

CC: T. Zuck 9/25/78

CABLE ADDRESS: HEYROBB



THE HEYWARD-ROBINSON COMPANY, INC.

100 CHURCH STREET

NEW YORK, N. Y. 10007

September 20, 1978

HRL-123
Tenneco Chemicals
P.O. Box 124
River Road
Flemington, NJ 08822

Attention: Mr. E. Schwartz

Dear Elliott:

RE: Vacuum System P.O. #30442 Req. #203

Pursuant to your request I have set the events in order of occurrence on the above order with Sihi.

Purchase Req. issued to Tenneco	Jan. 30, 1978
Purchase Order issued by Tenneco	March 10, 1978
First Vendor Print received by H-R	May 12, 1978
V.P. returned with these comments	June 19, 1978
- request to incorporate seal liquid system in Dwg. #SV213 - delete item R (temperature switch) - add item CC (temp. transmitter) - add item DD (press. refill valve) - requested inclusion of equipment tag #'s	

Note: These comments were discussed with Sihi approximately two weeks earlier.

Revised vendor print received by H-R	July 25, 1978
V.P. returned with these comments	August 24, 1978
- changed elbow on discharge of XI-G-111 to a tee - changed elbow on outlet of XI-F-111 to a tee w/pipe extension - asked for dimensions to locate discharge line of XI-G-111	

Note: These changes were discussed with Sihi approximately August 17.

ENGINEERS

CONSULTANTS

CONSTRUCTORS

COLORITE 009209

Returned vendor print again with these changes

Sept. 12, 1978

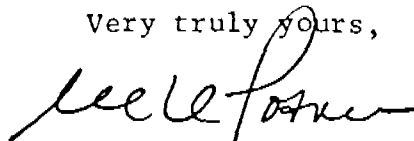
- deleted the request for a tee on the outlet of X1-F-111 (as it hit vessel legs); instead requested outlet drain valve be moved and a tee inserted on its upstream side

Note: Again these changes were discussed with Sihi about one week prior to return of the drawing.

It has been our intent to minimize changes in this system being cognizant of the project's schedule. To do so certain design features had to be compromised. We feel that changes were, in fact, held to an absolute minimum. Further, the "late" changes in August and September were so minimal it is inconceivable that they could delay delivery by three weeks as Sihi has suggested.

I suggest these data be brought to Sihi's attention.

Very truly yours,



M. N. Posner
Project Engineer

MNP:ydj

cc: Goldenberg
Frederick
Mattson
Hamilton
File 3.1

716 773 6406
S1H1

9/21/78 - SHIPMENT DELAYED DUE TO PROBLEMS IN POSTING - CARRIAGE
CLASS BACKLOGGED - WILL HAVE TO INSERT IN FIELD
EXPECT TO SHIP 9/22 - WILL ADVISE CARRIER & PROFF

9/22/78 - SYSTEM TO CORRE TEDIY
STILL WORKING ON THEM END OCT. 1ST WK. NOV.
START UP SEVERAL AUNT \$200/DAY + EXP. NICK VANDERMAN -
WAITING LETTER ON DELAYS TEDIY

9/25/78 PLUM PACKAGE RECEIVED IN BURL - 9/25 !!

9/28/78 - HEADS FOR TANK ARE DELIV PROBLEM - HURT EXCH. - BOOKS IS
EARLY NOV. TO MID NOV. IS PRESENT OUTLOOK.
REQUESTED DENNIS TO CALL ME BACK THIS PM ON STATUS OF
PROVE & OFFERED TO HELP WITH PURCHASE (RUBEN) AND
EXPEDITION (BOOKS)

9/29/78 - CALL FROM D. COUNTRY - TANK DELIV LOOKS GOOD BEFORE
END OF OCTOBER

HT. EXCH. LOCATED UNIT IN STOCK AT
YOUNG RD. BUT HAVING CREDIT CHECK
DELAY.

I CALL YOUNG RD 414-639-1011 - TALKED TO ROGER MILLER (SALES) -
HE WILL CHECK AND TRY TO MOVE HIS PEOPLE - WILL ADVISE ME OR COUNTRY

9/11

WIKI 9/18-

POSS (REAL) SL 9/15

Exc. truck Siltment

BOSS LINC - 716-847-5000

1466's MOT Temp. 633-7620

MUSHROOM TRANS. 673-7700

• 556 6000 2000 2000

From the office of: T. T. ZUHL

9/14

D COUNTRY NOT IN - CTR 7/15

9/15- will ship now

30442 - SCHED 10/27 - COULD SIT IN SECTIONS

DENNIS WILL ADVISE WHAT IT WOULD COST TO SIT IN
EARLY OCTOBER

9/19/78

STILL TRYING TO GET Zn^{2+} SHOULD RECEIVE MORE ETC'S.
DUE TO ADVISE RE. CHARGE + PLOT

-39442 - TURN JOB ON BAD SHAPE ~ H+R CONSTANTLY CHANGING SPEEDS.

LOOKS LIKE MID NOV.

CLERK WITH E. SCHWIMTZ - 6/27 HTR REQUESTED SIZE CHANGE OF HTR. GCH. } FILE E. SCHW.
8/24 " " TEE + N. PILE INSIDE OF GLL. } 9/20/78

716 773 626
2452

511-1-4

8/18/78

D. COULTER - ONE PUMP COMPL. + TESTED - SECOND ONE SCHED F22
S/23 - STRIKE AT AM. STD. MAY BE OVER. - ADVISED
DENNIS THAT WOOD RECHARGED SHIPMENT OF TINK BY 8/22

8/18

J. MCGUIRE - WOOD IND. - STILL SCHED TO SHIP 8/22

8/18

GORDON GRIL - NOW SCHED 9/22 - UNION VOTE ON CONTRACT SCHED FOR 6/20 - IF
CONTR. IS ACCEPTED, DANGEROUS MAY IMPROVE.

8/22 WOOD IND. - J. MCGUIRE - CALL BACK 8/23 DON DAVIDSON (SUS MCG.)

8/22 - GORDON GRIL - CONTRACT TURNED DOWN (WGS) - STILL SCHED 9/22

8/22 - ADVISED DENNY BILGORN THAT TINK FROM WOODS WAS SHIPPED 8/22 VIA KILBACOM
REQUESTED UPDATE OF SCHED. AND LETTER FOR EPA.

8/24 DENNIS COULTER - SHIP ^{MT.} 2 WEEKS AFTER REPT. SET TINK - WILL CALL
BACK MONDAY 8/28 + ADVISE MORE ACCURATE DATE

8/27

- DENNIS COULTER CALLED - HE'S TOLD 9/10 BUT STILL AT LEAST MAY BE SCHED
10/13 - WILL CALL BACK MONDAY 8/28 + ADVISE MORE ACCURATE DATE

8/30

- TALKED WITH D. COULTER - FEEL LOOK LIKE STILL 10/29

ASKED T. EYERMAN TO CALL COULTER + OKAY DANGEROUS OF HT. EXCH. &
SOME ASSESS. G.P.ING.

9/15 - DENNIS COULTER ADVISED: H. EXCH. RECEIVED - WILL ASSEMBLE COMPLETE UNIT -
EXPECT TO SHIP BY 9/15



Tenneco Chemicals

A Tenneco Company

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PURCHASE ORDER

PO NO. 333141

☒ PURCHASE ORDER

☐ BLANKET ORDER

DIVISION CODE
90

THE EQUAL OPPORTUNITY CLAUSE IN SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, IS INCORPORATED AS PART OF THIS PURCHASE ORDER AND IF APPLICABLE, IS BINDING UPON VENDOR.

DEPARTMENT / RECEIVING POINT
Flemington Engineering

P.O. DATE
5/3/78

REQUESTOR'S NAME
E. Schwartz

TO APPROVE
INVOICE
YES
NO

REQUEST NO.
1 123341

CONFIRMING
TELEPHONE ORDER
YES
NO

CERT. OF ANALYSIS
REQUIRED
YES
NO

DELIVERY REQ'D
YES
NO

SHIP VIA
Fastest, most direct way

DESTINATION
NEW YORK

SHIP TO
NEW YORK

TERMS
1/4-10-1/30

ACKNOWLEDGMENT
REQUIRED
YES
NO

SHIP TO
Tenneco Chemicals, Inc.

**MASONELAN
MASONELAN INTERNATIONAL, INC.
1120 Avenue of the Americas
New York, Ny 10036**

**River Road
Flemington, N.J. 08822**

CONFIRMED TO

ATTN: **E. Schwartz**

8 DIGITS RESPONSE CODES	4 DIGITS ACCOUNT NUMBERS	8 DIGITS SUB NUMBER	DESCRIPTION	CODE	QTY	QUANTITY	U/M	PRICE	U/M	DISC
07483	0441	75-776	Masonelan control valves	3A00 3A00						
		BA9	1" w/15 ph RK CS separable flanges model #2630, tag PV-1003A 2"	01	1	ea	640.00	ea		
			3" c. steel flangeless w/bolting set-150# RF model #15-35102, tag PV-1003B	02	1	ea	1022.00	ea		
			1" c. steel flangeless w/bolting set-150# RF model #31-23000, tag TV-1004	03	1	ea	589.00	ea		
			1" c. steel split-globe, w/150# RF C.S. separable flanges model #31-23000, tag PV-1004	04	1	ea	486.00	ea		
			1" 316S.S. flangeless w/tie rods & nuts 150# RF for 304S.S. line flgs	05	1	ea	387.00	ea		
			model #29221, tag-PV-1002							
			1" 316S.S. flangeless w/bolting set-150# RF for 304S.S. line flgs., model #31-23000	06	1	ea	806.00	ea		
			tag PV-1005							
			1" 316S.S. flangeless w/bolting set-150# R.F. for S.S. line flgs., model #31-23000	07	1	ea	756.00	ea		
			tag LV-1010							

MEMORANDA

PLEASE ENTER OUR ORDER IN ACCORDANCE WITH ALL CONDITIONS SHOWN. ADVISE AT ONCE OF ANY CHANGE ON THE REVERSE SIDE ARE TERMS AND CONDITIONS TO WHICH THE BUYER AGREES BY ACCEPTANCE OF THIS ORDER. PLEASE RETURN ACKNOWLEDGMENT COPY AT ONCE.

MAIL INVOICE IN TRIPLICATE TO
Tenneco Chemicals, Inc.

DELIVERIES MUST BE MADE BETWEEN 8:00 A.M. AND 3:00 P.M. UNLESS OTHERWISE AUTHORIZED. PURCHASE ORDER NO. AND RELEASE NO. MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS OR CORRESPONDENCE PERTAINING TO THIS ORDER.

1. Please Acknowledge immediately with full delivery information.

2. Each package shall be properly packed for shipment and shall contain an itemized packing slip. We will not pay charges for packing, crating, freight, express or cartage, unless specified on face hereof.

3. Tender invoices, promptly and separately for each delivery, cover not more than one order on each day and show date of shipment and routing. Accompany invoice with original and copy of the bill of lading or comparable instrument.

4. Seller's invoice, shall state that all goods delivered hereunder will have been produced in compliance with the requirements of the Federal Acquisition Regulation (FAR) and shall comply with all applicable laws and regulations.

P.O. BOX: **158** ROCHELLE PARK
NEW JERSEY, 07862

UNLESS OTHERWISE NOTED IN BODY OF ORDER

COLORITE 009214



Tenneco Chemicals

A Tenneco Company

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PURCHASE ORDER

NO. 33141

0

☒ PURCHASE ORDER

☐ BLANKET ORDER

DIVISION CODE

THE EQUAL OPPORTUNITY CLAUSE IN SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, IS INCORPORATED AS PART OF THIS PURCHASE ORDER AND IF APPLICABLE, IS BINDING UPON VENDOR.

REQUESTOR'S NAME E. Schwartz	TO APPROVE INVOICE YES NO	REQUEST NO. 100	CONFIRMING TELEPHONE ORDER YES NO	CERT. OF ANALYSIS REQUIRED YES NO	TAX WHEN EXEMPT, SHOW NO. OR AUTHORITY	DELIVERY REQUIRED 23
SHIP VIA	DESTINATION	SHIP AT	OTHER	CODE	ALLOWABLE SHIPMENT	TERMS

TO **MASONERILAN
MASONERILAN INTERNATIONAL, INC.
1120 Avenue of the Americas
New York, NY 10036**

SHIP TO
**Tenneco Chemicals, Inc.
River Road
Flemington, N.J. 08822**

CONFIRMED TO: **ATN**

8 DIGITS RESPONSE CODE	4 DIGITS ACCOUNT NUMBER	8 DIGITS SUB NUMBER	DESCRIPTION	CODE	ITEM NO.	QUANTITY	U/M	PRICE	U/M	QTY
07485	0441	75-775RA0	1" 316S.8. flangelass w/bolting set-150# for 304S.8. line flgs., model # Tag-FV-1007 Per H-R spec I-7,210 Rev. 1, vendor data requirements and quote dated 3/30/78 pgs. 1, 2 and 3 and supplement dated 4/14/78 pgs. 4B, 5B, 6B and 7A attached		08	1	ea	756.00	ea	
			Total price this order					756.00		

POSTED IN EPM SYSTEM

MEMORANDA:

PLEASE ENTER OUR ORDER IN ACCORDANCE WITH ALL CONDITIONS SHOWN, ADVISE AT ONCE OF ANY CHANGE ON THE REVERSE SIDE ARE TERMS AND CONDITIONS TO WHICH THE SELLER AGREES BY ACCEPTANCE OF THIS ORDER. PLEASE RETURN ACKNOWLEDGMENT COPY AT ONCE.

DELIVERIES MUST BE MADE BETWEEN 8:00 A.M. AND 3:00 P.M. UNLESS OTHERWISE AUTHORIZED. PURCHASE ORDER NO. AND RELEASE NO. MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS OR CORRESPONDENCE PERTAINING TO THIS ORDER.

- Please Acknowledge immediately with full delivery information.
 - Each package shall be properly packed for shipment and shall contain an itemized packing slip. We will not pay charges for packing, crating, freight, express or cartage, unless specified on face hereof.
 - Sender invoices promptly and separately for each delivery, cover not more than one order, on each, and show date of shipment and routing. Accompany invoice with original and copy of the bill of lading or comparable instrument.
- Seller's invoice shall state that all goods delivered hereunder will have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and in all respects comply with all applicable laws and regulations.

P.O. BOX: **ROCHELLE PARK
NEW JERSEY, 0766**

UNLESS OTHERWISE NOTED, IN BODY OF ORDER