B

DELAVAL

CONDENSER AND FILTER DIVISION
FRONT STREET
FLORENCE, N.J. 08518
PHONE 609 499-3000 TELEX 84-5486

PURCHASE ORDER

510753-031

☒ TERMS & CONDITIONS (PARA. 1-20 REVERSE SIDE)
☐ GOV'T CONTRACT PROVISIONS (SEE REVERSE SIDE)
☐ 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	TYPED DATE
	1/23/75	1/24/75

F.O.B. ITEMIZE PPD. FRT. COSTS	SHIP VIA	
DELIVERED		02447

SHIP TO ☒ CONDENSER AND FILTER DIVISION
DELAVAL TURBINE INC.
Front St., Florence, N. J.

SHIP TO ☐ (See Below)

MARK ALL PACKAGES & DOCUMENTS WITH PURCHASE ORDER NO

TERMS	DIRECT PAYMENT PERMIT NO.
N/30	13-2107337S1/004

GOVT. CONTRACT/ ORDER NO.	E.A. NO.	RATING CERT. UNDER O.M.B. REG. 01

The typed date of the Purchase Order determines the effect... date of the Specification.

Walter B. Gallagher Company
19 West First Avenue
Conshohocken, Pa. 19428

RENDER INVOICE IN TRIPLICATE TO
ACCOUNTS PAYABLE DEPARTMENT, FRONT ST., FLO...
PACKING LIST FO... YOUR ...
SHOW YOUR NA... ...

PLAINTIFF'S EXHIBIT
IMO-163

ITEM LTR	QUANTITY	MATERIAL DESCRIPTION	EST UNIT WEIGHT	UNIT PRICE	TOTAL PRICE
A	1	IDP 2113-259-762 Sheet 50" x 50" x 3/32 Asbestos sheet packing			40.57
		DELAVAL Note: Cut 10 pcs 1½" x 132" lg)			
		Confirming to T. Homolesh by T. P. Dooley on 1/22/75 for delivery 1/23/75.			

TX0294

EXHIBIT

Total ---------- $40.57

CHARGE AND/OR APPROP. NO.
Production

DELAVAL TURBINE INC., BUYER
T. P. Dooley/md

AUTHORIZED SIGNATURE
T. P. Dooley

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

PURCHASING

PURCHASE REQUISITION (Requisitioner fills in unscreened areas only.)

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PURCHASE ORDER TYPED		PURCHASE ORDER NUMBER				
1. DATE	2. BY	3. PRE	4. BASE NUMBER 51073 -	5. 031	6.	7. AMEND. NO

8. SHIP TO ☐ TURBINE DIVISION RECEIVING DEPT. 853 NOTTINGHAM WAY TRENTON, N. J. 08602

SHIP TO ☐ SEE BELOW

9. ☐ CONFIRMING TO T. Thanalosh ~~Jandrew SKF~~ BY T. P. Daly FOR DELIVERY 1-23-75

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

10. PURCHASE FROM	11. SHIPPING DATE REQUIRED	12. SHIPPING DATE PROMISED
W. B. Gallagher	12/9/74	
	13. F.O.B. Delivered	14. TRANS. TERMS
	15. SHIP VIA	16. IN-PLANT DESTINATION
	17. CASH TERMS Net 30	18. BUDGET / 19. VENDOR CODE
20. GVT. CONTRACT/ORDER NO.	21. CHARGE AND/OR APPROP. NO.	

22. ITEM LT.	23. QUAN.	24. SYMBOL / MATERIAL DESCRIPTION	25. MAX. COST	26. EST. UNIT WT.	27. UNIT PRICE	28. TOTAL PRICE
		SUFFICIENT MATERIAL TO ~~CUT~~				
		I.D.P. 2113-259-76 ✓				
L	~~10~~	~~1½" WIDE X 132" LONG~~				
	1	sheet 50"x50" x 3/32				40.57
		~~MATERIAL: 3/32 THICK~~				
		ASBESTOS SHEET PACKING ~~JOHN CRANE, OR EQUAL~~				
		(CUT 10 pcs 1½" x 132" Lg.)				

TX0295

29. REQUISITIONER	30. RECN. DATE	31. PROD. CONTR. (REQ. DT.)	32. DATE	33. APP'VD. INVENTORY CONT.	34. DATE
APPROVED N. B. Gallagher	12/4/74				
	35. DATE 12/4/74	37. QUOTE	38. DATE	39. BUYER T. P. Daly	40. DATE 1/24/75

41. PAGE 1 OF 1

1) 10/72

DSP 8.802

DELAVAL TURBINE INC.

WALTER B. GALLAGHER Company
THE SEAL SPECIALISTS
P.O. BOX W. KING OF PRUSSIA, PA. 19406
TELEPHONE (215) 277-8200 • TWX 510-660-0226

Specialists in . . .
MECHANICAL PACKINGS, GASKETS, SEALS, INDUSTRIAL RUBBER PRODUCTS, PLASTICS

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BILL TO
1797
DELAVAL CONDENSER DIVISION
FRONT STREET
P. O. BOX 300
FLORENCE, NJ 08518

SHIP TO
DELAVAL CONDENSER & FILTER
FRONT ST.
FLORENCE, NJ 08518
S00431-002

	SALESORD. NO	PG #	ACCOUNT NO.	SLM.
79	5286	1	1797	

ORDER NO.	CUST. ORDER DATE	VIA	DATE SHIPPED	PART. COMPL	TERMS
431-002	1-24-79	68827	UPS		NET 30 DAYS

CUSTOMER PART NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD.	UNIT PRICE	UNIT	AMOUNT
	STYLE CG-25J 304SS/ ASBESTOS	1.0			4.080	EA	4.
	STYLE CG-25B 304SS/ ASBESTOS	1.0			1.140	EA	1.
	STYLE CG-25D 304SS/ ASBESTOS	4.0			1.390	EA	5.

ACKNOWLEDGEMENT

RECEIVED
FEB 12 19[illegible]
PURCHASING DEPARTMENT

TAXABLE SALES	% SALES TAX	AMOUNT	SHIPPING CHARGES		TOTAL
					$****10.7[illegible]

TX0291