STREET FLORENCE, N. J. 08518

TELEPHONE 609-499-… TELEX 84-3456

A

DIRECT PAYMENT PERMIT NO.	SHIP VIA	TYPED DATE	PURCHASE ORDER NUMBER	AMEND. NO.
13-2107337SJ/004	Best	11/16/70	510417-026	
REQUIRED DATE / PROMISED DATE: 11 18 70	TERMS: N 30			

A NUMBER IN THIS SPACE INDICATES A CHANGE TO THE ORIGINAL ORDER. DO NOT DUPLICATE ORIGINAL ORDER. NOTE CHANGES BELOW AND ACKNOWLEDGE IMMEDIATELY.

SHIP TO [x] DE LAVAL CONDENSER & FILTRATION SYSTEMS DIVISION
Front St., Florence, N. J.

SHIP TO [ ] (See Below)

MARK ALL PACKAGES & DOCUMENTS WITH PURCHASE ORDER NO.

F.O.B. ITEMIZE PPD. FRT. COSTS: Del'd

IN-PLANT DESTINATION

- [x] TERMS & CONDITIONS (PARA. 1-20 REVERSE SIDE)
- [ ] TWO COPIES OF TEST REPORT MUST ACCOMPANY MATERIAL, OR SHIPMENT MAY BE REFUSED. REPORTS MUST BE ACCESSIBLE WITHOUT UNPACKING OR UNCRATING. MAIL ONE COPY OF TEST REPORT TO BUYER SAME DAY.
- [ ] GOV'T. CONTRACT PROVISIONS (SEE REVERSE SIDE)
- [ ] RENEGOTIABLE
- [ ] MIL-I-45208A INSPECTION SYSTEM REQUIREMENT
- [ ] MIL-Q-9858A QUALITY PROGRAM REQUIREMENTS

W. B. GALLAGHER CO.
19 West First Avenue
Conshohocken, Pa. 19428

RENDER INVOICE IN TRIPLICATE TO
ACCOUNTS PAYABLE DEPARTMENT, FRONT ST., FLORENCE N. J.
PACKING LIST FROM YOU OR YOUR SUPPLIER MUST SHOW YOUR NAME AND THE DE LAVAL ORDER NO.

ITEM LTR.	QUANTITY	MATERIAL DESCRIPTION	EST. UNIT WEIGHT	UNIT PRICE	TOTAL PRICE
		Furnish the following: - Including Material			
6		IDP 2141-251-625			
A	12	Gaskets 1/8" thk. per Dwg. CH-686 PE		21.30	255.60
		IDP 2141-251-626			
B	12	Gaskets 1/8" thk. x 44 3/4" O.D. x 42" I.D.		8.64	103.68
		IDP 2141-251-627			
C	24	Gaskets 1/8" thk. x 13 1/4" O.D. x 12" I.D.		.99	23.76
		IDP 2141-251-628			
D	12	Gaskets 1/8" thk. x 17 1/4" O.D. x 16" I.D.		1.55	18.60
		Above material to be Cloth Inserted Rubber.			
		IDP 2141-251-629			
E	12	Gaskets 1/32" thk. x 36 1/2" O.D. x 29" I.D.		3.15	37.80
		IDP 2141-251-631			
F	48	Gaskets 1/16" thk. x 1 11/16" O.D. x 1 1/8" I.D.		.12	5.76
		Continued			

MS03004

QUOTATION NO.	DATED	GOVT. CONTRACT/ORDER NO.	CHARGE AND/OR APPROP. NO.	E.A. NO.	RATING CERT. UNDER D.M.S. REG. #1

DE LAVAL TURBINE INC., BUYER

AUTHORIZED SIGNATURE

RECEIVING DATE	ITEM LTR.	QUANTITY RECEIVED	P/L QUANTITY	CARRIER	TEST REPORTS	WEIGHT	CHARGE	REC'D BY CODE

TX0277

WALTER B. GALLAGHER Company
INDUSTRIAL DISTRIBUTOR
19 WEST FIRST AVE., CONSHOHOCKEN, PA. 19428
TELEPHONE 828-6260 • AREA CODE 215 • TWX 510 - 660-8845

MECHANICAL PACKINGS, GASKETS, S...
INDUSTRIAL RUBBER PRODUCTS, P...

A

INVOICE NO. 67671
INVOICE DATE 2-4-71
SHIP TO

3-053-10

BILL TO

DeLaval Condenser Division
Front St.
P.O. Box 300
Florence, N. J. 08518

510417-026

"SHIP TO" SAME AS "BILL TO" UNLESS OTHERWISE SPECIFIED

NO DISCOUNT ON DELIVERY CHARGES, TAX, OR TOOLING CHARGES.

CUSTOMER ORDER NO.	OUR ORDER NO.	CUST. ORDER DATE	VIA	DATE SHIPPED	PART. COMPL.	TERMS NET 30
510417-026	40747	11-16-70	UPS	2-3-71	X	

QUANTITY ORDERED	QUANTITY BACK ORDERED	CUSTOMER PART NO.	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
12			Gaskets 1/8" tk per Dwg. CW-686 PE	12	21.30 ea	255.(
12			Gaskets 1/8" tk x 44-3/4" OD x 42" ID	12	8.64 ea	103.(
24			Gaskets 1/8" tk x 13-1/4" OD x 12" ID	24	.99 ea	23.
12			Gaskets 1/8" tk x 17-1/4" OD x 16" ID	12	1.53 ea	18.
12			Gaskets 1/32" tk x 36-1/2" OD x 29" ID	12	3.15 ea	37.
48			Gaskets 1/16" tk x 1-11/16" OD x 1-1/8" ID	48	13.76 lot	13.
12			Gaskets 1/16" tk x 6-1/8" OD x 3" ID	12	.14 ea	1.
						454.
			UPS			3.
						$ 458.

ORIGINAL INVOICE

TX0278

DELAVAL

CONDENSER AND FILTER DIVISION
FRONT STREET
FLORENCE, N.J. 08518
PHONE 609 499-3000

PURCHASE ORDER

S11348-003 | AMEND NO

A NUMBER IN THIS SPACE INDICATES A CHANGE TO THE ORIGINAL ORDER. DO NOT DUPLICATE ORIGINAL ORDER. NOTE CHANGE(S) BELOW AND ACKNOWLEDGE IMMEDIATELY

B

REQUIRED DATE	PROMISED DATE	TERMS	TYPED DATE
11 1 77	10 15 77	N/30	8/4/77

F.O.B. ITEMIZE PPD FRT COSTS	SHIP VIA	VENDOR CODE
King of Prussia, Pa.	UPS	02447

☐ NOT FOR RESALE TAXABLE UNDER N.J. STATE SALES TAX
☒ RESALE CERTIFICATE NO 21-0733751/004
☐ RENEGOTIABLE

☐ TWO COPIES OF TEST REPORT MUST ACCOMPANY MATERIAL OR SHIPMENT MAY BE REFUSED. REPORTS MUST BE ACCESSIBLE WITHOUT UNPACKING OR UNCRATING. MAIL ONE COPY OF TEST REPORT TO BUYER SAME DAY

1. SHIP TO ☒ CONDENSER AND FILTER DIVISION
Front St., Florence, N J

2. SHIP TO ☐ (See Below)

THE TYPED DATE OF THE PURCHASE ORDER DETERMINES THE EFFECTIVE DATE OF THE SPECIFICATION

GOVT CONTRACT/ORDER NO | | RATING CERT UNDER

MARK ALL PACKAGES & DOCUMENTS WITH PURCHASE ORDER NO

TO:
Walter B. Gallagher Company
Gulph Mills Industrial Center
500 Hertzog Blvd., P.O. Box W
ATTN: King of Prussia, Pa. 19406

(Herein called "Seller")

This order is subject to the specifications, terms and conditions stipulated on the face and reverse sides hereof

PACKING LIST FROM YOU OR YOUR SUPPLIER MUST SHOW YOUR NAME AND THE DE LAVAL ORDER NO
UNLESS OTHERWISE SPECIFIED SELLER MUST PREPAY TRANSPORTATION AND RELATED CHARGES AND ITEMIZE SUCH CHARGES ON THE INVOICE
RENDER INVOICE IN TRIPLICATE TO:
CONDENSER AND FILTER DIVISION
ACCOUNTS PAYABLE DEPT.
FRONT STREET
FLORENCE, N. J. 08518
Confirming order conditioned upon acceptance of terms hereof placed verbally with ~~Randy by E. T. Araco on 8/4/77~~

ITEM LTR	QUANTITY	DESCRIPTION	EST UNIT WEIGHT	UNIT PRICE	TOTAL PRICE
		IDP 23-647			
A	4	Flex gaskets - 1½"-600# Style CG-6E Mat Asb 304 SS		1.48	5.92
		Total			$5.92

TX0279

EXCHANGE

CHARGE AND/OR APPROP NO	BUYER	DE LAVAL TURBINE INC. AUTHORIZED BY
Production	E. T. Araco/md	E Araco

RECEIVING DATE	ITEM LTR	QUANTITY RECEIVED	P/L QUANTITY	CARRIER	TEST REPORTS	WEIGHT	CHARGE	REC'D BY CODE

PURCHASING