

PURCHASE ORDER NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY
DISTRIBUTION COPY — UNPRICED
NN FORM PDU-1 (REV. 1)

PLAINTIFFS
EXHIBIT
75-125

TO: Raybestos-Manhattan, Inc.
Asbestos Textile Division
205 Middle Street
P. O. Box 9140
Bridgeport, Connecticut 06603

NN VENDOR NO.
65582

PURCHASE ORDER NO.
655-3000-1358

This number MUST appear on all
Correspondence, Invoices, Packages
and Shipping Papers.

DATE OF ISSUE
August 4, 1969

INSPECTION BY
U.S. Gov't Class a/Mfg.
INSPECTION AT
Raybestos-Manhattan, Inc.
North Charleston, S.C.
See Below

APPLICABLE
APPENDIX

A

N.C. NO.	INSP. LEVEL	IDENT NO.	APPLICABLE HULLS	3	4	5	6	7	8	
	CH-A	27031								
CHARGE NO.										
See Below										
F.O.B.			S. C.		TERMS		DATE SHIPMENT WANTED		DATE SHIPMENT PROMISED	
North Charleston,			15 - 10th prcx.				July 28, 1969		August 15, 1969	
ITEM	QUANTITY	DESCRIPTION								
See Com. 74. QUANTITIES FOR SHIP(S) 1 48 tubes LOW GRADE INS. INSULATION MATERIAL: Wire Inserted Asbestos Yarn, for use on CVAN65 Over under U.S. Navy Contract #0024-68-0-0293 2 24200 TYP 1411 3 1ed Spec SH-0-0668 Form 12 2 Certificate (see para. 2) 3 Test Reports (see para. 2) ENCLOSURES The following document, accessories and forms a part of this procurement specification. Appendix A-2052-V Dated 10-8-68 SPECIFICATIONS 1. Material										

(NOTES NOT ON ORIGINAL)

2349

SHIP VIA: Hennis Freight Lines	INSP INST	YARD REQN. NO.	O.B.R.P. ☐ YES ☐ NO	LEAD YARD ORDER NO.	STOP NO.
				PURCHASE ORDER NO. 655-3000-1358	
SHEET 1 OF 1 SHEETS DISTRIBUTION COPY UNPRICED				This number MUST appear on all Correspondence, Invoices, Packages and Shipping Papers.	

DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
A. Item (1) shall be produced, tested and delivered in accordance with Military Specification MIL-I-24244 (SHIPS, type 1HM, titled: INSULATION MATERIALS, Thermal with special corrosion and chloride requirements dtd 22 August 1964, Amendment 2 thereto and as specified herein. NOTE: Pay particular attention to the following paragraphs in MIL-I-24244: Paragraph 4.2.2, Sampling, and paragraph 4.2.4.1, Specimen Preparation, which specify the number of samples and specimens required for chemical analyses. HNSD requires that the provisions set forth in these paragraphs be complied with without deviation. B. Item (1) shall be asbestos sewing thread reinforced with wire in accordance with Federal Specification SS-C-458e titled "Cloth, Thread, and Tape: Asbestos" Form II. C. The effective date for all specifications, standards, publications, etc. invoked by this purchase specification shall be July 1, 1966 except where otherwise noted. 2. Quality Assurance Provisions A. The manufacturer/vendor shall prepare and submit to the purchaser three (3) copies of the following documents. The documents shall be signed by an official of the company. The HNSD purchase order number and purchase order item number must appear on each document. The Certificates are to be sent, under separate cover, concurrently with or shall precede the applicable shipment of material and are to be sent directly to HNSD. (1) Reports in accordance with MIL-I-24244 paragraph 4.2.3. (2) Certificate of Compliance in accordance with MIL-I-24244 paragraph 6.3.2.		2950

656-3000-2358

(3522102)

DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
B. Mercury Contamination - During the manufacturing processes, tests, and inspections, the materials furnished hereon have been in direct contact with mercury or any of its compounds nor with any mercury containing devices employing a single mercury cell component. C. Vendor shall immediately inform the purchaser of any problem which might adversely affect delivery of any particular known to be nonconforming with respect to the requirements of this order or order. Any request for waiver must be supported by technical justification and benefit to the government to be realized through granting of the proposed waiver. Vendor shall not ship any material known to be nonconforming without obtaining prior approval by the purchaser. 3. Shipment and Packaging A. Packing and shipment shall be such that material is not damaged and that tags on each item shall remain intact, in place and legible for short time storage and handling after receipt. B. Each shipping container shall be substantially marked with the item and purchase order numbers. C. Material is for domestic shipment and immediate use. 4. The end use for which this material is intended must be passed on to all subcontractors.		
CLASS A MANDATORY INSPECTION Government inspection of items furnished on this purchase order is required prior to shipment from your plant. Please notify the Government Representative who services your plant so that plans for such inspection can be made, and provide such assistance in the above inspection as he may request. The Supervisor of Shipbuilding, NN has forwarded a copy of this order to your local Government Representative. TEST The Chemical Tests of MIL-I-24244 para. 4.2.4.2 shall be performed in the presence of the Government Inspector and shall meet the requirements therein.		

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SHEET NO. 3

DISTRIBUTION COPY

PURCHASE ORDER NO.

656-3000-2358

— UNPRICED

PURCHASE ORDER NO

(3322103)

455-3000-1258

DESCRIPTION

MANUFACTURE AUTHORIZATION

Release for manufacture is granted upon the placement of this purchase order, provided material is in strict accordance with this purchase specification. All departures from this purchase specification shall be specifically and clearly invited to our attention for evaluation prior to actual manufacture.

P. O. Firm Total Price

CONTROLLED
MATERIAL

ALG
6-APD/r
ELM/jsy

2952

SHEET NO.

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PURCHASE ORDER NO
455-3000-1258

PURCHASE ORDER NO
655-3000-N358

(3322100)

DESCRIPTION	UNIT PRICE	TOTAL AMOUNT									
<u>NOT ON THE ORIGINAL.</u> 1. Date Required: 8-11-69 ^{MS 03} 2. Item (1) is to be changed as follows: <table> <tr> <th>No. of Tubes</th><th></th><th>Charge No.</th></tr> <tr> <td>24</td><td>50</td><td>655-3330</td></tr> <tr> <td>24</td><td>50</td><td>655-3029</td></tr> </table> 3. Item (1) is for use on reactor plant austenitic CSS piping. 4. Similar material purchased on P.O. 581H-9440-N21 This material is to be handled as "CONTROLLED MATERIAL (C-4)" in accordance with RPOAT A-123, A-134, and A-135. Controls to start at receipt inspection and continue until installation. Pay particular attention to vendor certification of compliance, proper storage and issue control to prevent loss or misuse.			No. of Tubes		Charge No.	24	50	655-3330	24	50	655-3029
No. of Tubes		Charge No.									
24	50	655-3330									
24	50	655-3029									
		2353									

ALG
6-APD/h
ELM/jcp

SHEET NO.
DISTRIBUTION COPY

PURCHASE ORDER NO.
655-3000-N358

STATE OF NEW YORK GOVERNMENT EMPLOYEES' FINANCIAL MATTERS
NEW YORK CITY BUILDING AND CONSTRUCTION COMPANY

(X 4)

65-2	CONTRACT NO.	BILL OF LADING	P. O. NO. 65-2-3000
AGE NO.	WEIGHT	LAST CARRIER Hennia	

SHIPPER Raybestos-Manhattan Inc.		GROUP	
SHEET NO. 1	LINE NO.	AUTHORITY	

P. O. ITEM NO.	QTY.	SPEL I NO.	DESCRIPTION
			1 Ctn. Contg
1	48		Twisted Wire Insulated Asbestos yarn Low Chloride Insulation material Twisted Wire S-C-466E Form II 2 lb./Spool Mil-1-24244 Type 14 M
Received Certification & Test reports			
Math Control - C M-A Emp. at Dept			

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SIGNATURE OF CHECKER J. C. Norton		INSPECTOR	
RECEIPT NO. 304086	RECEIPT DATE 8-29-69	DATE CHECKED 9-4-69	WHSE. TAG NO.
WHSE. LOCATION #2	PACKING LIST USED ☒ YES ☐ NO		SHEET 1 OF SHEET