

January 18, 1966

**E. I. du Pont de Nemours & Company
Purchasing Department
Wilmington, Delaware 19898**

**Gentlemen: Attention: E. C. Jones, Purchasing Agent
Equipment Division**

**Subject: Thermal Insulation
Martinsville, Virginia
Order NMC 6646-W**

**We acknowledge receipt of and thank you for your purchase
order NMC 6646-W dated January 11, 1966.**

Very truly yours,

ARMSTRONG CONTRACTING & SUPPLY CORP.

**Warren A. Maggio
Branch Manager**

B.

**Blind: A. L. Stokely, Washington
H. N. Nunis, Richmond
J. W. Liddell - Jane Miller, Lancaster
E. D. Ainslie, Jr., Phila.**

Note to Mr. Stokely:

**Original of this new purchase order attached for your files. In the
near future Du Pont will issue a final alteration closing out the
last contract order. Others listed are receiving photo copies.**

Please advise new requisition number assigned to this contract.

798,550
Entered



E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER

INCORPORATED
WILMINGTON, DEL. 19898

TERMS OF PAYMENT

DATE JANUARY 11, 1966

PURCHASE ORDER NO. NMC 6646-W

ALT. NO.

SHIP VIA

PROMISED SHIPPING DATE

REQUIRED SHIPPING DATE

INSTRUCTIONS TO VENDOR

ARMSTRONG CONTRACTING & SUPPLY CORP.
601 DELAWARE AVENUE
WILMINGTON, DELAWARE 19801

E. I. DU PONT DE NEMOURS & COMPANY

SHIP TO:

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW.
SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED
ON BOTH THE FACE AND REVERSE SIDE OF THIS PUR-
CHASE ORDER.

1. IF PRICE, TERMS, REQUIRED SHIPPING DATE OR OTHER CONDITIONS AND INSTRUCTIONS ARE NOT ACCEPTABLE, IMMEDIATELY ADVISE INDIVIDUAL INDICATED BY RED ARROW.
2. SHOW PURCHASE ORDER NUMBER, FIXED ASSET NUMBER, AND GROSS WEIGHT ON EACH PACKAGE, PACKING LIST, BILL OF LADING, AND INVOICE. INCLUDE PACKING LIST WITH EACH SHIPMENT. SHOW ORDER AND FIXED ASSET NUMBER ON ALL CORRESPONDENCE.
3. DO NOT INSURE PARCEL POST. DO NOT DECLARE AIR EXPRESS, AIR FREIGHT, AND RAILWAY EXPRESS IN EXCESS OF \$50.00.
4. MAIL FOUR COPIES OF YOUR INVOICE TO:

E. I. DU PONT DE NEMOURS & COMPANY
ACCOUNTS PAYABLE SECTION
WILMINGTON, DEL 19898

ISSUING POINT - WILMINGTON, DEL. 19898

E. C. JONES
ISSUED BYDIRECT
ALL
INQUIRIES

FIXED ASSET NUMBER

QUANTITY

DESCRIPTION

PRICE

FURNISH UNDER THE COORDINATION, SCHEDULING AND INSPECTION OF DU PONT, THE LABOR, MATERIAL, SUPERVISION AND OTHER ITEMS AS DU PONT MAY REQUEST, FOR THE THERMAL INSULATION WORK AT DU PONT'S PLANT AT MARTINSVILLE, VIRGINIA. THE WORK SHALL BE IN ACCORDANCE WITH THE FORMAL CONTRACT BETWEEN THE PARTIES EFFECTIVE JANUARY 1, 1966.

THE WORK IS A CONTINUATION OF THAT STARTED ON CONTRACT ORDER NMC 4871W.

PARTICULAR REFERENCE IS MADE TO ARTICLE 17 OF THE GENERAL CONDITIONS AS SAFETY IS OF THE ESSENCE OF THIS ORDER.

THE ESTIMATED COST AND THE ESTIMATED FEE FOR THE WORK TO BE PERFORMED UNDER THIS ORDER ARE AS FOLLOWS:

- | | |
|-------------------------------|--------------|
| 1. ESTIMATED COST OF LABOR | \$190,000.00 |
| 2. ESTIMATED COST OF MATERIAL | \$100,000.00 |
| 3. ESTIMATED FEE* | \$ 8,550.00 |

(CONTINUED)

DO NOT TYPE BEYOND THIS LINE

298,550^c

377536-135



JANUARY 11, 1966
DATE

NMC 6646-W
PURCHASE ORDER NO.

ALT. NO.

2

PAGE NO.

ARMSTRONG CONTRACTING & SUPPLY CORP.

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE
--------------------	----------	-------------	-------

*COMPUTED AT $4\frac{1}{2}\%$ OF LABOR AND ASSOCIATED COSTS EXCLUSIVE OF PREMIUM TIME.

TERMS OF PAYMENT

MATERIAL - $1\frac{1}{2}\%$ TENTH PROX. ON RECEIPT OF FIELD APPROVED INVOICES.

LABOR - SPOT CASH ON RECEIPT OF FIELD APPROVED VOUCHERS.

FEE - WEEKLY AS EARNED.

SHIPMENT OF CONTRACTOR'S MATERIALS, EQUIPMENT, ETC. FOR USE IN THIS WORK SHALL BE MADE TO THE ATTENTION OF THE CONTRACTOR C/O DU PONT AT MARTINSVILLE, VIRGINIA AND MUST BE CLEARLY IDENTIFIED WITH THE NUMBER OF THIS ORDER.

MATERIALS TO BE PURCHASED BY DU PONT ARE TO BE SHIPPED TO DU PONT AT THE DESTINATION SHOWN IN THE SITE'S INDIVIDUAL MATERIAL ORDERS.

FOR ACCOUNTING PURPOSES
THIS CONTRACT ORDER SHALL BE EFFECTIVE DECEMBER 27, 1965 AND SHALL TERMINATE ON DECEMBER 25, 1966 UNLESS SOONER TERMINATED OR EXTENDED BY MUTUAL AGREEMENT.

THIS ORDER SHOULD BE ACKNOWLEDGED BY LETTER IN TRIPLICATE TO:

E. I. DU PONT DE NEMOURS & COMPANY
PURCHASING DEPARTMENT
EQUIPMENT DIVISION
ATTENTION: E. C. JONES, PURCHASING AGENT
WILMINGTON, DELAWARE 19898

RECEIVED

JAN 13 1966

WILMINGTON, DEL.

377536-136

February 3, 1966

E. I. du Pont de Nemours & Company
Purchasing Department
Wilmington, Delaware 19898

Gentlemen: Attention: E. C. Jones, Purchasing Agent
Equipment Division

Subject: Thermal Insulation
Martinsville, Va.
Order NMC 4871-W
Alteration #14 - Final
Contract #115,193

We acknowledge receipt of Alteration #14 - Final, dated
January 28, 1966 for the subject order.

Very truly yours,

ARMSTRONG CONTRACTING & SUPPLY CORP.

Warren A. Maggio
Branch Manager

B.

Blind: A. L. Stokely, Washington
H. N. Nunis, Richmond
J. W. Liddell - Jane Miller, Lancaster
E. D. Ainslie, Jr., Phila.

Note to Mr. Stokely:

Original of this final alteration is attached for your files.
This closes out order NMC 4871-W and work is continued under the
new order NMC 6646-W effective 1-1-66.

Photo copies are being furnished others listed above.

277526-115



E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER

INCORPORATED
WILMINGTON, DEL. 19898

JANUARY 28, 1966

NMC 4871-W

14

TERMS OF PAYMENT

DATE

PURCHASE ORDER (FINAL)

ALT. NO.

F. O. B.

SHIP VIA

PROMISED SHIPPING DATE

REQUIRED SHIPPING DATE

ARMSTRONG CONTRACTING & SUPPLY CORP.
601 DELAWARE AVENUE
WILMINGTON, DELAWARE 19801

INSTRUCTIONS TO VENDOR

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW. SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER.

1. IF PRICE, TERMS, REQUIRED SHIPPING DATE OR OTHER CONDITIONS AND INSTRUCTIONS ARE NOT ACCEPTABLE, IMMEDIATELY ADVISE INDIVIDUAL INDICATED BY RED ARROW.
2. SHOW PURCHASE ORDER NUMBER, FIXED ASSET NUMBER, AND GROSS WEIGHT ON EACH PACKAGE, PACKING LIST, BILL OF LADING, AND INVOICE. INCLUDE PACKING LIST WITH EACH SHIPMENT. SHOW ORDER AND FIXED ASSET NUMBER ON ALL CORRESPONDENCE.
3. DO NOT INSURE PARCEL POST. DO NOT DECLARE AIR EXPRESS, AIR FREIGHT, AND RAILWAY EXPRESS IN EXCESS OF \$50.00.
4. MAIL FOUR COPIES OF YOUR INVOICE TO:

E. I. DU PONT DE NEMOURS & COMPANY
ACCOUNTS PAYABLE SECTION
WILMINGTON, DEL 19898

E. I. DU PONT DE NEMOURS & COMPANY

SHIP TO:

ISSUING POINT - WILMINGTON, DEL 19898
E. C. JONES

ISSUED BY

DIRECT
ALL
INQUIRIES

FIXED ASSET NUMBER

QUANTITY

DESCRIPTION

PRICE

THIS DOCUMENT SHALL CONSTITUTE MODIFICATION NO. 14 (FINAL) TO CONTRACT ORDER NO. NMC 4871W, VARIOUS PROJECTS, COVERING THERMAL INSULATION AT DU PONT'S PLANT AT MARTINSVILLE, VIRGINIA.

ADD THE FOLLOWING:

I. THE FINAL COSTS FOR PROJECT WORK ARE:

A.	GROSS LABOR	\$1,571,372.79
B.	PREMIUM PAY	\$ 80,684.42
C.	NET SUBJECT TO FEE	\$1,490,688.37
	1. \$19,344.56 @ 3.5%	
	2. \$1,471,343.81 @ 4.5%	
D.	FEE	\$ 66,887.54
E.	EMPLOYEE SALES	\$ 3,773.61
F.	MATERIAL PURCHASES (APPROX.)	\$ 215,262.00

II. THE FINAL COSTS FOR EXTRA WORK ARE:

A.	GROSS LABOR	\$ 209,623.00
B.	PREMIUM PAY	0.00

DO NOT TYPE BEYOND THIS LINE

115,193

(CONTINUED)

377536-11



JANUARY 28, 1966

DATE

NMC 4871-W

PURCHASE ORDER NO.
(FINAL)

14

ALT. NO.

2

PAGE NO.

ARMSTRONG CONTRACTING & SUPPLY CORP.

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE
		C. NET SUBJECT TO FEE	\$ 209,623.00
		1. \$3,911.70 @ 3.5%	
		2. \$205,711.30 @ 4.5%	
		D. FEE	\$ 9,393.92
		E. EMPLOYEE SALES	\$ 0.00
		F. MATERIAL PURCHASES (APPROX.)	\$ 235,207.00 *

* ACTUAL MATERIAL PURCHASED WERE BY FIELD
WHOLE ORDERS.

SUMMARY:

	EST. LABOR	PROJECT WORK FIXED FEE	EST. MATERIAL	
PREVIOUS TOTALS	\$1,634,523.82	\$73,243.49	\$260,300.00	1,968,067.3
ALT. #14	- 66,924.64	- 6,355.95	-260,300.00	- 333,580.5
FINAL TOTALS	\$1,567,599.18	\$66,887.54	\$ 0.00	1,634,486.7
	EST. LABOR	EXTRA WORK FIXED FEE	EST. MATERIAL	
PREVIOUS TOTALS	\$200,000.00	\$8,960.00	\$13,000.00	221,960.0
ALT. #14	+ 9,623.00	+ 433.92	-13,000.00	- 2,943.0
FINAL TOTALS	\$209,623.00	\$9,393.92	\$ 0.00	219,016.9
NO OTHER CHANGE.				1,853,503.6

THIS ALTERATION SHOULD BE ACKNOWLEDGED IN TRIPLICATE TO:

E. I. DU PONT DE NEMOURS & COMPANY
PURCHASING DEPARTMENT
EQUIPMENT DIVISION
ATTENTION: E. C. JONES, PURCHASING AGENT
WILMINGTON, DELAWARE 19898

RECEIVED

FEB 2 1966

WILMINGTON, DEL.

Recd 336,523.87

377536-117

February 14, 1966

R. E. Patterson, Lancaster

(Dict. 2/11/66)

E. F. Larkin, Wilmington

Thermal Insulation
Martinsville, Va.
Contract #115,193

On February 3rd, Alteration #14 and the final alteration to the Du Pont order for the above subject contract was forwarded to Lancaster. We have been advised today that the figures shown on this alteration were in error and, therefore, suggest that you do not close this contract number and conduct any analysis of the contract pending receipt of Alteration #15 which will be a new final alteration correcting the errors on the preceding alteration.

B.

A. L. Stokely, Washington

H. N. Eunis, Richmond

E. D. Ainslie, Jr., Phila.

INTER/

OFFICE COMMUNICATION

February 16, 1966

To E. F. Larkin, Wilmington
From Jane Miller, Lancaster
Subject Thermal Insulation
Martinsville, Virginia
Contract No. 115193 - 115237

Your memorandum of February 14, 1966 to R. E. Patterson was referred to the writer for attention.

All Dupont Cost Plus Fixed Fee contracts are analyzed each year with a cut-off date being December 31, 1965 in this case. It is too late to stop any analysis of this contract since we have transferred all existing new business to No. 115237 in accordance with the 165 form received from the Richmond office. To date we have remaining to be billed approximately \$298,550.00.

If our work is being finalized at this job site we do not have the papers indicating this notification and to date the last labor performed was for week ending January 30, 1966.

If the new requisition number 115237 will be closed this year due to the cancellation of this project work, the portion that is billed will be shown on the final analysis.

bmj

Jane

cc: A. L. Stokely, Washington
H. N. Munis, Richmond
E. D. Ainslie, Jr., Philadelphia

RECEIVED

FEB 17 1966

WILMINGTON, DEL.

377536-119

February 23, 1966

E. I. du Pont de Nemours & Company
Purchasing Department
Wilmington, Delaware 19898

Gentlemen: Attention - E. C. Jones, Purchasing Agent
Equipment Division

Subject: Thermal Insulation
Martinsville, Va.
Order NMC 4871-W
Alteration #15
Contract #115,193

We acknowledge receipt of Alteration #15, dated February 17,
1966 for the subject order.

Very truly yours,

ARMSTRONG CONTRACTING & SUPPLY CORP.

E. F. Larkin
Branch Manager

B.

Blind: A. L. Stokely, Washington
H. N. Nunis, Richmond
J. W. Liddell - Jane Miller, Lancaster
E. D. Ainslie, Jr., Phila.

Note to Mr. Stokely:

Original of this alteration is attached for your files. Please note
that this corrects Alt. #14 previously announced as "Final".
Photo copies are being furnished others listed above.

377536-120



E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER

INCORPORATED
WILMINGTON, DEL. 19898

FEBRUARY 17, 1966

NMC 4871-W

15

TERMS OF PAYMENT

DATE

PURCHASE ORDER NO.

ALT. NO.

F. O. B.

SHIP VIA

PROMISED SHIPPING DATE

REQUIRED SHIPPING DATE

ARMSTRONG CONTRACTING & SUPPLY CORP.
601 DELAWARE AVENUE
WILMINGTON, DELAWARE 19801

INSTRUCTIONS TO VENDOR

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW. SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER.

1. IF PRICE, TERMS, REQUIRED SHIPPING DATE OR OTHER CONDITIONS AND INSTRUCTIONS ARE NOT ACCEPTABLE, IMMEDIATELY ADVISE INDIVIDUAL INDICATED BY RED ARROW.
2. SHOW PURCHASE ORDER NUMBER, FIXED ASSET NUMBER, AND GROSS WEIGHT ON EACH PACKAGE, PACKING LIST, BILL OF LADING, AND INVOICE. INCLUDE PACKING LIST WITH EACH SHIPMENT. SHOW ORDER AND FIXED ASSET NUMBER ON ALL CORRESPONDENCE.
3. DO NOT INSURE PARCEL POST. DO NOT DECLARE AIR EXPRESS, AIR FREIGHT, AND RAILWAY EXPRESS IN EXCESS OF \$50.00.
4. MAIL FOUR COPIES OF YOUR INVOICE TO:

E. I. DU PONT DE NEMOURS & COMPANY
ACCOUNTS PAYABLE SECTION
WILMINGTON, DEL 19898

SHIP TO: E. I. DU PONT DE NEMOURS & COMPANY

ISSUING POINT — WILMINGTON, DEL. 19898

E. C. JONES

ISSUED BY

DIRECT
ALL
INQUIRIES

FIXED ASSET NUMBER

QUANTITY

DESCRIPTION

PRICE

THIS DOCUMENT, SHALL CONSTITUTE MODIFICATION NO. 15 (REVISED FINAL) TO CONTRACT ORDER NO. NMC 4871W, VARIOUS PROJECTS, COVERING THERMAL INSULATION AT DU PONT'S PLANT AT MARTINSVILLE, VIRGINIA.

ADD THE FOLLOWING:

CORRECT ITEM 11.F. (MATERIAL EXPENDITURES) OF ALTERATION NO. 14 TO READ \$19,945.00.

SUMMARY:

PROJECT WORK

BALANCE BROUGHT
FORWARD

EST. LABORFIXED FEE

\$1,567,599.18

\$66,887.54

EXTRA WORK

BALANCE BROUGHT
FORWARD

EST. LABORFIXED FEE~~\$209,683.00~~

\$9,393.92

NO OTHER CHANGE.

(CONTINUED)

DO NOT TYPE BEYOND THIS LINE

115,193

377536-121



E. I. DU PONT DE NEMOURS & COMPANY
 INCORPORATED

**PURCHASE ORDER
 CONTINUED**

FEBRUARY 17, 1966
 DATE

NMC 4871-W
 PURCHASE ORDER NO.

15
 ALT. NO.
2
 PAGE NO.

ARMSTRONG CONTRACTING & SUPPLY CORP.

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE
--------------------	----------	-------------	-------

THIS ALTERATION SHOULD BE ACKNOWLEDGED IN
 TRIPLICATE TO:

E. I. DU PONT DE NEMOURS & COMPANY
 PURCHASING DEPARTMENT
 EQUIPMENT DIVISION
 WILMINGTON, DELAWARE 19898
 ATTENTION: E. C. JONES, PURCHASING AGENT

RECEIVED

FEB 21 1966

WILMINGTON, DEL.

377536-122

Figured.

15-13

Elmendorf, C. W.

1905	1906	1907	1908	1909	1910	1911	1912	1913	1914	1915	1916	1917	1918	1919	1920	1921	1922	1923	1924	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	2999	3000
------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------



CONTRACT SALE

District Washington Branch Richmond Date 2/8/1966 Reg # 115237 Rev. 51

BRANCH OF:

Salesman 529-06 20 Estimator 575-72 20 Superintendent 973-06

CUSTOMER 575-72 20

Z. I. duPont de Nemours & Company
Wilmington, Delaware

JOB LOCATION (name and address)

Besse
Martinsville Plant
Martinsville, Va.

County _____ Within city limits yes ☐ no ☒

DESCRIPTION OF JOB

Furnish labor, material, supervision, etc. as required in accordance with Formal Contract 1/2/1966

FORM OF SIGNED CONTRACT:

Customer P.O. # 101-6646-W Date 1/11/1966

Our Proposal Signed ☐ Date _____
Contract Agreement ☐ Date _____
Letter of Intent ☐ Date _____

NOTE: If bond, special insurance, corporate seal is required, has contract been forwarded to General Office for signing? Yes ☐ No ☐

BILLING

Payment Terms See below

INVOICES:

Est. Starting date 12/27/63 No. of copies _____
Est. Compl. date 12/23/66 Certified? Yes ☐ No ☐
Monthly progress Billing date H/A

Other Special Instructions:

***MATERIAL** Payments per field approved invoices as issued
***LABOR** Payments per field approved invoices weekly

CREDIT

D 5 B Report Ordered (new customers) Yes ☐ No ☐

Salesman's Credit Report (Form 5083)

On File ☐ Attached ☐ To Follow ☐

Remarks:

Established account

CREDIT APPROVED:

Lancaster 2/8/66

By _____

Date _____

ESTIMATE DATA

(Approx. if T & M Cost-Plus or Meas. Basis)

Lump Sum ☐ T & M ☐ Meas. Basis ☐
Labor Only ☐ Cost-Plus ☒ No Charge ☐

APPLIED COST BASE:

Materials incl. Sundries (36 %) \$ 55,000 (omit cents)
Labor (64 %) \$ 140,400

Miscellaneous Costs:

Room/Board _____ Freight _____
Transport'n _____ Sublet _____

Sub total - Applied Cost Base (_____ %) \$ 254,100
By Lanc. _____

CONTRACT EXPENSE - DIRECT

Payroll Taxes, Insurance, Welfare \$ 22,000
Tools, Sales/Use Tax etc. \$ 276,200

DIRECT COST

GENERAL ADMINISTRATIVE EXPENSE

TOTAL ESTIMATED COST

\$ 298,500 Total Contract Amount (6 % G. M. to Contract A:

If revision, amount of change from previous

contract amount: \$ _____ increase \$ _____ dec. _____

TAX DATA

☒ Not Taxable: Reason State of Virginia
(If regulations require, certificate must be attached.)

☐ Taxable: Show amount of tax included in estimate

State or Provincial \$ _____
City, County, etc. \$ _____
Federal (Canada only) \$ _____

Renegotiable: No ☐ Yes ☐ Govt. Cont. Number _____

TYPE OF JOB - Customer Code 1

Piping, Ducts, Vessels

Industrial ☒ Rooms/Bldg. Ins. ☐
Commercial ☐ Acoustical ☐

COST OF MAJOR COMMODITIES (Material Only - Omit Cents)

Armaglas \$ 5,000 85% Magnesia \$ _____
Armtemp \$ _____ (other) _____
Polystyrene \$ 7,000 WELFARE \$ 8,000
Corkboard \$ _____ JOB PRCD. \$ 30,000
Cal. Silicate \$ 25,000 MISC. \$ 10,000

FOR CONTROLLERS USE ONLY

1 State	2 County	3 Sis %	4 Ap. Co. %	5 Dor B.	6 Req. #	7 Sis.
8 T	9 Br P	10 Br D	11 Sales	12 Cost	13 Cust. Cl. Sz	14
15 Sis. %	16 Ap. Co. %	17 Dor B.	18 Sales	19 Cost	20	21

377536-123

CUSTOMER E I DUPONT DE NEMOURS

JOB MARTINSVILLE PLANT

STATE VA

TYPE	CUST PERF CODE OFF	SALESMAN % OF CDE	ESTIMATOR % OF CDE	SUPERINTEND. % OF CDE	SALES
PDV INC	01 C6	80 C6 589	100 C6 589	100 C6 974	\$.
		20 72 668			

COMMODITIES	COST IN DOLLARS		% ACT.	% E.
	ACTUAL	ESTIMATE		

FIBERGLAS	55			
TOTAL MATERIAL	55 *			

TOTAL LABOR	*			
-------------	---	--	--	--

CARTAGE	25			
TOTAL MISC.	25 *			

**ADDITIONAL
GT (LESS) COST**

TOTAL CHGS TO CONTR

80

COSTS APPLIED
TO BILLINGS

ACTUAL AND
APPLIED DIFF.

NORMAL DIR/ADMIN EXP

*

DIFFERENCE IS
INCLUDED IN
PERF. RPT. OF 13 196

TOTAL CONTRACT COST

80 **

COMPLET. DATE 12 196

GROSS MARGIN

80-

% GROSS MARGIN TO SALES

377536-123

November 11, 1956

E. I. du Pont de Nemours & Company
Purchasing Department
Wilmington, Delaware 19898

Gentlemen: Attn: E. C. Jones, Purchasing Agent
 Equipment Division

Subject: Thermal Insulation
Martinsville, Virginia
Order NRC 6646-W
Alteration #1
Our Contract #115,237

We acknowledge receipt of Alteration #1 dated November 8, 1966 for the subject order.

In accordance with our discussion, it is our understanding that you will issue a letter of intent to cover the erroneously omitted fee amount. In addition, the alteration issued next January covering the estimated amount to be spent during the year 1967 will officially include this omitted fee amount.

Very truly yours,

ARMSTRONG CONTRACTING & SUPPLY CORP.

E. F. Larkin
Branch Manager

3.

Blind: A. L. Stokely, Washington H. N. Munis, Richmond
J. W. Liddell-Jane Miller, Lancaster
E. D. Ainslie, Jr., Phila.

Note to Mr. Stokely:

We attach original of subject Alt. #1. Reproduced copies are being furnished others listed above. 3275

377536 -139



E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER

INCORPORATED
WILMINGTON, DEL. 19898

NOVEMBER 8, 1966

NMC 6646-W

1

TERMS OF PAYMENT

DATE

PURCHASE ORDER NO.

ALT. NO.

F. O. B.

SHIP VIA

PROMISED SHIPPING DATE

REQUIRED SHIPPING DATE

INSTRUCTIONS TO VENDOR

ARMSTRONG CONTRACTING & SUPPLY CORP.
601 DELAWARE AVENUE
WILMINGTON, DELAWARE 19801

E. I. DU PONT DE NEMOURS & COMPANY

SHIP TO:

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW
SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED
ON BOTH THE FACE AND REVERSE SIDE OF THIS PUR-
CHASE ORDER.

1. IF PRICE, TERMS, REQUIRED SHIPPING DATE OF
OTHER CONDITIONS AND INSTRUCTIONS ARE NOT
ACCEPTABLE, IMMEDIATELY ADVISE INDIVIDUAL IN-
DICATED BY RED ARROW.
2. SHOW PURCHASE ORDER NUMBER, FIXED ASSET
NUMBER, AND GROSS WEIGHT ON EACH PACKAGE,
PACKING LIST, BILL OF LADING, AND INVOICE. IN-
CLUDE PACKING LIST WITH EACH SHIPMENT. SHOW
ORDER AND FIXED ASSET NUMBER ON ALL CORRES-
PONDENCE.
3. DO NOT INSURE PARCEL POST. DO NOT DECLARE
AIR EXPRESS, AIR FREIGHT, AND RAILWAY EXPRESS
IN EXCESS OF \$50.00.
4. MAIL FOUR COPIES OF YOUR INVOICE TO:

E. I. DU PONT DE NEMOURS & COMPANY
ACCOUNTS PAYABLE SECTION
WILMINGTON, DEL 19898

ISSUING POINT - WILMINGTON, DEL. 19898

E. C. JONES

ISSUED BY

DIRECT
ALL
INQUIRIES

FIXED ASSET NUMBER

QUANTITY

DESCRIPTION

PRICE

THIS DOCUMENT SHALL CONSTITUTE MODIFICATION
NO.1 TO CONTRACT ORDER NO. NMC 6646W COVERING
THERMAL INSULATION WORK UNDER VARIOUS PROJECTS
AT DU PONT'S PLANT AT MARTINSVILLE, VIRGINIA.

ADD THE FOLLOWING:

INCREASE THE ESTIMATED COST OF LABOR FROM
\$190,000.00 TO \$250,000.00.

SUMMARY:

	LABOR	FEE	MATERIAL
PREVIOUS TOTALS	\$190,000.00	\$8,550.00	\$100,000.00
ALT.#1 INCREASE	60,000.00	0.00	0.00
NEW TOTALS	\$250,000.00	\$8,550.00	\$100,000.00

NO OTHER CHANGE.

(CONTINUED)

298,550.00
+ 60,000.00
358,550.00

DO NOT TYPE
IN THIS
FIELD

115,237

ALS- Wash.
HNN- Richmond
JWL-JM- Lanc.

377536-140



E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER CONTINUED

NOVEMBER 8, 1966

DATE

NMC 6646-W

PURCHASE ORDER NO.

1

ALT. NO.

2

PAGE NO.

ARMSTRONG CONTRACTING & SUPPLY CORP.

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE
--------------------	----------	-------------	-------

THIS ORDER ALTERATION SHOULD BE ACKNOWLEDGED
BY LETTER IN TRIPLICATE TO:

E. I. DU PONT DE NEMOURS & CO.

PURCHASING DEPARTMENT

EQUIPMENT DIVISION

ATTENTION: E.C. JONES, PURCHASING AGENT

WILMINGTON, DELAWARE 19898

RECEIVED

NOV 9 1966

WILMINGTON, DEL.

377536-141

November 17, 1966

H. N. Sunis, Richmond

E. F. Larkin, Wilmington

E. I. du Pont de Nemours & Company
Major Thermal Insulation Contract
Martinsville, Va.
Alteration to Contract #115,237

Attached we are forwarding to you Alteration #1 to Du Pont's purchase order MMC-6645-W which increases the amount of estimated labor on the subject contract by \$60,000.00. You will notice from the associated paperwork that Du Pont inadvertently omitted the associated fee with this increase in labor.

Du Pont requested permission not to issue an additional alteration at this time, however, they were willing at my request to give us a letter of intent to include this additional amount represented by the omitted fee in the next alteration for the Martinsville site. It is requested that when you make out your revised Form 165 for this contract that you include the increase in labor from the purchase order and the fee using the letter from Du Pont as the basis for such action.

We suggest that you somehow take precautionary action to prevent any future Form 165s related to this contract from picking up the fee amount in duplicate.

B.

A. L. Stokely, Washington
E. D. Ainslie, Jr., Phila.
F. L. Gardner, Lancaster
Jane Miller, Lancaster
A. H. Svabs, Wilmington



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

WILMINGTON, DELAWARE 19898

PURCHASING DEPARTMENT
LOUVIERS BUILDING

November 11, 1966

Armstrong Contracting & Supply Corp.
601 Delaware Avenue
Wilmington, Delaware 19301

Gentlemen:

OUR FILE "ECJ"
ORDER NMC - 6646-W
THERMAL INSULATION WORK
MARTINSVILLE, VIRGINIA

We wish to point out one error in Alteration #1 to Order NMC 6646-W, covering thermal insulation work for Martinsville, Virginia.

Alteration #1 added \$60,000 in labor and we neglected to add the additional fee involved. Our next alteration to this contract will add this additional fee.

Very truly yours,

E. C. JONES
PURCHASING AGENT
EQUIPMENT DIVISION

ECJ/lb

RECEIVED

NOV 14 1966

WILMINGTON, DEL

December 28, 1966

E. I. du Pont de Nemours & Company
Purchasing Department
Wilmington, Delaware 19698

Gentlemen: Attn: E. C. Jones, Purchasing Agent
 Equipment Division

Subject: Thermal Insulation
Martinsville, Virginia
Order NMC 6646-W
Alteration #2
Our Contract #115,237

We acknowledge receipt of Alteration #2 dated December 19, 1966 for the subject order.

Very truly yours,

ARMSTRONG CONTRACTING & SUPPLY CORP.

A. H. Svaba
Branch Manager

3.

Blind: A. L. Stokely, Washington
H. N. Nunis, Richmond

J.W.Liddell-Jane Miller, Lanc.
E. D. Ainslie, Jr., Phila.

Note to Mr. Stokely:

We attach original of Alteration #2 extending this contract through December 31, 1967. Others listed above are receiving reproduced copies.

377536-147



E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDER
INCORPORATED
WILMINGTON, DEL. 19898

DECEMBER 19, 1966

NMC 6646-W

2

TERMS OF PAYMENT

DATE

PURCHASE ORDER NO.

ALT. NO.

F. O. B.

SHIP VIA

PROMISED SHIPPING DATE

REQUIRED SHIPPING DATE

ARMSTRONG CONTRACTING & SUPPLY CORP.
601 DELAWARE AVENUE
WILMINGTON, DELAWARE 19801

INSTRUCTIONS TO VENDOR

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER.

1. IF PRICE, TERMS, REQUIRED SHIPPING DATE OR OTHER CONDITIONS AND INSTRUCTIONS ARE NOT ACCEPTABLE, IMMEDIATELY ADVISE INDIVIDUAL INDICATED BY RED ARROW.
2. SHOW PURCHASE ORDER NUMBER, FIXED ASSET NUMBER, AND GROSS WEIGHT ON EACH PACKAGE PACKING LIST, BILL OF LADING, AND INVOICE. INCLUDE PACKING LIST WITH EACH SHIPMENT. SHOW ORDER AND FIXED ASSET NUMBER ON ALL CORRESPONDENCE.
3. DO NOT INSURE PARCEL POST. DO NOT DECLARE AIR EXPRESS, AIR FREIGHT, AND RAILWAY EXPRESS IN EXCESS OF \$50.00.
4. MAIL FOUR COPIES OF YOUR INVOICE TO:

E. I. DU PONT DE NEMOURS & COMPANY
ACCOUNTS PAYABLE SECTION
WILMINGTON, DEL 19898

E. I. DU PONT DE NEMOURS & COMPANY

SHIP TO:

ISSUING POINT — WILMINGTON, DEL 19898

E. C. JONES

ISSUED BY

DIRECT
ALL
INQUIRIES

FIXED ASSET NUMBER

QUANTITY

DESCRIPTION

PRICE

REFER TO ORDER NMC 6646-W COVERING THERMAL INSULATION WORK AT DU PONT'S MARTINSVILLE PLANT AT MARTINSVILLE, VIRGINIA AND ADD THE FOLLOWING:

EXTEND THIS CONTRACT ORDER TO INCLUDE THE PERIOD BEGINNING DECEMBER 26, 1966, THROUGH DECEMBER 31, 1967, WHICH IS THE END OF THE CURRENT FORMAL CONTRACT BETWEEN THE PARTIES.

1. IT IS ESTIMATED THAT THE COST OF THIS WORK DURING THIS EXTENSION PERIOD WILL BE:

LABOR (INCLUDING PREMIUM PAY)	\$367,000.00
FEE, AT 4 1/2% OF NET LABOR	\$ 14,265.00
MATERIAL	\$100,000.00

2. INCREASE THE ESTIMATED FEE BY AN ADDITIONAL \$2,700.00 TO COVER ESTIMATED LABOR INCREASE SHOWN IN ALTERATION NO. 1.

SUMMARY:

	LABOR	FEE*	MATERIAL
PREV. TOTALS	\$250,000.00	\$ 8,550.00	\$100,000.00
ALT. #2, INCR.	367,000.00	16,965.00	100,000.00
NEW TOTALS	\$617,000.00	\$25,515.00	\$200,000.00

(CONTINUED)

DO NOT TYPE BEYOND THIS LINE

115,237

377536 -148



E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

**PURCHASE ORDER
CONTINUED**

DECEMBER 19, 1966
DATE

NMC 6646-W
PURCHASE ORDER NO.

2
ALT. NO.

2
PAGE NO.

ARMSTRONG CONTRACTING & SUPPLY CORP.

FIXED ASSET NUMBER	QUANTITY	DESCRIPTION	PRICE
--------------------	----------	-------------	-------

*COMPUTED AT $4\frac{1}{2}\%$ OF LABOR AND ASSOCIATED COSTS
EXCLUSIVE OF PREMIUM PAY.

NO OTHER CHANGE.

THIS ORDER ALTERATION SHOULD BE ACKNOWLEDGED BY
LETTER IN TRIPLICATE TO:

E. I. DU PONT DE NEMOURS & CO.

PURCHASING DEPARTMENT

EQUIPMENT DIVISION

WILMINGTON, DELAWARE 19898

ATTENTION: E. C. JONES, PURCHASING AGENT

358,550.0

483,965.0

842,515.0

RECEIVED

DEC 20 1966

WILMINGTON, DEL.

377536-149

115-283

Handwritten: "It is a matter of fact."

ing and Mack.

Year	Male	Female
1990	2,000	1,500
1991	2,100	1,600
1992	2,200	1,700
1993	2,300	1,800
1994	2,400	1,900
1995	2,500	2,000
1996	2,600	2,100
1997	2,700	2,200
1998	2,800	2,300
1999	2,900	2,400
2000	3,000	2,500
2001	3,100	2,600
2002	3,200	2,700
2003	3,300	2,800
2004	3,400	2,900
2005	3,500	3,000
2006	3,600	3,100
2007	3,700	3,200
2008	3,800	3,300
2009	3,900	3,400
2010	4,000	3,500
2011	4,100	3,600
2012	4,200	3,700
2013	4,300	3,800
2014	4,400	3,900
2015	4,500	4,000
2016	4,600	4,100
2017	4,700	4,200
2018	4,800	4,300
2019	4,900	4,400
2020	5,000	4,500

71. 6. 11. 2. 1. 1. 1.

July 1900

11.11.11

5-2-11

2

21

total.

381739

16374346

618428-

42456

339

08771

2067

36842

3684:

2966940

92762

(53555)

53	1-1-67	3100.09	1364.40	186.00	12.45	41.32	2.53	75.18	504.00	181.00	42.55	1	42.55
53	1-2-67	3141.67	1384.23	189.50	12.47	41.82	2.53	75.36	504.00	180.25	42.55	1	42.55
55	1-15-67	3157.74	1371.17	184.43	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
56	1-23-67	3172.87	1378.75	184.37	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
57	1-24-67	3186.01	1384.10	185.14	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
58	2-19-67	3209.81	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
61	3-19-67	3220.98	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
62	3-23-67	3231.42	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
63	3-23-67	3231.42	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
64	3-19-67	3242.19	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
65	3-19-67	3242.19	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
66	4-2-67	3262.14	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
67	4-2-67	3262.14	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
68	4-9-67	3262.14	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
69	4-16-67	3271.87	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
70	4-23-67	3285.83	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
71	4-30-67	3295.83	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
72	5-7-67	3324.73	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
73	5-21	3350.93	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
74	5-21	3350.93	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
75	5-21	3350.93	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
76	5-21	3350.93	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
77	6-11	3350.93	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
78	6-11	3350.93	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
79	6-25	3350.93	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
80	7-2	3350.93	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
81	7-16	3350.93	1392.35	186.21	12.47	41.74	2.12	84.27	407.87	171.34	40.87	(3.26)	40.87
82	7-23	3350.											