

INTEROFFICE MEMORANDUM

AUGUST 3, 1990

FROM: A.R. KING

TO: M.B. PHILLIPS

SUBJECT: CONSULTANT RECOMMENDATION
ASBESTOS ABATEMENT PROJECT
CC&G CONTROL ROOMS

During the 1990 CCU T/A, the asbestos in the GRT and GRF control rooms will be removed. This work requires a detailed procedure and extensive monitoring of the jobsite during and after the work. The work must be executed during the T/A (August-September 1990) to minimize employee exposure to asbestos.

A&B ENVIRONMENTAL SERVICES, Inc., has extensive experience in the asbestos abatement field. They have worked inside the plant on other abatement jobs. For this reason, coupled with the low dollar figure (about \$8M) and the importance of timing on this project, I recommend that A&B be used as a consultant on this job.

A.R. KING
ETSO, CC&G

LAM 018339

DPMC-12008

TO BE COMPLETED BY REQUESTING DEPARTMENT

MAKER AND DEPARTMENT ALAN KING	EXT. NO. 6983	DATE 7/31/90	TOT. EST. COST \$8M	SHOW ANY SUGGESTED VENDOR'S NAMES HERE A&B ENVIRONMENTAL	
DATE REQUIRED 8/15/90	DELIVER TO (NAME AND ROOM) A.R. KING 169 FOB	OWN USE	REUSE	APPROVED BY (REQUISITION AUTHORITY) ALAN KING	TITLE ETSO
TO BE USED FOR CC36 ASBESTOS		COMMODITY CODE		ACCOUNTING CODE, W.O., OR A.F.E. (IF APPLICABLE) 052173-05-000	

☐ SHELL OIL COMPANY
☐ SHELL CHEMICAL COMPANY

INVOICE MUST BE FORWARDED TO THE ADDRESS INDICATED ON THIS ORDER. FAILURE TO DO SO WILL DELAY OR PREVENT PAYMENT.

VENDOR

1

PURCHASE ORDER

PURCHASE ORDER NO. Show this Number on Invoices, Tags, Boxes, etc.

HEREIN CALLED "BUYER"

0-304-8G FRONT: REV. 6-85 BACK: REV. 6-85 PRD. (9-88)

BLANKET ORDER NO. (IF APPLICABLE)	ALTERATION NO.	RELEASE NO.	DATE
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VENDOR NAME AND ADDRESS SHIP TO

PARCEL POST • BOX 100 • DEER PARK, TEXAS 77536
MOTOR FREIGHT — DEER PARK, TEXAS
RAILROAD C-I.S.P. DELIVERY — PASADENA, TEXAS
SHIP TO: HWY. 225, DEER PARK, TEXAS

HEREIN CALLED "CONTRACTOR"

BILL TO

P. O. BOX 4444
DEER PARK, TEXAS 77536

IMPORTANT: Mail invoice in QUADRUPPLICATE with two copies of FREIGHT BILL (when PREPAID and ADDED to INVOICE), ACKNOWLEDGEMENT, SHIPPING NOTICES, and BILLS OF LADING to:

SHIP VIA—FREIGHT:			F.O.B.	TERMS	TAXABLE	NON-TAXABLE
☐ PREPAID	☐ PREPAID/ADD TO INVOICE	☐ COLLECT				

- If delivery is not or cannot be made promptly by _____ Contractor must so notify BUYER immediately, and BUYER reserves the right to cancel this order in whole or in part. To give such notice, or for any further information, contact **(713) 476-_____**.
- If routing is NOT specified, ship by cheapest route; but if that route will not meet required delivery date, contact BUYER for instructions. If products are subject to released value FREIGHT RATES and sold FOB origin with FREIGHT CHARGES for BUYER'S account, ship at the released value which will provide the lowest rate. DO NOT insure shipments unless specifically instructed. NO CHARGES will be allowed for packing or cartage unless specified in QUOTATION.
 - Show cash discount terms on invoice. All invoices for material on which no discount is allowed will be paid 30 days from date invoice is received.

QUANTITY	MATERIAL OR SERVICE	PRICE
1	ASBESTOS ABATEMENT MANAGEMENT SERVICES FOR ASBESTOS IDENTIFIED IN CONTROL ROOM SURVEY. SEE ATTACHED PROPOSALS FROM A&B AND TSP, AS WELL AS LETTER RECOMMENDING A&B. VENDOR TO ACT AS CONSULTANT, OVERSEEING BROWN AND ROOT WORK.	\$8M

If the value of this contract or purchase order is \$2500 or more, the contractor/supplier agrees and certifies that he is and will remain in compliance with the affirmative action clause set forth in 41 CFR 60-714.4 (The Rehabilitation Act of 1973) and incorporated herein by reference.

IMPORTANT: All provisions on the face hereof, as well as all conditions on the back hereof, are part of this order. Read them carefully. No substitutions or changes will be effective without BUYER'S written approval.	AUTHORIZED BUYER'S REPRESENTATIVE DPMC-12009
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NOTICE: THIS FORM CONTAINS A LIABILITY-INDEMNITY CLAUSE ON THE REVERSE SIDE. PLEASE READ CAREFULLY

BE USED FOR

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☐ PREPAID

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AUTHORIZED BUYER'S REPRESENTATIVE

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LAM 018341