EXXON COMPANY, U.S.A.
POST OFFICE BOX 1512 • HOUSTON, TEXAS 77001

"EUSAMARINE HOUSTON"

MARINE DEPARTMENT
E.W. McNEIL, JR.
ADMINISTRATIVE MANAGER

TO BE FILED
MARINE DEPARTMENT
P___T (6 mo.)___

October 9, 1978

Mr. W. Brown
Newport News Shipbuilding
& Dry Dock Corp.
4101 Washington Avenue
Newport News, VA 23607

Dear Mr. Brown:

Attached are copies of all DC orders that have been placed to date for material to be used aboard the EXXON WASHINGTON during its shipyard period at Newport News shipyard. Copies of subsequent DC orders will be forwarded to you when placed.

I hope this will eliminate problems in identifying material entering the shipyard for this purpose.

Please feel free to call me at (713) 656-2176 if the material has not arrived by the date shown on the order or if you have any questions.

Sincerely,

H. L. MURRAY

/hlm
attachments

cc: Messrs. H. J. Borgen, w/o att.
H. P. Leyendecker, w/o att.
J. McCracken, w/att.

EXX-MOR-008550

EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION
MARINE DEPARTMENT
P.O. BOX 1512 • HOUSTON, TEXAS 77001

☐ RELEASE ☒ ORDER ☐ TRANSFER ORDER

NUMBER: DC 8965 F

DATE: 9/22/78

DATE WANTED: Already Received

ACCOUNT NO.: ---

AFE NO.: 7836

VESSEL: S/S "EXXON WASHINGTON" Steward Department

F.O.B.: Shipping Point

TERMS (UPON RECEIPT OF INVOICE): Net 30 days

CONFIRMS: (Do Not Duplicate) See Note Below

SHIP VIA: ---

IMPORTANT: All order/release references and the name of the individual in whose care the shipment is made MUST appear prominently on all shipping tags, packing lists and packages. Mail invoice on day shipment is made. All correspondence pertaining to this order must be mailed to this office.

SHIP ITEMS TO

AMERICAN ATHLETIC
5302 GULFTON
BUILDING No. 3
Houston, TX 77081

ATT BOB LEPKE

SEE NOTE BELOW

For vessels engaged in Interstate Commerce, sales tax not applicable.

ITEM (LTR)	QUANTITY & UNITS	DESCRIPTION	UNIT PRICE
A	1	1303 Weight Machine	$1429.0(
B	1	174 Wall Ladder	104.5(
C	1	Delux Abdominal Board	180.0(
D	1	Tunteir Bike	305.0(

NOTE: American Athletic inadvertently double shipped to Exxon Lexington. The extra set of equipment will be removed from Exxon Lexington by Savalier Marine on September 23 and shipped to Exxon Washington when repair yard is named.

FWW:kla

cc: Steward

This order subject to instructions and conditions on the face and reverse sides hereof, and Seller's acceptance of this Purchase Order constitutes acceptance of all such instructions and conditions.

RENDER INVOICE IN QUADRUPLICATE. Transportation charges must be prepaid. If such charges are invoiced to us, attach receipt from carrier to your invoice.

EXXON COMPANY, U.S.A. — MARINE DEPARTMENT

BY F. W. WOERNER

735-00021

OPEN ORDER COPY (WHEN ORDER COMPLETE FORWARD TO - HQ. PURCHASING)

EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION
MARINE DEPARTMENT
P.O. BOX 1512 • HOUSTON, TEXAS 77001

☒ RELEASE ☒ ORDER ☐ ORDER

NUMBER: DC 8710 F

DATE: 8/4/88 | DATE WANTED: 10/1/78

ACCOUNT NO.: 185 | AFE NO.: 78103

VESSEL: S/S "EXXON WASHINGTON" Steward Department

F.O.B.: Norfolk

TERMS (UPON RECEIPT OF INVOICE): Net 30 days

CONFIRMS: Tele. Conv. of 8/2 with W. Fried

SHIP VIA: ---

IMPORTANT: All order/release references and the name of the individual in whose care the shipment is made MUST appear prominently on all shipping tags, packing lists and packages. Mail invoice on day shipment is made. All correspondence pertaining to this order must be mailed to this office.

SHIP ITEMS TO

CAVALIER MARINE SUPPLY CO
227 TAZEWELL STREET
NORFOLK VA 23510

ATT MR WALTER FRIED

SHIPPING INSTRUCTIONS TO FOLLOW

For vessels engaged in Interstate Commerce, sales tax not applicable.

ITEM (LTR)	QUANTITY & UNITS	DESCRIPTION	UNIT PRICE
A	40 ea.	Recliners Action by Lane - #1540-610Z1 Color Brown	$230.00 ea.
B	7 ea.	Throw Rugs 6'x9' (1103 Sea Blue)	42.50 ea.
C	16 Ea.	Throw Rugs 6'x12' (1103 Sea Blue)	58.00 ea.

FW:kla

Cc: Steward

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RENDER INVOICE IN QUADRUPLICATE. Transportation charges must be prepaid. If such charges are invoiced to us, attach receipt from carrier to your invoice.

EXXON COMPANY, U.S.A. — MARINE DEPARTMENT

R. T. WILLIAMS, JR.

BY R. T. Williams Jr.

735-0022L

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EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION
MARINE DEPARTMENT
P.O. BOX 1512 • HOUSTON, TEXAS 77001

☐ SHIPPING RELEASE ☒ PURCHASE ORDER ☐ TRANSFER ORDER

NUMBER: DC 8709 F

DATE: 8/4/78 | DATE WANTED: 10/1/78

ACCOUNT NO.: 185 | AFE NO.: 78103

VESSEL: S/S "EXXON WASHINGTON" Steward Department

F.O.B.: Houston, TX

TERMS (UPON RECEIPT OF INVOICE): Net 30 days

CONFIRMS: Tele. Conv. with E. Roa 8/3/78

SHIP VIA: Prepaid Motor Freight

IMPORTANT: All order/release references and the name of the individual in whose care the shipment is made MUST appear prominently on all shipping tags, packing lists and packages. Mail invoice on day shipment is made. All correspondence pertaining to this order must be mailed to this office.

SHIP ITEMS TO

UNITED INTERIORS
5901 BEVERLY HILL
HOUSTON TX 77027

ATT MR EARNEST ROA

SHIPPING INSTRUCTIONS TO FOLLOW

For vessels engaged in Interstate Commerce, sales tax not applicable.

ITEM (LTR)	QUANTITY & UNITS	DESCRIPTION	UNIT PRICE
A	10	Side Chairs CPT-24 Walnut	$169.0

FWW:kla

cc: Steward

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EXXON COMPANY, U.S.A. – MARINE DEPARTMENT

BY F. W. WOERNER

735-0002L

OPEN ORDER COPY (WHEN ORDER COMPLETE FORWARD TO - HQ. PURCHASING)

EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION
MARINE DEPARTMENT
P.O. BOX 1512 • HOUSTON, TEXAS 77001

☐ RELEASE ☒ ORDER ☐ ORDER

NUMBER: DC 8706 F

DATE: 8/4/78

DATE WANTED: 9/25/78

ACCOUNT NO.: ---

AFE NO.: 7836

VESSEL: S/S "EXXON WASHINGTON" Steward Department

F.O.B.: Shipping Point

TERMS (UPON RECEIPT OF INVOICE): Net 30 days

CONFIRMS: Tele. Auth. to J. Danilow

SHIP VIA: Best Way Prepaid

IMPORTANT: All order/release references and the name of the individual in whose care the shipment is made MUST appear prominently on all shipping tags, packing lists and packages. Mail invoice on day shipment is made. All correspondence pertaining to this order must be mailed to this office.

SHIP ITEMS TO

CORNELL IRON WORKS
36-16 13TH STREET
LONG ISLAND CITY NY 11106

ATT MR J DANILOW

SHIPPING INSTRUCTIONS
WILL FOLLOW

For vessels engaged in Interstate Commerce, sales tax not applicable.

ITEM (LTR)	QUANTITY & UNITS	DESCRIPTION	UNIT PRICE
A	2	Rolling Fire Shutter 70910, Fire Rating 1-1/2", Stainless Steel #4, As Per Dwg. 41924-1 and Dwg. No. 41924-2	$1500

HLM:kla
Ref. 3/17/78

cc: Steward

This order subject to instructions and conditions on the face and reverse sides hereof, and Seller's acceptance of this Purchase Order constitutes acceptance of all such instructions and conditions.

RENDER INVOICE IN QUADRUPLICATE. Transportation charges must be prepaid. If such charges are invoiced to us, attach receipt from carrier to your invoice.

EXXON COMPANY, U.S.A. – MARINE DEPARTMENT

F. W. WOERNER

BY

735-0002L

OPEN ORDER COPY (WHEN ORDER COMPLETE FORWARD TO - HQ. PURCHASING)

EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION
MARINE DEPARTMENT
P.O. BOX 1512 • HOUSTON, TEXAS 77001

☐ SHIPPING RELEASE ☒ PURCHASE ORDER ☐ TRANSFER ORDER

IMPORTANT: All order/release references and the name of the individual in whose care the shipment is made MUST appear prominently on all shipping tags, packing lists and packages. Mail invoice on day shipment is made. All correspondence pertaining to this order must be mailed to this office.

SHIP ITEMS TO

COMMERCIAL CARPET
P O BOX 3707
GREENVILLE, SC 29608

ATT VERA MASON

SHIPPING INSTRUCTIONS TO FOLLOW

For vessels engaged in Interstate Commerce, sales tax not applicable.

NUMBER	DC 8798 F
DATE	8/3/78
DATE WANTED	10/1/78
ACCOUNT NO.	185
AFE NO.	78103
VESSEL	S/S "EXXON WASHINGTON" Steward Department
F.O.B.	Greenville, SC
TERMS (UPON RECEIPT OF INVOICE)	Net 30 days
CONFIRMS	Tele. Auth. to V. Mason 8/3
SHIP VIA	Motor Freight Prepaid

ITEM (LTR)	QUANTITY & UNITS	DESCRIPTION	UNIT PRICE
A	155 sq yds	TXR 10 Windsor Blue #5572	$9.99 sq yd
B	350 sq yds	TXR 10 Classic Cordovan #5584	9.99 sq yd

8/15 Vera Mason advised shipp to Colonial Carpet

8/17 Canceled shipping instruction will advise

FWW:kla

cc: Steward

subject to instructions and conditions on the face and reverse sides hereof, and eptance of this Purchase Order constitutes acceptance of all such instructions ons.

IVOICE IN QUADRUPLICATE. Transportation charges must be prepaid s are invoiced to us, attach receipt from carrier to your invoice.

EXXON COMPANY, U.S.A. – MARINE DEPARTMENT
R. T. WILLIAMS, JR.
BY R. T. Williams Jr

OPEN ORDER COPY (WHEN ORDER COMPLETE FORWARD TO - HQ. PURCHASING)

EXX-MOR-008555