

PURCHASE ORDER
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NN FORM PODU-1 (REV. 1)

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

23507

PLAINTIFF'S
EXHIBIT

TS-2.7

NN VENDOR NO.

65680

PURCHASE ORDER NO.

658-3000-N307

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

DATE OF ISSUE

August 12, 1969

INSPECTION BY

U.S. Govt. Class A/Mrg.

Raybestos-Manhattan,
N. Charleston, S. C.

TO:

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

APPLICABLE
APPENDIX

A
See Below

N.C. NO.	INSP. LEVEL	IDENT NO.	APPLICABLE HULLS	3	4	5	6	7	8
	CM-A	82489	1	2					

CHARGE NO.

See Below

F.O.B.

TERMS

DATE SHIPMENT WANTED

DATE SHIPMENT PROMISED

N. Charleston, S.C. 15-10th prox.

July 28, 1969

See Below

ITEM	QUANTITY	DESCRIPTION
REF. COMPLETE QUANTITIES FOR SHIP(S)		LOW CHLORIDE INSULATION MATERIAL: Asbestos Cloth for use on Overhaul of Aircraft Carrier (VAN65) under U.S. Navy Contract N-00024-68-C-029
1	750 sq. ft.	Asbestos Cloth - MIL-I-24244 Type 14E-1.10 #/Sq. Wd. - 60" Wide x 50 yd/roll. SS-C-466E-Form 1, Grade U.G. Style 5, No. 3 Construction.
2	750 sq. ft.	Asbestos Cloth - MIL-I-24244 Type 14E-1.10 #/Sq. Wd. - 60" Wide x 50 yd/roll. SS-C-466E-Form 1, Grade AAA, Style 1
3	750 sq. ft.	Asbestos Cloth - Wire Insulated MIL-I-24244 Type 14E-2.75 #/Sq. Wd. - 60" Wide x 50 yd/roll SS-C-466E-Form 1, Grade AAA-M, Style 8
4		Certificates (see paragraph 2)
5		Test Reports (see paragraph 2)
		<u>ENCLOSURES</u>
		The following documents accompany and form a

(NOTES NOT ON ORIGINAL)

2328

SHIP VIA: Hennis Freight Lines	INSP. INST.	YARD REGN. NO.	O.B.R.P. ☐ YES ☒ NO	LEAD YARD ORDER NO.	STOP NO.
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PURCHASE ORDER NO.

658-3000-N307

SHEET 1 OF 5 SHEETS
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FORM PODU-2 (REV. 1)

(3322103)

PURCHASE ORDER NO

581H-9402-53

ITEM	QUANTITY	DESCRIPTION	
		<u>CLASS A MANDATORY INSPECTION</u> 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, NH has forwarded a copy of this order to your local Government Representative. <u>TEST</u> The chemical tests of MIL-I-24244 paragraph 4.2.4.2 shall be performed in the presence of the Government inspector and shall meet the requirements therein. P.O. Firm Total Price <u>NOT ON THE ORIGINAL</u> 1. Date Required: 7-17-67 MC #156 2. Schedule Placement: 4-24-67 3. Identical material ordered on P.O. 581H-9402-E2, and 1283 S-W339 This material is to be handled as "CONTROLLED MATERIAL CH-1" in accordance with RFCMP A-23, A-34 and A-35. 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.	

JRF
6-AFD
ELH/jby /w
3/1/68

SHEET NO.

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PURCHASE ORDER NO 581H-9402-53 3711

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(REV. 1)

PURCHASE ORDER NO.

65S-3000-N307

(3722102)

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	part of this purchase specification: Appendix A-2052-V Dated: 10-8-60 <u>SPECIFICATIONS</u> 1. Material A. The above material shall be produced, tested, and delivered in accordance with MIL-I-24244 (SHIPS) Type 1A Titled: <u>Insulation Materials Thermal with Special Convulsion and Calorific Requirements</u> dated: 22 August 1956, 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. UNSD requires that the provisions set forth in these paragraphs be complied with without deviation. B. Items (1) thru (3) shall be in accordance with Federal Specification SS-5-1566 Titled "Cloth, Thermal, and Tape; Asbestos" dated July 2, 1961. C. The effective date of all specifications, standards, and instructions, stipulated by this purchase order is 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 UNSD 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 UNSD. (1) Reports in accordance with MIL-I-24244 para 4.2.3.		

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PURCHASE ORDER NO.

65S-3000-N307

2329

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(REV. 1)

(5522102)

PURCHASE ORDER NO.

65S-3000-N307

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	(2) Certificate of Compliance with MIL-I-24243 para. 5.3.2. B. Mercury Contamination - During the manufacturing processes, tests, and inspections, the materials furnished shall not have come in direct contact with mercury or any of its compounds nor with any mercury containing devices employing a single boundary of containment. C. Vendor shall immediately inform the purchaser of any problems which might adversely affect delivery or of any particular known to be nonconforming with respect to the requirements of this purchase 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 subcontractors. <u>CLASS A MANDATORY INSPECTION</u> 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 require. The Supervisor of Shipbuilding, NM has forwarded a copy of this order to your local Government Representative.		

2930

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PURCHASE ORDER NO.

65S-3000-N307

4 COPY — UNPRICED

2 (REV. 1)

(3322103)

PURCHASE ORDER NO.

68-3000-N307

QUANTITY

DESCRIPTION

TEST

The Chemical tests of MIL-1-24210 para. 4.2.1 shall be performed in the presence of the Government Inspector and shall meet the requirements therein.

MANUFACTURE AUTHORIZATION

Release for manufacture is authorized 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

Date Shipment Promised: Items 1 & 2 - 60 days
after receipt of order - Balance - Stock

ALB
6-APD
ELM/jcz/h
6/30/69

CONTROLLED
MATERIAL

2331

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PURCHASE ORDER NO.

68-3000-N307