ASARCO
PD 1 - REVISED 11/62

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PURCHASE ORDER

AMERICAN SMELTING AND REFINING COMPANY
PURCHASING DEPARTMENT
120 BROADWAY, NEW YORK, N.Y. 10005

PLANT JOB NO.:

APPROPRIATION NO.:

DATE: 5/24/72

ORDER NO.: 12H-1080

REQUISITION NO.: EP-32

To: Darbyshire Steel Company
P.O. Box 12903
El Paso, Texas
Attn: Mr. D. Stephan

FINAL DESTINATION - PLEASE NOTE CONSIGNMENT BELOW
El Paso, Texas
(3420)

DATE REQUIRED AT DESTINATION: 30 Days - June 23rd, 1972

SHIPPING INTERVAL PROMISED: One month

SELLER WILL SHIP BEFORE: ~~June 23, 1972~~ JULY 7th

POINT OF SHIPMENT:

TERMS: ½ of 1% 10 Days

F.O.B. POINT: Trucks El Paso Texas Buyer's Plant

CONSIGNMENT - SELLER WILL SHIP TO
American Smelting & Refining Company
El Paso Smelting Works, El Paso, Texas 79999. Mail invoices to above at:
P.O. BOX 1111
- RENDER BILLS AS PER ATTACHED SHIPPING INSTRUCTIONS -

SHIP VIA:

PLAINTIFF'S EXHIBIT
ASA-74

QUANTITY	UNIT	SPECIFICATIONS	ITEM NO.	UNIT PRICE
6 Only		Steel Stacks As Per Dwg. E 13237 6 Top Stack Sections 6 Bottom Stack Sections	1	$22,400.00 LOT
			7-27-72	2 Bottom Section PAID $4826.3[illegible]
			8-2-72	2- Bottom Section PAID $4139.20
		Above Price includes: a) 1/8" Asbestos Gaskets	8-7-72	1 Bottom $2069.60
		b) Sand blasting interior and exterior c) Painting interior with 2 coats of Coal tar Epoxy	8-15-72	1 Top $2069.60
		d) Painting exterior with one coat Galva-Kote e) Bolts for flange detail 3 only	8-24-72	1 Bottom 5 Top
		Ref: Your quotation #397-B-72 ~~dated~~ May 11th, 1972.		$12420.00
		NOTE: Confirms Telephone Order Given Your Mr. H. Smith On May 23rd, 1972.		
		Please Do Not Duplicate.		

Copy

1867
12 | 22400
12
104
96
80
72

IMPORTANT *This order is not binding on purchaser unless the attached acknowledgment card is signed by an authorized agent of seller and returned promptly to purchaser.*

QG

FOR PURCHASING DEPARTMENT USE ONLY

TVO $22400.00 URGER ____ CC 902 PC 206

DISTRIBUTION: 3-Plant

HER 0000047

ASARCO PO 18
REVISED 5/69

Purchase Order
CONTINUED

DATE: 5/24/72

ORDER NO. 12H-1080

PLANT/JOB NO.

APPROPRIATION NO.

REQUISITION NO. EP-32

INSTRUCTIONS

IMPORTANT Supplier will be held responsible for strict compliance with the following marked ☒ instructions and any departure will render you liable for consequent expense incurred.

Packaging — Packaging to insure safe arrival at destination is to be in proper and substantial:

- ☐ Wood cases — steel strapped
- ☐ Paper board cartons — wire strapped.
- ☐ Standard export packaging.
- ☒ Domestic cartons or packaging.
- ☐ Lightweight cartons for air freight or parcel post shipment.
- ☒ Cost of packaging included in purchase price.
- ☐ Cost of packaging is not to exceed ______

Federal Excise Tax

- ☐ This order is exempt from Federal Excise Tax as we have complied with the registration requirements of section 4222 of the International Revenue Code of 1954.

Invoicing

- ☐ Payment of duty at the foreign port of entry is based on original value, and no allowance is made for trade and cash discounts; therefore only actual net itemized prices must be shown on the invoices. List prices, trade and cash discounts must not appear.

Consignment — Unless Indicated on the first page of this Purchase Order the Following Is to Apply:

- ☐ Northen Peru Mining Corp.
  For Export to Peru
  c/o Seven Santini Brothers (WHSE)
  58-35 47th Street
  Maspeth, L.I., New York 11378
- ☐ Telegraph or Telephone
  Northern Peru Mining Corp.
  Adam Hunter Export Traffic Mgr.
  120 Broadway
  New York, New York 10005
  When Material is ready for shipment
- ☐ Northern Peru Mining Corp.
  (For Export to Peru)
  Hold And Notify
  Adam Hunter Export Traffic Mgr.
  120 Broadway
  New York, New York 10005
- ☐ Neptune Gold Mining Co.
  New Orleans, La.
  For Export to Bonanza, Nicaragua
  c/o H.S. Renshaw Inc.
  709 Pan American Building
  New Orleans, La. 70130
- ☐ This order is to be consigned in accordance with the attached special instructions.

General Instructions

- ☒ 1. Each article or package must bear our order and requisition number.
- ☒ 2. When ready, ship in accordance with above consignment and routing as specified on First Page.
- ☐ 3. Please prepay transportation charges to the port. If charges are for our account, render separate invoice therefore, supported by receipted freight bill.

Marks & Numbers

- ☐ Each package or piece comprising the shipment must be plainly stencilled in large, easily legible characters on both ends, as follows:

ORDER NO. ______

REQ. NO. ______

and number consecutively from ______, using as many numbers as required.

Do not use numbers or marks other than those shown above. No two packages should bear the same number. Gross weight in kilos must be shown on each package.

Preparation of Documents

- ☐ 18 Invoices must be certified true and correct and must show country of origin. Invoices and packing lists must reflect accurately in every detail the actual marks on the packages and must show the number of packages, package numbers, and the following data, showing all weights in pounds and kilos and the respective totals thereof:
  Net weight and value of each article
  Net, gross, legal weights and dimensions of each package.
  Full description of each article (Do not use general terms).

Disposition of Documents

- ☐ 18 Copies of packing lists and invoices, together with a railroad bill of lading in duplicate (if shipment originates inland), must be mailed to our Purchasing Department on date of shipment.
- ☒ Original and two copies of itemized invoices packing list and original bill of lading to be mailed to the consignee.
- ☐ This order is to be invoiced in accordance with the attached special instructions.

Note: If necessary to phone regarding these shipping instructions or delivery call REctor 2-9500 EXT. ______

PLEASE ENTER OUR ORDER FOR THE ITEMS SPECIFIED ABOVE, SUBJECT TO ALL INSTRUCTIONS AND PROVISIONS ON REVERSE SIDE.

BY ______