THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM SPARTANBURG COUNTY
Court of Common Pleas

Jean H. Toal, Circuit Court Judge

RECEIVED
SEP 07 2018
SC Court of Appeals

Appellate Case No. 2017-002611
Case No. 2016-CP-42-1592

Beverly Dale Jolly and Brenda Rice Jolly,..... Respondents,

v.

General Electric Company, et al., ... Defendants,

Of whom Fisher Controls International LLC and Crosby Valve, LLC are the ..... Appellants.

RECORD ON APPEAL
VOLUME X

C. Mitchell Brown A. Mattison Bogan James B. Glenn Nicholas A. Charles NELSON MULLINS RILEY & SCARBOROUGH LLP 1320 Main Street / 17th Floor Post Office Box 11070 (29211-1070) Columbia, SC 29201 (803) 799-2000 Attorneys for Appellants Fisher Controls International LLC and Crosby Valve LLC	Theile B. McVey, Esq. John D. Kassel, Esq. KASSEL McVEY ATTORNEYS AT LAW Post Office Box 1476 1330 Laurel Street (29201) Columbia, SC 29201 Jonathan M. Holder, Esq. Lisa White Shirley, Esq. (*Pro Hac Vice)* DEAN OMAR BRANHAM, LLP 302 North Market Street, Suite 300 Dallas, TX 75202 jholder@dobllp.com Attorneys for Respondents

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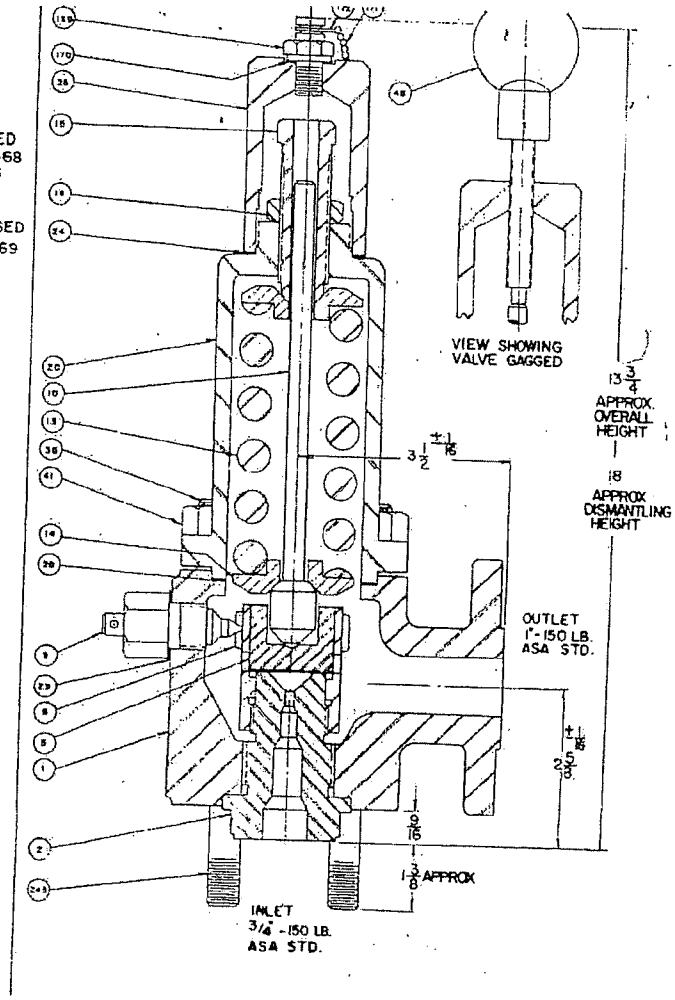
Certificate of Counsel

ISSUED
5-15-68
DAG

REVISED
12-17-69



NO.	NAME OF PART	MATERIAL	MATERIAL SPECIFICATIONS	NOTES
1	BODY	SST	ASTM A-351 GR.CF8M	1,3
2	NOZZLE	SST	AISI-316	2,3,4
5	DISC	SST	AISI-316	2,3,4
8	GUIDE RING	SST	COMMERCIAL	
9	GUIDE RING SET SCR	SST	COMMERCIAL	
10	SPINDLE	SST	COMMERCIAL	
13	SPRING	SST	COMMERCIAL	4
14	SPRING WASHER	SST	COMMERCIAL	4
15	ADJUSTING BOLT	SST	COMMERCIAL	
16	" "LOCK NUT	SST	COMMERCIAL	
20	BONNET	SST	ASTM A-351 GR.CF8M	1,3
24	CAP GASKET	SST	COMMERCIAL	4
25	CAP	SST	COMMERCIAL	
28	BONNET GASKET	SST	COMMERCIAL	4
29	SET SCREW GASKET	SST	COMMERCIAL	4
38	BONNET STUD	STEEL	ASTM A-193 GR.B7	
41	BONNET STUD NUT	STEEL	ASTM A-194 GR.2H	
46	TEST ROD	STEEL	COMMERCIAL	
169	CAP PLUG	SST	COMMERCIAL	4
170	CAP PLUG GASKET	SST	COMMERCIAL	
171	CHAIN	STEEL	COMMERCIAL	
172	WIRE	STEEL	COMMERCIAL	
245	COMPANION STUD	STEEL	ASTM A-193 GR.B7	

NOTE 1 - TO BE LIQUID PENETRANT INSPECTED AT FOUNDRY
NOTE 2 - TO BE LIQUID PENETRANT INSPECTED
NOTE 3 - CERTIFIED REPORT OF CHEMICAL & PHYSICAL ANALYSES FURNISHED

NOTE 4 - RECOMMENDED SPARE PARTS

CROSBY CUST _____
ORDER NO _____
ASSEMBLY NO _____
CROSBY PAC ORDER NO _____
CERTIFIED FOR INSTALLATION _____

CROSBY VALVE & GAGE CO
WRENTHAM, MASS

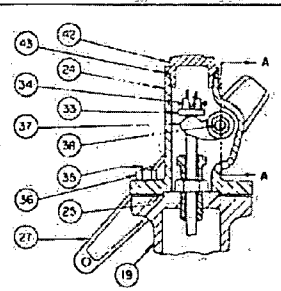
NOZZLE TYPE RELIEF VALVE

SIZE	3/4 X 1
STYLE	JMAK-SPEC.
TYPE	8
WEIGHT	28 LBS

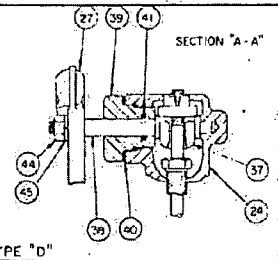
DRAWING NO H-50912

PENGAD 800-631-6989
PLAINTIFF'S EXHIBIT
635

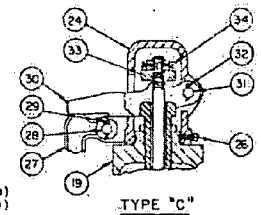
REV	DESCRIPTION	BY	CHK	APPROVED
K 8-81	REDRAWN & REVISED AA&BB ORIFICE X DIM			
L 8-82	ADDED ALTN.& EQUIV. TO NOTE 4			
M	ADDED MISSING DIMS. TO 'V' ORIF. 11-29-89			
N 2-90	ADDED CENTER OF GRAVITY TO 'V' ORIF.			
P 2-01	ADDED Z SPCL. PER DCO 01-116			
R 501	NOTE 4, PIPE MAT'L. WAS SA105, DCO 01-326			



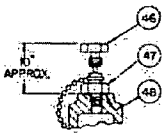
TYPE "D"



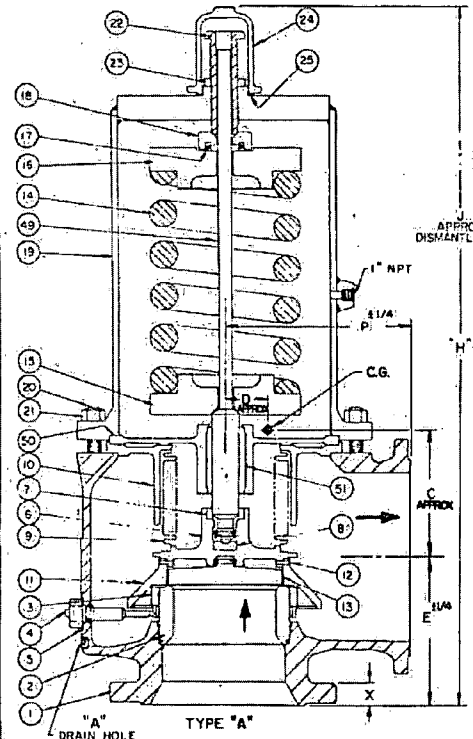
SECTION "A-A"



TYPE "C"



VIEW SHOWING TEST ROD
TYPE B - (TYPE A WITH TEST ROD)
TYPE E - (TYPE D WITH TEST ROD)



TYPE "A"

NOTE - FLANGES FACED AND DRILLED TO ANSI STD.

"H" - ADD APPROX 20" TO OVERALL HGT FOR HEAD SPACE FOR AIR MOTOR TESTING (CROSBY PROCEDURE T-1652)

APPROX LOCATION OF CENTER OF GRAVITY

ORIFICE	V	W	Y	Z	Z_2	AA	BB	BB2	Z SPCL.
C	13-7/16			16-3/4		19	21	21	16-3/4
D	17/8			1/2		H/2	1-1/2	1-1/2	1/2

LIST OF MATERIALS

PC NO	DESCRIPTION	MATERIAL	MAT'L SPEC.	SEE NOTES	REMARKS
1	BODY	CARBON STEEL	ASME SA 216 GR WCB		
2	NOZZLE	SST	ASME SA 182 F 316	3	
3	NOZZLE RING	"	COMMERCIAL		
4	SET SCREW	"	"		
5	" " GASKET	STEEL	"	2	
6	DISC HOLDER	SST	"	2	
7	" SLEEVE	BEARIUM B10	"	2	
8	" BUSHING	SST	"	2	
9	BELLOWS	SST or INCONEL	"	2	
10	" PROTECTOR	STEEL	"	2	
11	DISC RING	SST	"		
12	" PIN	"	"	2	
13	" INSERT	"	ASME SA 182 F 316	2	
14	SPRING	AS REQUIRED	COMMERCIAL	1	
15	" WASHER BOTT	STEEL	"		
16	" TOP	"	"		
* 17	THRUST BEARING	COMMERCIAL	"		
* 18	" ADAPTER	SST	"		
19	BONNET	STEEL	SEE NOTE 4		
20	" STUD	ALLOY STEEL	ASME SA 193 GR B7		
21	" NUT	STEEL	ASME SA 194 GR 2H		
22	ADJ BOLT	SST	COMMERCIAL		
23	" NUT	STEEL	"		
24	CAP	"	"		
25	" GASKET	"	"	2	
26	" SET SCREW	"	"		
27	LEVER	"	"		
28	" PIN	"	"		
29	" COTTER	"	"	2	
30	FORKED LEVER	DUCTILE IRON	"		
31	" PIN	STEEL	"		
32	" COTTER	"	"	2	
33	SPINDLE NUT	"	"		
34	" COTTER	"	"		
35	CAP STUD	ALLOY STEEL	ASME SA 193 GR B7		
36	" NUT	STEEL	ASME SA 194 GR 2H		
37	DOG	STEEL	COMMERCIAL		
38	" SHAFT	SST	"		
39	" BEARING	"	"		
40	" GASKET	STEEL	"	2	
41	" O RING	VITON-A	"	2	
42	CAP TOP	STEEL	"		
43	" GASKET	"	"	2	
44	NUT	"	"		
45	LOCKWASHER	"	"		
46	TEST ROD	SST	"	1	
47	" PLUG	STEEL	"		
48	" GASKET	"	"	2	
49	SPINDLE	SST	"		
50	GUIDE	STEEL	"		
51	" SLEEVE	BEARIUM B10	"		

NOTES
1 CARBON STEEL FOR ( )5 VALVES, ALLOY STEEL FOR ( )6 VALVES
2 RECOMMENDED SPARE PIECE
3 ALTERNATE MATERIAL ASME SA 351 GR CF8M
4 BONNET ASSEMBLY - PC NO 19

DESCRIPTION	MAT'L SPEC.
TOP FLANGE	ASME SA 216 GR WCB OR EQUIV.
PIPE	ASME SA 268 GR C OR ASME SA 106 GR B
THREDOLET	ASME SA 105
BOTTOM FLANGE	ASME SA 181 GR 1

NOT USED ON AA, BB, & BB2 ORIFICES
@ FURNISHED AS SUB-ASSEMBLY ONLY
+ SPRING MAY BE SINGLE OR DUAL DESIGN (NESTED) DEPENDING ON SET PRESSURE AND VALVE DESIGN

SEE DWG DS-C-56501-3 FOR METRIC CONVERSION DIMENSIONS

	INLET x ORIFICE x OUTLET	10-V 14	12-W 16	14-Y 18	16 Z 18	18-AA 24	20 BB 24	18 Z2 20	20 BB2 24
	ORIFICE AREA								
E (JB-TD(2))	INLET FLANGE - ANSI STD	150 #							
E	INLET CENTERFACE	N/A	14		16		20		20
X	USE TO FIND BOLT LENGTH	N/A							
	MAX PRESS PSIG	N/A	275		275		275		285
E (JB-TD(2))	INLET FLANGE - ANSI STD	300 #							
E	INLET CENTERFACE	12	14	16	16	20	20	17	20
X	USE TO FIND BOLT LENGTH	1-7/8	2	2-1/8	2-1/4	2-3/4	2-3/4	2-1/4	2-1/2
	MAX PRESS PSIG	300	300	300	300	300	300	300	225
B (JB-TD(3))	INLET FLANGE - ANSI STD	300 #							
B	INLET CENTERFACE	12	14	16	16		20	17	20
X	USE TO FIND BOLT LENGTH	1-7/8	2	2-1/8	2-1/4		2-3/4	2-1/4	2-1/2
	MAX PRESS PSIG	300	300	300	300			300	
	OUTLET FLANGE - ANSI STD	150 #							
F	OUTLET CENTERFACE	16	16	20	20	25	25	21	25
H	APPROX HEIGHT - TYPE A	73	77	85	85	103	103	90	103
	APPROX HEIGHT - TYPE C	76	79	88	88	106	106	93	106
	APPROX HEIGHT - TYPE D	79	83	93	93	108	108	96	108
	MAX WIDTH	28	28	32	32	40	40	34	40
	APPROX WEIGHT (LBS)	2250	2300	4500	5000	6500	7500	5700	7500
A	DRAIN HOLE (NPT)	3/4							
J	APPROX DISMANTLING HGT.	101	110	129	139	152	152	131	152

MAX TEMPERATURE -
JB-TD( )5 VALVES - 450° F
JB-TD( )6 VALVES - ON APPLICATION

STYLE JB-TD

CROSBY VALVE & GAGE CO. WRENTHAM, MASS 02093

PREPARED BY		
CHECKED BY	R. Borowski 8-23-91	
CERTIFIED BY		

DRAWING TITLE	NOZZLE TYPE RELIEF VALVE
DRAWING NO.	DS-C-56501
REV.	R

51425

		10" Bellows Valve
		Style JB-26-3 Type D
Replaces		USE FOR REPLACEMENT PARTS ONLY S/N
49667	DS	56501 708145 - 1967 <51425>
51030		
REPLACED BY		Type E w/ Test Rod
59902		Cap Top 84840
		Cap Top Plug 84841
Mod 1		Cap Top Plug Gasket 36862
		Test Rod 84842
		Chain 22772
		Wire 30689

OVER

CROSBY

CROSBY SAFETY/RELIEF VALVES

INSTALLED AT

DUKE POWER COMPANY

Oconee Unit #1

CROSBY

REGION #1

Utility	Duke Power Company			
Station	Oconee		Unit(s) #1	
Type Plant	PWR			
Reactor Mfgr.	B&W			
VALVE LOCATION	FACTORY #	QTY.	SIZE & STYLE	ASSEM. & MOD.
Pressurizer	Consolidated			
Main Steam	807505	16	6R10 HC-65W	51393 Mod. 2
*Power Cont. Valves	Consolidated			
Reheater (Turbine)	903822-6		16Z18 JB-26-3-E	51425 Mod. 1

Aux. Vs. - See attached if applicable

Dresser or Lonergan

*Only applicable to all B&W & some CE plants

CROSBY

CROSBY SAFETY/RELIEF VALVES

INSTALLED AT

DUKE POWER COMPANY

Oconee Unit #2

CROSBY

REGION #1

Utility	Duke Power Company			
Station	Oconee		Unit(s) #2	
Type Plant	PWR			
Reactor Mfgr.	B&W			

VALVE LOCATION	FACTORY #	QTY.	SIZE & STYLE	ASSEM. & MOD. #
Pressurizer	Consolidated			
Main Steam	807505	16	6R10 HC-65W	51393 Mod. 2
*Power Cont. Valves	Consolidated			
Reheater (Turbine)	703960-A	6	16Z18 JB-26-3E	51425 Mod. 1

Aux. Vs. - See attached if applicable

Dresser or Lonergan

*Only applicable to all B&W & some CE plants

61393		6 R10 Steel High Capacity Valve
		Style HC 6 5 Lbs "/Inlet To Crosby G48378-9
		(REV. COPY)
		G48378-7 800,000 - 1968 CHANGE 1970 SA 54466
Mod 1 X		Assd Body + Nozzle Inlet to G 48378-~~23~~ 32 SA ~~51475~~
		Protective Hood 101720 ~~84706~~
		Assd Body + Nozzle (Inlet to Crb G 48378-2(SA 52171
Mod 2 X		Disc Insert (LP10C4) ULTRASONIC TESTED AFTER MACHINING 85530
		Protective Hood 101720 ~~84706~~
Mod 3		Body - Nozzle G48378-18 S51107
		Protective Hood 83082
		—OVER—
		FOR Replacement PARTS Only

REPLACES SIZ 5 0412 F.O. 505993-1965

6R10 STEEL HIGH CAPACITY VALVE

STYLE HC-65W W/INLET TO CROSBY G-48378-9 ASSY # 51393

NAME		PART NO.	NO. USED	ORDER
BODY & NOZZLE ASSEMBLY	SA	50415	1	800,000
NOZZLE RING		71232	1	1968
NOZZLE RING SET SCREW		81732	1	
DISC HOLDER		81357	1	
DISC BUSHING	64960	~~81735~~	1	
DISC INSERT		83730	1	
DISC INSERT COTTER		75503	1	
GUIDE ASSEMBLY	SA	49037	1	
GUIDE RING		71229	1	
GUIDE RING SET SCREW		74064	1	
GUIDE RING STOP PIN		36712	1	
SPINDLE ASSEMBLY	SA	51019	1	
SPINDLE NUT		81384	1	
SPINDLE NUT COTTER		63197	1	
SPRING (CARBON) 20 INCHES LONG		-----	1	
SPRING WASHER (TOP)		81747	1	
SPRING WASHER (BOTTOM)		81746	1	
ADJUSTING BOLT		81740	1	
ADJUSTING BOLT NUT		81387	1	
THRUST BEARING		81391	1	
THRUST BEARING ADAPTER		81395	1	
BONNET	88575	~~04849~~	1	6/71
BONNET STUD	88578	~~81074~~	6	6/71
BONNET STUD NUT		26752	6	
CAP		64981	1	
CAP SET SCREW		19123	~~2~~ 4	
LEVER		64983	1	
LEVER PIN		65331	1	
LEVER PIN COTTER		8142	2	
FORKED LEVER		64982	1	
FORKED LEVER PIN		82116	1	
FORKED LEVER PIN COTTER		8142	2	
SEAL		26642	2	
PIPE PLUG		21396	2	
NAME PLATE		76922	1	
DRIVE SCREW		19453	2	
ASSEMBLY NO. 51393				

		10 Bellows Valve Less
		Style JB-26-3 Type D
Replaces		USE FOR REPLACEMENT PARTS ONLY S/N
49667		708145 - 1967 <51425>
57030		
REPLACED BY		Type E w/ Test Rod
59902		Cap Top 84840
		Cap Top Plug 84841
Mod 1		Cap Top Plug Gasket 36862
		Test Rod 84842
		Chain 22772
		Wire 30689

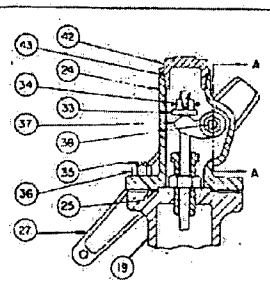
OVER

16Z18 Steel Bellows Relief Valve w/ Packed Lever
Style JB 26-3 Type D

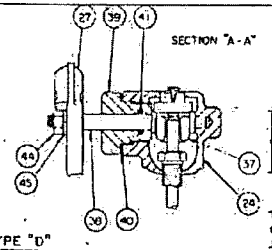
NAME		PART NO.	NO. USED	
Body + Nozzle Assy	SA	49656	1	708145
Nozzle Ring		~~82302~~ 59902	1	1967
Nozzle Ring Setscrew		82303	1	
Disc Holder + Bellows Assy	SA	51022	1	
Disc Insert		83895	1	
Disc Ring		82313	1	
Disc Ring Pin		82314	4	
Spindle Assy	SA	51577	1	
Guide Assy	SA	49659	1	
Spindle Nut		84830	1	
Spindle Nut Cotter	3/8	73966	1	
Spring (Alloy)			1	
Spring Washer (Top)	GROUP	84839	1	
Spring Washer (Bottom)			1	
Spring Washer Bearing		82326	1	
Spring Washer Bearing Adapter		82103	1	
Adj. Bolt		84832	1	
Adj. Bolt Nut		82321	1	
Bonnet ASSY (7-19-68)	SA	51762	~~84831~~	1	
~~Bonnet Vent Plug~~		~~50140~~	1	
Bonnet Stud		82327	16	
Bonnet Stud Nut		26752	16	
Cap		84833	1	
Cap Top		84834	1	
Cap Stud 10-32 NF-3	81050	~~81053~~	8	
Cap Stud Nut		2338	8	
Lever		84838	1	
Dog		84835	1	
Dog Shaft		84836	1	
Dog Shaft Nut		2370	1	
Dog Shaft Nut Lockwasher		51158	1	
Dog Shaft Bearing		84837	1	
Dog Shaft Bearing Gasket		70398	1	
O" Ring		64746	1	
Seal		26642	1	
~~Pipe Plug~~ Pipe Plug	21396-1	~~21396~~	1	
Gasket (Cap)	2-23-70 86904	~~36223~~	1	
Gasket (Cap Top)	2-23-70 86904	~~36223~~	1	
Gasket (Setscrew)		62359	1	
Name Plate		76922	1	
Drive Screw		19453	2	
Plug (Hydraulic Cylinder)		85319	3	
" " " Gasket		70398	3	

51425
use for Replacement parts only
Replaced by 59902

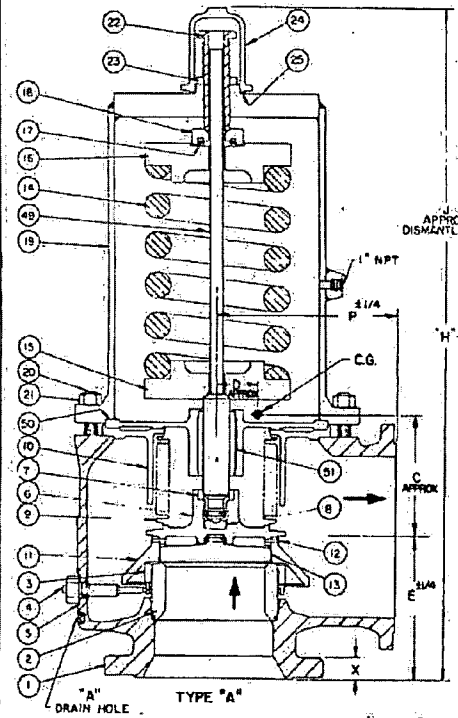
REV.	DESCRIPTION	BY	CHK.	APPROVED
K 8-81	REDRAWN & REVISED AA BB ORIFICE 'X' DIM.			
L 8-82	ADDED ALT'N & EQUIV. TO NOTE 4			
M	ADDED MISSING DIMS. TO 'V' ORIF. 11-29-89			
N 2-90	ADDED CENTER OF GRAVITY TO 'V' ORIF.			
P 2-91	ADDED Z SPCL. PER DCO 01-116			
R 5-91	NOTE 4; PIPE MAT'L. WAS SA105, DCO 01-326			



SECTION "A-A"



TYPE "D"



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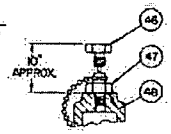
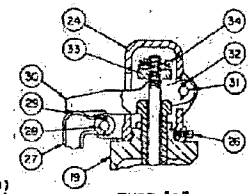


VIEW SHOWING TEST ROD
TYPE B - (TYPE A WITH TEST ROD)
TYPE E - (TYPE D WITH TEST ROD)



TYPE "C"

"H" - ADD APPROX 20" TO OVERALL HGT FOR HEAD SPACE FOR AIR MOTOR TESTING (CROSBY PROCEDURE T-1652)

NOTE - FLANGES FACED AND DRILLED TO ANSI STD.

APPROX. LOCATION OF CENTER OF GRAVITY

ORIFICE	V	W	Y	Z	Z_2	AA	BB	BB2	Z SPCL.
C	13-7/16			16-3/4		19	21	21	16-3/4
D	7/16			1/2		1-1/2	1-1/2	1-1/2	1/2

	INLET x ORIFICE x OUTLET	10 V 14	12 W 16	14 Y 18	16 Z 19	18 AA 24	20 BB 24	18 22 20	20 BB 24
	ORIFICE AREA								
E	JB TD-2( ) INLET FLANGE - ANSI STD	150 #							
X	INLET CENTERFACE	N/A	14		18		20		20
	USE TO FIND BOLT LENGTH	N/A							
	MAX PRESS PSIG	N/A	275		275		275		285
	INLET FLANGE - ANSI STD	300 #							
E	JB TD-2(-)3 INLET CENTERFACE	12	14	16	16	20	20	17	20
X	USE TO FIND BOLT LENGTH	1-7/8	2	2-1/8	2-1/4	2-3/4	2-3/4	2-1/8	2-1/2
	MAX PRESS PSIG	300	300	300	300	300	300	300	285
	INLET FLANGE - ANSI STD	300 #							
E	JB TD-3( ) INLET CENTERFACE	12	14	16	16		22	17	20
X	USE TO FIND BOLT LENGTH	1-7/8	2	2-1/8	2-1/4		2-3/4	2-1/8	2-1/2
	MAX PRESS PSIG	300	300	300	300			300	
	OUTLET FLANGE - ANSI STD	150 #							
P	OUTLET CENTERFACE	18	18	20	20	23	23	21	23
H	APPROX. HEIGHT - TYPE A	73	77	85	85	103	103	90	103
	APPROX. HEIGHT - TYPE C	78	79	88	88	106	106	93	106
	APPROX. HEIGHT - TYPE D	79	83	93	93	108	108	96	104
	MAX WIDTH	28	28	32	32	40	40	34	40
	APPROX WEIGHT (LBS)	2250	2500	4500	5000	6500	7500	5700	7500
A	DRAIN HOLE (NPT)	3/4							
J	APPROX DISM. HGTS-ALL TYPES	101	110	129	129	152	152	131	152

MAX. TEMPERATURE -
JB-TD( )5 VALVES - 450° F
JB-TD( )6 VALVES - ON APPLICATION

LIST OF MATERIALS

ITEM NO.	DESCRIPTION	MATERIAL	MAT'L SPEC.	SEE NOTES	REMARKS
1	BODY	CARBON STEEL	ASME SA 216 GR WCB		
2	NOZZLE	SST	ASME SA 182 F 316	3	
3	NOZZLE RING		COMMERCIAL		
4	SET SCREW	"	"		
5	" GASKET	STEEL	"	2	
6	DISC HOLDER	SST	"	2	
7	" SLEEVE	BEARIUM B10	"	2	
8	" BUSHING	SST	"	2	
9	BELLOWS	SST w/ INCONEL	"	2	
10	" PROTECTOR	STEEL	"	2	
11	DISC RING	SST	"		
12	" PIN	"	"	2	
13	" INSERT	"	ASME SA 182 F 316	2	
14	SPRING	AS REQUIRED	COMMERCIAL	1	
15	" WASHER BOTT	STEEL	"		
16	" TOP	"	"		
17	THRUST BEARING	COMMERCIAL			
18	" ADAPTER	SST	"		
19	BONNET	STEEL	SEE NOTE 4		
20	" STUD	ALLOY STEEL	ASME SA 193 GR B7		
21	" NUT	STEEL	ASME SA 194 GR 2H		
22	ADJ BOLT	SST	COMMERCIAL		
23	" NUT	STEEL	"		
24	CAP	"	"		
25	" GASKET	"	"	2	
26	SET SCREW	"	"		
27	LEVER	"	"		
28	" PIN	"	"		
29	" COTTER	"	"	2	
30	FORKED LEVER	DUCTILE IRON	"		
31	" PIN	STEEL	"		
32	" COTTER	"	"	2	
33	SPINDLE NUT	"	"		
34	" COTTER	"	"	2	
35	CAP STUD	ALLOY STEEL	ASME SA 193 GR B7		
36	" NUT	STEEL	ASME SA 194 GR 2H		
37	DOG	STEEL	COMMERCIAL		
38	" SHAFT	SST	"		
39	" BEARING	"	"		
40	" GASKET	STEEL	"	2	
41	" O RING	VITON A	"	2	
42	CAP TOP	STEEL	"		
43	" GASKET	"	"	2	
44	NUT	"	"		
45	LOCKWASHER	"	"		
46	TEST ROD	SST	"		
47	" PLUG	STEEL	"		
48	" GASKET	"	"	2	
49	SPINDLE	SST	"		
50	" GUIDE	STEEL	"		
51	" SLEEVE	BEARIUM B10	"		

NOTES
1 CARBON STEEL FOR ( )5 VALVES, ALLOY STEEL FOR ( )6 VALVES
2 RECOMMENDED SPARE PIECE
3 ALTERNATE MATERIAL ASME SA 351 GR. CF8M
4 BONNET ASSEMBLY - PIC NO. 19

DESCRIPTION	MAT'L SPEC.
TOP FLANGE	ASME SA 216 GR WCB OR EQUIV.
PIPE	ASME SA 283 GR C OR ASME SA 106 GR B
THREDOLET	ASME SA 105
BOTTOM FLANGE	ASME SA 181 GR. 1

NOT USED ON AA, BB, B BB2 ORIFICES
● FURNISHED AS SUB-ASSEMBLY ONLY
+ SPRING MAY BE SINGLE OR DUAL DESIGN (NESTED) DEPENDING ON SET PRESSURE AND VALVE DESIGN

SEE DWG DS-C-56501-3 FOR METRIC CONVERSION DIMENSIONS

STYLE JB-TD

CROSBY VALVE & GAGE CO. WRENTHAM, MASS. 02093

PREPARED BY	
CHECKED BY	
CERTIFIED BY	
DRAWING TITLE	NOZZLE TYPE RELIEF VALVE
DRAWING NO.	DS-C-56501
REV.	R

CROSBY

CROSBY SAFETY/RELIEF VALVES

INSTALLED AT

DUKE POWER COMPANY

McGuire Unit #1

CROSBY

REGION #1

Utility	Duke Power Company			
Station	McGuire		Unit(s) #1	
Type Plant	PWR			
Reactor Mfgr.	Westinghouse			

VALVE LOCATION	FACTORY #	QTY.	SIZE & STYLE	ASSEM. & MOD. #
Pressurizer - Duke	N-300580	3	6M6 HB-BP-86	N56925 ✓
Main Steam - Duke	N-300580	8	6Q8 HA-65	N56937 ✓
		12	6R10 HA-75	N56938 ✓
*Power Cont. Valves	N/A			
Reheater (Turbine)	300391	6	18AA24 JPV-A	56962 – NO SPECIFIC DUCT. TYPICAL SA-A60900
Aux. Vs. - See attached if applicable				
Duke	N-82271	5	1x1 VR	N62580 ✓ Set @ 9.8 Vac
W - HTD	N-203381	2	3/4x1 JMAK(SPEC)B	N55823 ✓ Set @ 175

*Only applicable to all B&W & some CE plants

CROSBY

CROSBY SAFETY/RELIEF VALVES

INSTALLED AT

DUKE POWER

McGuire Unit #2

CROSBY

REGION #1

Utility	Duke Power			
Station	McGuire		Unit(s) #2	
Type Plant	PWR			
Reactor Mfgr.	Westinghouse			

VALVE LOCATION	FACTORY #	QTY.	SIZE & STYLE	ASSEM. & MOD. #
Pressurizer - Duke	N-300580	3	6M6 HB-BP-86	N56925 ✓
Main Steam - Duke	N-300580	8	6Q8 HA-65W	N56937 ✓
		12	6R10 HA-75W	N56938 ✓
*Power Cont. Valves	N/A			
Reheater (Turbine)	45091	6	18AA24 JPV-A	56962 - No Specific Dwg

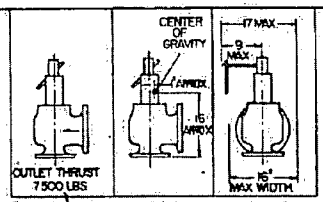
Aux. Vs. - See attached if applicable

Dresser
Lonergan

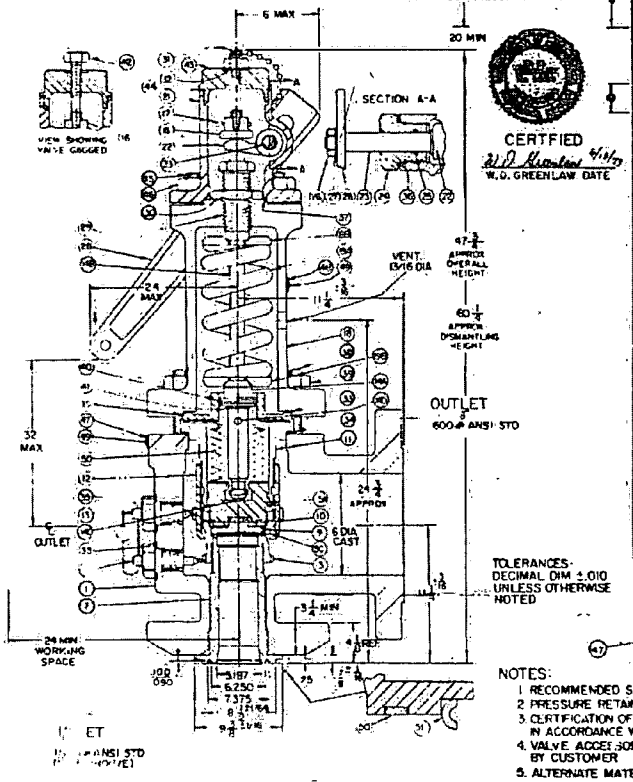
Typical SA-A6900

*Only applicable to all B&W & some CE plants

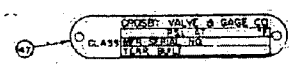
REV.	DESCRIPTION	BY	CHK	DATE
A	REVISED DISC HOLDER & DISC INSERT MATL PER DCO 95-398, 5 JUL 95	RB		
B	ADDED NOTE 5 PER DCO 03-211, 20AUG03	RB		
C	REVISED PER DCO 04-106, 28APR04	RB		



JET REACTION FORCE ONLY WITH NO STATIC COMPONENT, CLOSED SYSTEM DISCHARGE — VALVE DISCHARGING SATURATED STEAM AT 3% ACCUMULATION. VALVE SET PRESSURE 2500 PSIG



TOLERANCES: DECIMAL DIM ±.010 UNLESS OTHERWISE NOTED



NOTES:
1. RECOMMENDED SPARE PIECE
2. PRESSURE RETAINING PIECE
3. CERTIFICATION OF MATERIAL AND NON-DESTRUCTIVE TESTING IN ACCORDANCE WITH CROSBY QAI 3257
4. VALVE ACCESSORIES FURNISHED ONLY WHEN REQUESTED BY CUSTOMER
5. ALTERNATE MATERIAL SPEC.: ASTM A304 GR 51 60H

LIST OF MATERIALS

PC. NO		DESCRIPTION	NO. REQD.	MATERIAL	MAT'L SPEC.	SEE NOTES	REMARKS
1		BODY	1	SST	ASTM A 351 CF8M	2,3	
2		NOZZLE	1	"	ASTM A182 F316	2,3	STELLITE SEAT
3		NOZZLE RING	1	"	ASTM A582 TYPE 416 COND T		
4		" SET SCREW	1	"	ASTM A479 TYPE 316		
5	A	DISC HOLDER	1	INCONEL	ASTM A637 GR 718	1,2,3	HEAT TREATED
	C	DISC RING	1	SST	ASTM A479 TYPE 304	1	
	D	BELLOWS	1	INCONEL	INCONEL 718	1	
6		DISC INSERT	1	HAYNES ALLOY	HAYNES STELLITE NO 6	1,2,3	
10		" PIN	1	" "	HAYNES ALLOY NO 25	1	
11		EDUCTOR	1	" "	HAYNES STELLITE NO 6		
12		ADJUSTING RING	1	SST	ACI-CF 8M		
13		" SET SCREW	1	"	ASTM A479 TYPE 316		
14	A	SPINDLE POINT	1	"	ASTM A193 GR B6	2,3	
	B	" ROD	1	"	"		
	C	" BALL (BEARING)	1	"	ASTM A276 TYPE 440C	2,3	
	D	" PIN	1	"	TYPE 416		
15		BONNET ADAPTER	1	"	ASTM A276 TYPE 410 COND T		
16		SPINDLE NUT	1	"	ASTM A582 TYPE 416 COND T		
17		" COTTER	1	STEEL	COMMERCIAL		
18		BONNET	1	CARBON STEEL	ASTM A105 GR II	2,3	
19	A	SPRING	1	ALLOY STEEL	ASTM A304 GR 51860H	2,3,5	CADMIUM PLT'D
	B	" WASHER	2	CARBON STEEL	ASTM A105 GR II	2,3	
21		CAP	1	"	ASTM A216 GR WCB		
22		DOG	1	ALLOY STEEL	ASTM A148 CL 150-135		
23		" SHAFT	1	SST	ASTM A582 TYPE 416 COND T		HEAT TREATED
24		" BEARING	1	STEEL	ASTM B113-1120		
25		" "O" RING	1	RUBBER	VITON A	1	
26		" LEVER NUT	1	STEEL	ASTM A194 CL 2H		
27		" LOCKWASHER	1	"	COMMERCIAL		
28		LEVER	1	CARBON STEEL	ASTM A216 GR WCB		
29		ADJUSTING BOLT	1	SST	ASTM A193 GR B6	2,3	
30		" NUT	1	"	ASTM A582 TYPE 416 COND T		
31		CAP PLUG	1	STEEL	COMMERCIAL		
32		" GASKET	1	"	"	1	
33		BONNET ADAPTER GASKET	1	"	"	1	
34		EDUCTOR GASKET	1	"	"	1	
35		SETSCREW GASKET	2	SST	"	1	
36		DOG SHAFT BRNG GASKET	1	STEEL	"	1	
37		CAP GASKET	1	"	"	1	
38		BONNET STUD	8	SST	ASTM A193 GR B7	2,3	1"-8 UNC
39		" NUT	8	"	ASTM A 194 CL. 2H	2,3	1"-8 UNC
40		PISTON	1	HAYNES ALLOY	HAYNES STELLITE NO 6B		
41		" LOCKCLIP	1	SST	TYPE 300 SERIES		
42		GAG SCREW	1	"	ASTM A582 TYPE 416 COND T		
43		CAP TOP	1	CARBON STEEL	ASTM A216 GR WCB		
44		" GASKET	1	STEEL	AISI 1010-1030	1	
45		CAP STUD	6	ALLOY STEEL	ASTM A193 GR B7		5/8-11 UNC
46		" NUT	6	STEEL	ASTM A194 CL. 2H		5/8-11 UNC
47		NAME PLATE & DATA PLATE	1 Each	SST	COMMERCIAL		
48		CAUTION PLATE	1	"	"		
49		DRIVE SCREW	6	COMMERCIAL	"		
50		GASKET (INLET)	1	COMMERCIAL	[illegible]	4	
51		CANOPY RING	1	SST	ASTM A240 GR M (316)	4	

● FURNISHED AS SUB-ASSEMBLY ONLY

DUKE POWER CO.
McGUIRE UNITS 1&2

1971 EDITION, WINTER 1972 ADDENDA
ASME SECT III CLASS 1
WEIGHT 700 LBS APPROX
SIZE 6 M6 STYLE HB-BP 86
TYPE E ASSEMBLY NO. N556925

CROSBY CUST. DUKE POWER CO.
ORDER NO. A-33957
ITEM NO. 1208.09-1
CROSBY PO. N3005580

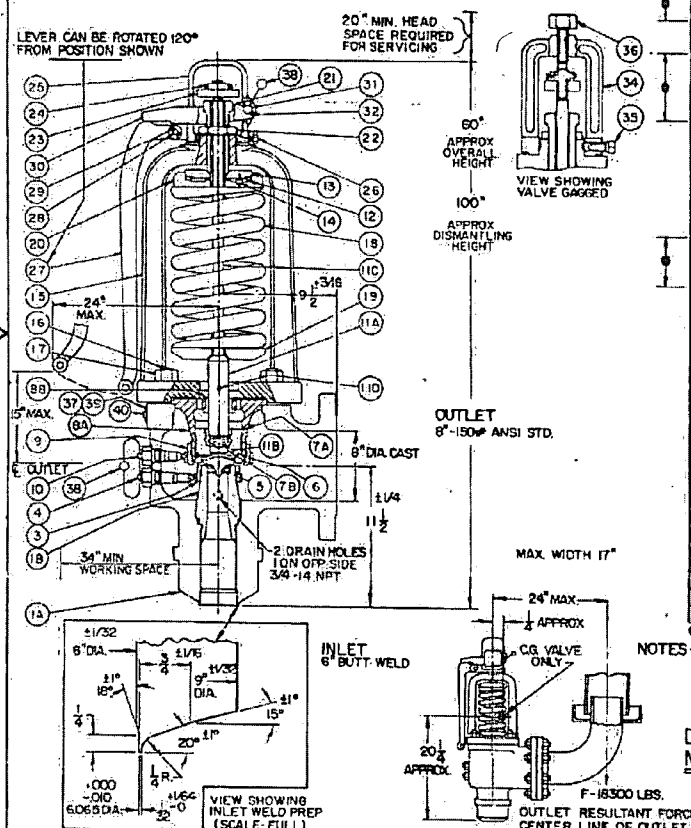
PREPARED BY RDM DATE 4-25-73
CHECKED BY DATE 4-25-73
CERTIFIED BY DATE

CROSBY VALVE & GAGE CO. WRENTHAM, MASS. 02093

DRAWING TITLE NOZZLE TYPE RELIEF VALVE
DRAWING NO. DS-C-56925 REV. C

REV	DESCRIPTION	BY	CHK	DATE
E	10-17-91	DB		
F	REVISED PER DCO 02-162, 24JUL-02	RB		

VALVE TAG NO	SET PRESS	ASME CERTIFIED CAPACITY LBS/HR SAT STEAM AT 3% ACCUMULATION
1-SV-2, 1-SV-8, 1-SV-14, 1-SV-20	1170 PSIG	671,083 LBS/HR
1-SV-3, 1-SV-9, 1-SV-15, 1-SV-21	1190 PSIG	682,416 LBS/HR.
2-SV-2, 2-SV-8, 2-SV-14, 2-SV-20	1170 PSIG	671,083 LBS/HR.
2-SV-3, 2-SV-9, 2-SV-15, 2-SV-21	1190 PSIG	682,416 LBS/HR.



CROSBY REFERENCE DWG. SA-G-K56313

OUTLET RESULTANT FORCE F AT VERTICAL CENTER LINE OF OUTLET ELBOW DISCHARGING SATURATED STEAM AT 3% OVER PRESSURE VALVE SET AT 1190 PSIG

LIST OF MATERIALS

PC NO		DESCRIPTION	NO REQ'D	MATERIAL	MAT'L. SPEC.	SEE NOTES	REMARKS
1	A	BODY	1	CARBON STEEL	ASTM A216 GR WCB	2,3	
	B	NOZZLE	1	SST	ASTM A479 TYPE 316	2,3	
3		RING	1	"	ACI-CF-8M (SOL-ANN)	1	
4		SET SCREW	1	"	ASTM A582 TYPE 416 COND T		
5		DISC INSERT	1	"	ASTM A479 TYPE 316	1,2,3	
6		COTTER	1	"	A191 410	1	
7	A	HOLDER	1	"S" MONEL	"S" MONEL	1	
	B	BUSHING	1	SST	ASTM A276 TYPE 440 C	1	HEAT TREATED
8	A	GUIDE	1	CU. NI. ALLOY	NICOLOY	1	
	B	BEARING	1	BEARIUM	BEARIUM B-10	1	
9		RING	1	SST	ACI-CF-8M (SOL-ANN)		
10		SET SCREW	1	"	ASTM A582 TYPE 416 COND T		
11	A	SPINDLE POINT	1	"	ASTM A193-B6	2,3	
	B	BALL	1	"	ASTM A276 TYPE 440 C		HEAT TREATED
	C	ROD	1	"	ASTM A582 TYPE 416 COND T		
	D	PIN	1	"	" " " " " "		
12		BEARING	1	COMMERCIAL	COMMERCIAL		
13		ADAPTER	1	SST.	ASTM-A193-B6	2,3	
14		PIN	1	STEEL	COMMERCIAL		
15		BONNET	1	CARBON STEEL	ASTM A216 GR WCB	2,3	
16		STUD	6	ALLOY STEEL	ASTM A193 GR B7	2,3	1-1/8-8UN
17		NUT	6	STEEL	ASTM A194 GR 2H	2,3	1-1/8-8UN
18		SPRING	1	ALLOY STEEL	ASTM A689	2,3	CRSN RES COATING
19		WASHER BOTT.	1	STEEL	ASTM A105 GR II	2,3	
20		TOP	1	"	" " "	2,3	
21		ADJUSTING BOLT	1	SST	ASTM A193 GR B6	2,3	
22		NUT	1	STEEL	COMMERCIAL		
23		SPINDLE NUT	1	"	"		
24		COTTER	1	"	"	1	
25		CAP	1	MALLABLE IRON	ASTM A536		
26		SET SCREW	4	STEEL	COMMERCIAL		
27		LEVER	1	DUCTILE IRON	"		
28		PIN	1	STEEL	"		
29		COTTER	2	"	"	1	
30		FORKED LEVER	1	DUCTILE IRON	"		
31		PIN	1	SST.	"		
32		COTTER	1	STEEL	"	1	
34		TEST CLAMP	1	MALLABLE IRON	COMMERCIAL	4	
35		SET SCREW	4	STEEL	"	4	
36		ROD	1	"	"	4	
37		IDENTIFICATION PLATE	2	SST.	"		
38		SEAL & WIRE	2	LEAD-SST	"		
39		NAME PLATE	1	SST.	"		
40		DRIVE SCREW	6	"	"		

● FURNISHED AS SUB-ASSEMBLY ONLY

NOTES - 1. RECOMMENDED SPARE PIECE.
2. PRESSURE RETAINING PIECE.
3. CERTIFICATION OF MATERIAL AND NON-DESTRUCTIVE TESTING IN ACCORDANCE WITH CROSBY QAI 3258.
4. PROVIDED ONLY WHEN ORDERED BY CUSTOMER AS AN ASSEMBLY.

DUKE POWER CO.
McGUIRE UNITS 1 & 2

ITEM NO.	1205.09-2
CROSBY CUST.	MILL POWER SUPPLY CO.
ORDER NO.	A-33957
CROSBY F.O.	N300580
PREPARED BY	DATE 10-17-91
CHECKED BY	DATE 10/18/91
CERTIFIED BY	DATE 11/4/91

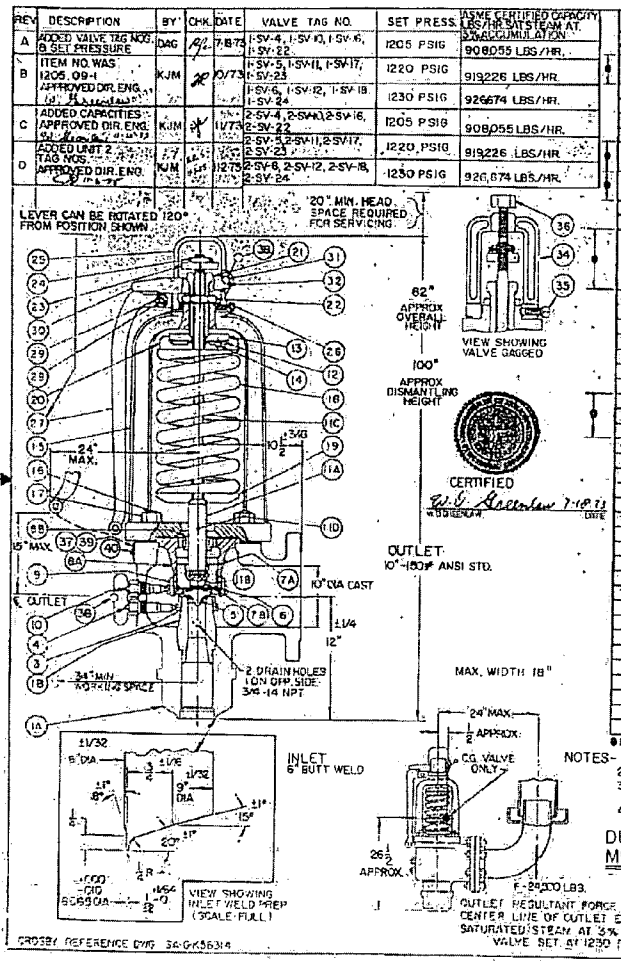
ASME SEC. III	CLASS 2
WEIGHT	1000 LBS. APPROX.
SIZE	6 Q B. STYLE HA-65W
TYPE	C ASSEMBLY NO. N56937
CROSBY	CROSBY VALVE & GAGE CO. WRENTHAM, MASS 02093
DRAWING TITLE	NOZZLE TYPE SAFETY VALVE
DRAWING NO.	DS-C-56937 REV F

REV	DESCRIPTION	BY	CHK	DATE	VALVE TAG NO.	SET PRESS.	ASME CERTIFIED CAPACITY LBS/HR SAT STEAM AT 3% ACCUMULATION
A	ADDED VALVE TAG NOS. & SET PRESSURE	DAG		7-8-73	1-SV-4, 1-SV-10, 1-SV-16, 1-SV-22	1205 PSIG	908055 LBS/HR.
B	ITEM NO. WAS 1205.09-1 APPROVED DIR. ENG.	KJM		10/73	1-SV-5, 1-SV-11, 1-SV-17, 1-SV-23	1220 PSIG	919226 LBS/HR.
					1-SV-6, 1-SV-12, 1-SV-18, 1-SV-24	1230 PSIG	926674 LBS/HR.
C	ADDED CAPACITIES APPROVED DIR. ENG.	KJM		11-73	2-SV-4, 2-SV-10, 2-SV-16, 2-SV-22	1205 PSIG	908055 LBS/HR.
					2-SV-5, 2-SV-11, 2-SV-17, 2-SV-23	1220 PSIG	919226 LBS/HR.
D	ADDED UNIT 2 TAG NOS. APPROVED DIR. ENG.	KJM		12-73	2-SV-6, 2-SV-12, 2-SV-18, 2-SV-24	1230 PSIG	926,674 LBS/HR.

LIST OF MATERIALS

PC NO		DESCRIPTION	NO REQD	MATERIAL	MAT'L. SPEC.	SEE NOTES	REMARKS
1	A	BODY	1	CARBON STEEL	ASTM A216 GR. WCB	2,3	
	B	NOZZLE	1	SST	ASTM A 479 TYPE 316	2,3	
3		RING	1	"	ACI-CF-8M (SOL-ANN)		
4		SET SCREW	1	"	ASTM A582 TYPE 416 COND T		
5		DISC INSERT	1	"	ASTM A 479 TYPE 316	1,2,3	
6		COTTER	1	"	A191, 410	1	
7	A	HOLDER	1	S" MONEL	"S" MONEL	1	
	B	BUSHING	1	SST	ASTM A276 TYPE 440 C	1	HEAT TREATED
8	A	GUIDE	1	CU. NI. ALLOY	INCOLOY	1	
	B	BEARING	1	BEARIUM	BEARIUM B-10	1	
9		RING	1	SST	ACI-CF-8M (SOL-ANN)		
10		SET SCREW	1	"	ASTM A582 TYPE 416 COND T		
11	A	SPINDLE POINT	1	"	ASTM A193-B8	2,3	
	B	BALL	1	"	ASTM A276 TYPE 440 C		HEAT TREATED
	C	ROD	1	"	ASTM A582 TYPE 416 COND T		
	D	PIN	1	"	" " " "		
12		BEARING	1	COMMERCIAL	COMMERCIAL		
13		ADAPTER	1	SST.	ASTM-A193-B6	2,3	
14		PIN	1	STEEL	COMMERCIAL		
15		BONNET	1	CARBON STEEL	ASTM A216 GR. WCB	2,3	
16		STUD	6	ALLOY STEEL	ASTM A193 GR. B7	2,3	1-1/8-8UN
17		NUT	6	STEEL	ASTM A194 CL. 2H	2,3	1-1/8-8UN
18		SPRING	1	ALLOY STEEL	ASTM A562	2,3	CADMIUM PLATED
19		WASHER BOTT.	1	STEEL	ASTM A105 GR II	2,3	
20		" TOP	1	" "	" " "	2,3	
21		ADJUSTING BOLT	1	SST.	ASTM A193 GR. B8	2,3	
22		NUT	1	STEEL	COMMERCIAL		
23		SPINDLE NUT	1	"	"		
24		COTTER	1	"	"	1	
25		CAP	1	MALLABLE IRON	ASTM A536		
26		SET SCREW	4	STEEL	COMMERCIAL		
27		LEVER	1	DUCTILE IRON	"		
28		PIN	1	STEEL	"		
29		COTTER	2	"	"	1	
30		FORKED LEVER	1	DUCTILE IRON	"		
31		PIN	1	SST.	"		
32		COTTER	1	STEEL	"	1	
34		TEST CLAMP	1	MALLABLE IRON	COMMERCIAL	4	
35		SET SCREW	4	STEEL	"	4	
36		ROD	1	"	"	4	
37		IDENTIFICATION PLATE	2	SST.	"		
38		SEAL & WIRE	2	LEAD-STEEL	"		
39		NAME PLATE	1	SST.	"		
40		DRIVE SCREW	6	"	"		

● FURNISHED AS SUB-ASSEMBLY ONLY



CROSBY REFERENCE DWG 56-GK56314

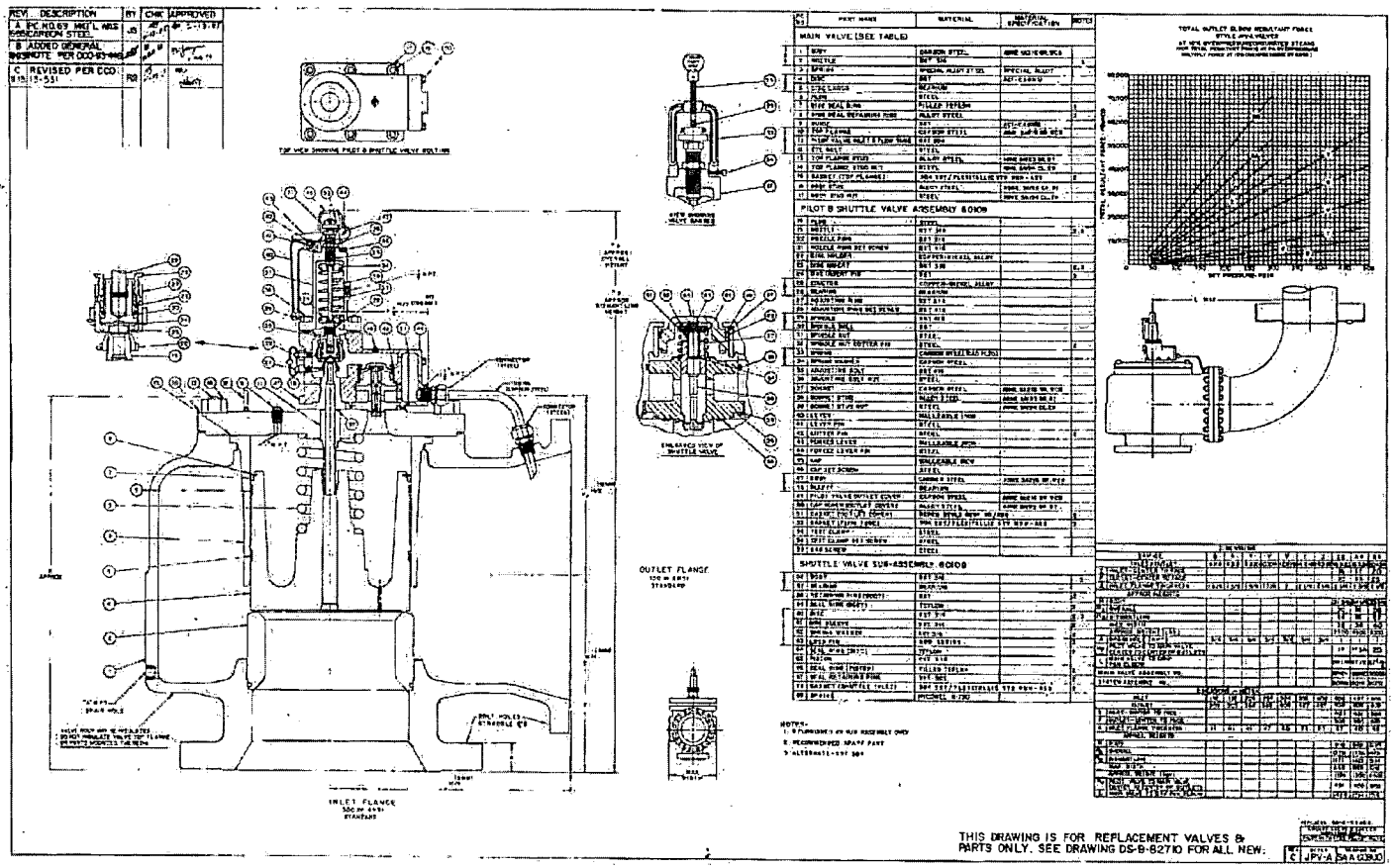
NOTES- 1. RECOMMENDED SPARE PIECE.
2. PRESSURE RETAINING PIECE.
3. CERTIFICATION OF MATERIAL AND NON-DESTRUCTIVE TESTING IN ACCORDANCE WITH CROSBY QAI 3238.
4. PROVIDED ONLY WHEN ORDERED BY CUSTOMER AS AN ASSEMBLY.

DUKE POWER CO.
McGUIRE UNITS 1 & 2

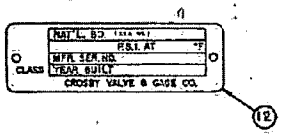
ITEM NO. 1205.09-3
CROSBY CUST. ORDER NO. MILL POWER SUPPLY CO. A-33987
CROSBY P.O. N 300580

PREPARED BY A.H.S. DATE 5-18-73
CHECKED BY _____ DATE _____
CERTIFIED BY _____ DATE _____

ASME SECT. III CLASS 2
WEIGHT 1150 LBS. APPROX.
SIZE 6 R 10 STYLE HA-75W
TYPE C ASSEMBLY NO. N56935
CROSBY
DRAWING TITLE NOZZLE TYPE SAFETY VALVE
DRAWING NO. DS-C-56938 REV D


REV. DESCRIPTION
A PC NO.69 MET'L ARS
B ADDED GENERAL
C REVISED PER ECO
MAIN VALVE (SEE TABLE)
PILOT & SHUTTLE VALVE ASSEMBLY 6D109
SHUTTLE VALVE SUB-ASSEMBLY 6D109
OUTLET FLANGE
INLET FLANGE
THIS DRAWING IS FOR REPLACEMENT VALVES & PARTS ONLY. SEE DRAWING D5-B-82710 FOR ALL NEW:

REV.	DESCRIPTION	BY	CHK.	APPROVED
	WAS DSC-SK-62281-194			

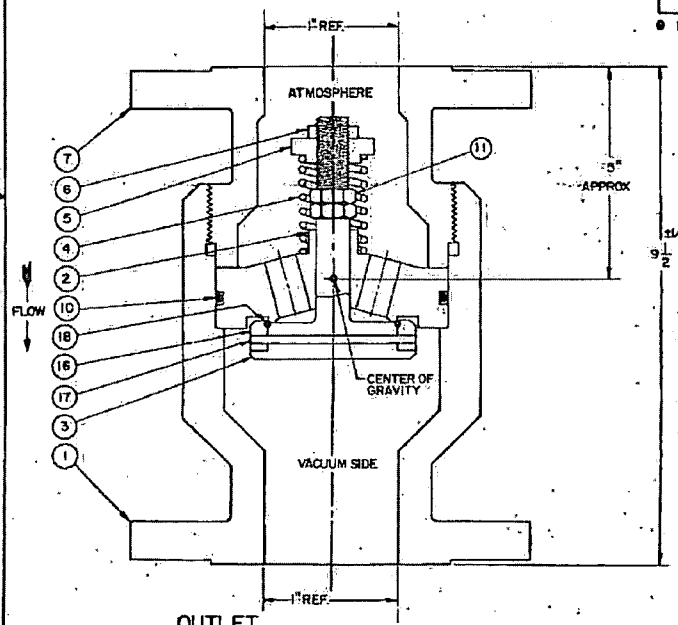


LIST OF MATERIALS

PC. NO.	DESCRIPTION	NO. REQ'D	MATERIAL	MAT'L SPEC.	SEE NOTES	REMARKS
1	BODY	1	CARBON STEEL	ASME SA105	2,3	
2	CAGE	1	SST	ASME SA479 TYPE 304	1,2,3	
3	DISC	1	"	" " " "	1,2,3	
4	SPRING	1	"	ASTM A313 TYPE 316	1,2,3	
5	" WASHER	1	"	ASME SA479 TYPE 304	1,2,3	
6	LOCKNUT	1	"	COMMERCIAL		
7	BONNET	1	CARBON STEEL	ASME SA105	2,3	
10	"O" RING	1	ETHYLENE PROPYLENE	COMMERCIAL	1	
11	RETAINING NUT	2	SST	"		
12	DATA PLATE	1	"	"		
13	NAMEPLATE	1	"	"		NOT SHOWN
14	IDENTIFICATION PLATE	1	"	"		NOT SHOWN
15	DRIVE SCREW	6	"	"		NOT SHOWN
16	DISC COLLAR	1	"	ASME SA479 TYPE 304	1,2,3	
17	" " PIN	1	"	COMMERCIAL	1	
18	"O" RING	1	ETHYLENE PROPYLENE	"	1	

● FURNISHED AS SUB-ASSEMBLY ONLY

INLET
1" 150# ANSI STD. R.F.



OUTLET
1" 150# ANSI STD. R.F.

NOTES-
1. RECOMMENDED SPARE PIECE
2. PRESSURE RETAINING PIECE
3. CERTIFICATION OF MATERIAL AND NON-DESTRUCTIVE TESTING IN ACCORDANCE WITH CROSBY QAI-32109
4. VALVE MUST BE MOUNTED VERTICALLY AS SHOWN FOR PROPER OPERATION

OUTLET CONDITIONS			FLOWING CONDITIONS INLET			PSIG VACUUM		OUTLET SIDE HYDROSTATIC TEST PRESSURE PSIG
MEDIUM	PRESS PSIG	TEMP °F	MEDIUM	PRESSURE	TEMP °F	SET PRESS	MAX ACCUMULATION	
LIQUID	150	150	AIR	ATMOSPHERE	150	±0.3 9.8	10.3	225

McGUIRE NUCLEAR STATION UNITS 1 & 2

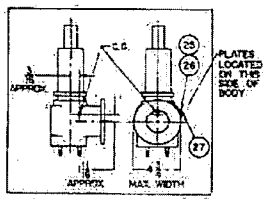
NUCLEAR SAFETY RELATED

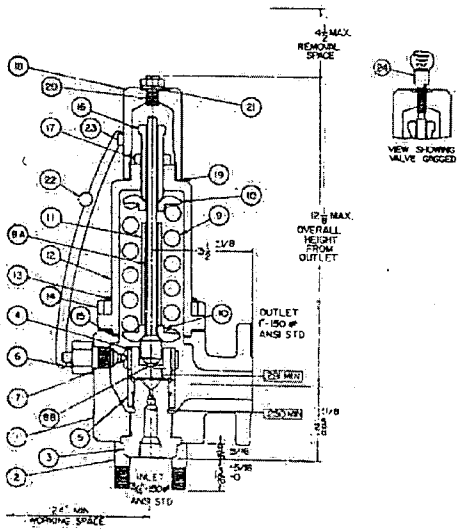
CROSBY CUST. DUKE POWER CO.
ORDER NO. E-10035-11
CROSBY F.O. NB2271
PREPARED BY RB 11-29-77
CHECKED BY E.E.S. 12-5-77
APPD. [illegible]

VALVE BUILT TO ASME BOILER & PRESSURE VESSEL CODE 1977 EDITION & SUMMER 1977 ADDENDA
WEIGHT 17 LBS. APPROX.
SIZE 1 X 1 | STYLE VR | ASSY NO. N62580

TAG NOS. 1RN280, 1RN90, 1RN91, 1RN92, 1RN93
ASME SECT. III CL. 3
CROSBY VALVE & GAGE CO. WRENTHAM, MASS. 02093
DRAWING TITLE: VACUUM RELIEF VALVE
DRAWING NO. DS-C-62580 | REV. 0

REV.	DESCRIPTION	BY	CHK	DATE
A	ADDED NOZZLE & DISC MK. DIMENSIONS	DMO	MV	8-7-72
B	PC. NO. 4 & 5 MATL. WAS INCONEL 718 DCO 05-248, 8 SHEETS	RHB	MV	11-6-73





NOTE-VALVE MOUNTED WITH SPINDLE ABOVE OUTLET

LIST OF MATERIALS

PC.NO.	DESCRIPTION	NO. REQD.	MATERIAL	MAT'L SPEC.	SEE NOTES	REMARKS
1	BODY	1	SST.	ASTM A351 GR. CF8M	2,3	
2	" STUD	4	"	ASTM A453 GR. 660	2,3	½-13 UNC-3A
3	NOZZLE	1	"	ASTM A479 TYPE 316	1,2,3	
4	DISC	1	NI. CR. ALLOY	INCONEL 718	1,2,3	
5	GUIDE & RING	1	" " "	" "		
6	SET SCREW	1	SST	COMMERCIAL		
7	" " GASKET	1	"	"	1	3/4 X 1 3/32 X 1/32
8	A SPINDLE	1	"	ASTM A193 GR. B8	2,3	
	B " BALL BEARING	1	"	COMMERCIAL		
9	SPRING	1	"	ASTM A313 TYPE 316	1,2,3	
10	" WASHER	2	"	ASTM A193 GR. B8	1,2,3	
11	" LIFT STOP	1	"	COMMERCIAL	4	
12	BONNET	1	"	ASTM A351 GR. CF8M	2,3	
13	" STUD	4	"	ASTM A453 GR. 660	2,3	½-13 UNC-3A
14	" " NUT	4	"	ASTM A193 GR. B6	2,3	½-13 UNC-2B
15	" GASKET	1	"	COMMERCIAL	1	2 3/32 X 2 3/4 X 1/32
16	ADJUSTING BOLT	1	"	ASTM A193 GR. B8	2,3	
17	" " NUT	1	"	TYPE 416 COMMERCIAL		
18	CAP	1	"	COMMERCIAL		
19	" GASKET	1	"	"	1	2 3/32 X 2 X 1/32
20	" PLUG	1	"	"		
21	" " GASKET	1	"	"	1	1/2 X 3/4 X 1/32
22	SEAL	1	LEAD-STEEL	"		
23	" CLIP	1	SST.	"		
24	TEST ROD	1	STEEL	"		
25	IDENTIFICATION PLATE	2	SST	"		
26	NAME PLATE	1	"	"		
27	DRIVE SCREW	6	"	"		

◆ FURNISHED AS SUB-ASSEMBLY ONLY.

NOTES-
1. RECOMMENDED SPARE PIECE.
2. PRESSURE RETAINING PIECE.
3. CERTIFICATION OF MATERIAL AND NON DESTRUCTIVE TESTING IN ACCORDANCE WITH CROSBY QAI 3222.
4. FOR PRESSURES 50 PSIG AND LOWER ONLY

WESTINGHOUSE	WNES IDENT. NO. 349-RV525W
	ASME SECT III CLASS 1 (NUCLEAR) 2004 ED.
	WEIGHT 30 LBS. APPROX.
	SIZE 3/4 X 1	STYLE JMAX.
CROSBY CUST. ELECTRIC CORP.	TYPE B	ASSEMBLY NO. H60823
ORDER NO. SI-E-5R60-004	CROSBY
CROSBY P.O. D202242	DRAWING TITLE: NOZZLE TYPE RELIEF VALVE
PREPARED BY RGW DATE 5-17-72	
CHECKED BY ___ DATE 7-10-74	DRAWING NO. OS-C-5883 REV B
CERTIFIED BY ___ DATE ___	

DSC-56925
QAI-3257

F (12-56)

6 M 6 STEEL SAFETY VALVE

STYLE HB-BP-86 TYPE E

Assy N-56925

NAME 1500 x 600	PART NO.	NO. USED	
BODY	N90397	1	N300580
NOZZLE	N90399	1	1973
NOZZLE RING	83831	1	
NOZZLE RING S S	89271	1	
ASSD DISC HOLDER BELLOWS DISC RING ASSY	K56383	1	
DISC INSERT	N90426	1	
DISC INSERT PIN	83833	1	
EDUCTOR	83823	1	
ADJ RING	83811	1	
ADJ RING S S	89272	1	
SPINDLE ASSY	K56381	1	
SPINDLE NUT	80197	1	
SPINDLE NUT COTTER	41586	1	
PISTON	83859	1	
PISTON LOCKCLIP	65317	1	
SPRING			
SPRING WASHER ASSY	K56380		
ADJ BOLT	N90351	1	
ADJ BOLT NUT	80199	1	
BONNET	N90353	1	
BONNET STUD	87589	8	
BONNET STUD NUT	2371	8	
BONNET ADAPTER	83818	1	
CAP	80202	1	
CAP STUD Heat 10-16-95 81045	~~81044~~	6	
CAP STUD NUT	2404	6	
LEVER	31959	1	
DOG	70340	1	
DOG SHAFT	70341	1	
DOG SHAFT BRG	70343	1	
DOG SHAFT NUT	2370	1	
DOG SHAFT NUT LOCKWASHER 3/18/98 51159	~~51882~~	1	
DOG SHAFT O RING	64746	1	
GSKT (EDUCTOR)	71526	1	
GSKT (BONNET ADAPTER)	71526	1	
GSKT (S S)	72352	1	
GSKT (CAP)	70400	1	
GSKT (DOG SHAFT BRG)	70398	1	
GSKT (TEST ROD PLUG)	30687	1	
CAP TOP	71586	1	
GSKT (CAP TOP)	70399	1	
TEST ROD SCREW & TAG	SA51706	1	
TEST ROD PLUG	57365	1	
CHAIN	22772	1	
WIRE	30689	1	
NAME PLATE	76922	1	
NAME PLATE	89110	1	
CAUTION PLATE	83530	1	
DATA PLATE	76923	1	
DRIVE SCREW	9453	8	

ASME B & PV CODE
SECTION III NUCLEAR

N-56925

Canopy Seal Ring 89917

NOTE: REFER TO ENGINEERING CALCULATION NUMBER EC-158 FOR VALVE DESIGN REPORT

CROSBY

CROSBY SAFETY/RELIEF VALVES

INSTALLED AT

DUKE POWER COMPANY

Catawba Unit #1

CROSBY

REGION #1

Utility	Duke Power Company			
Station	Catawba		Unit(s) #1	
Type Plant	PWR			
Reactor Mfgr.	Westinghouse			
VALVE LOCATION	FACTORY #	QTY.	SIZE & STYLE	ASSEM. & MOD. #
Pressurizer	Consolidated			
Main Steam	Consolidated			
*Power Cont. Valves	N/A			
Reheater (Turbine)	66006	6	18AA24 JBTD26-3E	59889-002

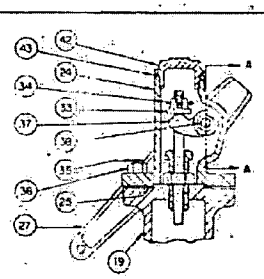
Aux. Vs. - See attached if applicable

Dresser N-82807	(4	1x1 VR	N63172 Set @ .2 Vac.
	(2	4x4 VR	N63173 Set @ .2 Vac.

*Only applicable to all B&W & some CE plants

Delaval Turbine	N-81381	2	1½F2 JO-25-WR-B	N62652 Set @ 75
		2	1½x1½ JMB-WR-B	N62654 Set @ 70
		2	2J3 JO-25-WR-B	N62653 Set @ 50

REV	DESCRIPTION	BY	DATE
A	REVISED	EES	4-73
B	ADDED LOCATION OF CENTER OF GRAVITY	AHS	5-73
C	ADDED SPRING OPTION DESIGN	KJM	5-23-75
D	ADDED DIM'L HEIGHTS	DAJ	10-2-75
E	ADD BB2 DIM.	MJP	1-2-76
F	ADDED NOTE 3 PER REQ. 3471	MJP	7-1-76
G	MAX. PRESSURE FOR JB-TD2( )WAS 275 FOR JB-TD2( )-3 WAS 300	KJM	10-1-76
H	ASME MAT'L SPECS. WERE ASTM ADDED NOTE 4 PER REQ 3542	KJM	2-14-76
J	WORIF. WGT WAS 4100	MET	3-3-77



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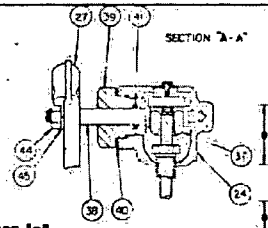
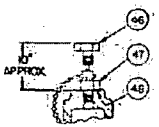
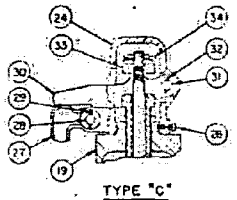


SECTION "A-A"



VIEW SHOWING TEST ROD
TYPE B - (TYPE A WITH TEST ROD)
TYPE E - (TYPE D WITH TEST ROD)



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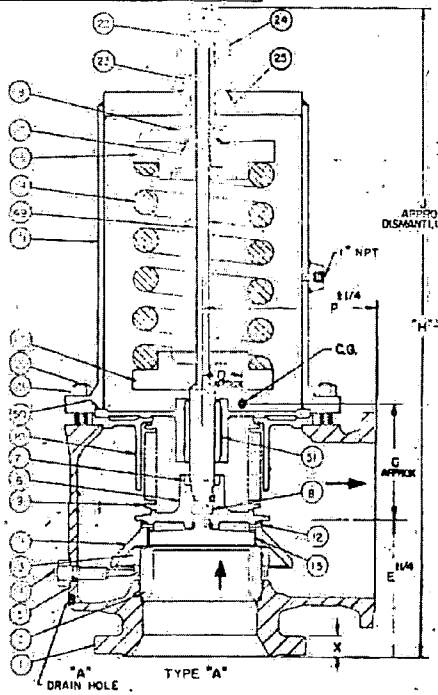


TYPE "A"

NOTE - FLANGES FACED AND DRILLED TO ANSI STD.

APPROX. LOCATION OF CENTER OF GRAVITY

ORIFICE	V	W	Y	Z	Z_2	AA	BB	BB_2
C				16 3/4		19	21	21
D				1/2		H/2	H/2	H-1/2

LIST OF MATERIALS

PC NO	DESCRIPTION	MATERIAL	MATL SPEC	SEE NOTES	REMARKS
1	BODY	CARBON STEEL	ASME SA [illegible]	1	
2	NOZZLE	[illegible]	ASME SA [illegible]	3	
3	NOZZLE RING	[illegible]	COMMERCIAL		
4	SEAT SCREW	[illegible]	[illegible]		
5	[illegible]	[illegible]	[illegible]	2	
6	DISC HOLDER	[illegible]	[illegible]	2	
7	" SLEEVE	BARIUM B10	[illegible]	2	
8	" BUSHING	SST	[illegible]	2	
9	BELLOWS	SST or INCONEL	[illegible]	2	
10	" PROTECTOR	STEEL	[illegible]	2	
11	DISC RING	SST	[illegible]		
12	" PIN	[illegible]	[illegible]	2	
13	" INSERT	[illegible]	ASME/SA 182 F 316	2	
14	SPRING	[illegible]	COMMERCIAL	1	
15	" ASSY SST	STEEL	[illegible]		
16	" SP	[illegible]	[illegible]		
17	THRUST BRG	[illegible]	COMMERCIAL		
18	[illegible]	[illegible]	[illegible]		
19	BONNET	[illegible]	SEE NOTE 4		
20	STUD	[illegible]	ASME SA [illegible]		
21	[illegible]	[illegible]	ASME SA 194 GR 2H		
22	ADJ. BOLT	[illegible]	COMMERCIAL		
23	[illegible]	STEEL	[illegible]		
24	CAP	[illegible]	[illegible]		
25	" GASKET	[illegible]	[illegible]	2	
26	LEVER	[illegible]	[illegible]		
27	PIN	[illegible]	[illegible]		
28	" COTTER	[illegible]	[illegible]	2	
29	FORKED LEVER	[illegible]	[illegible]		
30	[illegible]	[illegible]	[illegible]		
31	" COTTER	[illegible]	[illegible]	2	
32	SPINDLE NUT	[illegible]	[illegible]		
33	[illegible]	[illegible]	[illegible]		
34	CAP STUD	ALLOY STEEL	ASME SA [illegible]		
35	" NUT	STEEL	ASME SA [illegible]		
36	SPG. WASHER	STEEL	COMMERCIAL		
37	SPINDLE	SST	[illegible]		
38	[illegible]	[illegible]	[illegible]		
39	[illegible]	STEEL	[illegible]	2	
40	[illegible]	[illegible]	[illegible]	2	
41	[illegible]	[illegible]	[illegible]		
42	CAP TOP	[illegible]	[illegible]		
43	" GASKET	[illegible]	[illegible]	2	
44	NUT	[illegible]	[illegible]		
45	LOCKWASHER	[illegible]	[illegible]		
46	TEST ROD	SST	[illegible]		
47	[illegible]	STEEL	[illegible]		
48	[illegible]	[illegible]	[illegible]	2	
49	SPINDLE	SST	[illegible]		
50	" GUIDE	STEEL	[illegible]		
51	" SLEEVE	BEARIUM B10	[illegible]		

NOTES
1. CARBON STEEL FOR [illegible] VALVES, ALLOY STEEL FOR [illegible] VALVES
2. RECOMMENDED SPARE PIECE
3. ALTERNATE MATERIAL ASME SA 351 GR CF8M
4. BONNET ASSEMBLY - PC NO 19

DESCRIPTION	MATL SPEC
TOP FLANGE	ASME SA [illegible] WCB
PIPE	ASME SA [illegible] C
THROTTLET	ASME SA [illegible]
BOTTOM FLANGE	ASME SA [illegible]

#NOT USED FOR [illegible] ORIFICES
@FURNISHED [illegible] ASSEMBLY ONLY
+SPRING [illegible] SINGLE OR DUAL
DESIGN [illegible] DEPENDING ON
SET PRESS [illegible] VALVE DESIGN

	INLET - ORIFICE - OUTLET	D	E	F	G	H	J	K	L	M	N	P	Q	R
	ORIFICE AREA													
E JB TO 21	INLET FLANGE RATING STD	150 #												
E JB TO 21	INLET FLANGE FACE TO FACE		14		8					20"				20
E JB TO 21	INLET FLANGE BOLT LENGTH													
E JB TO 21	MAX. WORKING PRESS		275							275				275
E JB TO 21-3	INLET FLANGE RATING STD	300 #												
E JB TO 21-3	INLET FLANGE FACE TO FACE	12	11	15					22	20	17			21
E JB TO 21-3	INLET FLANGE BOLT LENGTH	H 7/8	2	2 1/8	3	4	2 5/8	2 1/2	2 1/4	2 1/4	2			2
E JB TO 21-3	MAX. WORKING PRESS		300	300	300	300	300	300	300	300	225			225
E JB TO 31	INLET FLANGE RATING STD	300 #												
E JB TO 31	INLET FLANGE FACE TO FACE	12	4	10	5				22	20	17			21
E JB TO 31	INLET FLANGE BOLT LENGTH	H 7/8	2	2 1/8	3				2 1/4	2 1/4	2 1/2			2
E JB TO 31	MAX. WORKING PRESS		300	300	300					300				
	OUTLET FLANGE RATING STD	150 #												
	OUTLET CENTERLINE	16	5	6 20	7		21	23	21	21	23			
H	APPROX. HT. SPT. STUD		77	85	93	103	103	103	90	93				
H	APPROX. HT. SPT. STUD		79	88	96	106	106	106	93	96				
H	APPROX. HT. BONNET		83	93	99	109	109	109	98	99				
	MAX. # OF [illegible]		26	32	"	40	"	"	34	32				
A	[illegible]		8500	4510	[illegible]	1650	[illegible]	[illegible]	1750	1750				
J	APPROX DISM'L HGT	3/4	119	129	139	152	152	152	131	134				

MAX. TEMPERATURE -
JB-TD( )5 VALVES - 450° F
JB-TD( )6 VALVES - ON APPLICATION

SEE DWG [illegible]-56501-3 FOR METRIC CONVERSION DIMENSIONS

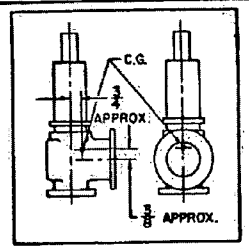
STYLE JB-TD

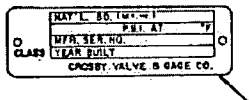
CROSBY [illegible] CROSBY-DUKE & ALLOY CO. ARDMORE, OKLA. 73402

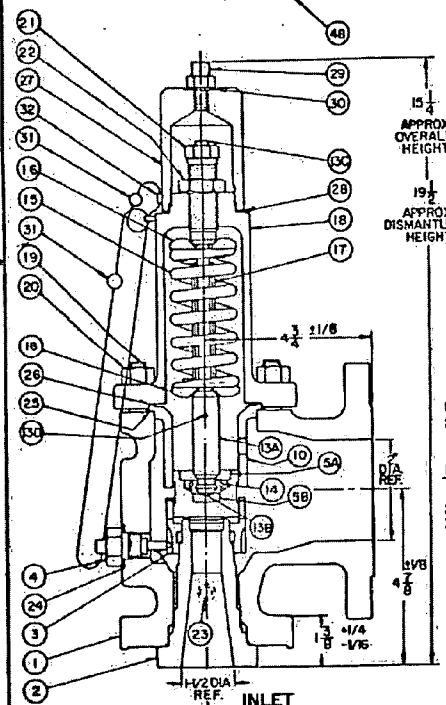
PREPARED BY AMS DATE 12-18-72
CHECKED BY [illegible] DATE 4-[illegible]
CERTIFIED BY [illegible] DATE [illegible]

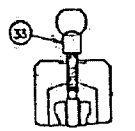
DRAWING TITLE [illegible] STYLE TYPE RELIEF VALVE
DRAWING [illegible]-56501 REV J

REV	DESCRIPTION	BY	CHK	APPROVED









OUTLET
2" 150# ANSI STD. RF

NOTES-
1. RECOMMENDED SPARE PIECE
2. PRESSURE RETAINING PIECE
3. CERTIFICATION OF MATERIAL AND NON-DESTRUCTIVE TESTING IN ACCORDANCE WITH CROSBY QA1-32117.

CERTIFIED BY
Julian A. Klein 5-9-78
JULIAN A. KLEIN DATE

LIST OF MATERIALS

PC NO		DESCRIPTION	NO REQD	MATERIAL	MAT'L SPEC.	SEE NOTES	REMARKS
1		BODY	1	CARBON STEEL	ASME SA216 GR. WCB	2,3	
2		NOZZLE	1	SST	ASME SA479 TYPE 316	1,2,3	
3		" RING	1	NICKEL BASE ALLOY	COMMERCIAL		
4		SET SCREW	1	SST	"		
5	A	DISC	1	"	ASME SA479 TYPE 316	1,2,3	
	B	" BUSHING	1	"	COMMERCIAL	1	
10		GUIDE	1	SST	COMMERCIAL		
13	A	SPINDLE POINT	1	SST	ASME SA193 GR. B6	2,3	
	B	" BALL	1	"	COMMERCIAL		
	C	" ROD	1	"	"		
	D	" " PIN	1	"	"	1	
14		LOCKCLIP	1	STEEL	"		
15		SPRING	1	CARBON STEEL	ASTM A229 CL.I	1,2,3	CADMIUM PLATED
16		" WASHER	2	SST	ASME SA479 TYPE 410	1,2,3	
17		" LIFTSTOP	1	STEEL	COMMERCIAL	1	
18		BONNET	1	CARBON STEEL	ASME SA216 GR.WCB	2,3	
19		" STUD	4	ALLOY STEEL	ASME SA193 GR. B7	2,3	
20		" " NUT	4	STEEL	ASME SA194 GR. 2H	2,3	
21		ADJUSTING BOLT	1	SST	ASME SA193 GR. B6	2,3	
22		" " NUT	1	STEEL	COMMERCIAL		
23		PIPE PLUG	1	"	"		
24		SET SCREW GASKET	1	"	"	1	
25		GUIDE GASKET	1	GRAFOIL & SST	"	1	
26		BONNET GASKET	1	" "	"	1	
27		CAP	1	STEEL	"		
28		" GASKET	1	"	"	1	
29		" PLUG	1	"	"		
30		" " GASKET	1	"	"	1	
31		SEAL & WIRE	2	LEAD-STEEL	"		
32		" CLIP	1	SST	"		
33		TEST ROD	1	STEEL	"		
48		DATA PLATE	1	SST	"		NOT SHOWN
49		NAMEPLATE	1	"	"		NOT SHOWN
50		IDENTIFICATION PLATE	1	"	"		NOT SHOWN
51		DRIVE SCREW	8	"	"		NOT SHOWN

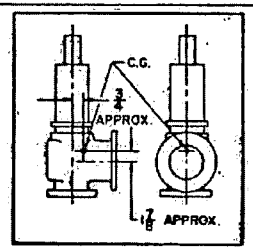
@ FURNISHED AS SUB-ASSEMBLY ONLY

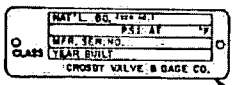
PART NO.	SET PRESS. PSIG	FLOW GPM	MAX TEMP. °F	MEDIUM
75017-132	75	35	150	FUEL OIL

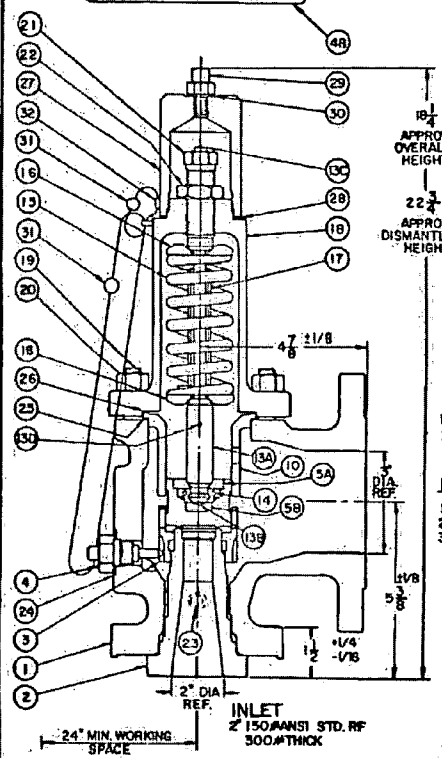
FOR INTERNAL USE ONLY

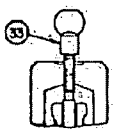
DELAVAL ENGINE CROSBY DIST. & COMPRESSOR DIV.	VALVE BUILT TO ASME BOILER & PRESSURE VESSEL CODE 1977 EDITION & SUMMER 1977 ADDENDA	ASME SECT. III CL. 3	
ORDER NO. 86902		CROSBY VALVE & GAGE CO. WRENTHAM, MASS. 02093	
CROSBY F.O. N81391	WEIGHT 36 LBS. APPROX	DRAWING TITLE	NOZZLE TYPE RELIEF VALVE
PREPARED BY RB 5-2-78	SIZE H-1/2 F.2 STYLE JO-25-WR	DRAWING NO.	DS-C-62652 REV. 0
CHECKED BY E.E.S. 5-8-78	TYPE 8 ASSEMBLY NO. N62652		
APPD.			

REV	DESCRIPTION	BY	CHK	APPROVED









VIEW SHOWING VALVE GAGGED

LIST OF MATERIALS

PC NO		DESCRIPTION	NO REQD	MATERIAL	MAT'L SPEC.	SEE NOTES	REMARKS
1		BODY	1	CARBON STEEL	ASME SA216 GR WCB	2,3	
2		NOZZLE	1	SST	ASME SA479 TYPE 316	1,2,3	
3		" RING	1	NICKEL BASE ALLOY	COMMERCIAL		
4		SET SCREW	1	SST	"		
❶ 5	A	DISC	1	"	ASME SA479 TYPE 316	1,2,3	
	B	" BUSHING	1	"	COMMERCIAL	1	
10		GUIDE	1	SST	COMMERCIAL		
❶ 13	A	SPINDLE POINT	1	SST	ASME SA193 GR. B6	2,3	
	B	" BALL	1	"	COMMERCIAL		
	C	" ROD	1	"	"		
	D	" " PIN	1	"	"		
14		LOCKCLIP	1	STEEL	"	1	
❶ 15		SPRING	1	CARBON STEEL	ASTM A229 CL I	1,2,3	CADMIUM PLATED
16		" WASHER	2	SST	ASME SA479 TYPE 410	1,2,3	
17		" LIFTSTOP	1	STEEL	COMMERCIAL	1	
18		BONNET	1	CARBON STEEL	ASME SA216 GR WCB	2,3	
19		" STUD	4	ALLOY STEEL	ASME SA193 GR. B7	2,3	
20		" " NUT	4	STEEL	ASME SA194 GR 2H	2,3	
21		ADJUSTING BOLT	1	SST	ASME SA193 GR. B6	2,3	
22		" " NUT	1	STEEL	COMMERCIAL		
23		PIPE PLUG	1	"	"		
24		SET SCREW GASKET	1	"	"	1	
25		GUIDE GASKET	1	GRAFOIL & SST	"	1	
26		BONNET GASKET	1	" "	"	1	
27		CAP	1	STEEL	"		
28		" GASKET	1	"	"	1	
29		" PLUG	1	"	"		
30		" " GASKET	1	"	"	1	
31		SEAL & WIRE	2	LEAD-STEEL	"		
32		" CLIP	1	SST	"		
33		TEST ROD	1	STEEL	"		
48		DATA PLATE	1	SST	"		
49		NAMEPLATE	1	"	"		NOT SHOWN
50		IDENTIFICATION PLATE	1	"	"		NOT SHOWN
51		DRIVE SCREW	6	"	"		NOT SHOWN

❶ FURNISHED AS SUB-ASSEMBLY ONLY

OUTLET
3" 150# ANSI STD. RF

NOTES-
1. RECOMMENDED SPARE PIECE
2. PRESSURE RETAINING PIECE
3. CERTIFICATION OF MATERIAL AND NON-DESTRUCTIVE TESTING IN ACCORDANCE WITH CROSBY QAI-32117

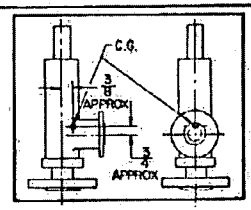
PART NO.	SET PRESS. PSIG	FLOW GPM	MAX TEMP. °F	MEDIUM
75017-134	50	99	200	LUBE OIL

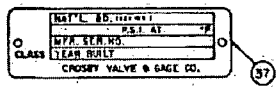
CERTIFIED BY
JULIAN J. KLEIN
DATE

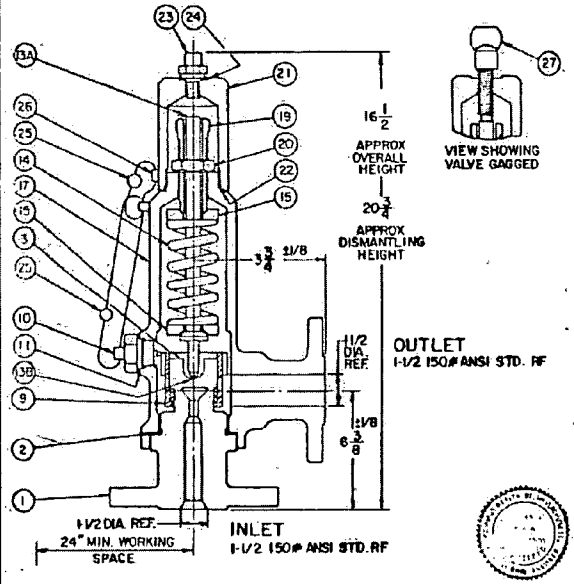
FOR INTERNAL USE ONLY

DELAVAL ENGINE	VALVE BUILT TO ASME BOILER &	ASME SECT. III CL. 3	
CROSBY CUST. & COMPRESSOR DIV.	PRESSURE VESSEL CODE 1977	CROSBY VALVE & GAGE CO. WREHTHAM, MASS. 02093	
ORDER NO. 86902	EDITION & SUMMER 1977 ADDENDA		
CROSBY F.O. N81381	WEIGHT 65 LBS. APPROX	DRAWING TITLE	NOZZLE TYPE RELIEF VALVE
PREPARED BY RB 5-2-79	SIZE 2 J 3	STYLE JO-25-WR	DRAWING NO. DS-C-62653 REV. 0
CHECKED BY E.S.S. 5-8-79	TYPE 8	ASSEMBLY NO. N62653	
APPD.			

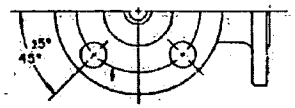
REV	DESCRIPTION	BY	CHK	APPROVED







VIEW SHOWING VALVE GAGGED



CERTIFIED BY
Julian D. Klein 5-9-78
JULIAN D. KLEIN DATE

LIST OF MATERIALS

PC NO.		DESCRIPTION	NO. REQ'D	MATERIAL	MAT'L SPEC.	SEE NOTES	REMARKS
1		BASE	1	SST	ASME SA479 TYPE 316	1,2,3	
2		" GASKET	1	STEEL	COMMERCIAL	1.	
3		DISC	1	SST	ASME SA479 TYPE 316	1,2,3	
9		GUIDE & RING	1	NICKEL BASE ALLOY	COMMERCIAL		
10		SET SCREW	1	SST	"		
11		" " GASKET	1	STEEL	"	1	
13	A	SPINDLE	1	SST	ASME SA193 GR. B8	2,3	
	B	" BALL	1	"	COMMERCIAL		
14		SPRING	1	CARBON STEEL	ASTM A229 CL.1	1,2,3	CADMIUM PLATED
15		" WASHER	2	SST	ASME SA479 TYPE 410	1,2,3	
17		CYLINDER	1	CARBON STEEL	ASME SA216 GR. WCB	2,3	
19		ADJUSTING BOLT	1	SST	ASME SA193 GR. B6	2,3	
20		" " NUT	1	STEEL	COMMERCIAL		
21		CAP	1	"	"		
22		" GASKET	1	"	"	1	
23		" PLUG	1	"	"		
24		" " GASKET	1	"	"	1	
25		SEAL & WIRE	2	LEAD-STEEL	"		
26		" CLIP	1	SST	"		
27		TEST ROD	1	STEEL	"		
37		DATA PLATE	1	SST	"		
38		NAMEPLATE	1	"	"		NOT SHOWN
39		IDENTIFICATION PLATE	1	"	"		NOT SHOWN
40		DRIVE SCREW	6	"	"		NOT SHOWN

⊕ FURNISHED AS SUB-ASSEMBLY ONLY

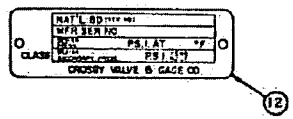
NOTES-
1. RECOMMENDED SPARE PIECE
2. PRESSURE RETAINING PIECE
3. CERTIFICATION OF MATERIAL AND NON-DESTRUCTIVE TESTING IN ACCORDANCE WITH CROSBY QAI-32UT

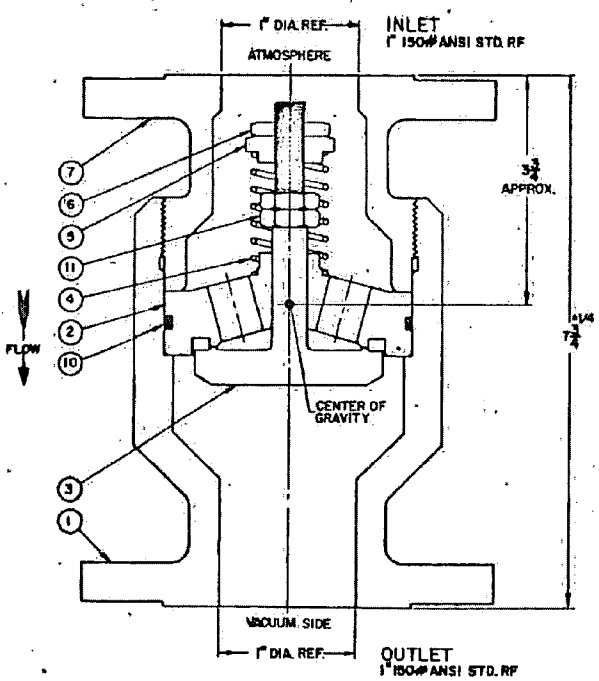
PART NO.	SET PRESS. PSIG	FLOW GPM	MAX. TEMP. °F	MEDIUM
75017-133	70	18	200	LUBE OIL

FOR INTERNAL USE ONLY

DELAVAL ENGINE	VALVE BUILT TO ASME BOILER &	ASME SECT. III CL. 3	
CROSBY CUST. & COMPRESSOR DIV.	PRESSURE VESSEL CODE 1977	CROSBY VALVE & GAGE CO. WRENTHAM, MASS. 02093	
ORDER NO. 86902	EDITION & SUMMER 1977 ADDENDA		
CROSBY F.O. N8138I	WEIGHT 28 LBS. APPROX	DRAWING TITLE	NOZZLE TYPE RELIEF VALVE
PREPARED BY RB 5-2-78	SIZE H/2 X I-1/2 STYLE JMB-WR	DRAWING NO.	DSC-62654 REV. 0
CHECKED BY E.E.S 5-8-78	TYPE 8 ASSEMBLY NO. N62654		
APPD. [illegible]			

REV.	DESCRIPTION	BY	CHK.	APPROVED





LIST OF MATERIALS

PC. NO.	DESCRIPTION	NO. REQ'D	MATERIAL	MAT'L SPEC.	SEE NOTES	REMARKS
1	BODY	1	SST	ASME SA479 TYPE 304	2,3	
2	CAGE	1	"	" " " "	1,2,3	
3	DISC	1	"	" " " "	1,2,3	
4	SPRING	1	SST	ASTM A313 TYPE 316	1,2,3	
5	WASHER	1	"	ASME SA479 TYPE 304	1,2,3	
6	LOCKNUT	1	"	COMMERCIAL		
7	BONNET	1	"	ASME SA479 TYPE 304	2,3	
10	"O"-RING	1	ETHYLENE PROPYLENE	COMMERCIAL	1	
11	RETAINING NUT	2	SST	"		
12	DATA PLATE	1	"	"		
13	NAMEPLATE	1	"	"		NOT SHOWN
14	IDENTIFICATION PLATE	1	"	"		NOT SHOWN
15	DRIVE SCREW	6	"	"		NOT SHOWN

● FURNISHED AS SUB-ASSEMBLY ONLY

NOTES-
1. RECOMMENDED SPARE PIECE.
2. PRESSURE RETAINING PIECE.
3. CERTIFICATION OF MATERIAL AND NON-DESTRUCTIVE TESTING IN ACCORDANCE WITH CROSBY QAI 32130
4. VALVE MUST BE MOUNTED VERTICALLY AS SHOWN FOR PROPER OPERATION.

OUTLET CONDITIONS			FLOWING CONDITIONS INLET			PSIG VACUUM		OUTLET SIDE HYDROSTATIC TEST PRESSURE PSIG
MEDIUM	PRESSURE PSIG	TEMP. °F	MEDIUM	PRESSURE PSIG	TEMP. °F	SET PRESSURE	MAX ACCUMULATION	
AIR	ATMOSPHERE	AMB.	AIR	150	200	0.2 +0.1	0.5	225

NUCLEAR SAFETY RELATED

FOR INTERNAL USE ONLY

TAG NOS.
1NV839, 2NV839, 1NI8289, 2NI8290
1WL977, 1WL983, 2WL983

DUKE POWER CO.
CATAWBA NUCLEAR STATION
DES. ENG. FILE NO. CN-1205.10

MAX. DIAMETER-4-1/2

CROSBY CUST.	MILL POWER SUPPLY CO.
ORDER NO.	E-39151-1
CROSBY P.O.	N82807
PREPARED BY	BCH 11-1-78
CHECKED BY	[illegible]
APPD.	

VALVE BUILT TO ASME BOILER & PRESSURE VESSEL CODE 1977 EDITION & WINTER 1977 ADDENDA

WEIGHT 15 LBS. APPROX.

SIZE 1X1 | STYLE VR | ASSEMBLY NO N63172

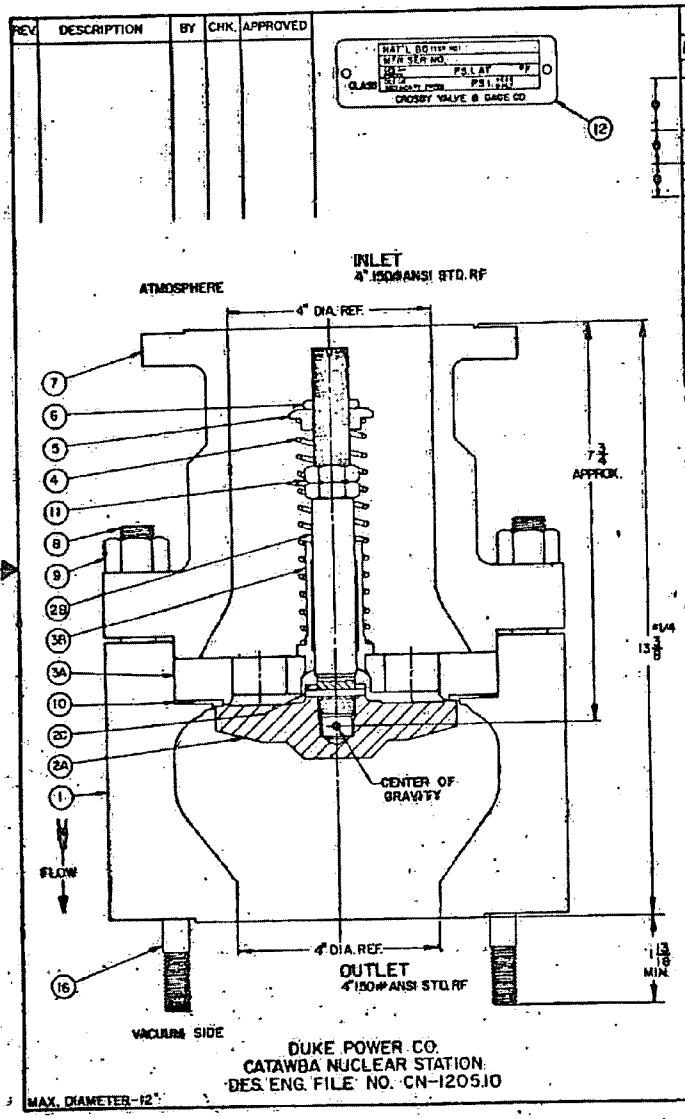
ASME SECT. III CL. 3

CROSBY VALVE & GAGE CO. WRENTHAM, MASS. 02093

DRAWING TITLE: VACUUM RELIEF VALVE

DRAWING NO: DS-C-63172 | REV: 0

REV.	DESCRIPTION	BY	CHK.	APPROVED



LIST OF MATERIALS

PC. NO.		DESCRIPTION	NO. REQ'D	MATERIAL	MAT'L SPEC	SEE NOTES	REMARKS
1		BODY	1	CARBON STEEL	ASME SA105	2,3	
2	A	DISC	1	SST	ASME SA240 TYPE 304	1,2,3	
	B	STEM	1	"	ASME SA564 TYPE 630	1,2,3,5	
	C	GROOVE PIN	1	"	COMMERCIAL	1	
3	A	CAGE	1	"	ASME SA240 TYPE 304	1,2,3	
	B	GUIDE	1	"	COMMERCIAL	1	
4		SPRING	1	"	ASTM A313 TYPE 316	1,2,3	
5		WASHER	1	"	ASME SA479 TYPE 304	1,2,3	
6		LOCKNUT	1	"	COMMERCIAL		
7		BONNET	1	CARBON STEEL	ASME SA105	2,3	
8		STUD	8	ALLOY STEEL	ASME SA193 GR. B7	2,3	
9		NUT	8	STEEL	ASME SA194 GR. 2H	2,3	
10		GASKET	1	ASBESTOS	COMMERCIAL	1	
11		RETAINING NUT	2	SST	"		
12		DATA PLATE	1	"	"		NOT SHOWN
13		NAMEPLATE	1	"	"		NOT SHOWN
14		IDENTIFICATION PLATE	1	"	"		NOT SHOWN
15		DRIVE SCREW	6	"	"		
16		INLET STUD	8	ALLOY STEEL	ASME SA193 GR. B7	2,3	

@ FURNISHED AS SUB-ASSEMBLY ONLY

NOTES-
1. RECOMMENDED SPARE PIECE.
2. PRESSURE RETAINING PIECE.
3. CERTIFICATION OF MATERIAL AND NON-DESTRUCTIVE TESTING IN ACCORDANCE WITH CROSBY QAI-3210.
4. VALVE MUST BE MOUNTED VERTICALLY AS SHOWN FOR PROPER OPERATION.
5. PRECIPITATION HARDENED AT 1075 °F

OUTLET CONDITIONS			FLOWING CONDITIONS INLET			PSIG VACUUM		OUTLET SIDE HYDROSTATIC TEST PRESSURE PSIG
MEDIUM	PRESSURE PSIG	TEMP. °F	MEDIUM	PRESSURE PSIG	TEMP. °F	SET PRESSURE	MAX. ACCUMULATION	
AIR	ATMOSPHERE	AMB.	AIR	115	98	0.2*01	0.5	175

NUCLEAR SAFETY RELATED

FOR INTERNAL USE ONLY

TAG NOS.
1RN854, 2RN854, 1RN855, 2RN855

DUKE POWER CO.
CATAWBA NUCLEAR STATION
DES. ENG. FILE NO. CN-1205.10

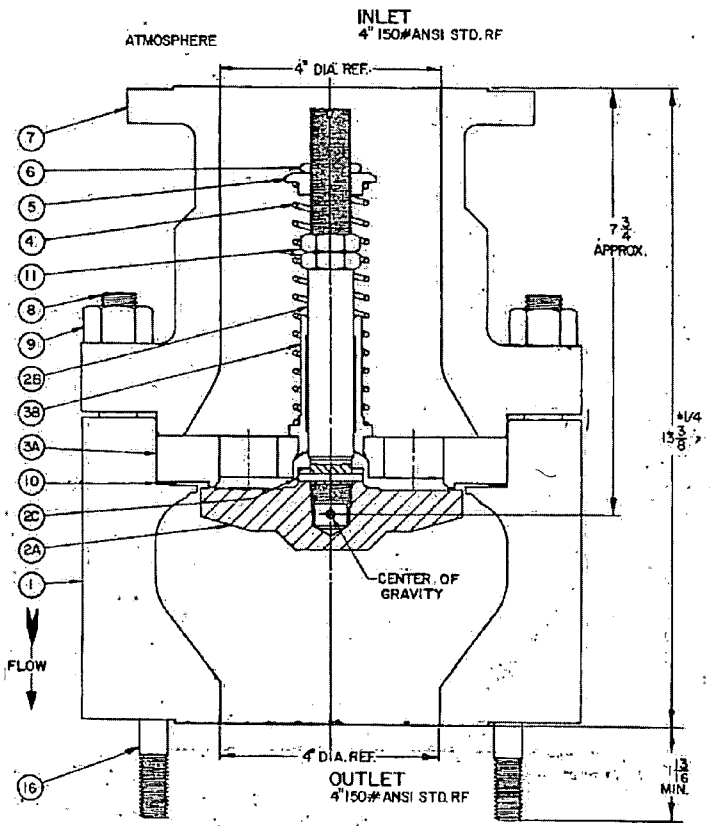
CROSBY CUST.	MILL POWER SUPPLY CO.
ORDER NO.	E-36151-1
CROSBY P.O.	N82807
PREPARED BY	BCH 11-29-78
CHECKED BY	12-21-78
APPD.	

VALVE BUILT TO ASME BOILER & PRESSURE VESSEL CODE 1977 EDITION & WINTER 1977 ADDENDA
WEIGHT 225 LBS. APPROX.
SIZE 4 X 4 STYLE VR
ASSEMBLY NO. N63173

ASME SECT. III CL. 3
CROSBY VALVE & GAGE CO. WRENTHAM, MASS. 02093
DRAWING TITLE: VACUUM RELIEF VALVE
DRAWING NO. DS-C-63173 REV. 0

REV.	DESCRIPTION	BY	CHK.	APPROVED
A	PC.NO.10 MATERIAL WAS ASBESTOS DCO 01-500, 03 OCT 01	RB		
B	ADDED NOTE 6 PER DCO 04-258 09 SEP 04	RB		

NAT'L. BD (for inst) MFR. SER NO. DRW. PS.I. AT °F SET PS.I. ACCUMULATE (for inst) CLASS CROSBY VALVE & GAGE CO. 12



DUKE POWER CO.
CATAWBA NUCLEAR STATION
DES. ENG. FILE NO. CN-1205.10

MAX. DIAMETER-12"

LIST OF MATERIALS

PC.NO.		DESCRIPTION	NO REQ'D	MATERIAL	MAT'L SPEC.	SEE NOTES	REMARKS
1		BODY	1	CARBON STEEL	ASME SA105	2,3	
2	A	DISC	1	SST	ASME SA240 TYPE 304	1,2,3	
	B	STEM	1	"	ASME SA564 TYPE 630	1,2,3,5	
	C	GROOVE PIN	1	"	COMMERCIAL	1	
3	A	CAGE	1	"	ASME SA240 TYPE 304	1,2,3,6	
	B	GUIDE	1	"	COMMERCIAL	1	
4		SPRING	1	"	ASTM A313 TYPE 316	1,2,3	
5		" WASHER	1	"	ASME SA479 TYPE 304	1,2,3	
6		LOCKNUT	1	"	COMMERCIAL		
7		BONNET	1	CARBON STEEL	ASME SA105	2,3	
8		" STUD	8	ALLOY STEEL	ASME SA193 GR. B7	2,3	
9		" " NUT	8	STEEL	ASME SA194 GR. 2H	2,3	
10		GASKET	1	ORGANIC FIBER	COMMERCIAL	1	
11		RETAINING NUT	2	SST	"		
12		DATA PLATE	1	"	"		
13		NAMEPLATE	1	"	"		NOT SHOWN
14		IDENTIFICATION PLATE	1	"	"		NOT SHOWN
15		DRIVE SCREW	6	"	"		NOT SHOWN
16		INLET STUD	8	ALLOY STEEL	ASME SA193 GR. B7	2,3	

● FURNISHED AS SUB-ASSEMBLY ONLY

NOTES-
1. RECOMMENDED SPARE PIECE.
2. PRESSURE RETAINING PIECE.
3. CERTIFICATION OF MATERIAL AND NON-DESTRUCTIVE TESTING IN ACCORDANCE WITH CROSBY QAI-32130
4. VALVE MUST BE MOUNTED VERTICALLY AS SHOWN FOR PROPER OPERATION.
5. PRECIPITATION HARDENED AT 1075 °F

OUTLET CONDITIONS			FLOWING CONDITIONS INLET			PSIG VACUUM		OUTLET SIDE HYDROSTATIC TEST PRESSURE PSIG
MEDIUM	PRESSURE PSIG	TEMP. °F	MEDIUM	PRESSURE PSIG	TEMP. °F	SET PRESSURE	MAX. ACCUMULATION	
AIR	ATMOSPHERE	AMB.	AIR	115	95	0.2*0.1	0.5	175

6. ALTERNATE MATERIAL: SA479/182 TYPE 304.

NUCLEAR-SAFETY RELATED

TAG NOS.
1RN864, 2RN864, 1RN855, 2RN855

CROSBY CUST. MILL POWER SUPPLY CO.
ORDER NO. E-36151-11
CROSBY F.O. N82807
PREPARED BY BCH 11-29-78
CHECKED BY EES 12-21-78
APPD. [illegible]

VALVE BUILT TO ASME BOILER & PRESSURE VESSEL CODE 1977 EDITION & WINTER 1977 ADDENDA
WEIGHT 225 LBS. APPROX.
SIZE 4 X 4 STYLE VR
ASSEMBLY NO N63173

ASME SECT. III CL. 3
CROSBY VALVE & GAGE CO. WRENTHAM, MASS. 02093
DRAWING TITLE VACUUM RELIEF VALVE
DRAWING NO. DS-C-63173 REV. B

REV C
REDRAWN
11-3-83

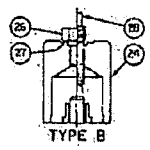
REV. D
REVISED
4-11-89
JS

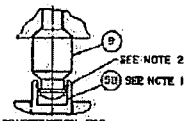
REV. E
DCO 93-453

LIST OF MATERIALS

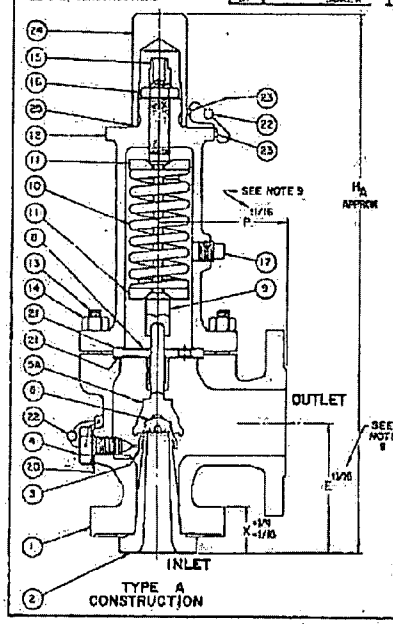
PCNO		DESCRIPTION	MATERIAL	MAT'L SPEC.	REMARKS	SPEC MAT'L
1		BODY	CARBON STEEL	ASME SA216 GR. WCB	SEE NOTE 3	
2		NOZZLE	SST	ASME SA351 GR. CF8M	SEE NOTE 4	
3		" RING	"	COMMERCIAL		
4		SET SCREW	"	"		
5	A	DISC HOLDER	"	"		
	B	" BUSHING	"	"	SEE NOTE 1	
6		" INSERT	"	ASME SA479 TYPE 316		
8		GUIDE	SST	COMMERCIAL		
9		SPINDLE	"	"		
10		SPRING*	CARBON STEEL	"	SEE NOTE 5,10	
11		" WASHER	STEEL	"		
12		BONNET	CARBON STEEL	ASME SA216 GR WCB	SEE NOTE 3	
13		" STUD	ALLOY STEEL	ASME SA193 GR B7		
14		" " NUT	STEEL	ASME SA194 GR 2H		
15		ADJUSTING BOLT	SST	COMMERCIAL		
16		" " NUT	STEEL	"		
17		PIPE PLUG (BONNET)	"	"	1/2 NPT	
20		SET SCREW GASKET	ORGANIC FIBER	COMMERCIAL		
21		GUIDE GASKET	"	"		
22		SEAL WIRE	LEAD-SST	"		
23		" CLIP	SST	"		
24		CAP	STEEL	"		
25		" GASKET	ORGANIC FIBER	"		
26		" PLUG	SST	"	TYPE B ONLY	
27		" " GASKET	ORGANIC FIBER	"	" "	
28		TEST ROD	SST	"	" "	
29		O-RING	VITON	"	SEE NOTE 6	
30		RETAINER	SST	"	" "	
31		" SCREW	"	"	" " A	

* FURNISHED AS SUB-ASSEMBLY ONLY

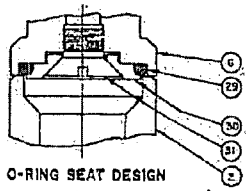




CONSTRUCTION FOR L THRU T ORIFICES ALL CAP CONSTRUCTIONS



TYPE A CONSTRUCTION



O-RING SEAT DESIGN

NOTES-
1. USED IN M THRU T ORIFICE 4() VALVES ONLY
2. COTTER PIN (SST) USED IN CAP CONSTRUCTION C-D-E ONLY
3. (17 VALVES-MATERIAL-ALLOY STEEL-ASME SA217 GR. WC6
4. ALTERNATE MATERIAL SPEC- ASME SA479 TYPE 316
5. (16,(17, VALVES - MATERIAL-ALLOY STEEL
6. FOR O-RING SEAT DESIGN ONLY
7. FOR ALTERNATE CAP CONSTRUCTIONS SEE DS-G-63179
8. FOR DIMENSIONING SHEET SEE DS-G- 63180
9. INLET VALVE SIZES OF 6" AND LARGER - TOLERANCE IS 1/8
10. CRSN. RES. COATING
11. L THRU T ORIFICE VALVES USE 3 RETAINER SCREWS SPACED 120° APART

CROSBY

CROSBY VALVE & GAGE CO.
WRENTHAM, MASS. 02093
CROSBY VALVE CORPORATION
HOUSTON, TEXAS 77024

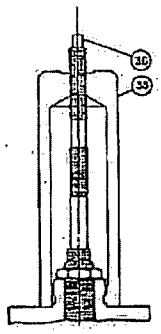
DRAWING TITLE	NOZZLE TYPE RELIEF VALVE JOS F THRU T ORIFICES (),2(),3(),4() TYPES A & B.
DRAWING NO.	DS-G-63177 REV. E

LIST OF MATERIALS – TYPE C

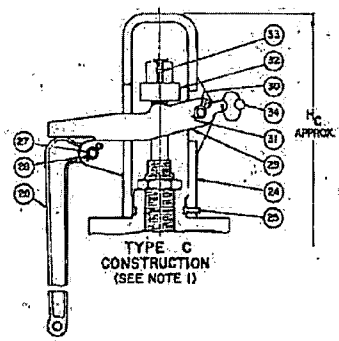
PC NO	DESCRIPTION	MATERIAL	MAT'L. SPEC.	REMARKS	SPEC. MAT'L
24	CAP	MALLEABLE IRON	COMMERCIAL		
25	SET SCREW	STEEL	"		
26	LEVER	MALLEABLE IRON	"		
27	PIN	STEEL	"		
28	COTTER	"	"		
29	FORKED LEVER	MALLEABLE IRON	"		
30	PIN	STEEL	"		
31	COTTER	"	"		
32	SPINDLE NUT	"	"		
33	COTTER	"	"		
34	SEAL & WIRE	LEAD-SST	"		
35	CAP (GAGGED CONST.)	STEEL	"	SEE NOTE 1	
36	TEST GAG	"	"		

REV B
REVISED
4-17-81
DML

SKIP REV.
C NOW
REV D
DCO 93-452
GDS JAN 1993
KW 02 OCT 93
ALLEN
OCT 93



GAGGED
CONSTRUCTION
(SEE NOTE 1)



TYPE C
CONSTRUCTION
(SEE NOTE 1)

NOTES-

1. ADDITIONAL CAP (PC NO 35) FURNISHED FOR GAGGING PURPOSES ONLY WHEN REQUESTED AND ORDERED BY CUSTOMER.
2. FOR DIMENSIONING SHEET SEE DS-G-63180

CROSBY

CROSBY VALVE & GAGE CO.
WRENTHAM, MASS. 02093
CROSBY VALVE CORPORATION
HOUSTON, TEXAS 77024

DRAWING TITLE	CAP CONSTRUCTION TYPE C	
DRAWING NO. DS-G-63179 SHEET 1 OF 3		REV D

ISSUED
5-8-84
JS
5-10-84
EES

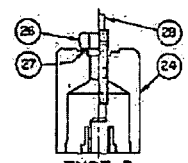
REV. A
2-7-90
MD

REV. B
DCO 93-453
DS-G-67893 CB
MD 02 SEP 93
PVR.L.
DESCP 93

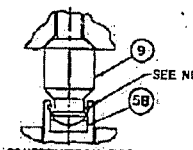
LIST OF MATERIALS

PC NO		DESCRIPTION	MATERIAL	MAT'L SPEC.	REMARKS	SPEC. MAT'L
1		BODY	CARBON STEEL	ASME SA216 GR. WCB	SEE NOTE 3	
2		NOZZLE	SST	ASME SA351 GR. CF8M	SEE NOTE 6	
3		" RING	"	COMMERCIAL		
4		SET SCREW	"	"		
5	A	DISC HOLDER	"	"		
	B	" BUSHING	"	"	SEE NOTE 1	
6		" INSERT	"	ASME SA479 TYPE 316		
8		GUIDE	SST	COMMERCIAL		
9		SPINDLE	"	"		
10		SPRING	CARBON STEEL	"	SEE NOTE 5,8	
11		" WASHER	STEEL	"		
12		BONNET	CARBON STEEL	ASME SA216 GR WCB	SEE NOTE 3	
13		" STUD	ALLOY STEEL	ASME SA193 GR B7		
14		" " NUT	STEEL	ASME SA194 GR 2H		
15		ADJUSTING BOLT	SST	COMMERCIAL		
16		" " NUT	STEEL	"		
17		PIPE PLUG (BONNET)	"	"	1/2 NPT	
20		SET SCREW GASKET	ORGANIC FIBER	COMMERCIAL		
21		GUIDE GASKET	"	"		
22		SEAL & WIRE	LEAD-SST	"		
23		" CLIP	SST	"		
24		CAP	STEEL	"		
25		" GASKET	ORGANIC FIBER	"		
26		" PLUG	SST	"	TYPE B ONLY	
27		" " GASKET	ORGANIC FIBER	"	" " "	
28		TEST ROD	SST	"	" " "	

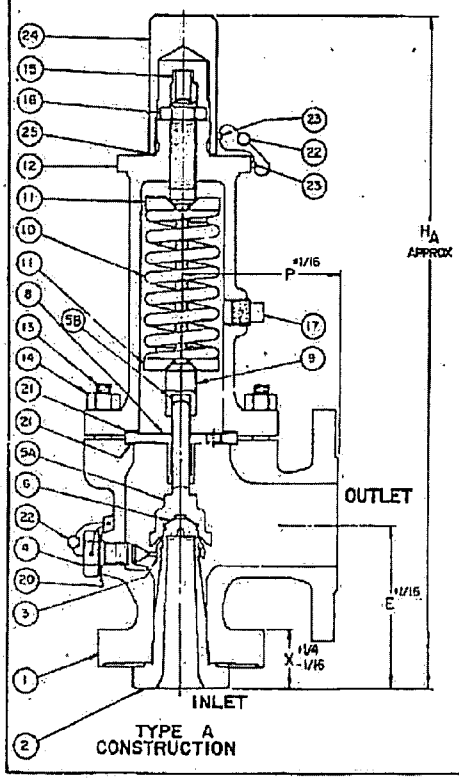
8 FURNISHED AS SUB-ASSEMBLY ONLY



TYPE B



CONSTRUCTION FOR L & M ORIFICE



TYPE A CONSTRUCTION

NOTES:
1. NOT USED IN J & K ORIFICE 57 VALVES
2. COTTER PIN (SST) USED IN CAP CONSTRUCTION C-D-E ONLY
3. L M VALVES-MATERIAL- ALLOY STEEL ASME SA217 GR. WC-6
4. ALTERNATE MATERIAL SPEC- ASME SA479 TYPE 316
5. L16, L17, VALVES MATERIAL- ALLOY STEEL
6. FOR ALTERNATE CAP CONSTRUCTIONS SEE DS-G-63179
7. FOR DIMENSIONING SHEET SEE DS-G-66632
8. CRSN. RES. COATING

CROSBY

CROSBY VALVE & GAGE CO.
WRENTHAM, MASS. 02093
CROSBY VALVE CORPORATION
HOUSTON, TEXAS 77024

DRAWING TITLE: NOZZLE TYPE RELIEF VALVE JLT-JOS D THRU M ORIFICES 5( ),6( ),7( ) - TYPES A & B

DRAWING NO. DS-G-67893 REV. B

F 1180 6 Q 8 **STEEL** NOZZLE TYPE RELIEF VALVE REG. LEVER

STYLE JBS-35 TYPE C ASSEMBLY No. 61586

NAME	PART NO.	NO. USED	NAME	PART NO.	NO. USED
BODY	104298	1	BONNET	104307	1
NOZZLE	103008	1	BONNET STUD	81059	12
NOZZLE RING	103010	1	BONNET STUD NUT	2370	12
NOZZLE RING SET SCREW	104302	1	BONNET (VENT) PLUG	66067	1
NOZZLE RING SET SCREW ROD	103012	1	ADJ. BOLT	103230	1
NOZZLE RING SET SCREW ROD PIN	25453	1	ADJ. BOLT NUT	103025	1
DISC INSERT	104303	1	CAP	103042	1
DISC HOLDER & BELLOWS	S61254	1	CAP SET SCREW	54944	4
GUIDE 103383	~~S59825~~	1	CAP TOP		
SPINDLE ASSEMBLY	S59826	1	CAP STUD		
SPINDLE COTTER	86374	2	CAP STUD NUT		
SPINDLE NUT	103043	1	LEVER	34357	1
SPINDLE NUT COTTER	82507	1	LEVER PIN	103045	1
SPRING carbon	T 268	1	ISSUED		
SPRING WASHER (B) 103022	~~103022~~	~~2~~	SUPERSEDED		

ASSEMBLY LIST. C. V. & G. CO.

NAME	PART NO.	NO. USED	NAME	PART NO.	NO. USED
LEVER PIN COTTER	8138	1	NAME PLATE	76922	1
FORKED LEVER	103044	1	DRIVE SCREW	19453	2
FORKED LEVER PIN	103045	1	SEAL CLIP		
FORKED LEVER PIN COTTER	8138	1			
DOG					
DOG SHAFT					
DOG SHAFT NUT					
DOG SHAFT LOCK WASHER					
DOG SHAFT BEARING					
DOG SHAFT BEARING GASKET					
'O' RING					
SEAL	26642	2			
~~PIPE PLUG~~ (A)	~~21396~~	~~1~~			
GASKET (GUIDE)	103028	1			
GASKET (CAP)			7-15-88 (B) JC		
GASKET (NOZZLE)	~~103026~~	~~1~~	7-6-83 (A) TFV		
GASKET (SET SCREW)	103027	1	REPLACES	DATE	9/77
GASKET (CAP TOP)			REPLACED BY	DATE	

F1180 C. V. & G. CO.

F 1180 6 R 10 **STEEL** NOZZLE TYPE RELIEF VALVE **REG LEVER**

STYLE JBS-35 TYPE C ASSEMBLY No. 61610

NAME	PART NO.	NO. USED	NAME	PART NO.	NO. USED
BODY	104315	1	BONNET	104328	1
NOZZLE	103063	1	BONNET STUD	81059	12
NOZZLE RING	103065	1	BONNET STUD NUT	2370	12
NOZZLE RING SET SCREW	104302	1	BONNET (~~PIPE~~-VENT) PLUG	66067	1
NOZZLE RING SET SCREW ROD	103233	1	ADJ. BOLT	103035	1
NOZZLE RING SET SCREW ROD PIN	25453	1	ADJ. BOLT NUT	103025	1
DISC INSERT	104321	1	CAP	103042	1
DISC HOLDER & BELLOWS	S61257	1	CAP SET SCREW	54944	4
GUIDE 103064	~~S59852~~	1	CAP TOP		
SPINDLE ASSEMBLY	S59839	1	CAP STUD		
SPINDLE COTTER	86374	2	CAP STUD NUT		
SPINDLE NUT	103043	1	LEVER	34357	1
SPINDLE NUT COTTER	82507	1	LEVER PIN	103045	1
SPRING carbon	T270	1	ISSUED		
SPRING WASHER 103022	(B) ~~103022~~	~~2~~	SUPERSEDED		

ASSEMBLY LIST. C. V. & G. CO.

NAME	PART NO.	NO. USED	NAME	PART NO.	NO. USED
LEVER PIN COTTER	8138	1	NAME PLATE	76922	1
FORKED LEVER	103044	1	DRIVE SCREW	19453	2
FORKED LEVER PIN	103045	1	SEAL CLIP		
FORKED LEVER PIN COTTER	8138	1			
DOG					
DOG SHAFT					
DOG SHAFT NUT					
DOG SHAFT LOCK WASHER					
DOG SHAFT BEARING					
DOG SHAFT BEARING GASKET					
'O' RING					
SEAL	26642	2			
~~PIPE PLUG~~ (A)	~~21396~~	~~1~~			
GASKET (GUIDE)	103075	1			
GASKET (CAP)			(B) 1-30-88 D.F.		
GASKET (NOZZLE)	103026	1	7-6-83 (A) TFV		
GASKET (SET SCREW)	103027	1	REPLACES DATE		9/77
GASKET (CAP TOP)			REPLACED BY DATE		

F1180 C. V. & G. CO.

F 1180 1-1/2 G 2-1/2 STEEL NOZZLE TYPE RELIEF VALVE / REG LEVER

STYLE JLT-JOS-35 TYPE C ASSEMBLY No. 67261

NAME	PART NO.	NO. USED	NAME	PART NO.	NO. USED
BODY	104264	1	BONNET	104260	1
NOZZLE	102813	1	BONNET STUD	81039	4
NOZZLE RING	102814	1	BONNET STUD NUT	2356	4
NOZZLE RING SET SCREW	104270	1	BONNET (PIPE VENT) PLUG	21357	1
NOZZLE RING SET SCREW ROD			ADJ. BOLT	102714	1
NOZZLE RING SET SCREW ROD PIN			ADJ. BOLT NUT	102715	1
DISC INSERT	104271	1	CAP	102719	1
DISC HOLDER ~~& BELLOWS~~	108131	1	CAP SET SCREW	54944	4
GUIDE	103357	1	CAP TOP		
SPINDLE ASSEMBLY	S59733	1	CAP STUD		
SPINDLE COTTER (C)	~~41980~~	1	CAP STUD NUT		
SPINDLE NUT	102718	1	LEVER	38128	1
SPINDLE NUT COTTER	65559	1	LEVER PIN	102720	1
SPRING carbon	T253	1	ISSUED 4-25-83 TFV		
SPRING WASHER (B)	102713	2	SUPERSEDED		

ASSEMBLY LIST. C. V. & G. CO.

NAME	PART NO.	NO. USED	NAME	PART NO.	NO. USED
LEVER PIN COTTER	8139	1	NAME PLATE	76922	1
FORKED LEVER	102721	1	DRIVE SCREW	19453	2
FORKED LEVER PIN	102720	1	SEAL CLIP		
FORKED LEVER PIN COTTER	8139	1			
DOG					
DOG SHAFT					
DOG SHAFT NUT					
DOG SHAFT LOCK WASHER					
DOG SHAFT BEARING					
DOG SHAFT BEARING GASKET					
'O' RING					
SEAL	26642	2			
~~PIPE PLUG~~ (A)	~~21357~~	~~1~~			
GASKET (GUIDE)	102824	2	(C) NC091-659 JAC 16 Sept 96		
GASKET (CAP)			(B) 2-3-88-D.F.		
GASKET (NOZZLE)	102825	1	7-7-83 (A) TFV		
GASKET (SET SCREW)	102725	1	REPLACES DATE		
GASKET (CAP TOP)			REPLACED BY DATE		

F1180 C. V. & G. CO.

PART NO 103027 DRAWING NO. SK-5349 V PATTERN NO.
COREBOX NO.

NAME GASKET (SETSCREW)

FOR VALVES

MATERIAL ~~Garlock style #8748 (nitrile)~~
Ⓐ SEPCO STYLE 6234 NO/ASB

DIMENSIONS I.D. 1-1/4 +.031 O.D. 1-11/16 -.031 x 1/32 thk
Purchase outside

MAKE FROM:
ISSUE DATE: 12-4-75 REV. NO.
REV. DATE: 2-1-89 Ⓐ TPV
THIS PART REPLACES NO.
REV. DATE:
REV. DATE:
THIS PART REPLACED BY NO.
REV. DATE:

F-1189A

PART NO. 103028 DRAWING NO. SK-5349 V PATTERN NO.
COREBOX NO.

NAME GASKET (GUIDE)

FOR VALVES "Q" ORIFICE STYLE JOS & JBS

MATERIAL ~~Garlock style #8748 (nitrile)~~
Ⓐ SEPCO STYLE 6234 NO/ASB

DIMENSIONS I.D. 9-7/16" +.031 O.D. 9-7/8" -.031 x 1/32" thk

MAKE FROM: Ⓐ PURCHASE
ISSUE DATE: 12-2-75 REV. NO.
REV. DATE: 2-8-89 Ⓐ TPV
THIS PART REPLACES NO.
REV. DATE:
REV. DATE:
THIS PART REPLACED BY NO.
REV. DATE:

F-1189A

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] THE ASHTON VALVE COMPANY

MAKE CHECK PAYABLE TO: CROSBY VALVE & GAGE CO. WRENTHAM, MASS. 02093

RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER	SHIP SEQ.
06/22/73	06/26/73	A 63984 73-65	304550 HNC	2

REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
	SEE ITEM		1 OF	27860-000

SHIP TO:
DUKE POWER CO
OCONEE NUCLEAR STATION
SENECA SO CAROLINA

MARKS (INCLUDE "X" ITEMS ABOVE): ATTN MR JAMES ZIGMAN

SPECIAL COPIES REQUEST ----------

SOLD TO:
MILL POWER SUPPLY CO
P O BOX 1939
CHARLOTTE N C 28201

DUKE POWER COMPANY

FILE COPY

INVOICE NO.	PART.
26348	
INVOICE DATE	COMP.
7/27/73	
DATE SHIPPED	FINAL
	X
GROSS WEIGHT	
CARRIER:	

SHIPPING INSTRUCTIONS / ROUTING:

SHIP VIA

F.O.B. WRENTHAM, MASS

TERMS: NET 30

QUANT.	OUR ITEM	DESCRIPTION (SIZE / STYLE # / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
1	001	SERVICE JOB	90					
		SJ-WR-73-65						
		TO INSPECT REPAIR AND TEST AS REQUIRED						
		16 HA-65 6R10 MAIN STM SAFETY VALVES						
		SHOP #51393-2 2 MEN REQUIRED						
		Service Engineer-July 4 thru July 6 and July 9, 1973						
		Straight Time----------15 hours			20.00		300.00	
		Overtime----------4½ hours			30.00		135.00	
		July 4-Holiday Rate-----8 hours			40.00		320.00	
		Travel Time----------8 hours			20.00		160.00	
		Living & Travel Expense					237.27	
							1152.27	
		2515 2670 70						

CONFORMED COPY

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

TOTAL INVOICE 1152.27

PLEASE PAY THIS AMOUNT

THE TERMS OF [illegible] APPLY TO THE MATERIAL ONLY

INVOICE COPY

PLAINTIFF'S EXHIBIT 6364.01

PENCAD (800) 631-6989

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

MAKE CHECK PAYABLE TO: CROSBY VALVE & GAGE CO. WRENTHAM, MASS. 02093

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] THE ASHTON VALVE COMPANY

BAL.	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.		FACTORY NUMBER	SHIP SEQ.
	09/05/73	09/07/73	A-75932	X	305015 HNC	
	REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.		PAGE 1 OF	ACCOUNT NO. 12830-001
		SEE ITEM	3327			

SHIP TO:
DUKE POWER CO
OCONEE NUCLEAR STATION UNIT #2
SENECA SC CAROLINA

MARKS: ATTN MR RICK FULLER OR MR JIM SIGMAN

SOLD TO:
DUKE POWER COMPANY

SPECIAL COPIES REQUEST

INVOICE NO. 27758 PART.

INVOICE DATE COMP. 25

DATE SHIPPED 9/24/73 FINAL

GROSS WEIGHT

CARRIER:

SHIPPING INSTRUCTIONS ROUTING

SHIP VIA

F.O.B. WRENTHAM, MASS

TERMS: NET 30

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
1	001	SERVICE JOB	90			1		1
	2	SJ-WR-73-82				2		2
	3	TO TEST WITH AIR SET DEVICE 16-6R1 HA SECONDARY SAFETY VALVES				3		3
	4	Service Engineer-August 29, 1973				4		4
	5	Straight Time 1 day			160.00	5	160.00	5
	6	Overtime 1 hour			30.00	6	30.00	6
	7	Travel Time 16 hours			320.00	7	320.00	7
	8	Living & Travel Expense			285.51	8	285.51	8
	9					9	795.51	9
	10					10		10
	11					11		11
	12					12		12
	13					13		13

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN OF MATERIAL WITHOUT OUR WRITTEN PERMISSION.

PLEASE PAY THIS AMT

TOTAL INVOICE 795.51

PAYMENT MUST APPLY TO THE MATERIAL ONLY

CONF PER COPY

ORIGINAL INVOICE

PLAINTIFF'S EXHIBIT 6364.02

PENGAD 800-631-6989

INDEX:

13PT241 NO. 3312 JMD JES EDP MAIN STEAM SAFETY VALVE SETTING
2241-531.12 JFW

PURCHASE ORDER

Mill-Power Supply Co.

No. A - 75932

THIS ORDER NUMBER MUST APPEAR ON ALL THREE INVOICES AND ON ALL PACKAGES.

9-19-73

9063 2670 70

CROSBY VALVE & GAGE CO.
% THE HAWKINS CO.
P.O. BOX 16775
CHARLOTTE, N.C. 28201

HEREIN DESIGNATED SELLER

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES:

MAKE INVOICE TO:
☑ DUKE POWER CO.
☐ MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER

SHIP TO: DUKE POWER CO.
% J. ED SMITH
P.O. BOX 1175
SENECA, S.C.
VIA: ___ PREPAID

QUANTITY	DESCRIPTION	LOT NUMBER	PRICE
	TO COVER THE COST OF ONE SERVICE MAN TO ASSIST IN SETTING THE MAIN STEAM SAFETY VALVES ON UNIT #2, OCONEE NUCLEAR STATION. CONFIRMATION MATERIAL DOES NOT REQUIRE QA DOCUMENTATION.		($800.00 LOT)

IN ACCEPTING THIS ORDER THE VENDOR CERTIFIES THAT THE PRICES CHARGED WILL NOT VIOLATE THE ECONOMIC STABILIZATION ACT OF 1970, EXECUTIVE ORDER #11627, AND THE RULES AND REGULATIONS PROMULGATED THEREUNDER BY THE PRICE COMMISSION.

NOTICE TO SELLER

1. Acknowledge order by acceptance and give date order will be shipped.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach expense bill.
4. Show lot numbers on boxes and invoices if shown on this order.
5. Three Copies Of Invoice, with shipping papers attached, are to be mailed to:

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28201
P. O. BOX 1339 TEL. 704-374-4011
TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")

T. J. GARRETT, PRES.

ADDRESS REPLY TO: J.F. DRG 0026941

FILE COPY
ROA_03946

INDEX:

12PT NO. 10,136 HSU WFB OCONEE NUCLEAR STATION - SAFETY VALVE
1883-10180-7013.01 RFS

PURCHASE ORDER

Mill-Power Supply Co.

No. A 82792

THIS ORDER NUMBER MUST APPEAR ON ALL THREE INVOICES AND ON ALL PACKAGES.

9063 2670 95 3-22-74

CROSBY VALVE & GAGE CO.
% THE HAWKINS CO.
P.O BOX 10775
CHARLOTTE, N.C. 28201

HEREIN DESIGNATED SELLER

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES:

1432470

MAIL INVOICE TO: ☒ DUKE POWER CO. ☐ MILL-POWER SUPPLY CO.

MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER.

SHIP TO: DUKE POWER CO.
% D.G. BEAM
OCONEE NUCLEAR STATION
SENECA, S.C. 29678

VIA: ---

PREPAID

QUANTITY	DESCRIPTION	LOT NUMBER	PRICE
	TO COVER SERVICE MAN TO SUPERVISE INSTALLATION OF UNIT #3 MAIN STEAM RELIEF VALVES. CONFIRMATION - WILMA LIVINGSTON TO JOE GREY 3-11-74		~~($150.00 PER~~ DAY PLUS EXPENSES)

IN ACCEPTING THIS ORDER THE VENDOR CERTIFIES THAT THE PRICES CHARGED WILL NOT VIOLATE THE ECONOMIC STABILIZATION ACT OF 1970, EXECUTIVE ORDER #11627, AND THE RULES AND REGULATIONS PROMULGATED THEREUNDER BY THE PRICE COMMISSION.

NOTICE TO SELLER

1. Acknowledge order by acceptance and give date order will be shipped.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach expense bill.
4. Show lot numbers on boxes and invoices if shown on this order.
5. Three Copies Of Invoice, with shipping papers attached, are to be mailed to:

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28201
P. O. BOX 1339 TEL. 704-374-4011
TELEX 57-2346

45

MILL-POWER SUPPLY COMPANY ("BUYER")

T. J. GARRETT, PRES.

ADDRESS REPLY TO: R DPC 0026904

FILE COPY

PLAINTIFF'S EXHIBIT 4364.03

PENGAD 800-631-6989

7320822137 JRG FMM NSR V#90630101 0T00 CC2548 EU70 STK EAL/CDH/
1 15.00

6 20.00

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. H34068-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

8-16-82

MMIS

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SHIPPER

SHIP TO: DUKE POWER CO.
C/O M.D. MCINTOSH, MGR H34068-73
MCGUIRE NUCLEAR STATION
HWY 73, COWANS FORD 28216.
MAIL: P.O. BOX 488
CORNELIUS, NC 28031
VIA UPS INSURED

MAKE INVOICE TO: [X] DUKE POWER CO. [ ] MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER*

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES

ITEM NO	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			ITEMS 1 AND 2 PERTAIN TO SERIES 600 SAGE SAFETY RELIEF VALVE, SAGE MODEL #6G5111-B; 1-1/2" INLET, 2-1/2 IN. OUTLET FAC. NO. 76HS47471-1, TAG: NI 346		
1	2	EA	SEAL,CAP FOR 1-1/2 INCH INLET 2-1/2 INCH OUTLET SERIES 600 CROSBY SAGE SAFETY RELIEF VAVE 150 LB ANSI 275 PSIG AT 100 DEGREE F OR 165 PSIG AT 450 DEG F SAGE MODEL NO. 6G5111-B DUKE TAG NO. NI 346 FACTORY NO. 76HS47471-1	254800208	
2	2	EA	DISC ASSEMBLY,FOR 1-1/2 INCH INLET 2-1/2 INCH OUTLET SERIES 600 CROSBY SAGE SAFETY RELIEF VALVE 150 LB ANSI 275 PSIG AYT 100 DEGREE F OR 165 PSIG AT 450 DEG F SAGE MODEL NO. 6G5111-B DUKE TAG NO. NI 346 FACTOY NO. 76HS47471-1	254800212	70.20 EA
			ITEMS 3 AND 4 PERTAIN TO SAGE MODEL #461125-SP-B, 1" INLET, 1-1/2" OUTLET, FAC. # 76HS47471-2, TAG #CM174, CM180		
3	2	EA	(CONT. ON PAGE 2)	254800229	9.75 EA

SHIPPING TERMS: FOB HOUSTON, TEX.

CASH TERMS: NET 30 DAYS

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice attach expense bill.
4. *Show ID numbers on boxes and invoices if shown on this order.*
5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N.C. 28232-2307
P.O. BOX 32307 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: E.A. LAIL

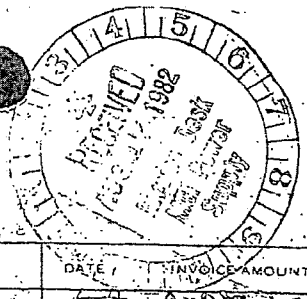
(704) 373-0773

REV. 2/82

PENGAD 800-631-6989

PLAINTIFF'S EXHIBIT 6364.4

FILE COPY



mm IS

		DATE	INVOICE AMOUNT
filed 9/21 - T 9/28	T 8/30		
filed 9/22 - SID 10/1 T 10/15	- T 9/14		
filed 10/6 - SID 10/1 - from Hou. Tex. T 10/20			

0 00.00

7320822137 V#90630101 0T00 CC2548 EU70 EAL/CDH/

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. H34068-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SHIPPER

SHIP TO

VIA

MAKE INVOICE TO: ☐ DUKE POWER CO. ☐ MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER*

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES

ITEM NO	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			SCREW,ADJUSTING FOR 1 INCH INLET 1-1/2 OUTLET CROSBY SAGE SAFETY RELIEF VALVE 150 LB 269 PSIG SET PRESSURE AT 180 DEGREE F NONCODE DUKE TAG NO. CM174,180, 174 FCATORYNO. 78HS47471-2		
			PURCHASE ORDER NO. C45368 SAGE MODEL NO. 461125-SP-B		
4	2	SET		254800232	11.70 SET
			WASHER,SPRING FOR 1 INCH INLET 1-1/2 COUTLET CROSBY SAGE SAFETY RELIEF VALVE 150 LB 269 PSIG SET PRESSURE AT 180 DEGREE F NONCODE DUKE TAG NO. CM174,180, 174 FACTORY NO. 78HS47471-2, 2 PER SET		
			PURCHASE ORDER NO. C45368 SAGE MODEL NO. 461125-SP-8		
			ITEMS 5 AND 6 PERTAIN TO SERIES 600 SAGE SAFETY RELIEF VALVE, MODEL 6L1114-B, 3" INLET, 4" OUTLET, FAC. #76HS47471-10 TAG #1YD44		
5	2	EA		254800239	74.75 EA
			STEM,FOR SERIES 600 CROSBY SAGE SAFETY RELIEF VAVE 3 INCH INLET 4 INCH OUTLET 150 LB SET PRESSURE 80 PSIG WATER & AIR		

(CONT. ON PAGE 3)

SHIPPING TERMS

CASH TERMS

*NOTICE TO SELLER

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2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice attach expense bill.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N.C. 28232-2307
P.O. BOX 32307 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: _____

(704)

REV. 2/82

FILE COPY
ROA 03950

7320822137 V#90630101 0T00 CC2548 EU70 EAL/CDH/

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. H84068-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SHIPPER

VIA

MAKE INVOICE TO: ☐ DUKE POWER CO. ☐ MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER*

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED. THE FOLLOWING GOODS AND/OR SERVICES

ITEM NO	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			SERVICE 120 DEGREE F FACTORY NO. 78HS4747110 PURCHASE ORDER NO. C-45368 DUKE TAG NO. YD44		
6	2	SET	WASHER,SPRING FOR SERIES 600 CROSBY SAGE SAFETY RELIEF VALVE 3 INCH INLET 4 INCH OUTLET 150 LB SET PRESSURE 80 PSIG WATER AND AR SERVICE 120 DEGREE F FACTORY NO. 78HS47471-10, 2 PER SET PURCHASE ORDER NO. C-45368 DUKE TAG NO. YD44	254800240	
			ITEM 7 THRU 12 PERTAIN TO SAGE MODEL #491452-B, 3/4" INPUT, 1" OUTPUT, FAC. #78HS47471-12 TAG #1NV 843		
7	2	EA	SEAL,CAP FOR 3/4 INCH INLET 1 INCH OUTLET CROSBY SAGE SAFETY RELIEF VAVE SET PRESSUE 2735 PSIG 150 DEGREE F WATER SERVICE SAGE MODEL NO. 49145-B ASBESTOR GASKETS DUKE PURCHASE ORDER NO. C-45368 FACTORY NO. 78HS47471-12 TAG NO. NV843	254800257	40.95 EA
			(CONT. ON PAGE 4)		

SHIPPING TERMS

CASH TERMS

*NOTICE TO SELLER

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4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:
   MILL-POWER SUPPLY CO.
   CHARLOTTE, N.C. 28232-2307
   P.O. BOX 32307 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: _____

(704) _____

REV. 2/82

FILE COPY
ROA_03951

7320822137 V#90630101 0T00 CC2548 EU70 EAL/CDH/

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. H34068-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4097 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

SHIP TO

HEREIN DESIGNATED SHIPPER

VIA

MAKE INVOICE TO: ☐ DUKE POWER CO. ☐ MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER*

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED. THE FOLLOWING GOODS AND/OR SERVICES

ITEM NO	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
8	2	EA	GUIDE;DISC FOR 3/4 INCH INLET 1 INCH OUTLET CROSBY SAGE SAFETY RELIEF VALVE SET PRESSURE 2735 PSIG 250 DEGREE F WATER SERVICE SAGE MODEL NO. 431452-B ASBESTOS GASKETS DUKE PURCHASE ORDER NO. C-45368 FACTOY NO. 78HS47471-12 TAG NO. NV843	254800259	27.95 EA
9	2	EA	DISC;FOR 3/4 INCH INLET 1 INCH OUTLET CROSBY SAGE SAGETY RELIEF VALVE SET PRESSURE 2735 PSIG 250 DEGREE F WATER SERVICE SAGE MODEL NO. 431452-B ASBESTOS GASKETS DUKE PURCHASE ORDER NO. C-45368 FACTORY NO. 78HS47471-12 TAG NO. NV843	254800260	66.95 EA
10	2	EA	STEM;FOR 3/4 INCH INLET 1 INCH OUTLET CROSBY SAGE SAFETY RELIEF VALVE SET PRESURE 2735 PSIG 250 DEGREE F WATER SERVICE SAGE MODEL NO. 431452-B ASBESTOS GASKETS DUKE PRUCHASE ORDETR NO. C-45368 FACTORY NO. 78HS47471-12 TAG (39 NV843 (CONT. ON PAGE 5)	254800262	27.95 EA

SHIPPING TERMS

CASH TERMS

* NOTICE TO SELLER

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3. If freight is prepaid and added to invoice attach expense bill.
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5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N.C. 28232-2307
P.O. BOX 32307 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704)

REV. 2/82

FILE COPY
ROA_03952

7320822137 V#90630101 0T00 CC2548 EU70 EAL/CDH/

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. H34068-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SHIPPER

VIA

MAKE INVOICE TO: ☐ DUKE POWER CO. ☐ MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER*

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES

ITEM NO	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
11	2	SET	WASHER:SPRING FOR 3/4 INCH INLET 1 INCH OUTLET CROSBY SAGE SAFETY RELIEF VALVE SET PRESSURE 2735 PSIG 250 DEG. F. WATER SERVICE SAGE MODEL NO. 431452-B ASBESTOS GASKETS, 2 PER SET. DUKE PURCHASE ORDER NO. C-45368 FACTORY NO. 78HS47471-12 TAG NO. NV843	254800263	9.75 SET
12	2	EA	SCREW:ADJUSTING FOR 3/4 INCH INLET 1 INCH OUTLET CROSBY SAGE SAFETY RELIEF VALVE SET PRESSURE 2735 PSIG 250 DEGREE F WATER SERVICE SAGE MODEL NO. 431452-B ASBESTOS GASKETS DUKE PURCHASE ORDER NO. C-45368 FACTORY NO. 78HS47471-12 TAG NO. NV843 ITEMS 13 THRU 17 PERTAIN TO SAGE SAFETY RELIEF VALVE SAGE MODEL #451432-B-SP, 3/4" INLET, 1"OUTLET FAC. #76H-S47471-4 TAG #NB352, 353	254800264	19.50 EA
13	2	EA	GUIDE:DISC FOR 3/4 INCH INLET 1 INCH OUTLET CROSBY SAGE SAFETY RELIEF VALVE	254800267	27.95 EA

(CONT. ON PAGE 6)

SHIPPING TERMS

CASH TERMS

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice attach expense bill.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N.C. 28232-2307
P.O. BOX 32307 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

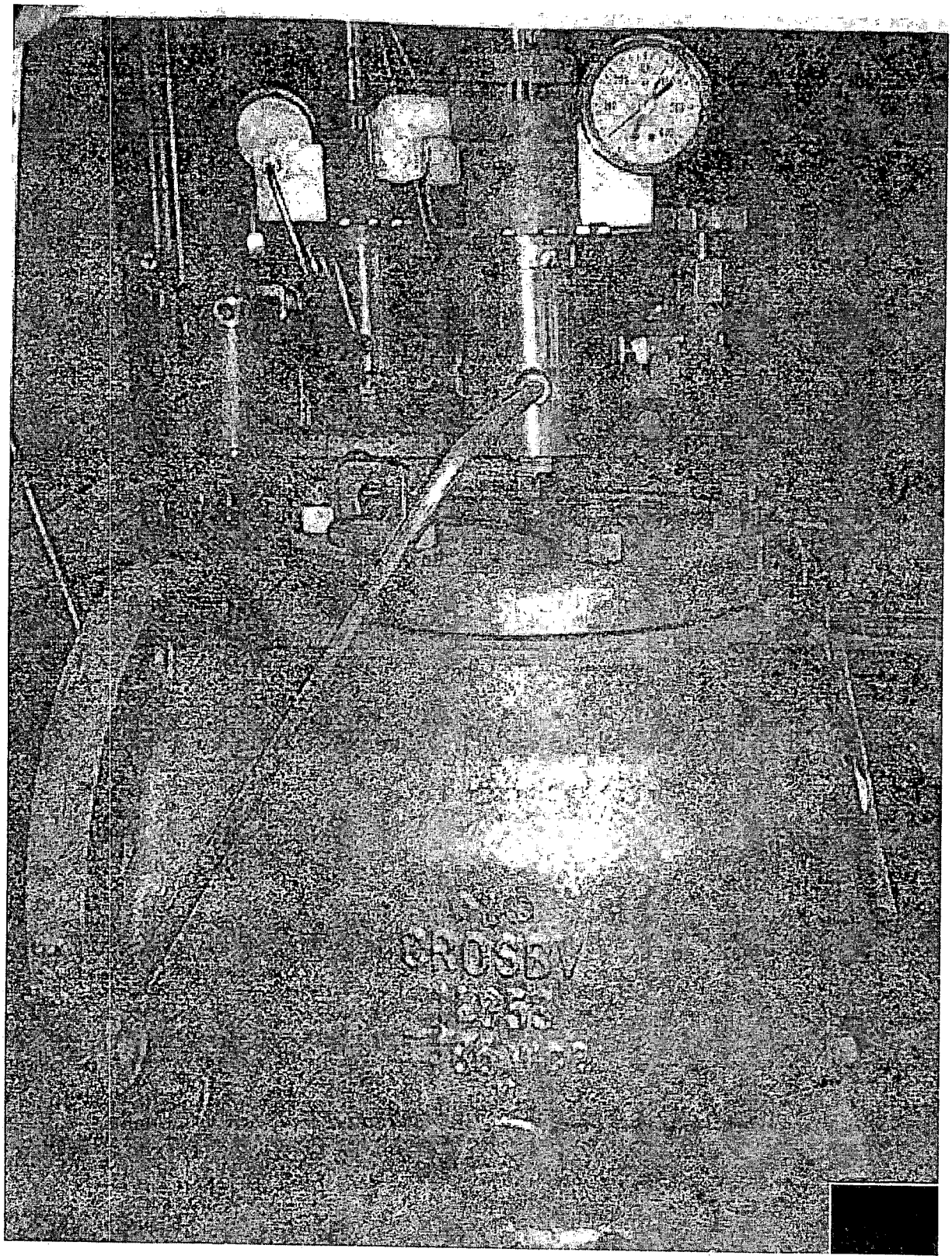
ADDRESS REPLY TO: _____

(704)

REV. 2/82

FILE COPY

ROA 03953



TT's 6364.05

Int # 15	Trade Name	Date on Market	Date withdrawn	Composition	Physical Appearance	Intended Use	Reason Asbestos Removed	Type of Asbestos	Color
i.	Crosby Valve JMB, JMAB, JR	1939	Phased Out 1991	Steel jacket asbestos	Closed bonnet valves, Varied diameter and height	Mostly in the processing industry for air and gas service applications	Removed in 1989 because viable asbestos free substitutes became available	Chrysotile	Blue
ii.	Crosby Valve JA-6, JA-8	1930	Replaced 1951	Asbestos gaskets	Closed bonnet valves, height 5in to 12in	Mostly in the processing industry for fluid relief service applications	Asbestos not altered or removed before the products were replaced in 1951	Chrysotile	Silver or Blue
iii.	Crosby Valve JQ	1936	Still in Production	Asbestos gaskets	Closed bonnet valves: inlet size 1 ½ in and 4 in	Mostly used on chlorine services and services involving other caustic fluids.	Removed in 1989 because viable asbestos free substitutes became available	Chrysotile	
iv.	Ashton GC	1951	Discontinued 1975	Asbestos graphite packing	Closed bonnet valves: inlet	Used for liquid applications	Asbestos not altered or removed	Chrysotile	Bronze:

6364.06

					diameters and height varied	as well as marine applications	before products were discontinued in 1975		
v.	Crosby Valve JPV	1968	Still in Production	Asbestos packing	Pilot operated safety relief valve. Inlet inside diameters from 10 in to 10 in and outlet from 14 to 24 in, height from 50 in to 58 in	Used for steam applications in nuclear plants	Removed in 1970	Chrysotile	Silver
vi.	Sage and/or Crosby 400, 500, 600	1969	400, 500, phased out 1991 600 phased out in 1984	Asbestos packing and gaskets	Closed bonnet valves, inlet diameters and height varied	Used for general steam, liquid and air applications	300/600: not altered or removed before the products were discontinued in 1986 and 1984. 400/500 removed in 1989 because viable	Chrysotile	blue

							asbestos free alternative available		
vii.	Crosby Valve JOS, JBS	1980	Still in Production	Asbestos gaskets, Asbestos packing (some)	Closed bonnet valves, inlet diameter and height varied	Used for general steam, liquid and air applications	Removed in 1989 because viable asbestos free substitutes became available	Chrysotile	Blue
viii.	Crosby Valve: JO and JP	1930	Phased out in 1943	Asbestos gaskets or copper asbestos gaskets no asbestos gaskets in Naval vessels, asbestos packing (on some)	Closed bonnet valves, cast iron and cast steel valves. Inlet diameters and height of the valves varied	Used in association with liquid applications	Replaced by Akro-Metal in 1938. Asbestos packing not altered or removed before the products were phased out in 1943. Asbestos gaskets and packing in JO series not altered ore removed before the products were phased	Chrysotile	unknown

							out in 1975		
ix	Crosby Valve JB	1955	Phased out in 1975	Asbestos gaskets (some) Copper asbestos gaskets (some) No asbestos on Navy vessels, Asbestos Packing (some)	Closed bonnet valves, range of inlet diameters and height varied	Used in general steam liquid and air applications	Not altered or removed before the products were phased out in 1975	Chrysotile	Blue
x	Crosby Vale RSD RSDW and VIP	1972	Sold in 1987	Asbestos gaskets	Circular discs. Diameter of the discs ranged from 1 inch to 8 inch	Used in general steam, liquid and air applications	Not altered before the product line was sold in 1987	Chrysotile	
xi	Crosby IPS Series Valve	1933	Manufactured one time in 1933	Asbestos containing braided packing	Open bonnet angle relief valve. Inlet diameter range from ¼ in to 4 inches. Height varied from 7 inch to 20	For use aboard Naval vessels	Not altered when the valves were manufactured during 1933	Chrysotile	Silver

					inches				
xii	Crosby Valve HPV and HPV-ST	1960	Discontinued in 1966	Asbestos gaskets	Power actuated pressure relief valves. Dimensions varied	Operated relief valves utilized as steam vent valves associated with utility type power plants.	Removed in 1989 because viable asbestos free substitutes became available	Chrysotile	Silver
xiii	Crosby Gage Boards	unknown	unknown	Ebony Asbestos	Gage board		Not altered or removed before the products were discontinued.	Unknown	Black or gray in color
xiv	Crosby Valve JJ, JJE, JJB and JJA	1933	Phased out 1950	Copper Asbestos gaskets	Closed bonnet steel valves. Ranges of inlet diameters was from 1 ¼ inch to 6 inches and height from 17 inches to 43 inches	JJ: oil cracking service and not in association with steam applications or boilers JJE: Used in association with hot water service JJB: Used in	Replaced by Akro-Metal in 1939	Chrysotile	Blue or Silver

						liquid, gas and vapor applications JJA: high pressure liquid, gas and vapor applications			
xv	Crosby Valve JM, JMA	1930	Phased out 1937	Copper asbestos gaskets	Small steel valves with threaded connections. Ranges in inlet diameter from ½ inch to 1 ¼ inch height from 7 inches to 15 inches.	Used in association with applications such as oil cracking equipment and caustic pumps ammonia	Replaced by Akro Metal in 1939	Chrysotile	Blue or Silver
xvi	Crosby Valve JW	1930	Phased out in 1975	Copper Asbestos gaskets	Closed bonnet steel valves. Range of inlet diameters from 1 ¼ inch to 6 inches and height rom 17 inches to	For use associated with air, gas, oil vapor and liquid services	Replaced by Akro-Metal in 1938	Chrysotile	Blue or Silver

					43 inches				
xvii.	Crosby Valve JA-6, JA-8	1939	Phased out in 1950	Packed Lifting lever	Closed bonnet steel valves. Range of inlet diameters was from 1 ¼ inch to 6 inches and height was from 17 inches to 48 inches.	Designed to withstand the extreme condition associated with oil cracking service and were suitable for use associated with gas, vapor and liquid applications	Not altered or removed before the products were phased out in 1950	Chrysotile	Blue or Silver

INDEX:

7330 790255 BD AG CDH 2243 154.17 EAL
(EDITED PER BOB DICKSON/DWZ 5-8-79)

app. 6-28

CHANGE ORDER

Mill-Power Supply Co.

Charlotte, N. C. 28212

6-20-79

CNS-No. 0308

THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER

No. E-78668-73 Dated 6-13-79

All Invoices and Correspondence Should Show as Reference Purchase Order No.

CROSBY VALVE & GAGE COMPANY
& THE HAWKINS CO.
301 S. MCDOWELL ST.
1014 CAMERON BROWN BLDG.
CHARLOTTE, NC 28204

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER	PRICE
THIS IS TO ADVISE YOU THAT THE LOT NUMBER FOR THE ITEM LISTED ON THE ABOVE PURCHASE ORDER IS: LOT #202 218063 REASON: LEFT OFF ORIGINAL IN ERROR. ALL OTHER TERMS AND CONDITONS WILL REMAIN THE SAME.	

CHANGE ORDER

THE ABOVE INSTRUCTIONS SUPERSEDE ANY PREVIOUS INSTRUCTIONS ISSUED ON ORIGINAL PURCHASE ORDER. PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS.

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

W. T. ROBERTSON, JR. PRESIDENT

BY EA LAIL KRW BUYER

0082521

FILE COPY

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE COMPANY
P.O. BOX 466
PROVIDENCE, R.I. 02901

☐ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC. ☐ CROSBY VALVE CORP. TEXAS

BAL.	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER	SHIP SEQ.
	06/25/79	07/30/79 E	77229-73	94492 HNC	
	REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
		04/21/80		of	12830-001 CLC

SHIP TO
DUKE POWER CO ORDER#E-77229-73
C/O J.W. HAMPTON
CATAWBA NUCLEAR STATION
HWY 274 NEWPORT
PO BOX 293
CLOVER S.C. 29710

SOLD TO
DUKE POWER COMPANY

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	38069
PART.	
INVOICE DATE	5/21/80
COMP.	X
DATE SHIPPED	5/21/80
FINAL	
GROSS WEIGHT	1738#
CARRIER	MCLEAN PPD

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS
MCLEAN PPD		BRENTHAM,MASS	NET 30

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
2	001	AA BELLOWS CRS	60	559132	5,880.00	2	11760.00	0
4	002	DISC INSERT OVER ABOVE FOR SHOP NO 62122 18AA24 TYPE J8-26-3-T-C STYLE D	60	100073	1,066.00	4	4264.00	0
							16024.00	
		NC PARTIAL SHIPMENTS						
		LAST PAGE						

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

TOTAL INVOICE 16024.00

PLEASE PAY THIS AMT

MAI
PO
CHA

INVOICE COPY

ROA_03963

7330790254 BD AG GWH WOP JWH CDH V# CC EU 01-02-7330-10501-5040.73-30-2 EDITED PER BOB DICKSON/DWL 5-8-79 EAL

CATAWBA

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. E 77229 - 73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

6-19-79

906301- 2670- 70

Approved 4/21

CROSBY VALVE & GAGE CO.
C/O THE HAWKINS CO.
301 S. MCDOWELL ST.
CHARLOTTE, N.C. 28204

MESS

HEREIN DESIGNATED SHIPPER

SHIP TO: DUKE POWER CO. ORDER#E-77229-73
C/O J.W. HAMPTON
CATAWBA NUCLEAR STATION
HWY 274 NEWPORT
P.O. BOX 293 CLOVER, S.C.29710

VIA MCLEAN PREPAID

MAKE INVOICE TO: [X] DUKE POWER CO. [ ] MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER *

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
			MATERIAL FOR CATAWBA		
			THE FOLLOWING SPARE PARTS ARE FOR THE MOISTURE SEPARATOR VALVES FURNISHED TO DUKE POWER COMPANY ON CROSBY VALVE & GAGE CO. DRWG NO. DS-C-56504-J HR-2		
01	12	EA.	BELLOWS ASSEMBLY S-59132	C202-218042	5,880.00 EA.
02	4	EA.	DISC INSERT PART #100073	C202-218053	1,066.00 EA.
			ABOVE FOR SHOP NO. 62122, 18AA24 TYPE JB-26-3-T-D STYLE D.		
			DO NOT MAKE PARTIAL SHIPMENT EXCEPT BY REQUEST.		
			LOT NUMBERS MUST BE SHOWN ON BOXES, CARTONS AND PARTS TAGS.		
			THE SPARE PARTS LISTED ABOVE ARE TO BE STORED IN PROTECTION LEVEL C		
			PRICE AND DELIVERY PER YOUR QUOTATION NO. Q-79W1669.		
			DELIVERY: 28 TO 45 WEEKS		

SHIPPING TERMS: FOB WRENTHAM, MASS.

CASH TERMS: NET 30

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED. 4-29
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach expense bill.
4. Show lot numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28232
P. O. BOX 1339 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: E.A. LAIL MS 5773

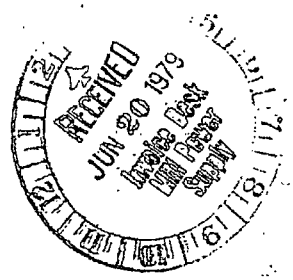
(704) 373-

(3/78)

FILE COPY

ROA_03964

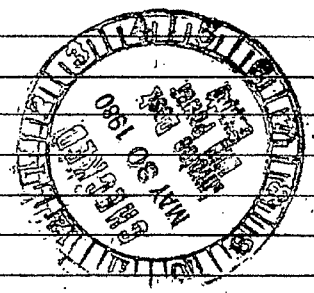
OPC_0082526



MESS

SHIPMENT PROMISED	SHIPMENT TRACED	DATE	INVOICE AMOUNT
do not trace until Dec.	6/28 Ft.	5/27	134.11
Ack. 8/27 4-21-80 MESS	7/2/79		
Ack 9/27 11.	8/24/79		
	8/31/79		
	9/24/79		
	10-2-79		

SUPPLIER'S CORRESPONDENCE	OUR CORRESPONDENCE
Let 6/18 to E&L. Correcting quotation (E&L) Ack 7/13/79	T. ltr 6/20 to Catawba Station concerning item #2 on subject order. (T 7/25)



CATAWBA

DPC_0082527

CROSBY VALVE CORPORATION

CROSBY

☐ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC.

PLEASE REMIT TO:
P. O. BOX 486
PROVIDENCE POST OFFICE ANNEX
PROVIDENCE, R. I. 02901

RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER
4-16-79	4-16-79	E67644-11	C27010

REQUESTED DATE	SCHEDULED	CONTRACT AND OR REQUISITION NO.	PAGE	ACCOUNT NO.
7-1-79	4-30-79	79-1577C	1 OF 1	12830 005

SHIP TO
Duke Power Co.
D.G. Beam
Catawba Nuc. Sta. Hwy 274
Newport, S.C 29710

SOLD TO
Duke Power
D.G. Beam
Catawba Nuc. Station Hwy 274
Newport, SC 29710

MARKS

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
HOU 48737	
INVOICE DATE	COMP.
5-8-79	X
DATE SHIPPED	FINAL
5-8-79	

GROSS WEIGHT: 165#

CARRIER: ROADWAY

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS:
PPD	Roadway	Houston Plant	Net 30

QTY.	OUR ITEM	DESCRIPTION SIZE	STYLE NO.	PRESSURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIP.	AMOUNT	BAL. DUE
1	1	3/4 Steam (SNR	JB-2M-3-B	150 PSIG	43	55706 Mod 1 X-232 36382	1872.00	1	1872.00	
	11	PREPAID FREIGHT TO BE INVOICE LATER								
	13	NO E/C								

ORDER COMPLETE

COPIES REQ.	INV.	P/L	B/L	LITERATURE REQUIREMENTS

WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. "ACCOUNTS NOT PAID WITHIN 60 DAYS OF INVOICE DATE WILL BE CHARGED 1½% FOR EACH MONTH OVERDUE, COMMENCING 30 DAYS FROM INVOICE DATE."

TOTAL INVOICE 1872.00

Please Pay This Amt. In U.S. Dollars

INVOICE COPY

8337 00664D KBJ/CO DGB MH V# CC EU 8230 10500 499803 EDM

PURCHASE ORDER

Mill-Power Supply Co.

4-4-79

IMPORTANT

NO. E 67644 - 11

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

906301- 2670 - 20

CROSBY VALVE & GAGE CO.
C/O THE HAWKINS CO.
1014 CAMERON BROWN BLDG
301 S. MCDOWELL ST.
CHARLOTTE, NC 28204

HEREIN DESIGNATED SHIPPER

SHIP TO: DUKE POWER CO.
D.G. BEAM
CATAWBA NUC. STA.
HWY 274
NEWPORT, SC 29710

VIA ROADWAY PREPAID

MAKE INVOICE TO:
[X] DUKE POWER CO.
[ ] MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER *

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
			CATAWBA NUCLEAR STATION		
01	1	EA	3L4 JB-25-3 RELIEF VALVES		1872.00 EA NET
			PRICING AND TERMS TO BE IN ACCORDANCE WITH INQUIRY NO. 0188-M-C-11 AND PROPOSAL DATED 3-21-79		
			PROMISED AND REQUIRED DELIVERY BY 7-1-79		

4-18

SHIPPING TERMS	CASH TERMS
FOB: HOUSTON, TEXAS	NET 30

*** NOTICE TO SELLER**

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4. Show lot numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28232
P. O. BOX 1339 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: E.D. MORTON KRW

(704) 373- 4893

FILE COPY

PC_0082597

ROA_03967

	SHIPMENT PROMISED	SHIPMENT TRACED	DATE	INVOICE AMOUNT
4/6/79 - order received Ack. Ans. 4/	Ack. 5/14/79	T14-1 T15-2 T15-10 T5-30	6/11/79	22.39

SUPPLIER'S CORRESPONDENCE	OUR CORRESPONDENCE		

DPC_0082598

CROSBY VALVE CORPORATION

CROSBY

☐ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC.

PLEASE REMIT TO:
P. O. BOX 486
PROVIDENCE POST OFFICE ANNEX
PROVIDENCE, R. I. 02901

E66487 EDM

RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER
11-9-79	2-5-80	E-66487-11	S-33945

REQUESTED DATE	SCHEDULED	CONTRACT AND OR REQUISITION NO.	PAGE OF	ACCOUNT NO.
2-15-80	2-15-80		1 1	27860.002

SHIP TO / SOLD TO

DUKE POWER CO. E-66487-11
DG BEAM
CATAWBA NUCLEAR STA.
NEWPORT, SC.

DUKE POWER COMPANY

MILL POWER SUPPLY CO.
P.O. BOX 1339
CHARLOTTE, N.C. 28232

MARKS

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
H9U-66150-A	
INVOICE DATE	COMP.
2-7-80	
DATE SHIPPED	FINAL
2-11-80	
GROSS WEIGHT	
78#	
CARRIER:	
JOHNSON	

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS:
PPD	JOHNSON	HOUSTON	NET 30 DAYS

QTY.	OUR ITEM	DESCRIPTION SIZE	STYLE NO.	PRES-SURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIP.	AMOUNT	BAL. DUE
	1							1		1
	2							2		2
	3							3		3
	4							4		4
	5							5		5
	6							6		6
	7							7		7
	8							8		8
	9							9		9
	10	SUPPORTING PREPAID FREIGHT BILL ATTACHED						10	24.25	10
	11							11		11
	12							12		12
	13							13		13

COPIES REQ.	INV.	P/L	B/L	LITERATURE REQUIREMENTS

WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. "ACCOUNTS NOT PAID WITHIN 60 DAYS OF INVOICE DATE WILL BE CHARGED 1-½% FOR EACH MONTH OVERDUE, COMMENCING 30 DAYS FROM INVOICE DATE."

TOTAL INVOICE 24.25

Please Pay This Amt. In U.S. Dollars

INVOICE COPY

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE COMPANY
P.O. BOX 486
PROVIDENCE, R.I. 02901

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP. TEXAS

RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	X	FACTORY NUMBER	SHIP SEQ.
07/06/81	08/06/81	G41262-13	X	15485 FNC	

REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE OF	ACCOUNT NO.
	09/07/81		2	

SHIP TO

SOLD TO

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
INVOICE DATE	COMP.
DATE SHIPPED	FINAL
GROSS WEIGHT	
CARRIER:	
TERMS:	

SHIPPING INSTRUCTIONS ROUTING SHIP VIA F.O.B.

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
	1							
	2	FOR SHOP #N55823M1 JMAK 3/4 X 1						
	3	THE SPARE PARTS LISTED ABOVE ARE TO BE STORED IN PROTECTION LEVEL B.						
	4						76.00	
	5	NO PARTIAL SHIPMENTS						
	6					UPS	1.29	
	7						77.29	
	8							
	9							
	10							
	11							
	12							
	13	LAST PAGE						

POWER SYSTEMS RECEIVED AUG 24 1981 MAIL DEPT. PURCHASING

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

PLEASE PAY THIS AMT

TOTAL INVOICE 77.29

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

INVOICE COPY

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE COMPANY
P.O. BOX 486
PROVIDENCE, R.I. 02901

U.N.S 00-101-2673

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP. TEXAS

BAL.	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.		FACTORY NUMBER	SHIP SEQ.
	07/06/81	08/06/81	G41262-73	X	15486 FNC	

REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
09/07/81			1 OF	12830-001 CLN

SHIP TO
DUKE POWER CO
C/O J.W.HAMPTON MGR G41262-73
CATAWBA NUCLEAR STATION
HWY 274 NEWPORT
PO BOX 256
CLOVER SC 29710

SOLD TO
DUKE POWER COMPANY

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
54031	
INVOICE DATE	COMP.
8/18/81	
DATE SHIPPED	FINAL
8/18/81	
GROSS WEIGHT	
1#	
CARRIER:	
UPS	

SHIPPING INSTRUCTIONS/ROUTING: MASON & DIXON PPD SHIP VIA: F.O.B.: WRENTHAM, MASS TERMS: NET 30

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
	1	NUCLEAR RELATED						
	2	PRODUCT CERTIFICATION REQUIRED 2 COPIES						
	3							
		ID NUMBER Q202241753						
2	001	GASKET	60	064965	38.00 SET/PRC	2	76.00	0
	5	DWG #DS-C-55823-19						0
	6	ID NUMBER Q202241763						
2	002	GASKET	60	073942	.00	2		
	7	DWG #DS-C-55823-15						
		PRICE INCL IN ITEM 1						
	8							
		ID NUMBER Q202241773						
2	003	GASKET	60	064962	.00	2		
		DWG #DS-C-55823-7						
	10	PRICE INCL IN ITEM 1						
	11	ID NUMBER Q202241783						
2	004	TEST ROD PLUG	60	057359	.00	2		
	12	DWG #DS-C-55823-21						
		PRICE INCL IN ITEM 1						
	13	CONT. ON PAGE						

DUKE POWER CO. RECEIVED AUG 24 1981 MAIL DEPT. PURCHASING

I HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

TOTAL INVOICE

PLEASE PAY THIS AMT

AIL
ILL-P
O BOX
HARLO

INVOICE COPY

DPC_0103566

7330810376 RC WAC

V# 90630101 STOCK EAL/CJC
OT 00 7330
RB

PURCHASE ORDER

CATAWBA **Mill-Power Supply Co.**

6-24-81

IMPORTANT

No. C41262-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

6/26

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SHIPPER

SHIP TO
DUKE POWER CO.
C/O J.W.HAMPTON,MGR. C41262-73
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT
P.O. BOX 256
CLOVER, SC 29710
VIA MASON & DIXON

MAKE [X] DUKE POWER CO.
INVOICE TO: [ ] MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER*

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED. THE FOLLOWING GOODS AND/OR SERVICES

ITEM NO	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA THE SPARE PARTS LISTED ABOVE ARE TO BE STORED IN PROTECTION LEVEL B. THE EQUIPMENT LISTED BELOW ARE SPARE PARTS FOR THE RECYCLE EVAPORATOR-3/4" CROSBY RELIEF VALVE, FURNISHED UNDER WESTINGHOUSE SPIN NUMBER BREVREAZ, MANUFACTURED ON WESTINGHOUSE SHOP ORDER 232, FURNISHED ON WESTINGHOUSE PURCHASE ORDER 546-189369. (NSSS-157)		
1	2	EA	H-50912-24 CAP GASKET, H-50912-24	Q202241753	
2	2	EA	H-50912-28 BONNET GASKET, H-50912-28	Q202241763	
3	2	EA	H-50912-29 SET SCREW GASKET, H-50912-29	Q202241773	
4	2	EA	H-50912-170 CAP PLUG GASKET, H-50912-170	Q202241783	
			SHOP #N55823MI, STYLE JMA1B, 300 DEG. F, SIZE 3/4 X 1, CAP 25 GPM WATER, SET 1/5 MFR, SER. #N55823-01-003T, 175 PSI AT 300 DEG. F. (CONT. ON PAGE 2)		

SHIPPING TERMS FOB WRENTHAM, MASS.

CASH TERMS NET 30 DAYS

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice attach expense bill.
4. Show lot numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:
MILL-POWER SUPPLY CO.
CHARLOTTE, N.C. 28232
P.O. BOX 32307 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: E.A. LAIL

(704) 37[illegible] 20003567

FILE COPY
ROA_03972

	SHIPMENT PROMISED	SHIPMENT TRACED	DATE	INVOICE AMOUNT
Telcon 8/12	9/D 9/7 T 9/14	7/10	[illegible]	[illegible]
		9/23		
		L/R 8/28(4)		

SUPPLIER'S CORRESPONDENCE	OUR CORRESPONDENCE
	mmI Sfltr 7/31 T 8/10

V#
OT
RB

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. G41262-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SHIPPER

VIA

MAKE ☐ DUKE POWER CO.
INVOICE TO: ☐ MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER*

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES

ITEM NO	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			PRICE & DELIVERY PER YOUR QUOTATION DTD. 6/16/81. DELIVERY: 4 WEEKS. DO NOT MAKE PARTIAL SHIPMENT EXCEPT BY REQUEST. ID NUMBER AND PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PARTS TAGS, AND INVOICES. WANTED: 1-01-82		ITEM 1-4 FURNISHED IN GASKET SET AT 38.00 SET.

SHIPPING TERMS	CASH TERMS

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
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3. If freight is prepaid and added to invoice attach expense bill.
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MILL-POWER SUPPLY CO.
CHARLOTTE, N.C. 28232
P.O. BOX 32307 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: _____

(704) 3[illegible]

DRC_0103569

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-801-2673

MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE COMPANY
P.O. BOX 486
PROVIDENCE, R.I. 02901

☒ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC. ☐ CROSBY VALVE CORP. TEXAS

BAL.	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.		FACTORY NUMBER	SHIP SEQ.
	04/04/83	05/09/83	J16338-13	X	36042 FNC	
	REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.		PAGE	ACCOUNT NO.
	10/01/83	07/22/83			2 OF	12830-001 CLN

SHIP TO / SOLD TO

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
INVOICE DATE	COMP.
DATE SHIPPED	FINAL
GROSS WEIGHT	
CARRIER	

SHIPPING INSTRUCTIONS ROUTING | SHIP VIA | F.O.B. | TERMS:

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
	1	PERM SS TAG						
	2	1BB28						
		2BB28						
4	003	1 1/2 G 2 1/2 JLT J0S35 C 380#	43	67261	1,121.00	4	4484.00	0
	4	STL REL VAL						
		SPRING W/WASHER SX6087						
	5	TEMP. 180F						
		CAPACITY SCFM AIR @60F @10%OP						
	6	SERVICE VAPOR CONDENSATE						
		PRODUCT CERT REQD 2 COPIES						
	7	PERM SS TAG						
		1CM849						
	8	1CM848						
		2CM848						
		2CM849						
	9							
	10							
	11							
	12							
	13	LAST PAGE						

BILL POWER RECEIVED SEP 19 1983 MAIL DEPT. PURCHASING

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

PLEASE PAY ◀ THIS AMT

TOTAL INVOICE 4484.00

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

INVOICE COPY

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE COMPANY
P.O. BOX 486
PROVIDENCE, R.I. 02901

D-U-N-S 00-101-2623

[ ] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP. TEXAS

BAL.	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.		FACTORY NUMBER	SHIP SEQ.
	04/04/83	03/09/83	J16338-13	X	34042 ENC	040
	REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.		PAGE	ACCOUNT NO.
	10/01/83	07/22/83			1 OF	12830-001 CLN

SHIP TO:
DUKE POWER CO
C/O J.C. ROGERS
PROJECT MANAGER
CATAWBA NUCLEAR STATION
SC HWY 274
NEWPORT SC 29710

SOLD TO:
DUKE POWER COMPANY

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
83318	
INVOICE DATE	COMP.
9/1/83	
DATE SHIPPED	FINAL
9/1/83	X
GROSS WEIGHT	
2560	
CARRIER:	
ROADWAY PPD	

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS:
BEST WAY PPD		DESTINATION	NET 30

QTY.	OUR ITEM	DESCRIPTION: SIZE	STYLE#	TYPE	PRESSURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
		NUCLEAR RELATED									
2	001	6 Q 8	JBS35	C	1150#	43	61586	5,085.00			
		STL REL VAL									
		SPRING W/WASHER			SX6306						
		TEMP. 430F									
		STAMP SYMBOL UV&NB									
		SECT VIII									
		CAPACITY 77979 LBS/HOUR SAT@10%OP									
		SERVICE STEAM									
		PRODUCT CERT REQD 2 COPIES									
		PERM SS TAG									
		1BB161									
		2BB161									
2	002	6 R 10	JBS35	C	205#	43	61610	5,994.00			
		STL REL VAL									
		SPRING W/WASHER			SX6410						
		TEMP. 430F									
		STAMP SYMBOL UV&NB									
		SECT VIII									
		CAPACITY 192160 LBS/HR SAT@10%OP									
		SERVICE STEAM									
		PRODUCT CERT REQD 2 COPIES									
		CONT. ON PAGE 2									

MILL POWER RECEIVED SEP 19 1983 MAIL DEPT. PURCHASING

COPY COPY REP IL J B

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

PLEASE PAY THIS AMT

TOTAL INVOICE

INVOICE COPY

83371205.10-00-0033-00 WRW JKB V#90630101 0T00 CC9395 EU20 RHA/CDH/

CATAWBA

PURCHASE ORDER

Mill-Power Supply Co.

3-28-83

IMPORTANT

No. J16338-13

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SHIPPER

SHIP TO: DUKE POWER CO.
C/O J.C. ROGERS J16338-13
PROJECT MANAGER
CATAWBA NUCLEAR STATION
SC HWY 274
NEWPORT, SC 29710
VIA DELIVER

MAKE INVOICE TO: DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA NULEAR STATION		
1	2	EA	TWO(2) JBS35 6Q8 TYPE C SAFETY-RELIEF VALVES TAGGED 1BB161 AND 2BB161..	1BB-161 2BB-161	5,085.00 EA
2	1 +1	EA	TWO (2) JBS35 6R10 TYPE C SAFETY RELIEF VALVES TAGGED 1BB28 AND 2BB28.	1BB-028 2BB-028	5,994.00 EA
3	4	EA	FOUR (4) JLT-JOS35 1 1/2 G 2 1/2 TYPE C SAFETY RELIEF VALVES TAGGED 1CM848, 1CM849, 2CM848 & 2CM849.	1cm-848 1cm-849 2cm-848 2cm-849	1,121.00 EA
			ALL VALVES SHALL MEET THE REQUIREMENTS OF THE ASSOCIATED SAFETY-RELIEF VALVE DATA SHEET (ATTACHED).		
			ASME SECTION VIII MARKING REQUIREMENTS SHALL APPLY.		
			METAL TAG STATING VALVE TAG NUMBER SHALL BE FIRMLY ATTACHED TO THE ASSOCIATED VALVE.		
			FIVE (5) COPIES OF OUTLINE DRAWINGS, INSTALLATION AND MAINTENANCE MANUALS AND COMPLETED RECOMMENDED SPARE PARTS (SP-1 FORM ATTACHED) SHALL BE MAILED TO THE FOLLOWING WITHIN FOUR (4) WEEKS OF (CONT. ON PAGE 2)		

MESS

4/11

SHIPPING TERMS: FOB DELIVERED

CASH TERMS: NET 30 DAYS

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N.C. 28232-2307
P.O. BOX 32307 TELEX 57-2346

(MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: R.H. ARMSTRONG
DPC 0124486
(704) [redacted]8859

REV. 11-82

FILE COPY

ROA_03977

		DATE	INVOICE AMOUNT
Rcd. Rec. 4/25/83. No S/D	TR 4/19 TR 6/16	8/14/83	5994.00
5/4/83 Mail Drawings by 5/31. Sched. S/D 7/22/83	TR 6/26 TR 6/9		
7/12/83 Dwgs. 5/31/83 Ship 7/22/83	TR 6/20 TR 7/20		
5/9 Rec'd. Sched S/D 7-22-83			
5/27 - Per Jayco Dillenger - S/D no problem - they can live with it, they have worked around area.	TR 8/3 TR 8/11		
7/6/83 S/D on item 3 is sched for 7/22/83	TR 8/30 TR 9/13		
7/22/83 Sched. for shipment 7/22/83.	TR 9/27		
8/12/83 Item 30 shipping 8/26/83			

83371205.10-00-0033-00 WRW JKB V#90630101 0T00 CC9395 EU20 RHA/CDH/

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. J16338-13

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SHIPPER

VIA

MAKE INVOICE TO:

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			RECEIPT OF ORDER:		
			DUKE POWER COMPANY S. K. BLACKLEY, JR. P. O. BOX 33189 CHARLOTTE, NC 28242 ATTN: H. E. EDWARDS/REID WATSON		
			PRICING PER OUR INQUIRY 5297-R-C-13 AND ALARM HARM'S QUOTATION A-83-109 AND SUBSEQUENT LETTER DATED 3-22-83.		
			VENDOR COMMITMENT 5-20-83.		
			DELIVERY REQUIRED: 10-01-83		
			ON ALL DRAWINGS/CORRESPONDENCE, CONTRACTOR MUST SHOW THE FOLLOWING: STATION CATAWBA D.E.FILE # CN-1205.10 MPS ORD. # J16338-13		

SHIPPING TERMS	CASH TERMS

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
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3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N.C. 28232-2307
P.O. BOX 32307 TELEX 57-2346

FILE COPY

REV. 11-82

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704)

DPC_0124488

ROA_03979

Form 01184 (R8-81)

SAFETY RELIEF VALVE DATA SHEET

PLANT: Catawba

SYSTEM NAME: Condensate System

SYSTEM FILE: CN-1223.40-01

☐ Active

☒ Non-Active

FLOW DIAGRAM SERIES: CN-1590, CN-2590

BY: A. D. Lee

DATE: January 10, 1983 REVISION: 0

Valve Number(s)	1 & 2CM848, 849				
Valve Function	BB Recovery HX shell side over-pressure protection				
Inlet Size	2"	Outlet Size	3"		
Duke Piping Class	G	Inlet Design Pressure (PSIG)	380		
ASME Code Class	VIII	IWV Inservice Inspect Category	N/A		
Process Fluid	condensate				
Capacity (State Units)	240 gpm				
Set Pressure	PSIG	380			
Tolerance —	% or PSI	± 3% per code			
Range ———	% or PSI	± 5% per code			
Back Pressure (PSIG)	Superimposed	0			
	Built Up	35			

Temperature °F	Design	180
	Max Relieving	180
Recommended Material	Body	CS
	Nozzle	SS
	Trim	SS
	Other	
Inlet Facing Requirements (if any) (1)	F	
Outlet Facing Requirements (if any) (1)	F	
Accumulation (% Set Pressure)	10	
Blowdown (% Set Pressure)	10	
Special Accessories		

NOTES:

(1) BW - Butt Weld
F - Flanged
SW - Socket Weld
SCRD - Screwed

Rev. 7/30/81

THIS DATA HAS BEEN REVIEWED FOR ACCURACY AND IS SATISFACTORY FOR EQUIPMENT & MATERIAL SPECIFICATIONS.

PREPARED BY A. D. Lee DATE 1-10-83

CHECKED BY J. O. Thomas DATE 1-10-83

APPROVED BY R. S. Mumbleim DATE 1-10-83

PC 0124489

ROA 03080

Form 01184 (R8-81)

SAFETY RELIEF VALVE DATA SHEET

PLANT: Catawba

SYSTEM NAME: Steam Generator Blowdown

SYSTEM FILE: CN-1223.30

☐ Active

☒ Non-Active

FLOW DIAGRAM SERIES: CN-1580, CN-2580

BY: A. D. Lee

DATE: January 10, 1983 REVISION: 3

DPC_0124490

Valve Number(s)		1 & 2BB28		Temperature °F	Design	430
Valve Function		overpressure protection of steam generator blowdown tank			Max Relieving	400
Inlet Size	6"	Outlet Size	10"	Recommended Material	Body	CS
Duke Piping Class	G	Inlet Design Pressure (PSIG)	205		Nozzle	SS
ASME Code Class	VIII	IWV Inservice Inspect Category	N/A		Trim	SS
Process Fluid	saturated steam				Other	
Capacity (State Units)	190,000 lb/hr			Inlet Facing Requirements (if any)(1)		F
Set Pressure	PSIG	205		Outlet Facing Requirements (if any)(1)		F
Tolerance —	% or PSI	± 3% per code		Accumulation (% Set Pressure)		10
Range ———	% or PSI	± 10% per code		Blowdown (% Set Pressure)		10
Back Pressure (PSIG)	Superimposed	0		Special Accessories		
	Built Up	30				

NOTES:

(1) BW - Butt Weld
F - Flanged
SW - Socket Weld
SCRD - Screwed

Rev. 7/30/81

THIS DATA HAS BEEN REVIEWED FOR ACCURACY AND IS SATISFACTORY FOR EQUIPMENT & MATERIAL SPECIFICATIONS.

PREPARED BY A. D. Lee DATE 1-10-83

CHECKED BY J. O. Thomas DATE 1-10-83

APPROVED BY R. L. Mumbrauer DATE 1-10-83

ROA_03981

Form 01184 (R8-81)

SAFETY RELIEF VALVE DATA SHEET

PLANT: Catawba

SYSTEM NAME: Steam Generator Blowdown

SYSTEM FILE: CN-1223.30

☐ Active

☒ Non-Active

FLOW DIAGRAM SERIES: CN-1580, CN-2580

BY: A. D. Lee

DATE: January 10, 1983 REVISION: 0

DPC_0124491

Valve Number(s)	1 & 2BB161			Temperature °F	Design	430
Valve Function	overpressure protection of "D" heaters from BB tank steam vent				Max Relieving	366
Inlet Size	6"	Outlet Size	8"	Recommended Material	Body	CS
Duke Piping Class	G	Inlet Design Pressure (PSIA)	220		Nozzle	SS
ASME Code Class	VIII	IWV Inservice Inspect Category	N/A		Trim	SS
Process Fluid	steam				Other	
Capacity (State Units)	75,000 lb/hr			Inlet Facing Requirements (if any)(1)		F
Set Pressure	PSIG	115		Outlet Facing Requirements (if any)(1)		F
Tolerance —	% or PSI	± 3% per code		Accumulation (% Set Pressure)		10
Range —	% or PSI	± 10% per code		Blowdown (% Set Pressure)		10
Back Pressure (PSIG)	Superimposed	0		Special Accessories		
	Built Up	15				

NOTES:

(1) BW - Butt Weld
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SW - Socket Weld
SCRD - Screwed

Rev. 7/30/81

THIS DATA HAS BEEN REVIEWED FOR ACCURACY AND IS SATISFACTORY FOR EQUIPMENT & MATERIAL SPECIFICATIONS.

PREPARED BY A. D. Lee DATE 1-10-83

CHECKED BY J. D. Thames DATE 1-10-83

APPROVED BY R. L. Mentzinger DATE 1-10-83

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
08440600	1
CUSTOMER ORDER NO.	PARTIAL
N46228-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

[X] DOMESTIC [ ] INT'L [ ] CREDIT MEMO

SHIP TO

DUKE POWER CO
CATAWBA NUCLEAR STATION
HWY 274
NEWPORT SC
29730

REMARKS

P.O. #46228-73
C/O J.N. HARRISON, MGR.

SOLD TO

DUKE POWER CO.
C/O HILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

INVOICE NO. 77516	INVOICE DATE 10/29/87
ACCOUNT NO. 1203000I	DATE SHIPPED 10/29/87
CARRIER UPS	GROSS WEIGHT 66
TERMS NET 30 DAYS	F.O.B. WRENTHAM,MA.
SHIP VIA TRUCK	
SHIPPING INSTRUCTIONS/ROUTING UPS 952515200	2CTNS
DATES RECEIVED 09/14/87	ENTERED 09/14/87
REQUESTED 10/21/87	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE	STYLE NO.	TYPE	PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			CERT OF CONFORMANCE REQ'D. 2 COPIES INCL. SHELF LIFE WHERE APPLICABLE									
			ITEMS 1 THRU 4 FOR 6 & 10 JOS-35-C S/N 61610, SET PRESS. 205#									
			ITEMS 5 THRU 13 FOR 6 & 8 JOS-35-C S/N 61586, SET PRESS. 115#									
			ITEMS 14 THRU 29 FOR 1-1/2 & 2-1/2 JLT-JOS-35-C, S/N 67261, SET 360#									
007	2	561254	BELLOWS ASSY				60	11/07/87	1519.00	2	3038.00	0
			ID NO. 2546035T3									
									SHIP CHARGES		24.24	

RECEIVED NOV 13 1987 DUKE POWER PURCHASING

DPC_0

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 3,062.24

PLEASE PAY THIS AMOUNT

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

ROA_03983

7330872390 JF GS SDH V#90630101 0T00 EU76 STK RLC/SHG/

CC9395 PCC9395

08440600

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. N46228-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

9-09-87

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

MMIS

SHIP TO
DUKE POWER CO.
C/O J.W.HAMPTON,MGR. N46228-73
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT, SC 29730
P.O. BOX 256
CLOVER, SC 29710

HEREIN DESIGNATED SELLER

VIA CAROLINA FREIGHT CARRIERS

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			LINE ITEMS 1 THRU 4 ARE FOR A SIZE 6R10 SAFETY RELIEF VALVE BODY.MATL CS, ASME 216 GR. WCB DESIGN 230 PSIG @ 450 DEGREES F. SET PRESS 205 PSIG. TEMP. 400 DEGREES F. CROSBY SHOP NO. 61610. CROSBY STYLE JBS-35-C. CROSBY DWGS. DS-G-63178,63179, 63180, REV. B. DUKE CLASS G. DUKE TAG/ITEM NO. 1BB-28 MPSCO P.O. NO. J-16338-13		
			LINE ITEMS 2 THRU 13 ARE FOR A SIZE 6Q8 SAFETY RELIEF VALVE. BODY MATL. CS, ASME SA216 GR. WCB DESIGN 30 PSIG @ 45 DEGREES F. SET PRESS 115 PSIG TEMP 366 DEGREES F. CROSBY SHOP NO.61586. CROSBY STYLE JBS-35-C. CROSBY DWGS. DS-G-63178 -63179,-63180, REV. B DUKE CLASS G. DUKE TAG NO. 1BB-161 AND 2BB-161. MPSCO. P.O. J16338-13.		
			LINE ITEMS 14 THRU 29 ARE FOR A SIZE 1 1/2 G 2 1/2 SAFETY RELIEF VALVE BODY MATL CS. ASME SA216 GR. WCB DESIGN 61 PSIG @ 45 DEGREES F. SET PRESS. 380 PSIG. TEMP. 180 DEGREES F., CROSBY SHOP NO. 67261. CROSBY STYLE JLT-JOS-35-C. CROSBY DWGS. DS-G-63179,-63180, REV. B, AND DS-G-66475, REV.0 DUKE CLASS G.		
			(CONT. ON PAGE 2)		

SHIPPING TERMS: FOB WRENTHAM, MA SHIP FRT. COLLECT

CASH TERMS: NET 30 DAYS

*NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: R.L. CALDWELL

(704) 373-[redacted]773

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

[redacted]C_0179098

		DATE	INVOICE AMOUNT
ack 9/30 = Items 1, 4, 5, 6, 8, 9-29 S/D 10/21 Item 2 S/D 11/4 Item 3 S/D 11/13, Item 7 S/D 11/7 (T 10/6/88)	9/23	10/5/7	3148.46
10/6 Dent ack to match quote on Pln's	~~T 10/7~~ T 10/28 T 11/11	10/8/7	289.30 ?
		10/9/7	1880.60 ?
		10/12/7	7878.02
		10/19/7	668.73 ?
10/8 Donna per Barbara will ck on ack Pln's.		10/21/7	206.23 ?
		10/26/7	1045.62
10/20 Donna per Barbara still working on Pln's		11/20/7	54.86 frt
		1/15/8	1.73 frt

DPC_0179099

ROA_03985

7330872390 JF GS SDH V#90630101 OT00 EU76 STK RLC/SHG/
3 1.00

CC9395 FCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. N46228-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			DUKE TAG NOS. 1CM848, 2CM848, 1CM849, AND 2CM849. MPSCO P.O. J16338-13 MANUFACTURER IS TO PROVIDE SHELF LIFE WHERE APPLICABLE. MANUFACTURER IS TO SUPPLY PART NOS. FOR LINE ITEMS 1,11 AND 21		
1	1	EA	SPRING ASSEMBLY,CONSISTING OF CARBON STEEL SPRING AND STEEL WASHER FOR SIZE 6R10 SAFETY RELIEF VALVE CROSBY STYLE JBS-35-C CROSBY VALVE P/N SW-6410	254803567	887.00 EA
2	2	EA	034357 LEVER,MALLEABLE IRON FOR SIZE 6R10 AND 6Q8 SAFETY RELIEF VALVE CROSBY STYLE JBS-35-C CROSBY VALVE	254803568	332.00 EA
3	2	EA	103044 LEVER,FORKED MALLEABLE IRON FOR SIZE 6R10 AND 6Q8 SAFETY RELIEF VALVE CROSBY STYLE JBS-35-C CROSBY VALVE	254803569	priced price included w/ Item 2
			(CONT. ON PAGE 3)		

SHIPPING TERMS

CASH TERMS

*NOTICE TO SELLER

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MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-[redacted]C_0179100

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

ROA_03986

7330872390 JF GS SDH V#90630101 0T00 EU76 STK RLC/SHG/

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. N46228-73

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CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
4	4	EA	103043 NUT,SPINDLE COMMERCIAL STEEL FOR SIZE 6R10 AND 6Q8 SAFETY RELIEF VALVE CROSBY STYLE JBS-35-C CROSBY VALVE P/N 103043	254803570	39.00 EA
5	2	EA	103008 NOZZLE,STAINLESS STEEL ASME SA479 TYPE 316 FOR SIZE 6Q8 SAFETY RELIEF VALVE CROSBY STYLE JBS-35-C CROSBY VALVE P/N 103008	254803571	1,415.00 EA
6	3	EA	103010 RING,NOZZLE COMMERCIAL STAINLESS STEEL FOR SIZE 6Q8 SAFETY RELIEF VALVE CROSBY STYLE JBS-35-C CROSBY VALVE P/N 103010	254803572	264.00 EA
7	2	EA	BELLOWS ASSEMBLY,CONSISTING OF STAINLESS STEEL DISC HOLDER,DISC BUSHING AND BELLOWS FOR SIZE 6Q8 CROSBY SAFETY RELIEF VALVE STYLE JBS-35-C CROSBY VALVE P/N SA-61254	254803573	1,519.00 EA

(CONT. ON PAGE 4)

SHIPPING TERMS

CASH TERMS

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MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373- PC_0179101

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

ROA_03987

7330872390 JF GS SDH V#90630101 OT00 EU76 STK RLC/SHG/

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. N46228-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
8	2	EA	104303 INSERT,DISC STAINLESS STEEL ASME SA479 TYPE 316 FOR SIZE 6Q8 CROSBY SAFETY RELIEF VALVE STYLE JBS-35-C CROSBY VALVE P/N 104303	254803574	453.00 EA
9	2	EA	103383 GUIDE,COMMERCIAL STAINLESS STEEL FOR SIZE 6Q8 CROSBY SAFETY RELIEF VALVE STYLE JBS-35-C CROSBY VALVE P/N 103383	254803575	778.00 EA
10	2	EA	SPINDLE ASSEMBLY,CONSISTING OF STAINLESS STEEL ROD,POINT AND ROD PIN FOR SIZE 6Q8 CROSBY SAFETY RELIEF VALVE STYLE JBS-35-C CROSBY VALVE P/N SA-59826	254803576	234.00 EA
11	1	EA	SPRING ASSEMBLY,CONSISTING OF CARBON STEEL SPRING AND COMMERCIAL STEEL WASHER FOR SIZE 6Q8 CROSBY SAFETY RELIEF VALVE STYLE JBS-35-C CROSBY VALVE P/N SX-6306	254803577	797.00 EA

(CONT. ON PAGE 5).

SHIPPING TERMS

CASH TERMS

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MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

PC_0179102

ROA_03988

7330872390 JF GS SDH V#90630101 QT00 EU76 STK RLC/SHG/

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. N46228-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
12	6	EA	GASKET,GUIDE COMMERCIAL ASBESTOS FOR SIZE 6Q8 CROSBY SAFETY RELIEF VALVE STYLE JBS-35-C CROSBY VALVE P/N JBS-Q	254803578	34.00 EA
13	5	EA	103230 BOLT,ADJUSTING COMMERCIAL STAINLESS STEEL FOR SIZE 6Q8 CROSBY SAFETY RELIEF VALVE STYLE JBS-35-C CROSBY VALVE P/N 103230	254803595	198.00 EA
14	2	EA	102813 NOZZLE,STAINLESS STEEL ASME SA479 TYPE 316 FOR SIZE 1-1/2G2-1/2 CROSBY SAFETY RELIEF VALVE STYLE JLT-JOS-35-C CROSBY VALVE P/N 102813	254803579	400.00 EA
15	5	EA	102814 RING,NOZZLE COMMERCIAL STAINLESS STEEL FOR SIZE 1-1/2G2-1/2 CROSBY SAFETY RELIEF VALVE STYLE JLT-JOS-35-C CROSBY VALVE P/N 102814	254803580	53.00 EA

(CONT. ON PAGE 6)

SHIPPING TERMS	CASH TERMS

*NOTICE TO SELLER

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MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

PC_0179103

ROA_03989

7330872390 JF GS SDH V#90630101 0T00 EU76 STK RLC/SHG/

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. N46228-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
16	5	EA	104270 SET SCREW,COMMERICAL STAINLESS STEEL FOR SIZE 1-1/2G2-1/2 CROSBY SAFETY RELIEF VALVE STYLE JLT-JOS-35-C CROSBY VALVE P/N 104270	254803581	15.00 EA
17	5	EA	108131 HOLDER,DISC COMMERCIAL STAINLESS STEEL FOR SIZE 1-1/2G2-1/2 CROSBY SAFETY RELIEF VALVE STYLE JLT-JOS-35-C CROSBY VALVE P/N 108131	254803582	270.00 EA
18	5	EA	104271 INSERT,DISC STAINLESS STEEL ASME SA479 TYPE 316 FOR SIZE 1-1/2G2-1/2 CROSBY SAFETY RELIEF VALVE STYLE JLT-JOS-35-C CROSBY VALVE P/N 104271	254803583	108.00 EA
19	5	EA	103357 GUIDE,COMMERCIAL STAINLESS STEEL FOR SIZE 1-1/2G2-1/2 CROSBY SAFETY RELIEF VALVE STYLE JLT-JOS-35-C CROSBY VALVE P/N 103357	254803584	179.00 EA

(CONT. ON PAGE 7)

SHIPPING TERMS

CASH TERMS

*NOTICE TO SELLER

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THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

C_0179104

7330872390 JF GS SDH V#90630101 OT00 EU76 STK RLC/SHG/

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. N46228-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
20	2	EA	S59733 SPINDLE ASSEMBLY,CONSISTING OF STAINLESS STEEL ROD,POINT AND ROD PIN FOR SIZE 1-1/2G2-1/2 CROSBY SAFETY RELIEF VALVE STYLE JLT-JOS-35-C CROSBY VALVE P/N S59733	254803585	62.00 EA
21	2	EA	SPRING ASSEMBLY,CONSISTING OF CARBON STEEL SPRING AND COMMERCIAL STEEL WASHER FOR SIZE 1-1/2G2-1/2 CROSBY SAFETY RELIEF VALVE STYLE JLT-JOS-35-C CROSBY VALVE P/N SX-6087	254803586	143.00 EA
22	5	EA	102714 BOLT,ADJUSTING COMMERCIAL STAINLESS STEEL FOR SIZE 1-1/2G2-1/2 CROSBY SAFETY RELIEF VALVE STYLE JLT-JOS-35-C CROSBY VALVE. P/N 102714	254803587	32.00 EA
23	5	EA	102715 NUT,ADJUSTING BOLT COMMERCIAL STAINLESS STEEL FOR SIZE 1-1/2G2-1/2 CROSBY SAFETY RELIEF VALVE STYLE JLT-JOS-35-C CROSBY VALVE P/N 102715	254803588	6.00 EA

(CONT. ON PAGE 8)

SHIPPING TERMS	CASH TERMS

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3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

PC_0179105

ROA_03991

7330872390 JF GS SDH V#90630101 OT00 EU76 STK RLC/SHG/
25 1.00 26 1.00 28 1.00

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. N46228-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
24	6	EA	102825 GASKET,NOZZLE COMMERCIAL ASBESTOS FOR SIZE 1-1/2G2-1/2 CROSBY SAFETY RELIEF VALVE STYLE JLT-JOS-35-C CROSBY VALVE	254803589	14.00 EA
25	6	EA	102725 GASKET,SET SCREW COMMERCIAL ASBESTOS FOR SIZE 1-1/2G2-1/2 CROSBY SAFETY RELIEF VALVE STYLE JLT-JOS-35-C CROSBY VALVE	254803590	price inc Item 24
26	8	EA	102824 GASKET,GUIDE COMMERCIAL ASBESTOS FOR SIZE 1-1/2G2-1/2 CROSBY SAFETY RELIEF VALVE STYLE JLT-JOS-35-C CROSBY VALVE	254803591	price inc Item 24
27	1	EA	038128 LEVER,MALLEABLE IRON FOR SIZE 1-1/2G2-1/2 CROSBY SAFETY RELIEF VALVE STYLE JLT-JOS-35-C CROSBY VALVE	254803592	109.00 EA
28	1	EA	102721 LEVER,FORKED MALLEABLE IRON FOR SIZE 1-1/2G2-1/2 CROSBY SAFETY RELIEF VALVE STYLE JLT-JOS-35-C	254803593	price inc Item 27

(CONT. ON PAGE 9)

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MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

PC_0179106

ROA_03992

7330872390 JF GS SDH V#90630101 0T00 EU76 STK RLC/SHG/

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. N46228-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CROSBY VALVE		
29	4	EA	102718 NUT,SPINDLE COMMERCIAL STEEL FOR SIZE 1-1/2G2-1/2 CROSBY SAFETY RELIEF VALVE STYLE JLT-JOS-35-C P/N 102718	254803594	12.00 EA
			PRICE AND DELIVERY PER YOUR QUOTE DATED 9/1/87 IN RESPONSE TO OUR INQUIRY # 7926-N-73		PRICE SHOWN FOR ITEM #2 INCLUDES ITEM #3 AND 2 EACH OF ITEM #4
			DELIVERY COMMITMENT (6-8 WKS) 10/21/87		PRICE SHOWN FOR ITEM #24 INCLUDES ITEMS #25 AND 26.
					PRICE SHOWN FOR ITEM #27 INCLUDES ITEM #28 AND 1 EACH OF ITEM #29.
			DELIVERY REQUIRED: 12-19-87		
			(CONT. ON PAGE 10)		

SHIPPING TERMS

CASH TERMS

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MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

C_0179107

ROA_03993

7330872390 JF GS SDH V#90630101 OT00 EU76 STK RLC/SHG/

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. N46228-73

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CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

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ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			PURCHASE ORDER NUMBER, ID NUMBER, AND PART(S) NUMBER (AS APPLICABLE) MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PART(S) TAGS, AND INVOICES. (05) IF PART NUMBER FOR THE MATERIAL COVERED BY THIS ORDER DIFFERS FROM THOSE SPECIFIED, A STATEMENT OF EQUIVALENCE MUST BE FURNISHED. SUBSTITUTION OF EQUIVALENT OR SIMILAR PARTS BY THE SAME OR DIFFERENT MANUFACTURER IS NOT ALLOWED (65) THIS PURCHASE IS BEING MADE BY MILL-POWER SUPPLY COMPANY ACTING SOLELY IN ITS CAPACITY AS AGENT FOR DUKE POWER COMPANY.		

SHIPPING TERMS	CASH TERMS

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MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

PC_0179108

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
08427800	1
CUSTOMER ORDER NO.	PARTIAL
N44706-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO
DUKE POWER CO
CATAWBA NUCLEAR STATION
HWY 274
NEWPORT SC
29730

MARKS
P.O. N44706-73
ID NUMBER
C/O J N HAMPTON, MGR N44706-73

SOLD TO
DUKE POWER CO.
C/O MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

INVOICE NO. 75845	INVOICE DATE 09/30/87
ACCOUNT NO. 12830001	DATE SHIPPED 09/30/87
CARRIER UPS	GROSS WEIGHT 86
TERMS NET 30 DAYS	F.O.B. WRENTHAM,MA.
SHIP VIA TRUCK	
SHIPPING INSTRUCTIONS ROUTING UPS 952515001 2CTNS	
RECEIVED 09/04/87	ENTERED 09/04/87
DATES REQUESTED 10/01/87	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE STYLE NO. TYPE PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ALL BELOW ITEMS FOR A SIZE 6 R 10 JBS-35, C VALVE SHOP NO. 61610.						
001	2	561257	BELLOWS ASSY (ID NO. 2548034541)	60	09/25/87	1584.00	2	3168.00	0
						SHIP CHARGES		28.77	

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DPC_0

OCT 16 1987

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 3,196.77

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 2700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

7330865547 KB GS SDH V#90630101 0T00 EU76 STK RLC/SHG/
7330865547-001 KB GS SDH
7330865547-002 KB GS SDH

CC2548 PCC9395

08427800

IMPORTANT

PURCHASE ORDER

No. N44706-73
THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

MILL-POWER SUPPLY CO.

8-31-87

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 118
CHARLOTTE NC 28211

VIMIS

HEREIN DESIGNATED SELLER

SHIP TO
DUKE POWER CO.
C/O J.W.HAMPTON,MGR. N44706-73
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT, SC 29730
P.O. BOX 256
CLOVER, SC 29710
VIA CAROLINA FREIGHT CARRIERS

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			THE FOLLOWING ITEMS ARE FOR A CROSBY 6"X10" S. RELIEF VALVE. CROSBY STYLE JBS-35-C SIZE 6R10 SET PRESSURE 205 PSIG TEMP 400 DEGREES F CAPACITY OF 192,160 16/HR WITH A 10% ACCUMULATION. CROSBY DRW# DS-G-63178 THROUGH 63180. SHOP ORDER #61610 ITEM # 1BB-02 8; 2BB-028 ORIGINALLY ORDERED ON MPSCO P.O. J16338 CROSBY FACTORY ORDER # 36042		
1	2	EA	BELLOW ASSEMBLY,CONSISTING OF DISC HOLDER,BUSHING AND BELLOWS STAINLESS STEEL FOR CROSBY 6X10 INCH SAFETY RELIEF VALVE P/N SA-61257 CROSBY	254803454	1,584.00 EA
2	2	EA	INSERT,DISC SA479 TYPE 316 STAINLESS STEEL FOR 6X10 INCH CROSBY RELIEF VALVE P/N 104321 CROSBY	254803455	507.50 EA
3	2	EA	GUIDE,STAINLESS STEEL FOR 6X10 INCH CROSBY SAFETY RELIEF VALVE	254803457	872.00 EA

(CONT. ON PAGE 2)

SHIPPING TERMS: FOB WRENTHAM, MASS SHIP FRT. COL.
CASH TERMS: NET 30 DAYS

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MILL-POWER SUPPLY COMPANY ("BUYER")
W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: R.L. CALDWELL

(704) 373-[redacted]773

DPC 0179149

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

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ack 9/8 = ~~Items~~ 1, 3, 10 SD 9/25
~~Items~~ 2, 4, 5, 6, 7, 8, 9, 11, 12
SD 9/15 (~~TG~~ 9/14/88)

9/14
~~TG 9/28~~
DO: 2 TID 16

DATE	INVOICE AMOUNT
9/10/7	851.37
9/16/7	1021.80
9/17/7	2291.31
9/18/7	3104.08
9/28/7	446.94

DPC_0179150

ROA_03997

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7330865547-001 KB GS SDH 7 10.00 8 10.00
7330865547-002 KB GS SDH

CC2548 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. N44706-73

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CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

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ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			P/N 103384 CROSBY		
4	2	EA	SPINDLE,STAINLESS STEEL FOR 6X10 INCH CROSBY SAFETY RELIEF VALVE P/N SA 59839 CROSBY	254803458	220.50 EA
5	4	EA	BOLT,ADJUSTING STAINLESS STEEL FOR 6X10 INCH CROSBY SAFETY RELIEF VALVE CROSBY P/N 103035	254803459	114.00 EA
6	4	EA	NUT,ADJUSTING STAINLESS STEEL FOR 6X10 INCH CROSBY SAFETY RELIEF VALVE CROSBY P/N 103025	254803460	50.00 EA
7	4	EA	GASKET,NOZZLE ASBESTOS FOR 6X10 INCH CROSBY SAFETY RELIEF VALVE P/N 103026 CROSBY	254803461	
8	4	EA	(CONT. ON PAGE 3)	254803462	

SHIPPING TERMS

CASH TERMS

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MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

PC_0179151

ROA_03998

7330865547 KB GS SDH V#90630101 OT00 EU76 STK RLC/SHG/
7330865547-001 KB GS SDH 9 10.00
7330865547-002 KB GS SDH

CC2548 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

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CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER

SHIP TO

VIA

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ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			GASKET SET,SCREW ASBESTOS FOR 6X10 INCH CROSBY SAFETY RELIEF VALVE CROSBY P/N 103027		
9	4	EA	GASKET,GUIDE ASBESTOS FOR 6X10 INCH CROSBY SAFETY RELIEF VALVE P/N 103075 CROSBY	254803463	
10	2	EA	NOZZLE,STAINLESS STEEL FOR 6X10 INCH CROSBY SAFETY RELIEF VALVE P/N 103063 CROSBY	254803465	1,539.50 EA
11	2	EA	RING,NOZZLE STAINLESS STEEL FOR 6X10 INCH CROSBY SAFETY RELIEF VALVE P/N 10365 CROSBY	254803466	265.00 EA
12	2	EA	SCREW,SET STAINLESS STEEL FOR 6X10 INCH CROSBY SAFETY RELIEF VALVE CROSBY P/N 104302	254803467	23.00 EA

(CONT. ON PAGE 4)

SHIPPING TERMS

CASH TERMS

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MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3936

FILE COPY

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7330865547-001 KB GS SDH
7330865547-002 KB GS SDH

CC2548 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

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CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO

HEREIN DESIGNATED SELLER

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ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			PRICE AND DELIVERY PER YOUR QUOTE DATED 6/10/87 IN RESPONSE TO OUR INQUIRY #1384-N-73		
			DELIVERY COMMITMENT (2 WKS) 9/15/87		
			DELIVERY REQUIRED: 10-01-87		
			PURCHASE ORDER NUMBER, ID NUMBER, AND PART(S) NUMBER (AS APPLICABLE) MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PART(S) TAGS, AND INVOICES. (05)		
			IF PART NUMBER FOR THE MATERIAL COVERED BY THIS ORDER DIFFERS FROM THOSE SPECIFIED, A STATEMENT OF EQUIVALENCE MUST BE FURNISHED. SUBSTITUTION OF EQUIVALENT OR SIMILAR PARTS BY THE SAME OR DIFFERENT MANUFACTURER IS NOT ALLOWED (65)		
			THIS PURCHASE IS BEING MADE BY MILL-POWER SUPPLY COMPANY ACTING SOLELY IN ITS CAPACITY AS AGENT FOR DUKE POWER COMPANY.		

SHIPPING TERMS

CASH TERMS

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3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: _____

(704) 373-

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

ROA_04000

DPC_0179153

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
M9722100	1
CUSTOMER ORDER NO.	PARTIAL
TQ4675-17	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO	MARKS
DUKE POWER COMPANY CATAWBA NUCLEAR STATION PNY 274 RENPORT SC 29730	P.O. NO. : TQ4675-17 IO NUMBER: (SEE ITEMS) C/O T B OWEN

SOLD TO	SPECIAL COPIES REQUEST
DUKE POWER CO. C/O MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE NC 28232	

INVOICE NO. 14750		INVOICE DATE 03/23/89	
ACCOUNT NO. 2203001		DATE SHIPPED 03/23/89	
CARRIER UPS		GROSS WEIGHT 9	
TERMS NET 30 DAYS		F.O.B. WRENTHAM, MA.	
SHIP VIA TRUCK			
SHIPPING INSTRUCTIONS UPS BOND ROUTE 21742			
DATES RECEIVED 01/16/89	ENTERED 01/17/89		
DATES REQUESTED 02/01/89	PLAN SHIPPED SEE ITEMS		

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE STYLE NO. TYPE PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			- ATTENTION SHIPPER: ALL SHIPMENTS WILL BE ACCEPTED MON. THRU THURS. (ONLY) 7:00 A.M. - 4:30 P.M. * CERTIFICATE OF CONFORMANCE REQUIRED. ITEMS 001 AND 002 FOR SHOP NUMBER 61610. ITEMS 003 THRU 005 FOR SHOP NUMBER 61566.						
005	1	559026	SPINDLE ASSY	60	01/31/89	251.00	1	251.00	0
			(IO NO: 2549003576) IT.2 REC'D BY CUST. BUT NEVER INV'D YHABED PER UAT/MM-3/8/89						
						SHIP CHARGES		3.79	

RECEIVED MAR 27 1989 MAIL DEPT. CHASING

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

RCA_04001

DPC_01

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 254.79

PLEASE PAY THIS AMOUNT

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

7330885094 GA WGM WGM V#90630101 OT00 EU76 STK JLM/SHG/C

CC9395 PCC9395 362-2255 2444.00

PURCHASE ORDER

DUKE POWER COMPANY

IMPORTANT

No. T04675-17

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

1-11-89

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER

SHIP TO: DUKE POWER CO. T04675-17
C/O T. B. OWEN
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT, SC 29730
P.O. BOX 256
CLOVER, SC 29710
VIA CAROLINA FREIGHT CARRIERS

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			LINE ITEMS 1 & 2 ARE FOR A CROSBY 6"X10" S. RELIEF VALVE. CROSBY STYLE JBS-35-C SIZE 6R10 SET PRESSURE 205 PSIG TEMP 400 DEGREES F CAPACITY OF 192, 160 16/HR WITH A 10% ACCUMULATION. CROSBY DRW# DS -G-63178 THROUGH 63180. SHOP ORDER #61610. ITEM # 1BB-02 & 2BB-028 ORIGINALLY ORDERED ON MPSCO P.O. J16338 CROSBY FACTORY ORDER # 36042		
			LINE ITEMS # 3 THRU 5 ARE FOR A SIZE 6Q8 SAFETY RELIEF VALVE. BODY MATL. CS, ASME SA216 GR. WCB DESIGN 30 PSIG @ 45 DEGREES F. SET PRESS 115 PSIG TEMP 366 DEGREES F. CROSBY SHOP NO. 61586. CROSBY STYLE JBS-35-C. CROSBY DWGS. DS-G-63178-63179, -63180, REV. B DUKE CLASS G. DUKE TAG NO. 1BB-161 AND 2BB-161. MPSCO. P.O. J16338-13.		
1	2	EA	103026 GASKET,NOZZLE ASBESTOS FOR 6X10 INCH CROSBY SAFETY RELIEF VALVE CROSBY	254803461	21.00 EA

(CONT. ON PAGE 2)

SHIPPING TERMS	FOB WRENTHAM, MASS.	CASH TERMS	NET 30 DAYS

*NOTICE TO SELLER

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5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: DUKE POWER COMPANY, PURCHASING DEPARTMENT, P.O. BOX 32307, CHARLOTTE, N.C. 28232-2307

DUKE POWER COMPANY
R.F. SMITH
General Manager, Purchases

ADDRESS REPLY TO: JAMES L. MCCARTY
(704) 373-7104
0197232

REV. 06/88

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

ROA_04002

		DATE	INVOICE AMOUNT
1/20/89 Rec'd Ack. Planned S/D #1 + #2 ~~T1/25~~ ~~T2/8~~ F#5 - 1/31/89, # 3 + #4 2/4/89			
	T2/10 T2/24	1/31/89	43.67
3/8 Donna/PL - Mistake was made, they		2/3/89	1645.80
will send inv. for item 2 - left off		2/21/89	490.63
packing list	T3/10 T3/24	2/8/89	30.00

DPC_0197233

ROA_04003

7330885094 GA WGM WGM V#90630101 OT00 EU76 STK JLM/SHG/C

CC9395 PCC9395

PURCHASE ORDER

DUKE POWER COMPANY

IMPORTANT

No. T04675-17

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
2	2	EA	103027 GASKET SET,SCREW ASBESTOS FOR 6X10 INCH CROSBY SAFETY RELIEF VALVE CROSBY	254803462	15.00 EA
3	1	EA	S61254 BELLOWS ASSEMBLY,CONSISTING OF STAINLESS STEEL DISC HOLDER,DISC BUSHING AND BELLOWS FOR SIZE 6Q8 CROSBY SAFETY RELIEF VALVE STYLE JBS-35-C CROSBY VALVE	254803573	1,634.00 EA
4	1	EA	104303 INSERT,DISC STAINLESS STEEL ASME SA479 TYPE 316 FOR SIZE 6Q8 CROSBY SAFETY RELIEF VALVE STYLE JBS-35-C CROSBY VALVE	254803574	487.00 EA
5	1	EA	S59826 SPINDLE ASSEMBLY,CONSISTING OF STAINLESS STEEL ROD,POINT AND ROD PIN FOR SIZE 6Q8 CROSBY SAFETY RELIEF VALVE STYLE JBS-35-C CROSBY VALVE PRICE & DELIVERY PER DONNA GILBERT VERBAL QUOTE TO D. LITTLE 01/05/89 (CONT. ON PAGE 3)	254803576	251.00 EA

SHIPPING TERMS

CASH TERMS

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DUKE POWER COMPANY

R.F. SMITH

General Manager, Purchases

ADDRESS REPLY TO:

REV. 05/88

TELEX 57-2346 • TELECOPIER (704) [illegible]-3336

FILE COPY

0197234

ROA_04004

7330885094 GA WGM WGM V$906301-01 OT00 EU76 STK JLM/SHG/C

CC9395 PCC9395

PURCHASE ORDER

DUKE POWER COMPANY

IMPORTANT

No. T04675-17

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			DELIVERY COMMITMENT BY 02/01/89 DELIVERY REQUIRED: 2-14-89 PURCHASE ORDER NUMBER, ID NUMBER, AND PART(S) NUMBER (AS APPLICABLE) MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PART(S) TAGS, AND INVOICES. (05) IF PART NUMBER FOR THE MATERIAL COVERED BY THIS ORDER DIFFERS FROM THOSE SPECIFIED, A STATEMENT OF EQUIVALENCE MUST BE FURNISHED. SUBSTITUTION OF EQUIVALENT OR SIMILAR PARTS BY THE SAME OR DIFFERENT MANUFACTURER IS NOT ALLOWED (65) SHIPMENTS WILL BE ACCEPTED MONDAY THROUGH THURSDAY, 7:00 A.M. - 4:30 P.M. EXCEPT HOLIDAYS(INCLUDING EASTER MONDAY, DAY AFTER THANKSGIVING, AND CHRISTMAS EVE). IN INSTANCES WHERE SHIPMENTS ARE NOT SO ENDORSED, ALL EXCESS CHARGES FOR DETENTION OR REDELIVERY WILL BE REBILLED TO THE SUPPLIER. (0N)		

SHIPPING TERMS	CASH TERMS

*NOTICE TO SELLER

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DUKE POWER COMPANY

R.F. SMITH
General Manager, Purchases

ADDRESS REPLY TO:

REV. 06/88

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

0197235

ROA_04005

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO. 0969700 | PAGE NO. 1
CUSTOMER ORDER NO. R63101-17 | PARTIAL
CONTRACT OR REQUISITION NO. | COMPLETE

DUKE POWER CO RECEIVED MAR 16 1989 MAIL UNPAID

☐ DOMESTIC ☒ INT'L ☐ CREDIT MEMO

SHIP TO	MARKS
DUKE POWER CO CATAWBA NUCLEAR STATION HWY 274 NEWPORT SC 29730	P.O. R63101-17 CATAWBA NUCLEAR STATION C/O T B OHEN

SOLD TO	SPECIAL COPIES REQUEST
DUKE POWER CO. C/O MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE NC 28232	

INVOICE NO. 14123 | INVOICE DATE 03/13/89
ACCOUNT NO. 2830001 | DATE SHIPPED 03/13/89
CARRIER UPS | GROSS WEIGHT 36
TERMS NET 30 DAYS | F.O.B. WRENTHAM, MA.
SHIP VIA TRUCK
SHIPPING INSTRUCTIONS ROUTING 1661
RECEIVED 01/03/89 | ENTERED 01/04/89
DATES
REQUESTED 12/10/89 | PLAN SHEET ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE STYLE NO. TYPE PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			SPARE PARTS FOR 6 R 10 JBS-35 TYPE C VALVES						
001	1	561257	BELLOWS ASSY	40	02/10/89	1806.00	1	1806.00	0
			DUKE ID# 25-803454- SHIPMENTS ACCEPTED AT DESTINATION MON-THUR 7AM - 4:30PM			SHIP CHARGES		13.83	

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

TOTAL 1,819.83

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3705-45
BOSTON, MASS. 02241

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

AC033

INVOICE COPY

ROA_04006

DPC_02

7330884959 GA WM V#90630101 OT00 EU76 STK JLM/CDH/F

CC2548 PCC9395 362-2255 3439.00

PURCHASE ORDER

DUKE POWER COMPANY

IMPORTANT

No. R63101-17

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

12-22-88

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER

SHIP TO
DUKE POWER CO. R63101-17
C/O T. B. OWEN
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT, SC 29730
P.O. BOX 256
CLOVER, SC 29710

VIA CAROLINA FREIGHT CARRIERS

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			VALVE: CROSBY 6"X10" SAFETY RELIEF, STYLE JBS-35-C SIZE 6R10, CROSBY DRW #63178-63180, DUKE TAG NO. 1BB-028 AND 2BB-028.		
1	1	EA	SA-61257 BELLOW ASSEMBLY,CONSISTING OF DISC HOLDER,BUSHING AND BELLOWS STAINLESS STEEL FOR CROSBY 6X10 INCH SAFETY RELIEF VALVE CROSBY	254803454	1,806.00 EA
2	2	EA	SA-59839 SPINDLE,STAINLESS STEEL FOR 6X10 INCH CROSBY SAFETY RELIEF VALVE CROSBY	254803458	251.00 EA
3	2	EA	103025 NUT,ADJUSTING STAINLESS STEEL FOR 6X10 INCH CROSBY SAFETY RELIEF VALVE CROSBY	254803460	57.00 EA
4	3	EA	103075 GASKET,GUIDE ASBESTOS FOR 6X10 INCH CROSBY SAFETY RELIEF VALVE (CONT. ON PAGE 2)	254803463	21.00 EA

MMIS

SHIPPING TERMS	FOB WRENTHAM, MA	CASH TERMS	NET 30 DAYS

*NOTICE TO SELLER

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DUKE POWER COMPANY
R.F. SMITH
General Manager, Purchases

ADDRESS REPLY TO: JAMES L. MCCARTY
PC 0270453
(704) 373-7104

REV. 06/88

TELEX 57-2346 • TELE[redacted]

FILE COPY

ROA_04007

4

		DATE	INVOICE AMOUNT
	TP 1/5 TP 1/30	1/24/89	508-03
1/16/89 Rec'd Ack. - planner 5/0 2/10/89		2/10/89	1633
	2/13 T 2/27	2/3/89	954.00
2/27 - PZ/ Donna W/ clk. + Call back - did not.		3/9/89	65.08
	3/15	3/15/89	frt 59.05
3/1/89 PZ/Donna - does not have an answer yet - will try to get back to me today	T 3/2 X		
3/8/89 # 1 released for fab. 3/21/89 # 4 sched - for 3/16/89 per Donna			

DPC_0270454

ROA_04008

7330884959 GA WM V#90630101 0T00 EU76 STK JLM/CDH/F

CC2548 PC09395

PURCHASE ORDER

DUKE POWER COMPANY

IMPORTANT

No. R63101-17

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER

SHIP TO

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
5	1	EA	CROSBY SX-6410 SPRING ASSEMBLY,CONSISTING OF CARBON STEEL SPRING AND STEEL WASHER FOR SIZE 6R10 SAFETY RELIEF VALVE CROSBY STYLE JBS-35-C CROSBY VALVE P/N SX-6410 DELIVERY COMMITMENT 2-3 WKS 1-17-89 PRICE AND DELIVERY PER D. GILBERT VERBAL QUOTE TO T. MICHAEL 12-20-88 DELIVERY REQUIRED: 2-10-89 SHIPMENTS WILL BE ACCEPTED MONDAY THROUGH THURSDAY, 7:00 A.M. - 4:30 P.M. EXCEPT HOLIDAYS(INCLUDING EASTER MONDAY, DAY AFTER THANKSGIVING, AND CHRISTMAS EVE). IN INSTANCES WHERE SHIPMENTS ARE NOT SO ENDORSED, ALL EXCESS CHARGES FOR DETENTION OR REDELIVERY WILL BE REBILLED TO THE SUPPLIER. (0N) PURCHASE ORDER NUMBER, ID NUMBER, AND PART(S) NUMBER (AS APPLICABLE) MUST BE (CONT. ON PAGE 3)	254803567	954.00 EA

SHIPPING TERMS

CASH TERMS

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DUKE POWER COMPANY

R.F. SMITH
General Manager, Purchases

ADDRESS REPLY TO:

REV. 06/88

TELEX 57-2346 • TELECOPIER (704) 3

FILE COPY

PC_0270455

ROA_04009

7330884959 GA WM V#90630101 OT00 EU76 STK JLM/CDH/F

CC2548 PCC9395

PURCHASE ORDER

DUKE POWER COMPANY

IMPORTANT

No. R63101-17

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PART(S) TAGS, AND INVOICES. (05) IF PART NUMBER FOR THE MATERIAL COVERED BY THIS ORDER DIFFERS FROM THOSE SPECIFIED, A STATEMENT OF EQUIVALENCE MUST BE FURNISHED. SUBSTITUTION OF EQUIVALENT OR SIMILAR PARTS BY THE SAME OR DIFFERENT MANUFACTURER IS NOT ALLOWED (65)		

SHIPPING TERMS	CASH TERMS

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DUKE POWER COMPANY

R.F. SMITH
General Manager, Purchases

ADDRESS REPLY TO:

REV. 06/88

TELEX 57-2346 • TELECOPIER (704) 3

FILE COPY

PC_0270456

CORRESPOND TO:

Crosby Valve & Gage Company

A Moorco Company

TELEPHONE (508) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

43 Kendrick Street, Wrentham, MA 02093 MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
09596300	1
CUSTOMER ORDER NO.	PARTIAL
R55398-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

☒ DOMESTIC ☐ INTL ☐ CREDIT MEMO

SHIP TO
DUKE POWER CO.
C/O T.B. OWEN
CATAWBA NUCLEAR STATION, HWY 274
NEWPORT SC
29730

MARKS
P.O. R55398-73
DUKE POWER I.D.# 235102271

SOLD TO
DUKE POWER CO.
C/O MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

INVOICE NO. 13119	INVOICE DATE 02/22/89
ACCOUNT NO. 12630001	DATE SHIPPED 02/22/89
CARRIER UPS	GROSS WEIGHT 8
TERMS NET 30 DAYS	F.O.B. WRENTHAM,MA.
SHIP VIA SHIP BESTWAY	
SHIPPING INSTRUCTIONS/ROUTING 1Z 192421532	
RECEIVED 11/03/88	ENTERED 11/03/88
REQUESTED 12/06/88 — DATES — PLAN SHIPPED SEE ITEMS	

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE STYLE NO. TYPE PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
001	1	80836000	963-C 1" CHECK VALVE SET: 0.5 PSIG SAGE S/N A2281 VALVE# 963-C, DWG# 1-9570 DUKE POWER I.D.# 235102271 SAME AS PREVIOUS P.O. 87463, DUKE POWER P.O. R12189-77 TO BE TESTED IAW TEST PROCEDURE T-16454.	85	12/14/89	2722.00	1	2722.00	0
			SHIP CHARGES					8.56	

DUKE POWER CO. RECEIVED FEB 27 1989 INVOICE/ORDER EXPEDITING

FEB 27 1989 RAD DEPT PURCHASING

DPC 0

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 2,730.56

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

ROA_04011

7330884078 CJ WGM V$90630101 0T00 EU76 STK RLC/VDS/C

09596300

CC2351 PCC9355 2722.00.

PURCHASE ORDER

DUKE POWER COMPANY

10-27-88

IMPORTANT

No. R55398-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

MMIS INC

SHIP TO: DUKE POWER CO.
C/O T. B. OWEN R55398-73
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT, SC 29730
P.O. BOX 256
CLOVER, SC 29710

VIA UPS OR CAROLINA FREIGHT

HEREIN DESIGNATED SELLER

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			REF: P.O. R12189		
1	1	EA	VALVE,CHECK 1 INCH CARBON STEEL WITH TEFLON SEAT INLET 1 INCH FNPT AND OUTLET 1 INCH FNPT OPERATING TEMPERATURE 115 DEGREE F.,OPERATING PRESSURE IS 0.5 PSIG,VALVE NUMBER 963-C DRAWING NO.1-9570,ORIGINALLY ORDERED ON P.O.E36150-11 DUKE CLASS G	235102271	2,722.00 EA
			PRICE AND DELIVERY PER MARK HOLTHOUSER VERBAL QUOTE TO D. LITTLE 10-24-88		
			DELIVERY COMMITMENT: 3-7-88 (16-18 WEEKS) ARO		
			DELIVERY REQUIRED: 12-06-88		
			PURCHASE ORDER NUMBER, ID NUMBER, AND PART(S) NUMBER (AS APPLICABLE) MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PART(S) TAGS, AND INVOICES. (05)		
			IF PART NUMBER FOR THE MATERIAL COVERED (CONT. ON PAGE 2)		

SHIPPING TERMS: FOB WRENTHAM, MASS

CASH TERMS: NET 30 DAYS

***NOTICE TO SELLER**

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents. Show ID numbers on boxes and invoices if shown on this order.

THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED ARE TO BE MAILED TO: DUKE POWER COMPANY, PURCHASING DEPARTMENT, P.O. BOX 32307, CHARLOTTE, N.C. 28232-2307

DUKE POWER COMPANY
R.F. SMITH
General Manager, Purchases

ADDRESS REPLY TO: R.L. CALDWELL

(704) 373-5773

PC_0270487

REV. 06/88

FILE COPY

TELEX 57-2346 • TELECOPIER (704) 373-3336

		DATE	INVOICE AMOUNT
Check dated 11/10 @ 11/16 = S/02/14 (J/16/89)	11/10		
1/13 P/c to Donna WIC #3	J 11/23 R/L 12/30 (4)		
1/17 " " " " (J/14)	L 1/30 J/13		
1/19 " " " S/02/14	R/L 2/2 (5) J/31		

DPC_0270488

ROA_04013

7330884078 CJ WGM V#90630101 0T00 EU76 STK RLC/VDS/C

CC2351 PCC9355

PURCHASE ORDER

DUKE POWER COMPANY

IMPORTANT

No. R55398-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE, AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			BY THIS ORDER DIFFERS FROM THOSE SPECIFIED, A STATEMENT OF EQUIVALENCE MUST BE FURNISHED. SUBSTITUTION OF EQUIVALENT OR SIMILAR PARTS BY THE SAME OR DIFFERENT MANUFACTURER IS NOT ALLOWED (65)		

SHIPPING TERMS	CASH TERMS

***NOTICE TO SELLER**

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DUKE POWER COMPANY
PURCHASING DEPARTMENT
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

DUKE POWER COMPANY
R.F. SMITH
General Manager, Purchases

ADDRESS REPLY TO:

REV. 06/88

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

C_0270489

CORRESPOND TO:

TELEPHONE: (508) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
08794200	2
CUSTOMER ORDER NO.	PARTIAL
R15965-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

[X] DOMESTIC [ ] INTL [ ] CREDIT MEMO

SHIP TO
DUKE POWER CO
CATAWBA NUCLEAR STATION
HWY 274
NEWPORT SC
29730

MARKS
P.O.#515965-73 & C/O 001
C/O J.W. HAMPTON, MGR.

SOLD TO
DUKE POWER CO.
C/O MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

INVOICE NO. 610	INVOICE DATE 12/20/88
ACCOUNT NO. 12830001	DATE SHIPPED 12/28/88
CARRIER CAROLINA	GROSS WEIGHT 104
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA SHIP BESTWAY	
SHIPPING INSTRUCTIONS/ROUTING CAROLINA COLLECT	
DATES RECEIVED 03/21/88	ENTERED 03/21/88
REQUESTED 10/12/88	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION (SIZE, STYLE NO., TYPE, PRESSURE)	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			DES PRESS 75#, DES TEMP 150F INLET HYDRO 115#, OUTLET HYDRO 225# TAG: 75017-132 IO# 2548Q2336N						
104	2		DOCUMENTATION CHARGE	80	12/21/88	150.00	2	300.00	0
			FOR LINE ITEMS 1 & 2 ($150. EACH).						
			ITEM 4 ADDED PER PGS/RH 9-12						

DUKE POWER PURCHASING MAIL DEPT. RECEIVED JAN 3 1989

DUKE POWER PURCHASING MAIL DEPT. RECEIVED JAN 3 1989

BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 19,494.00

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

ROA_04015

CORRESPOND TO:

Crosby Valve & Gage Company
A Moorco Company

TELEPHONE: (508) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	GE NO.
08794200	1
CUSTOMER ORDER NO.	PARTIAL
R15965-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

[X] DOMESTIC [ ] INT'L [ ] CREDIT MEMO

SHIP TO	MARKS
DUKE POWER CO CATAWBA NUCLEAR STATION HWY 274 NEWPORT SC 29730	P.O.#515965-73 & C/O 001 C/O J.W. HAMPTON, MGR.

SOLD TO	SPECIAL COPIES REQUEST
DUKE POWER CO. C/O MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE NC 28232	

INVOICE NO. 610	INVOICE DATE 12/26/88
ACCOUNT NO. 1203001	DATE SHIPPED 12/28/88
CARRIER CAROLINA	GROSS WEIGHT 104
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA SHIP DESTHAY	
SHIPPING INSTRUCTIONS ROUTING CAROLINA COLLECT	
DATES RECEIVED 03/21/88	ENTERED 03/21/88
REQUESTED 10/12/88	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE STYLE NO. TYPE PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ASME SECT III NUCLEAR PROCESS IN ACCORDANCE WITH QUALITY ASSURANCE INSTRUCTION QAI-32117 A QUALITY RELEASE IS REQUIRED FOR THIS MATERIAL PRIOR TO SHIPMENT DUKE POWER QUALITY ASSURANCE DEPT. SHALL BE NOTIFIED AT LEAST 5 DAYS PRIOR TO SHIPMENT. CONTACT: 704-373-8485 OR 704-373-4368 FOR QUALITY ASSURANCE RELEASE					
001	2	62652000	11/2 F 2 JO WR B 2 5	43	12/09/88	9597.00	2	19194.00	0
	2	NX2940	SPRING SET PRESS 750 (#2 FUEL OIL) BACK PRESS 40 CDTP 210 CAP. 35 GPM WTR. @70F @10% OP STAMP NV-3						

ROA_04015

DPC_0

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL CONTINUED

PLEASE PAY THIS AMOUNT

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

7330872389 GA HAM V9906301 0T00 EU76 STK RLC/SHG/

CC9395 PCC9395

0899420

PURCHASE ORDER

IMPORTANT

No. R15965-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

MILL-POWER SUPPLY CO.

3-08-88

001

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES MMIS
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER

SHIP TO: DUKE POWER CO.
C/O J.W.HAMPTON,MGR. R15965-73
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT, SC 29730
P.O. BOX 256
CLOVER, SC 29710

VIA UPS OR CAROLINA FREIGHT

MAKE INVOICE TO: DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			REF: ITEMS (1-2) P.O. K46223 ITEMS (1-2) ARE VALVES PREVIOUSLY FURNISHED WITH THE DIESEL GENERATORS BY DELAVAL ENGINE AND COMPRESSORS DIVISION ORDER 86902. CROSBY FACTORY ORDER NUMBER N81381, DUKE SPEC CNS-1301.00-00-002 REV. 004 ITEM (3) P.O. J31659 ITEM (3) SPARE FOR A 3/4 INCH X 1 INCH STYLE JMBU TYPE B VALVE, ASSEMBLY NUMBER N61192, NASH ENGINEERING CO. ORDER NUMBER 7710590, CROSBY P.O. NUMBER N70107, REFERENCE DRAWING NUMBER DS-C-61192 REV. B, E. SPEC. 678900		
1	2	EA	N62652 VALVE,RELIEF SIZE 1.5 F 2 INCH CARBON STEEL WITH STAINLESS STEEL TRIM MEDIUM FUEL OIL ASSEMBLY NO.N62652 DESIGN 75 PSIG AT 150 DEGREE F SET PRESSURE 75 PSIG STYLE 30-25-WR CROSBY VALVE P/N N62652	254802336N	9,597.00 EA
2	2	EA	N62653 (CONT. ON PAGE 2)	254802348N	11,195.00 EA

SHIPPING TERMS	FOB WRENTHAM, MA.	CASH TERMS	NET 30 DAYS

*NOTICE TO SELLER

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2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: R.L. CALDWELL

(704) 373-[redacted]

PPC 0270674

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) [redacted]-3336

FILE COPY

ROA_04017

Plt rec'd 4/17 = adv on hold awaiting info fr Purchasing Agent (T19/188)

Let dtd 4/12 to Wayne Murphy Catawba adv by vendor ader on hold need to delete spec + Item 3 to be purchased as Commercial Grade Pls issue add'l in agreement (T5/18 RLC)

~~(T5/26)~~

Let dtd 4/21 to vendor = Pls adv the prob We will exp the Connection (T5/26 RLC)

Let dtd 5/4 fr vendor = spec + not safety related are prob

Let dtd 5/11 to Wayne Murphy = Pls refer to att corr + adv (T6/8 RLC)

~~(T7/25)~~ ~~(T7/14)~~ ~~(T6/30)~~ ~~(T6/16)~~ (T8/11)

8/11 add 001 ⓪ issued 8/5 in QA dept 8/9 ~~(T8/23)~~

plt ⓡ 8/26 = ~~8/28/89~~ (T2/26/89) Not yet ack as of 8/25

ack dtd 8/31 ⓡ 9/6 = 5/10/21 (T3/16/89)

Rev ack dtd 9/12 ⓡ 9/16 = Item 4 doc chg. 5/10/21 (T3/16/89)

11/15 Plc to Mark WI CIB ~~(T11/7)~~

11/17 " fr " " (T11/14) ~~(T11/15)~~

11/22 " to Donna WI give to Mark (T11/28) ~~(T11/28)~~

11/28 Mark ret until 11/29

11/29 Plc to Mark WI CIB ~~(T12/7)~~

12/1 " " Donna " 5/10/21 (T12/7)

DATE	INVOICE AMOUNT
12/23/88	22 400.00
12/6/89	59.05 ft

DPC_0270675

ROA_04818

Over →

7330872389 GA HAM V#90630101 0T00 EU76 STK RLC/SHG/

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. R15965-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			VALVE,RELIEF STYLE J0-25-WR 2,J3 INCH CARBON STEEL WITH STAINLESS STEEL TRIM MEDIUM LUBE OIL ASSEMBLY NO.N62653 DESIGN 50 PSIG AT 200 DEGREES F SET PRESSURE 50 PSIG CROSBY VALVE P/N N62653		
3	10	EA	26642 WIRE,SEALAND FOR THE CROSBY SAFETY RELIEF VALVE,.75 INCH INLET X 1.0 INCH OUTLET CROSBY P/N 26642	254801575N	1.00 EA
			FORMS ATTACHED AS PART OF THIS ORDER: QA-505 B 7330-872389, 930.1A THIS MATERIAL AND/OR SERVICE SHALL BE FURNISHED UNDER THE QUALITY ASSURANCE PROGRAM OF THE CROSBY VALVE & GAGE CO. FACILITY AT 43 KENDRICK ST. WRENTHAM, MA. 02093 PRICE AND DELIVERY PER YOUR QUOTATION DATED 10/23/87 IN RESPONSE TO OUR INQUIRY #7950-N-73		DOCUMENTATION CHARGES 150.00 EACH FOR LINE ITEMS # 1 AND 2

(CONT. ON PAGE 3)

SHIPPING TERMS

CASH TERMS

*NOTICE TO SELLER

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4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) [redacted]-3336

FILE COPY

ROA_04019

PC_0270676

Rev ack dtd 12/5 @ 12/12 = Items 1+2 5/10 12/9
(T6/12/89)

Rev ack dtd 12/8 @ 12/12 = Item 2
5/10 12/23 (T6/12/89)

Rev ack dtd 12/20 @ 12/27 = Item 1
5/10 12/9 (T6/27/89)

DATE	INVOICE AMOUNT

DPC_0270677

7330872389 GA HAM V#90630101 0T00 EU76 STK RLC/SHG/

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. R15965-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			DELIVERY COMMITMENT (30 WEEKS) 10/12/88		
			DELIVERY REQUIRED: 3-14-88		
			PURCHASE ORDER NUMBER, ID NUMBER, AND PART(S) NUMBER (AS APPLICABLE) MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PART(S) TAGS, AND INVOICES. (05)		
			IF PART NUMBER FOR THE MATERIAL COVERED BY THIS ORDER DIFFERS FROM THOSE SPECIFIED, A STATEMENT OF EQUIVALENCE MUST BE FURNISHED. SUBSTITUTION OF EQUIVALENT OR SIMILAR PARTS BY THE SAME OR DIFFERENT MANUFACTURER IS NOT ALLOWED (65)		
			UNLESS OTHERWISE NOTED, A QUALITY RELEASE IS REQUIRED FOR THIS MATERIAL OR COMPONENT PRIOR TO SHIPMENT. NO MATERIALS, EITHER STARTING OR FINISHED, SHALL BE MANUFACTURED OUTSIDE THE UNITED STATES WITHOUT PRIOR APPROVAL OF THE OWNER. THE DUKE POWER COMPANY QUALITY ASSURANCE DEPARTMENT SHALL BE NOTIFIED AT LEAST (5) WORKING DAYS PRIOR TO SHIPMENT.		
			(CONT. ON PAGE 4)		

SHIPPING TERMS	CASH TERMS

*NOTICE TO SELLER

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3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

PC_0270678

7330872389 GA HAM V#90630101 0T00 EU76 STK RLC/SHG/

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. R15965-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CONTACT 704-373-8435 OR 704-373-4368 FOR QUALITY ASSURANCE RELEASE. (Q2) ********** * * * NUCLEAR SAFETY RELATED * * * ********** ITEMS ARE "NUCLEAR SAFETY RELATED" AND SHALL BE SUPPLIED UNDER THE SUPPLIERS' QUALITY ASSURANCE PROGRAM THAT HAS BEEN APPROVED BY DUKE POWER QA DEPARTMENT. NON-ASME ITEMS SHALL BE SUPPLIED UNDER AN ANSI N45.2 / 10CFR50 APPENDIX B PROGRAM AS A MINIMUM. ANY QUESTIONS CONCERNING PROGRAM APPLICATION SHOULD BE ADDRESSED TO C.A. ROBINSON AT 704-373-4368 IF LOWER TIER PROCUREMENT IS REQUIRED, THEN APPLICABLE QUALITY ASSURANCE REQUIREMENTS MUST BE INVOKED ON LOWER TIER SUBCONTRACTORS AND VENDORS. (Q4) THE PROVISIONS OF TITLE 10, CODE OF FEDERAL REGULATIONS, PART 21 APPLY TO THIS PURCHASE. THE SIGNER OF THIS (CONT. ON PAGE 5)		

SHIPPING TERMS

CASH TERMS

*NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents. Show ID numbers on boxes and invoices if shown on this order.
4. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) [redacted]-3336

FILE COPY

PC_0270679

ROA_04022

7330872389 GA HAM V#90630101 0100 EU76 STK RLC/SHG/

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. R15965-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			PURCHASE ORDER SHALL BE NOTIFIED IF THIS REGULATION IS INVOKED. QUALITY ASSURANCE REQUIRED COMMERCIAL GRADE: N PROTECTION LEVEL: C CONDITION LEVEL: 1 THIS PURCHASE IS BEING MADE BY MILL-POWER SUPPLY COMPANY ACTING SOLELY IN ITS CAPACITY AS AGENT FOR DUKE POWER COMPANY.		

SHIPPING TERMS	CASH TERMS

*NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

ROA_04023

PPC_0270680

26050 (R12-81)

PREPARED BY DA Kendrick
DATE 26 August 1987

DUKE POWER COMPANY
QUALITY ASSURANCE DEPARTMENT
FORM QA-505B

NUMBER 7330-872387
PAGE 1 OF 1

QUALITY ASSURANCE REQUIREMENTS TO BE MET BY VENDORS OF ITEMS AND SERVICES

Items or services on this order must be manufactured or performed under a Duke-approved quality program. In accepting this order the designated vendor commits to the above as well as the performance and documentation of the tests or certifications checked below.

This documentation to be forwarded no later than date of shipment to: Quality Assurance Manager, Technical Services
Duke Power Company Post Office Box 33189 Charlotte, North Carolina 28242

Line Item Number From Purchase Order	1. Cert. of Compliance	2. Functional Test	3. Phys. & Chem. Analy.	4. PT	5. MT	6. UT	7. RT	8. Hydro Test Report	9. ASME Code Data Rpt.	10.	11.	12. ANSI N45.2.1
1	✓		✓					✓	✓			
2	✓		✓					✓	✓			
3	✓											

IMPORTANT NOTICE TO VENDORS:

The documentation specified on this form constitutes an integral part of the purchase order requirements. Failure to supply it as specified will result in the items being quarantined upon receipt.

REMARKS:

The following documentation shall be forwarded as indicated above:

✓ 1. Results of all tests, inspections or certifications checked above.
___ 2. Results of all tests, inspections or certifications required by referenced specifications.
___ 3. Results of all tests, inspections or certifications required by referenced codes or standards.
✓ 4. Duke 930.1a Form
___ 5. Duke 930.1c Form
___ 6. _____

NOTIFICATION POINTS:

Vendor shall notify Duke QA Department at telephone number (704)373-~~4298~~ 4368 5 days prior to the following tests or inspections to allow in plant surveillance by Duke Personnel as deemed necessary.

___ 1. None ✓ 2. Hydro Test ✓ 3. Final Inspection
___ 4. NDE: _____
___ 5. Other: _____

PACKAGING AND SHIPPING REQUIREMENTS:

All items to be packaged and shipped per ANSI N45.2.2-1972

Protection Level _____

Rev. 6

Detailed codes, standards and other requirements for tests, inspections or certifications

1. DPO Spec. CNS-1301.00-00-0002 Rev. 4
2.
3.
4.
5.
6.
9.
10.
11.
12. Clean items per ANSI N45.2.1-1973. Levels specified above.

DRC_0270681

ROA_04024

INDEX: 7330872389-001 EAL EAL RLC/SHG
REASON CHANGE REQUIREMENT

CHANGE ORDER

DUKE POWER COMPANY

PURCHASING DEPARTMENT
P. O. Box 32307
Charlotte, N.C. 28232-2307

8/16/88

CROSBY VALVE & GAGE CO.
%FLUID ENG. SALES, INC.
3623 LATROBE DR. SUITE 116
CHARLOTTE, N.C. 28211

CHANGE ORDER R 15965-73-001
THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER
No. R 15965-73 3/8/88 DATE
All Invoices and Correspondence Should Show Purchase No. as Reference

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA NUCLEAR STATION QUALITY ASSURANCE REQUIRED CONDITION 1 COMMERCIAL GRADE N PROTECTION LEVEL C USE THIS CHANGE ORDER TO MAKE THE FOLLOWING CHANGES: DELETE REFERENCE TO DUKE SPEC. CNS-1301.00-00-0002 REV. 004 AND E. SPEC. 678900. ADD THE FOLLOWING: ITEM 1 TO BE THE SAME AS VALVE MANUFACTURED TO DELAVAL SPEC. 75017-132. EFFECTIVE CODE IS ASME SECTION III 1977 EDITION THRU SUMMER 1977. ITEM 2 TO BE THE SAME AS VALVE MANUFACTURED TO DELAVAL SPEC. 75017-134. EFFECTIVE CODE IS ASME SECTION III 1977 EDITION THRU SUMMER 1977. ITEM 3 SEAL WIRE IS DOWNGRADED TO NON QA. 10CFR50 AND 10CFR21 DO NOT APPLY. FORMS ATTACHED AS PART OF THIS ORDER: QA-505B 7330-872389-001 CONTINUED ON P.2.		

CHANGE ORDER

SHIPPING TERMS | CASH TERMS

PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS BY RETURN MAIL

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

DUKE POWER COMPANY
PURCHASING DEPARTMENT
R. F. SMITH
GENERAL MANAGER PURCHASES

R. L. DEAL DPC 0270682
704-[illegible]-5773

FILE COPY

ROA_04025

CONTINUATION OF PURCHASE ORDER NO. R 15965-73-001 PAGE 2 OF 2 PAGES

DUKE POWER COMPANY
CHARLOTTE, N. C. 28232

SUPPLIER CROSBY VALVE & GAGE CO.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
			THE PROVISIONS OF TITLE 10, CODE OF FEDERAL REGULATIONS, PART 21 APPLY TO THIS PURCHASE. THE SIGNER OF THIS PURCHASE ORDER SHALL BE NOTIFIED IF THIS REGULATION IS INVOKED. ALL OTHER TERMS & CONDITIONS TO REMAIN THE SAME		

DPC_0270683

26050 (R6-84)

PREPARED BY [illegible]
DATE 10 August 1988

DUKE POWER COMPANY
QUALITY ASSURANCE DEPARTMENT
FORM QA-505B

NUMBER 7330-872389-001
PAGE 1 OF 1

QUALITY ASSURANCE REQUIREMENTS TO BE MET BY VENDORS OF ITEMS AND SERVICES

Items of services on this order must be manufactured or performed under a Duke-approved quality program. In accepting this order the designated vendor commits to the above as well as the performance and documentation of the tests or certifications checked below.

This documentation to be forwarded no later than date of shipment to: Quality Assurance Manager, Vendors Division, Duke Power Company; Post Office Box 33189, Charlotte, North Carolina 28242.

Line Item Number From Purchase Order	1. Cert. of Compliance	2. Functional Test.	3. Phys. & Chem. Analy.	4. PT	5. MT	6. UT	7. RT	8. Hydro Test Report	9. ASME Code Data Report	10.	11.	12. ANSI N45.2.1
1			✓					✓	✓			
2			✓					✓	✓			

IMPORTANT NOTICE TO VENDORS:
The documentation specified on this form constitutes an integral part of the purchase order requirements. Failure to supply it as specified will result in the items being quarantined upon receipt.

REMARKS:

Detailed codes, standards and other requirements for tests, inspections or certifications

1. 2. 3. 4. 5. 6. 8. 9. 10. 11. 12. Clean items per ANSI N45.2.1-1973. Levels specified above.

The following documentation shall be forwarded as indicated above:

✓ 1. Results of all tests, inspections or certifications checked above.
_____ 2. Results of all tests, inspections or certifications required by referenced specifications.
_____ 3. Results of all tests, inspections or certifications required by referenced codes or standards.
✓ 4. Duke 930.1a Form
_____ 5. Duke 930.1c Form
_____ 6. _____

NOTIFICATION POINTS:

Vendor shall notify Duke QA Department at telephone number (704)373 ~~4289~~ 8435 5 days prior to the following tests or inspections to allow in plant surveillance by Duke Personnel as deemed necessary.

_____ 1. None ✓ 2. Hydro Test ✓ 3. Final Inspection
_____ 4. NDE: _____
_____ 5. Other: _____

PACKAGING AND SHIPPING REQUIREMENTS:

All items to be packaged and shipped per ANSI N45.2.2-1972

Protection L[illegible]

DPC-0270684

Rev. 7

ROA_04027

CORRESPOND TO:

Crosby Valve & Gage Company

A Moorco Company

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	AGE NO.
08723700	1
CUSTOMER ORDER NO.	PARTIAL
R08700-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO:
DUKE POWER COMPANY
C/O JOE CRAWFORD MGR.
CATAWBA NUCLEAR STA. HWY 274
NEBO N.C.
28730

DUKE POWER COMPANY

MARKS

SOLD TO:
DUKE POWER SUPPLY CO
P.O. BOX 32307
CHARLOTTE NC

SPECIAL COPIES REQUEST

INVOICE NO. 84161	INVOICE DATE 02/25/88
ACCOUNT NO. 27000003	DATE SHIPPED 02/25/88
CARRIER UPS	GROSS WEIGHT 2.
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA SHIP BESTWAY	
SHIPPING INSTRUCTIONS ROUTING 1Z2244006	
RECEIVED 02/16/88	ENTERED 02/17/88
REQUESTED 03/14/88	PLAN SHIPPED ALL ITEMS

DATES

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE / STYLE NO. / TYPE / PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
001	17	10 1	NON-C ADJ BOLT NUT FOR 1-1/2G2-1/2 JLT-JOS-55-C ID NO. 2548003580	GO	02/29/88	6.00	17	102.00	0
			SHIP CHARGES				PI	2.15	

RECEIVED MAR 2 X 1988 POWER PURCHASING

*** BALANCE REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

TOTAL 104.15

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-49
BOSTON, MASS. 02241

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

AC033

INVOICE COPY

RDA_04028

DPC_02

7330880230 CJ KWM WGM V#90630101 OT00 EU76 STK RLC/SHG/G

CC2548 PCC9395

08723700

PURCHASE ORDER

IMPORTANT

No. R08700-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

MILL-POWER SUPPLY CO.

2-03-88

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

VMIS

HEREIN DESIGNATED SELLER

SHIP TO
DUKE POWER CO.
C/O J.W.HAMPTON,MGR. R08700-73
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT, SC 29730
P.O. BOX 256
CLOVER, SC 29710

VIA UPS

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			REF: P.O. N46228 CROSBY DWGS. DS-G-63179, 63180 REV. B, AND DS-G-66475 REV. 0.		
1	17	EA	102715 NUT,ADJUSTING BOLT COMMERCIAL STAINLESS STEEL FOR SIZE 1-1/2G2-1/2 CROSBY SAFETY RELIEF VALVE STYLE JLT-JOS-35-C CROSBY VALVE	254803588	6.00 EA
			PRICE & DELIVERY PER MARK HOLDSOUSER VERBAL QUOTE TO B. PARKER 1/28/88		
			DELIVERY COMMITMENT (4-6 WKS) 3/22/88		
			DELIVERY REQUIRED: 3-14-88		
			PURCHASE ORDER NUMBER, ID NUMBER, AND PART(S) NUMBER (AS APPLICABLE) MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PART(S) TAGS, AND INVOICES. (05)		
			IF PART NUMBER FOR THE MATERIAL COVERED BY THIS ORDER DIFFERS FROM THOSE SPECIFIED, A STATEMENT OF EQUIVALENCE (CONT. ON PAGE 2)		

SHIPPING TERMS FOB: WRENTHAM, MA.

CASH TERMS NET 30 DAYS

*NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: R.L. CALDWELL

(704) 373-2773

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

ROA_04029

ROA_0270718

		DATE	INVOICE AMOUNT
Cock need 2/29 = S/D 2/29 (T2/29/89)	12/17 T3/9 (5)		

7330880230 CJ KWM WGM V#90630101 OT00 EU76 STK RLC/SHG/G

EC2548 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. R08700-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			MUST BE FURNISHED. SUBSTITUTION OF EQUIVALENT OR SIMILAR PARTS BY THE SAME OR DIFFERENT MANUFACTURER IS NOT ALLOWED (65) THIS PURCHASE IS BEING MADE BY MILL-POWER SUPPLY COMPANY ACTING SOLELY IN ITS CAPACITY AS AGENT FOR DUKE POWER COMPANY.		

SHIPPING TERMS

CASH TERMS

***NOTICE TO SELLER**

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-0270720

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

ROA_04031

CORRESPOND TO:

Crosby Valve & Gage Company

TELEPHONE: (508) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

43 Kendrick Street, Wrentham, MA 02093

INVOICE

FACTORY ORDER NO.	GE NO.
N2385400	1
CUSTOMER ORDER NO.	PARTIAL
A33852-77	
CONTRACT OR REQUISITION NO.	COMPLETE
	X
	FINAL

☒ DOMESTIC ☐ INTL ☐ CREDIT MEMO

SHIP TO
DUKE POWER COMPANY
CATAWBA NUCLEAR STATION
4800 CONCORD ROAD
YORK SC
29745

MARKS
P.O. A33852-77
C/O J W HAMPTON

SOLD TO
DUKE POWER COMPANY
PURCHASING DEPARTMENT
P.O. BOX 1002
CHARLOTTE NC
28201-1002

SPECIAL COPIES REQUEST

INVOICE NO. 70758	INVOICE DATE 02/28/92
ACCOUNT NO. 128300	DATE SHIPPED 02/28/92
CARRIER UPS ADD'L	GROSS WEIGHT 61
TERMS NET 30 DAYS	FOB WRENTHAM, MA.
SHIP VIA SHIP VIA UPS	
SHIPPING INSTRUCTIONS/ROUTING UPS 0099999266	
RECEIVED 09/23/91	ENTERED 09/23/91
REQUESTED 04/02/92	DATES PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION: SIZE	STYLE NO.	TYPE	PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
001	3	63188000	1	1	VR		43	02/04/92	3708.00	3	11124.00	0

SET: -0.2 +/- 0.1 (AIR)
CAP: 19 SCFM AIR @ 60F @ -0.5 PSIG
DES PRESS 35# DES TEMP 200F
OUTLET HYDRO 225#
TAG: SPARE FOR 1WL030, 1WL031

DWG# 03-C-63188

DUKE I.O.# 2540332491R

SHIP CHARGES 41.18

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

R&A_04032

DPC_02

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 11,165.18

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

7330910519 KLB WGM V#90630101 0T00 EU76 STK JLR/GGC/G

23854

CC2548 PCC9395

DUKE POWER COMPANY

PURCHASING DEPARTMENT

PURCHASE ORDER

11124.00

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

A33852-77

ORDER DATE

9-17-91

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER

SHIP TO

DUKE POWER CO.
C/O J. W. HAMPTON A33852-77
CATAWBA NUCLEAR STATION
4800 CONCORD RD.
YORK, SC 29745

VIA UPS BROWN

TAX CERTIFICATE NUMBER:
NC26 SC1002-19
EIN NUMBER: 56-020550

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			**USED ON DUKE TAG #'S: 1NB-282, 2NB-282, 1NV-838, 1WL-975, 1WL-976, 1WL-978, 1WS-157, 1WL-979, 2WL-980, 1WLD30, 1WLD31. FOR 1/2 NB-282 W/R #523-524MES		
1	3	EA	VALVE, RELIEF, TYPE: VACUUM, INLET SIZE: 1", OUTLET SIZE: 1", RATING: 150 LB CLASS, 200 DEGREE F MAX, CONNECTION: FLANGED ENDS, BODY MATERIAL: SS, TRIM: ETHYLENE PROPYLENE O-RING, MFR SPECIFIC INFO: SELF-CONTAINED OPERATOR, DUKE-CLASS E, SET PRESSURE PSIG -.2 +/-.1	2548332491R	3,708.00 EA
			PROCUREMENT: FACTORY ORDER# 78HC-22611		
			MANUFACTURER: CROSS SALES & ENGINEERING, MFR DRAWING NUMBER: DS-C-63188, DUKE DRAWING NUMBER: CNM-1205.10-411		
			DELIVERY COMMITMENT: 26 WKS (4-2-92)		
			PRICE AND DELIVERY PER K. WELCH (1-90114 9-6-91) FAXED PROPOSAL TO B. PARKER (G3322)		
			(CONT. ON PAGE 2)		

SHIPPING TERMS FOB SP

CASH TERMS NET 30 DAYS

*NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: DUKE POWER COMPANY PURCHASING DEPARTMENT PO BOX 1002 CHARLOTTE NC 28201-1002

DUKE POWER COMPANY
PURCHASING DEPARTMENT
R.F. SMITH
General Manager, Purchases

ADDRESS REPLY TO: J.L. ROSEMAN

(704) 373-6059

REV. 09/90

TELEX 67-2346 · TELECOPIER: CUSTOMER GROUP (704) 373-3336 POWER GROUP (704) 382-2298

FILE COPY

ROA_04033

PC_0292684

		DATE	INVOICE AMOUNT
flt recd 10/17 - being revd by emy (no T)	10/11 R 10/15 R		
~~T 10/31~~ ~~T 11/14~~ R 10/31 (3) T 11/14			
ack recd 11/4 - S 10/27/92 (filed)	R 11/8 (4)		
~~T 11/8~~	~~T 11/22~~		
T 3/15 (5)			
~~flt~~			
Rev ack recd 2/24 - S 10/14 (filed)	T 3/19		

DPC_0292685

7330910519 KLB WGM V#90630101 0T00 EU76 STK JLR/GGC/G

CC2548 PCC9395

DUKE POWER COMPANY

PURCHASING DEPARTMENT

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

A33852-77

ORDER DATE

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO

HEREIN DESIGNATED SELLER VIA

TAX CERTIFICATE NUMBER:
NC26 SC1002-19
EIN NUMBER: 56-020550

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			8-26-91)		
			DELIVERY REQUIRED: 9-30-91		
			PURCHASE ORDER NUMBER, ID NUMBER, AND PART(S) NUMBER (AS APPLICABLE) MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PART(S) TAGS, AND INVOICES. (05)		
			NOTIFY THE BUYER IMMEDIATELY IF ANY OF THE PART NUMBERS SHOWN ON THIS PURCHASE ORDER HAVE BEEN REVISED, SUPERCEDED OR OTHERWISE CHANGED. SUPPLIER SHALL NOT SUBSTITUTE OTHER ITEMS FOR ITEMS REQUESTED WITHOUT WRITTEN APPROVAL OF THE BUYER PRIOR TO SHIPMENT.		
			MATERIALS/ PARTS FURNISHED ON THIS ORDER SHALL BE NEW. USED OR RE-MANUFACTURED ITEMS ARE NOT ACCEPTABLE. (81)2		
			********** * * * PLEASE CONFIRM SHIP DATE UPON * * RECEIPT OF THIS ORDER * **********		
			(CONT. ON PAGE 3)		

SHIPPING TERMS	CASH TERMS

***NOTICE TO SELLER**

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
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4. Show ID numbers on boxes and invoices if shown on this order.
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DUKE POWER COMPANY
PURCHASING DEPARTMENT
R.F. SMITH
General Manager, Purchases

ADDRESS REPLY TO:

DPC_0292686

REV. 09/90

TELEX 57-2346 TELECOPIER: CUSTOMER GROUP (704) 373-3336
POWER GROUP (704) 382-2298

FILE COPY

ROA_04035

7330910519 KLB WGM V#90630101 OT00 EU76 STK JLR/GGC/G

CC2548 PCC9395

DUKE POWER COMPANY

PURCHASING DEPARTMENT

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

A33852-77

ORDER DATE

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER VIA

TAX CERTIFICATE NUMBER:
NC26 SC1002-19
EIN NUMBER: 56-020550

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			* (4G) * ********** QUALITY ASSURANCE REQUIRED COMMERCIAL GRADE: N PROTECTION LEVEL: C CONDITION LEVEL: 2		

SHIPPING TERMS	CASH TERMS

***NOTICE TO SELLER**

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. *Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.*
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   THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: DUKE POWER COMPANY PURCHASING DEPARTMENT PO BOX 1002 CHARLOTTE NC 28201-1002

DUKE POWER COMPANY
PURCHASING DEPARTMENT
R.F. SMITH
General Manager, Purchases

ADDRESS REPLY TO:

REV. 09/90

TELEX 57-2346 · TELECOPIER: CUSTOMER GROUP (704) 373-3336
POWER GROUP (704) 382-2298

FILE COPY

PC_0292687

ROA_04036

INDEX: 7330910519 KLB DDM/STWQ

CHANGE ORDER

DUKE POWER COMPANY

CATAWBA NUCLEAR STATION
PURCHASING DEPARTMENT
4800 CONCORD ROAD
YORK, S. C. 29745

11/17/93

CROSBY VALVE

ORO

CHANGE ORDER A33852-77-001

THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER

No. A33852-77 9/17/91 DATE

All Invoices and Correspondence Should Show Purchase No. as Reference.

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA PLEASE USE THIS AS AUTHORIZATION TO RECEIVE; I.D. NO. 2548332491R 1 EACH CROSBY RELIEF VALVE WHICH WAS SENT OFF FOR WARRANTY REPAIR AND RETURNED TO STOCK. QUALITY ASSURANCE REQUIRED CONDITION: 2 COMMERCIAL GRADE: NO ALL OTHER ITEMS AND CONDITION TO REMAIN THE SAME. THE QUALITY ASSURANCE REQUIREMENTS CONTAINED IN THE ORIGINAL PURCHASE ORDER REMAIN APPLICABLE IN ALL RESPECTS TO THIS CHANGE ORDER.		MP40 11/17/93 RY

CHANGE ORDER

SHIPPING TERMS	CASH TERMS

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

DUKE POWER COMPANY
PURCHASING DEPARTMENT
R. F. SMITH, GENERAL MANAGER PURCHASES

BY DONNA MCALLISTER/STW BUYER
831-3296

DPC_0292688

363865 CAT.

FILE COPY
ROA_04037

CORRESPOND TO:

Crosby Valve & Gage Company

A Moorco Company

TELEPHONE: (508) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
QF238800	1
CUSTOMER ORDER NO.	PARTIAL
A33654-15	
CONTRACT OR REQUISITION NO.	COMPLETE
	X
	FINAL

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO
DUKE POWER COMPANY
CATAWBA NUCLEAR STATION
4800 CONCORD ROAD
YORK SC
29745

MARKS
P.O. #A33654-15
ATTN: J.W. HAMPTON A33654-15

SOLD TO
DUKE POWER COMPANY
PURCHASING DEPARTMENT
P.O. BOX 1002
CHARLOTTE NC
28201-1002

SPECIAL COPIES REQUEST

INVOICE NO. 63171	INVOICE DATE 10/09/91
ACCOUNT NO. 0830006	DATE SHIPPED 10/09/91
CARRIER UPS	GROSS WEIGHT 2
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA SHIP VIA UPS	
SHIPPING INSTRUCTIONS: ROUTING 0250	
RECEIVED 09/24/91	ENTERED 09/24/91
DATES REQUESTED 10/03/91	PLAN SHIPPED ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION: SIZE / STYLE NO. / TYPE / PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			******** RUSH STOCK ******** REP'S P.O.# 1-20900						
001	2	103028	GASKET ID # 254803461 FOR 6R10 JBS-35C	60	09/26/91	48.00	2	96.00	0
002	4	103028	GASKET ID # 254803978 FOR 608 JBS-35C S/N 61586	60	09/26/91	43.00	4	172.00	0
							SHIP C	3.01	

OCT 14 1991

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

ROA_04038

DPC_02

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL	271.01

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

7330913246 EH WGM V#90630101 OT50 EU76 STK DSC/GGC/F

CC2548 PCC9395

268.00

DUKE POWER COMPANY
PURCHASING DEPARTMENT

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES. A33654-15

OF238800

ORDER DATE 9-16-91

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO
DUKE POWER CO. A33654-15
C/O J. W. HAMPTON
CATAWBA NUCLEAR STATION
4800 CONCORD RD.
YORK, SC 29745

HEREIN DESIGNATED SELLER VIA UPS BROWN

TAX CERTIFICATE NUMBER: NC26 SC1002-19
EIN NUMBER: 56-020550

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
1	2	EA	103026 GASKET, , TYPE: NOZZLE, MATERIAL: ASBESTOS, APPLICATION: FOR CROSBY 6"X10" SAFETY RELIEF VALVE, STYLE JBS-35-C, SIZE 6R10, SET PRESSURE 205 PSIG, TEMP 400 DEG F, CAPACITY OF 192, 160 16/HR WITH A 10% ACCUMILATION, CROSBY DWG# DS-G-63178 THRU DS-G-63180. MANUFACTURER: CROSBY GROUP, PART NUMBER: 103026	254803461	48.00 EA
2	4	EA	103028 GASKET, , TYPE: GUIDE, MATERIAL: ASBESTOS, APPLICATION: FOR A 6Q8 SAFETY RELIEF VALVE, BODY MATL CS, ASME SA216 GR WCB DESIGN 30 PSIG @ 45 DEG F, SET PRESSURE 115 PSIG TEM P 366 DEG F, CROSBY SHOP# 61586, CROSBY STYLE JBS-35-C PROCUREMENT: CROSBY DWG# DS-G-63178 THRU DS-G-63180 REV B, DUKE CLASS G, DUKE TAG# 1BB161 AND 2BB161. MANUFACTURER: CROSBY VALVE & GAGE CO., (CONT. ON PAGE 2)	254803578	43.00 EA

SHIPPING TERMS FOB WRENTHAM, MA

CASH TERMS NET 30 DAYS

***NOTICE TO SELLER**

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. *Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.*
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5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: DUKE POWER COMPANY PURCHASING DEPARTMENT PO BOX 1002 CHARLOTTE NC 28201-1002

DUKE POWER COMPANY
PURCHASING DEPARTMENT
R.F. SMITH
General Manager, Purchases

ADDRESS REPLY TO: D.S. CARTER

PC(704)373-5490 373-5818

REV. 09/90

TELEX 57-2346 TELECOPIER: CUSTOMER GROUP (704) 373-3336
POWER GROUP (704) 382-2298

FILE COPY

		DATE	INVOICE AMOUNT
Ack rec'd 10-1-91 - 5/0 10-3-91 (TID/14)			

7330913246 EH WGM V#90630101 OT50 EU76 STK DSC/GGC/F

CC2548 PCC9395

DUKE POWER COMPANY

PURCHASING DEPARTMENT

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

A33654-15

ORDER DATE

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER VIA

TAX CERTIFICATE NUMBER:
NC26 SC1002-19
EIN NUMBER: 56-020550

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			PART NUMBER: 108316 PRICE AND DELIVERY PER NANCY MULLIS VERBAL QUOTE TO T. MICHAEL 9-12-91 DELIVERY COMMITMENT: 2-3 WKS ARO (10-3-91) DELIVERY REQUIRED: 11-03-91 PURCHASE ORDER NUMBER, ID NUMBER, AND PART(S) NUMBER (AS APPLICABLE) MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PART(S) TAGS, AND INVOICES. (05) IF PART NUMBER FOR THE MATERIAL COVERED BY THIS ORDER DIFFERS FROM THOSE SPECIFIED, A STATEMENT OF EQUIVALENCE MUST BE FURNISHED. SUBSTITUTION OF EQUIVALENT OR SIMILAR PARTS BY THE SAME OR DIFFERENT MANUFACTURER IS NOT ALLOWED (65) ********** * * PLEASE CONFIRM SHIP DATE UPON * * RECEIPT OF THIS ORDER * * ********** (CONT. ON PAGE 3)		

SHIPPING TERMS	CASH TERMS

***NOTICE TO SELLER**

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DUKE POWER COMPANY
PURCHASING DEPARTMENT
R.F. SMITH
General Manager, Purchases

ADDRESS REPLY TO: _____

REV. 09/90

TELEX 57-2346 · TELECOPIER: CUSTOMER GROUP (704) 373-3336
POWER GROUP (704) 382-2298

FILE COPY

PC_0292692

ROA_04041

7330913246 EH WGM V#90630101 0T50 EU76 STK DSC/GGC/F

CC2548 PCC9395

DUKE POWER COMPANY

PURCHASING DEPARTMENT

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

A33654-15

ORDER DATE

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC.
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO

HEREIN DESIGNATED SELLER VIA

TAX CERTIFICATE NUMBER:
NC26 SC1002-19
EIN NUMBER: 56-020550

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

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ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			* (4G) *		
			**********		

SHIPPING TERMS	CASH TERMS

***NOTICE TO SELLER**

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DUKE POWER COMPANY
PURCHASING DEPARTMENT
PO BOX 1002
CHARLOTTE NC 28201-1002

DUKE POWER COMPANY
PURCHASING DEPARTMENT
R.F. SMITH
General Manager, Purchases

ADDRESS REPLY TO: _____

REV. 09/90

TELEX 57-2346 · TELECOPIER: CUSTOMER GROUP (704) 373-3336
POWER GROUP (704) 382-2298

FILE COPY

ROA_04042

PC_0292693

Transamerica Delaval

Invoice

SEND CORRESPONDENCE TO:

Transamerica Delaval Inc.
Engine and Compressor Division
P.O. Box 2161
Oakland, CA 94621
Tel. (415) 577-7400

SEND REMITTANCE TO:

P.O. BOX 360433M
PITTSBURGH, PA. 15251

INVOICE 60549 OUR T.I.N.: 210733751

Customer P.O. No.	Our Order No.	Date Entered	Shipping Date	W/T	Code	No. Inv.	Invoice No.	Page
K27817-32	N-36488	8/14/84	5/31/85			4	60549	1

Req./Br. Code

SOLD TO
NILL POWER SUPPLY
P.O. BOX 32307
CHARLOTTE, NC 28232

DUKE POWER COMPANY

SHIP TO
DUKE POWER CO.
C/O E.M. COUCH, PROJ. ADMIN.
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT
P.O. BOX 256
CLOVER, SC 29710

Markings

Ref. Inv.	
Account No.	
Sold To	5888
Ship To	3682
Product	55508
S.I.C.	491
Territory	31
% Split	100
State	34
Renegotiable	0

Invoice Date	3/22/85
Date Shipped	3/20/85
Carrier	
Bill of Lading No.	WATKINS ALMO
Total Weight	
Shipping Tag No.	2691

F.O.B. Point	Terms	Sales Tax	Resale No. or Tax Code	Routing Request	PPD	COL
FACTORY OAKLAND	NET 30 DAYS		DIRECT PAY	SEE BELOW		

Shipping Container: ☐ Domestic Package ☐ Air Domestic Package ☐ Domestic Box ☐ Export ☐ Government — See Below

Partial Shipments	Engine Model and Serial Number	Government Inspecti
ALLOWED	75017 75020	

Item	Qty.	Part Number and Description	Unit Price	Ord. Bal.	Qty. Ship	Amount
6.	1	75017-117-63 VISICORDER	50,790.00		1	50,790.00
16	1	F-133-100-02 RECEPTICLE	6.95		1	6.95
		***FREIGHT CHARGES TO FOLLOW				
		GROSS AMOUNT				50,796.95
		NET AMOUNT				50,796.95

MAR 29 1985 NILL POWER PURCHASING RECEIVED MAIL ROOM

80K 7-18-85

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

No goods returned without our written permission. Deliveries contingent upon strikes, fires, accidents or other delays beyond our control. Goods proving defective will be replaced. No claims for damages or labor will be allowed. We are not responsible for loss of patterns due to fire.

Form 103 (R-2) 8/78

DPC 0300189

83372301.00-00-0026-00 JML RLD V#90660322 0T00 EU20 TRB/CDH/
83372301.00-00-0026-01 JML RLD 95000.00

CC9015 PCC9015

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K27817-32

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

6-11-84

TRANSAMERICA DELAVAL

3379 PEACHTREE RD NE
ATLANTA GA 30326

HEREIN DESIGNATED SELLER

SHIP TO
DUKE POWER CO. K27817-32
C/O E M COUCH
PROJECT ADMINISTRATOR
CATAWBA NUCLEAR STATION
SC HWY 274
NEWPORT, SC 29710

VIA WATKINS MOTOR LINES

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA NUCLEAR STATION UNIT 2		
1	1	EA	1A5529 CYLINDER HEAD SUBASSEMBLY	00001	
2	1	EA	F-099-180 FUEL INJECTION PUMP (REF : DWG. 02-365-01)	00002	
3	1	EA	75017-134 2" X 3" CROSBY RELIEF VALVE	00003	
4	1	EA	F-573-126 QUICK RELEASE VALVE #QE2, BY HUMPHREY	00004	
5	1	EA	1A6147 PNEUMATIC LOGIC BOARD	00005	
6	1	EA	1858 HONEYWELL HIGH SPEED VISICORDER	00006	
7	1	EA	~~EM1000~~ DYNALCO, 24 CHANNEL PYROMETER ANALOG SCALE, 0-1600 DEGREES F, NIXIE-TUBE CHANNEL INDICATOR	00007	
8	1	EA	1A-6446 CYLINDER HEAD	00008	

(CONT. ON PAGE 2)

SHIPPING TERMS: FOB OAKLAND, CA

CASH TERMS: NET 30 DAYS

* NOTICE TO SELLER

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4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: T.R. BLACK

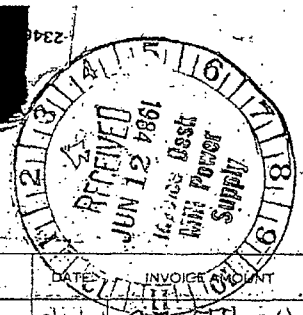
(704) [redacted]5319

TELEX 57[redacted]

REV. 9-83

FILE COPY

PC_0300190
ROA_04044



DATE	INVOICE AMOUNT
10/5/84	37,558.00
10/22/84	361.00 wt.
11/21/84	13,373.35
12/13/84	13,374.00
12/19/84	50.82 wt
12/20/84	2,596.00
1/10/85	258.87 wt
1/25	15,474.60
3/10/85	43.37 wt
4/4/85	52.37 wt
5/30	41.71 wt
5/14/85	15.84 wt
	83,198.83

DPC_0300191

83372301.00-00-0026-00 JML RLD V#90660322 0T00 EU20 TRB/CDH/
83372301.00-00-0026-01 JML RLD

CC9015 PCC9015

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K27817-32

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

TRANSAMERICA DELAVAL

3379 PEACHTREE RD NE
ATLANTA GA 30326

HEREIN DESIGNATED SELLER

SHIP TO

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
9	1	EA	F-573-271 DIESEL MAIN BEARING TEMPERATURE TRANSMITTER SENSOR	00009	
10	1	EA	8270-092 WOODWARD EGA CONTROL	00010	
11	1	EA	DIESEL GENERATOR STATOR WINDING TEMPERATURE METER; DRATOS MODEL A4T0-125 DEGREE C, 120 VAC; DEVICE I.D. "TM".	00011	
12	1	EA	C-099-180 FUEL INJECTION PUMP	00012	
13	1	EA	02-475-21-AD ADAPTERFOR RIGHT BANK INTERCOOLER	00013	
14	1	EA	1A5779 EXTENDABLE ROD ASSEMBLY	00014	
15	1	EA	CJ-011-011 TUBING 1/4" O.D. X .028 WALL THICKNESS; STAINLESS STEEL (DISTRIBUTOR LINE TO START VALVES IN CYLINDER HEAD)	00015	
16	1	EA	133-100-02 RECEPTACLE NUT (THERMAL COUPLING ADAPTER ON EXHAUST MANIFOLD). (CONT. ON PAGE 3)	00016	

SHIPPING TERMS

CASH TERMS

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

REV. 9-83

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 3

TELEX 57 6

FILE COPY
ROA_04046

PC_0300192

83372301.00-00-0026-00 JML RLD V#90660322 0T00 EU20 TRB/CDH/
83372301.00-00-0026-01 JML RLD

CC9015 PCC9015

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K27817-32

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

TRANSAMERICA DELAVAL

3379 PEACHTREE RD NE
ATLANTA GA 30326

HEREIN DESIGNATED SELLER

SHIP TO

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
17	2	EA	B10-1H2A-BEM MAGNETROL LEVEL SWITCHES	00017	

PARTS SHALL BE FURNISHED IN ACCORDANCE WITH SPECIFICATION CNS-1301.00-00-0002 AND AMENDMENTS 1, 2 AND 3 TO THE SPECIFICATION.

QA DOCUMENTATION REQUIRED WITH SHIPMENT : 930.1C

DELIVERY REQUIRED: ~~6-15-84~~

PURCHASER (DUKE AND MILL POWER) RESERVES ALL OF ITS RIGHTS UNDER THE EQUIPMENT WARRANTIES; AND ANY PAYMENT BY PURCHASER UNDER THIS PURCHASE ORDER WILL BE SUBJECT TO A FINAL RESOLUTION OF ITS CLAIMS UNDER THE EQUIPMENT WARRANTIES.
(50)

****
* *
* NUCLEAR SAFETY RELATED *
* *
****

ITEMS ARE "NUCLEAR SAFETY RELATED" AND
(CONT. ON PAGE 4)

SHIPPING TERMS

CASH TERMS

* NOTICE TO SELLER

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MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

REV. 9-83

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) [redacted]

TELEX 57[redacted]6

PC_0300193

FILE COPY

ROA_04047

93372301.00-00-0026-00 JML RLD V#90660322 0T00 EU20 TRB/CDH/
93372301.00-00-0026-01 JML RLD

CC9015 PCC9015

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K27817-32

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

SHIP TO

TRANSAMERICA DELAVAL

3379 PEACHTREE RD NE
ATLANTA GA 30326

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			SHALL BE SUPPLIED UNDER THE SUPPLIERS' QUALITY ASSURANCE PROGRAM THAT HAS BEEN APPROVED BY DUKE POWER COMPANY QA DEPARTMENT. ANY QUESTIONS CONCERNING PROGRAM APPLICATION SHOULD BE ADDRESSED TO J M CURTIS AT 704-373-4299.		
			IF LOWER TIER PROCUREMENT IS REQUIRED THEN QUALITY ASSURANCE REQUIREMENTS MUST BE INVOKED ON LOWER TIER SUBCONTRACTORS AND VENDORS. (80)		
			A QUALITY RELEASE IS REQUIRED FOR THIS MATERIAL OR COMPONENT PRIOR TO SHIPMENT. THE DUKE POWER COMPANY QUALITY ASSURANCE DEPARTMENT SHALL BE NOTIFIED AT LEAST (5) WORKING DAYS PRIOR TO SHIPMENT. CONTACT 704-373-6247 OR 704-373-4299 FOR QUALITY ASSURANCE RELEASE		
			FINAL RELEASE OF ITEMS FOR SHIPMENT WILL BE MADE BY MILL POWER SUPPLY COMPANY AFTER ALL OTHER RELEASES HAVE BEEN OBTAINED. (83)		
			*** PLEASE EXPEDITE ALL POSSIBLE ***(13)		
			THE PROVISIONS OF TITLE 10, CODE OF (CONT. ON PAGE 5)		

SHIPPING TERMS

CASH TERMS

* NOTICE TO SELLER

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4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

PC_0300194

(704) 3

TELEX 57 6

REV. 9-83

FILE COPY

ROA_04048

83372301.00-00-0026-00 JML RLD V#90660322 0T00 EU20 TRB/CDH/
83372301.00-00-0026-01 JML RLD

CC9015 PCC9015

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K27817-32

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

SHIP TO

TRANSAMERICA DELAVAL

3379 PEACHTREE RD NE
ATLANTA GA 30326

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			FEDERAL REGULATIONS, PART 21 APPLY TO THIS PURCHASE. THE SIGNER OF THIS PURCHASE ORDER SHALL BE NOTIFIED IF THIS REGULATION IS INVOKED. QUALITY ASSURANCE REQUIRED CONTROL LEVEL: NA PROTECTION LEVEL: B CONDITION LEVEL: 1 ON ALL DRAWINGS/CORRESPONDENCE, CONTRACTOR MUST SHOW THE FOLLOWING: STATION CATAWBA D.E.FILE # 83372301.00-00-0026-00 MPS ORD. # K27817-32		

SHIPPING TERMS	CASH TERMS

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

REV. 9-83.

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704)

TELEX 57 46

FILE COPY

ROA_04049

PC_0300195

INDEX: 83372301.00-00-0026 JML RLD TRB/SHG
83372301.00-00-0026-01 JML RLD

CHANGE ORDER

Mill-Power Supply Co.

P. O. Box 32307
Charlotte, N. C. 28232-2307
6/14/84

TRANSAMERICA DELAVAL INC.
3379 PEACHTREE RD NE
ATLANTA, GA. 30326

CHANGE ORDER K 27817-32-001

THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER

No. JK 27817-32 6/11/84 DATE

All Invoices and Correspondence Should Show Purchase No. as Reference.

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA NUCLEAR STATION QUALITY ASSURANCE REQUIRED PROTECTION LEVEL B CONDITION 1 CONTROL LEVEL NA ADD THE FOLLOWING: APPROVED LOCATION: 550 85TH AVE OAKLAND, CA THE PROVISIONS OF TITLE 10, CODE OF FEDERAL REGULATIONS, PART 21 APPLY TO THIS PURCHASE. THE SIGNER OF THE PURCHASE ORDER SHALL BE NOTIFIED IF THIS REGULATION IV INVOKED.		

CHANGE ORDER

SHIPPING TERMS | CASH TERMS

PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS BY RETURN MAIL.

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

W. T. ROBERTSON, JR. PRESIDENT

BY T. R. BLACK BUYER

704-373- C_0300196

INDEX:

83372301.00-00-0026-00 JML RLD TRB/MES
83372301.00-00-0026-01 JML RLD

W.T. ROBERTSON'S LETTER OF AGREEMENT DATED AUGUST 2, 1984

CHANGE ORDER

Mill-Power Supply Co.

P. O. Box 32307
Charlotte, N. C. 28232-2307

8-13-84

TRANSAMERICA DELAVAL
3379 PEACHTREE RD. N.E.
ATLANTA, GA. 30326

CHANGE ORDER K27817-32-002

THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER

No. K27817-32 6-11-84 DATE

All Invoices and Correspondence Should Show Purchase No. as Reference.

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA NUCLEAR STATION QUALITY ASSURANCE REQUIRED THIS CHANGE ORDER REVISES THE DUKE/MILL-POWER RESERVATION OF RIGHTS PROVISION AS FOLLOWS: "PURCHASER (DUKE AND MILL-POWER) RESERVE ALL OF ITS RIGHTS UNDER THE EQUIPMENT WARRANTIES, AND ANY PAYMENT BY PURCHASER UNDER THE PURCHASE ORDER WILL BE SUBJECT TO ADJUSTMENT UPON A FAVORABLE FINAL RESOLUTION OF ITS CLAIMS UNDER THE EQUIPMENT WARRANTIES. MILL-POWER SUPPLY COMPANY LETTER DATED AUGUST 2, 1984, SUBJECT, "RESERVATION OF RIGHTS" ADDRESSED TO DELAVAL AND SIGNED BY W.T. ROBERTSON, JR., IS INCORPORATED HEREIN BY REFERENCE." RP 40		

CHANGE ORDER

SHIPPING TERMS	CASH TERMS

PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS BY RETURN MAIL.

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

W. T. ROBERTSON, JR. PRESIDENT

BY T.R. BLACK BUYER

704-373- 5319

DPC_0300197

FILE COPY
ROA_04051

INDEX:

83372301.00-00-0026-02 JML JLC RLD TRB/MES

CHANGE ORDER

Mill-Power Supply Co.

P. O. Box 32307
Charlotte, N. C. 28232-2307

8-24-84

XPLT

TRANSAMERICA DELAVAL
3379 PEACHTREE RD NE
ATLANTA GA 30326

CHANGE ORDER K27817-32-003

THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER

No. K27817-32 6-11-84
DATE

All Invoices and Correspondence Should Show Purchase No. as Reference.

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA NUCLEAR STATION UNIT 2 QUALITY ASSURANCE REQUIRED CONDITION 1 PROTECTION LEVEL B CONTROL LEVEL NA THIS ADDS LINE ITEM 018 AND REVISES PART NUMBERS AS FOLLOWS: LINE ITEM 006 CHANGE P/N TO 75017-117-63 LINE ITEM 007 CHANGE P/N TO 75017-117-75 LINE ITEM 010 CHANGE P/N TO 75017-101-04 LINE ITEM 011 CHANGE P/N TO 75017-117-28 LINE ITEM 012 CHANGE P/N TO F-099-180 LINE ITEM 016 CHANGE P/N TO F-133-100-02 LINE ITEM 017 CHANGE P/N TO F-528-047		
018	1	EA	75017-117-76 PLATE	00001	(350.00 LOT)
			QUALITY ASSURANCE DOCUMENTATION REQUIRED WITH SHIPMENT: FORM 930.1C. (CONT. PAGE 2)		

CHANGE ORDER

RP41

VERIS

SHIPPING TERMS

CASH TERMS

PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS BY RETURN MAIL.

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

W. T. ROBERTSON, JR. PRESIDENT

BY T.R. BLACK BUYER

704-373-5319

PPC_0300198

FILE COPY

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28232

SUPPLIER TRANSAMERICA DELAVAL
ATLANTA GA

ITEM NO	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE

APPROVED MANUFACTURING LOCATION:
550 85TH AVE
OAKLAND, CA

FORMS ATTACHED AS PART OF THIS ORDER:
930.1C

ON ALL DRAWINGS/CORRESPONDENCE, CONTRACTOR MUST SHOW THE FOLLOWING:
STAT: CATAWBA
D.E. FILE # 83372301.00-00-0026-02
MPS ORD. # K27817-32-003

****
* *
* NUCLEAR SAFETY RELATED *
* *
****

ITEMS ARE "NUCLEAR SAFETY RELATED" AND SHALL BE SUPPLIED UNDER THE SUPPLIERS' QUALITY ASSURANCE PROGRAM THAT HAS BEEN APPROVED BY DUKE POWER COMPANY QA DEPARTMENT. ANY QUESTIONS CONCERNING PROGRAM APPLICATION SHOULD BE ADDRESSED TO J.M. CURTIS AT 704-373-4299.

IF LOWER TIER PROCUREMENT IS REQUIRED THEN QUALITY ASSURANCE REQUIREMENTS MUST BE INVOKED ON LOWER TIER SUBCONTRACTORS AND VENDORS.

A QUALITY RELEASE IS REQUIRED FOR THIS MATERIAL OR COMPONENT PRIOR TO SHIPMENT. THE DUKE POWER COMPANY QUALITY ASSURANCE DEPARTMENT SHALL BE NOTIFIED AT LEAST (5) WORKING DAYS PRIOR TO SHIPMENT. CONTACT 704-373-8247 OR 704-373-4299 FOR QUALITY ASSURANCE RELEASE.

FINAL RELEASE OF ITEMS FOR SHIPMENT WILL BE MADE BY MILL-POWER SUPPLY COMPANY AFTER ALL OTHER RELEASES HAVE BEEN OBTAINED.

THE PROVISIONS OF TITLE 10, CODE OF FEDERAL REGULATIONS, PART 21 APPLY TO THIS PURCHASE. THE SIGNER OF THIS PURCHASE ORDER SHALL BE NOTIFIED IF THIS REGULATION IS INVOKED.

THIS PAGE OF ABOVE ORDER IS SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE OF ORIGINAL ORDER

FILE COPY
ROA_04053

INDEX:

8337 2301.00-00-0026-03 JML JLC RLD TRB/CJC

CHANGE ORDER

Mill-Power Supply Co.

P. O. Box 32307
Charlotte, N. C. 28232-2307

7/5/85

TRANSAMERICA DELAVAL
OFFICE RECORDS ONLY
9066032 2

XPLJ copy

CHANGE ORDER K27817-32-004

THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER

No. K27817-32 6/11/84 DATE

All Invoices and Correspondence Should Show Purchase No. as Reference.

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA NUCLEAR STATION		
			CATAWBA NUCLEAR STATION UNIT 2 DIESEL GENERATOR - REPLACEMENT PARTS		
			THIS ADDS THE FOLLOWING LINE ITEMS TO CLARIFY ADDITIONAL PARTS ALREADY RECEIVED AT THE SITE ON THE ORIGINAL REQUISITION 8337-2301.00-00-0026-00, LINE ITEM 006. THIS IS NEEDED SO THAT THESE ITEMS CAN BE "RELEASED" AT CATAWBA.		
001	2 /	EA	TECHNICAL MANUALS	00001	
002	7 /	EA	MODULES, MODEL #1883Z	00002	
003	7 /	EA	ATTENUATORS, PART #1679588-010	00003	
004	11 /	EA	BLANK PANELS, PART #185816776257-001	00004	
005	7 /	EA	AMPHENAL CONNECTORS, PART #165-33	00005	
006	1 /	EA	RACK MOUNT KIT, PART #185816776101-002	00006	

CONT. ON PAGE 002

CHANGE ORDER

mcPS 7.8

PH! 7-8-85

Rec'd at Job-Billing is included in Inv.# for plus #6 on orig. P.O per JRB 7-11-85

SHIPPING TERMS | CASH TERMS

PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS BY RETURN MAIL

THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

W. T. ROBERTSON, JR. PRESIDENT

BY T.R. BLACK CJC BUYER

704-373- 5319

DC_0300200

ROA_0

CONTINUATION OF PURCHASE ORDER NO K27817-32-004 PAGE 2 OF 2 PAGES

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28232

SUPPLIER TRANSAMERICA DELAVAL
OFFICE RECORDS ONLY

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
			APPROVED LOCATION: 550 85TH AVE. OAKLAND, CALIF. QA DOCUMENTATION REQUIRED WITH SHIPMENT: 930.1C. ON ALL DRAWINGS/CORRESPONDENCE, CONTRACTOR MUST SHOW FOLLOWING: STATION - CATAWBA D.E. FILE #8337-2301.00-00-0026-03 FORMS ATTACHED AS PART OF THIS ORDER: 930.1C. THE QUALITY ASSURANCE REQUIREMENTS CONTAINED IN THE ORIGINAL PURCHASE ORDER REMAIN APPLICABLE IN ALL RESPECTS TO THIS CHANGE ORDER. (61)		

DPC_0300201

THIS P[redacted] IS SUBJECT TO TERMS AND CONDI-
[redacted]IDE OF ORIGINAL ORDER.

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
[illegible]	1
CUSTOMER ORDER NO.	PARTIAL
[illegible]	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO

DUKE POWER COMPANY
CATAWBA NUCLEAR STATION
HWY 265, NEWPORT, P.O. BOX 256
CLOVER SC
29710

MARKS

P.O. 6K47935-TJ
ATTN J.E. HAMPTON, MCR.

INVOICE NO.	INVOICE DATE
45092	04/10/86
ACCOUNT NO.	DATE SHIPPED
12030001	04/10/86
CARRIER	GROSS WEIGHT
UPS	41
TERMS	F.O.B.
NET 30 DAYS	WRENTHAM, MA.

SOLD TO

DUKE POWER CO.
C/O HILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

SPECIAL INSTRUCTIONS TO SHIPPING,
SELLING, & Q/A-INSPECTION

SHIP VIA: SHIP VIA UPS

SHIPPING INSTRUCTIONS ROUTING: 495769201

DATES

RECEIVED	ENTERED
11/02/84	11/05/84
REQUESTED	PLAN SHIPPED
02/28/85	SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION (SIZE / STYLE NO. / TYPE / PRESSURE)	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ASME SECT III NUCLEAR PROCESS IN ACCORDANCE WITH QUALITY ASSURANCE INSTRUCTION EAI-32130 Q/A DOCUMENTATION REQ'D. QUALITY RELEASE REQ'D. PRIOR TO SHIPMENT USE CUST. Q/A FORM						
			PARTS FOR 4 X 6 VR VAC. REL. VALVE S/N N63179, DWG. DS-C-63170						
001	2	K62691	MISC ASSY	3000	02/28/86	1108.50	2	2217.00	0
			CUST. ID#25K8024606A						
002	2	K62662	CAGE ASSY	3000	02/28/86	1450.50	1	1450.50	0
			CUST. ID#25K8024609A						
						SHIP CHARGES		19.00	
999		BALANCES REMAINING UNPAID ON THIS DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH							000

ROA_04056 -

DPC_03

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL [illegible]

PLEASE PAY THIS AMOUNT

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3780-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

7320842939 SLM GS SDH V#90630101 0T00 EU76 STK EAL:MES-
1 1100.00 2 1450.00

CC2548 PCC9395

IMPORTANT

PURCHASE ORDER

No. K47935-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF INVOICE AND ON ALL PACKAGES.

MILL-POWER SUPPLY CO.

10-24-84

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO: DUKE POWER CO.
C/O J.W.HAMPTON,MGR. K47935-73
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT
P.O. BOX 256
CLOVER, SC 29710
VIA CAROLINA FREIGHT CARRIERS

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			VENDOR TO SUPPLY SHELF LIFE IF APPLICABLE THE FOLLOWING SPARE PARTS ARE FOR 4" CROSBY VACUUM RELIEF VALVES, DUKE POWER TAG# 1&2RN-854, 855. SER. NO. C-63173, DRGDS-C-63172, MILL POWER ORDER# E-36151-11, DUKE SPEC. CNS-1205.10-00-0004 REVISION 003.		
1	2	EA	K-62881 DISC ASSEMBLY,FOR 4 INCH CROSBY VACUUM RELIEF VALVE CROSBY VALVE P/N K-62881	254802468N	1 @ 1773.00 EA. 1 @ 444.00 EA.
2	2	EA	K-62882 CAGE&GUIDE ASSEMBLY,FOR 4 INCH CROSBY VACUUM RELIEF VALVE CROSBY VALVE P/N 62882	254802469N	1 @ 2088.00 EA. 1 @ 813.00 EA.
3	2	ST	3375/N-92936 SPRING&WASHER,FOR CROSBY VACUUM RELIEF VALVE CROSBY VALVE P/N 3375/N-92936	254802470N	762.00 ST
4	10	EA	105598 GASKET,FOR 4 INCH CROSBY VACUUM RELIEF VALVE	254802471N	4.00 EA

(CONT. ON PAGE 2)

SHIPPING TERMS: FOB WRENTHAM, MA.

CASH TERMS: NET 30 DAYS

*NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: E.A. LAIL

(704) [illegible]

TELEX 57[illegible]2346

REV. 9-83

FILE COPY

ROA_04057

DPC_0319514

		DATE	INVOICE AMOUNT
Ack'ed ltr - Item 1 - 4/10/85 ... 2 - 3/[illegible]	11/12	12/7	19.69
Item 3 - 2/5/85, Item 4 - 1/[illegible]	1 2/[illegible]	2-21-85	1524.00
2-8-85 SP/Barbara S/D Item 3 W/A	1/[illegible]	3-29-85	13.52
Ack recd 2-14-85 S/D Item 1 4-10-85 Item 2 4-22	Tu 1/18 T 1/25	1-15-86	1458.30
Item 3 3-25-85 Via UPS from Weirton, MA. Ltr to field buyer	T 2/8 T 2/[illegible]		
	T 2/[illegible] T 3/[illegible]		
3-1-85 QA vendor release recd for Item 3	T 2/8 T 2/22		
Ack recd 3-4-85 S/D Item 1 5-10-85 Item 2 4-26-85	T 2/5 T 2/29		
via UPS from Weirton. Ltr to field buyer	T 3/12 T 3/27		
Ack recd 4-1-85 S/D Items 1,2 6-26-85. Ltr to field	T 3/18 T 4/28		
Ltr recd 4-18-85 Item 2 S/D 6-26-85.	T 4/8 T 4/12		
Ack recd 6-2-85. S/D Items 1,2 8-26-85. Ltr to field	T 4/26 T 5/14		
& buyer	T 12/18 T 1/8		
Ack recd 8-1-85. S/D 10-26-85	T 1/16 T 1/28		
Ack recd 9-26-85 S/D 11-26-85 Item 2	T 2/14 T 2/28		
Ltr recd 10-8-85 S/D Item 1 10-25-85 Item 2 11-26-85.	T 3/11 T 3/28		
10-24-85 SP/Barbara Item 1 rejected & scrapped	T 4/15		
New mark due 10-31-85 at Crosby S/D 11-8-85.			
12-17-85. SP/Mary Will send Item. No S/D			
Ack recd 1-14-86 S/D Item 1 2-25-86			
Item 2 1-17-86.			
QA vendor release recd 1-24-86. for 1 of Item 2.			
Ack recd 1-27-86. S/D 2-28-86 Item 2 (T 4/15)			
3-4-86 SP/Barbara W/A			
3-11-86 SP/ " S/D w/o 3-10-86			
3-28-86 Barbara W/A			
4-1-86 Mary will check			

7390842939 SLM GS SDH V#90630101 QT00 EU75 STK EAL/MES/

CC2548 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K47935-73

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL COPIES OF ALL INVOICES, PACKAGES

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CROSBY VALVE P/N 105598 LINE ITEM 4 DOES NOT REQUIRE SAFETY RELATED MATERIAL TO BE SUPPLIED. Q.A. COND. - N/A STD. STOCK - NO COMMITTED DELIVERY: 18 WEEKS (2-28-85) PRICE AND DELIVERY PER YOUR QUOTATION D-09185-E. THIS MATERIAL AND/OR SERVICE SHALL BE FURNISHED UNDER THE QUALITY ASSURANCE PROGRAM OF THE CROSBY FACILITY AT 43 KENDRICK ST., WRENTHAM, MA. FORMS ATTACHED AS PART OF THIS ORDER: QA 5058 (7390-842939) & 930.1A DELIVERY REQUIRED: 2-28-85 ID NUMBER AND PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PARTS TAGS, AND INVOICES. (05) IF PART NUMBER FOR THE MATERIAL COVERED BY THIS ORDER DIFFERS FROM THOSE (CONT. ON PAGE 3)		

SHIPPING TERMS	CASH TERMS

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MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: _____

(704) [redacted] PC_0319516

TELEX 57-2346

REV. 9-83

FILE COPY

ROA_04059

CC2548 PCC9395

IMPORTANT

PURCHASE ORDER

MILL-POWER SUPPLY CO.

No. K47935-73

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			SPECIFIED, A STATEMENT OF EQUIVALENCE MUST BE FURNISHED. SUBSTITUTION OF EQUIVALENT OR SIMILAR PARTS BY THE SAME OR DIFFERENT MANUFACTURER IS NOT ALLOWED (65) ********** * * * NUCLEAR SAFETY RELATED * * * ********** ITEMS ARE "NUCLEAR SAFETY RELATED" AND SHALL BE SUPPLIED UNDER THE SUPPLIERS' QUALITY ASSURANCE PROGRAM THAT HAS BEEN APPROVED BY DUKE POWER COMPANY QA DEPARTMENT. ANY QUESTIONS CONCERNING PROGRAM APPLICATION SHOULD BE ADDRESSED TO J M CURTIS AT 704-373-4299. IF LOWER TIER PROCUREMENT IS REQUIRED THEN QUALITY ASSURANCE REQUIREMENTS MUST BE INVOKED ON LOWER TIER SUBCONTRACTORS AND VENDORS. (80) A QUALITY RELEASE IS REQUIRED FOR THIS MATERIAL OR COMPONENT PRIOR TO SHIPMENT. THE DUKE POWER COMPANY QUALITY ASSURANCE (CONT. ON PAGE 4)		

SHIPPING TERMS	CASH TERMS

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MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: _____

(704) [redacted] C_0319517

TELEX 57-2346

REV. 9-83

FILE COPY

7330842939 SLM GG SDH V#90630101 0T00 EU76 STK EAL/MES/

CC2548 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K47935-73

PAGE 4

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			DEPARTMENT SHALL BE NOTIFIED AT LEAST (5) WORKING DAYS PRIOR TO SHIPMENT. CONTACT 704-373-4368 OR 704-373-4299 FOR QUALITY ASSURANCE RELEASE THE PROVISIONS OF TITLE 10, CODE OF FEDERAL REGULATIONS, PART 21 APPLY TO THIS PURCHASE. THE SIGNER OF THIS PURCHASE ORDER SHALL BE NOTIFIED IF THIS REGULATION IS INVOKED. QUALITY ASSURANCE REQUIRED CONTROL LEVEL: NA PROTECTION LEVEL: C CONDITION LEVEL: 1 THIS PURCHASE IS BEING MADE BY MILL-POWER SUPPLY COMPANY ACTING SOLELY IN ITS CAPACITY AS AGENT FOR DUKE POWER COMPANY.		

SHIPPING TERMS	CASH TERMS

* NOTICE TO SELLER

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MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: [redacted]

(704) [redacted] PC_0319518

TELEX 57-2346

REV. 9-83

FILE COPY

ROA_04061

26050 (R12-81)

DUKE POWER COMPANY

PREPARED BY _____ QUALITY ASSURANCE DEPARTMENT NUMBER _____

DATE _____ FORM QA-505B PAGE _____ OF _____

QUALITY ASSURANCE REQUIREMENTS TO BE MET BY VENDORS OF ITEMS AND SERVICES

Items of services on this order must be manufactured or performed under a Duke-approved quality program. In accepting this order the designated vendor commits to the above as well as the performance and documentation of the tests or certifications checked below.

This documentation to be forwarded no later than date of shipment to: Quality Assurance Manager, Technical Services
Duke Power Company Post Office Box 33189 Charlotte, North Carolina 28242

Line Item Number From Purchase Order	1. Cert. of Compliance	2. Functional Test	3. Phys. & Chem. Analy.	4. PT	5. MT	6. UT	7. RT	8. Hydro	9.	10.	11.	12. ANSI N45.2.1	REMARKS:

EX:

7330 842939-001 BD KWM EAL/CJC

CHANGE ORDER

Mill-Power Supply Co.

P. O. Box 32307
Charlotte, N. C. 28232-2307

4/4/85

CROSBY VALVE & GAGE
C/O FLUID ENG. SALES
OFFICE RECORDS ONLY

CHANGE ORDER K47935-73-001

THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER

No. K47935-73 10/24/84
DATE

All Invoices and Correspondence Should Show Purchase No. as Reference.

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA NUCLEAR STATION QUALITY ASSURANCE REQUIRED CONDITION - 1 CONTROL LEVEL - NA PROTECTION LEVEL - C THIS CHANGE ORDER IS TO CHANGE THE PART NUMBER ON LINE ITEM 3 TO READ AS FOLLOWS: NX3375/N-92936. THIS IS TO CORRECT ERROR MADE IN PROCESSING ORIGINAL REQUISITION ID #2548@2470N. THE PROVISIONS OF TITLE 10, CODE OF FEDERAL REGULATIONS, PART 21 APPLY TO THIS PURCHASE. THE SIGNER OF THE PURCHASE ORDER SHALL BE NOTIFIED IF THIS REGULATION IS INVOKED.		FP 40

SHIPPING TERMS | CASH TERMS

PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS BY RETURN MAIL

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

W. T. ROBERTSON, JR. PRESIDENT

BY E.A. LAIL CJC BUYER

704-373- 5773

C_0319520

FILE COPY

CORRESPOND TO:

Crosby Valve & Gage Company
A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

MOORCO

FACTORY ORDER NO.	PAGE NO.
N54L9A	
CUSTOMER ORDER NO.	PARTIAL
K46223-T3	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

INVOICE

LOCATION - K ☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO
DUKE POWER COMPANY
HWY. 274, NEWPORT
P.O. BOX 256
CLOVER SC
29721

MARKS #K46223-T3
C/O J.W. HAMPTON, MGR.
CATAWBA NUCLEAR STATION

INVOICE NO. 3M409 | INVOICE DATE 12/2[illegible]/85
ACCOUNT NO. [illegible] | DATE SHIPPED 12/2[illegible]/85
CARRIER UPS ADD | GROSS WEIGHT 52
TERMS NET 30 DAYS | F.O.B. WRENTHAM, MA.

SOLD TO
DUKE POWER CO.
C/O MILL-POWER SUPPLY CO.
P.O. BOX 32317
CHARLOTTE NC
28232

SPECIAL CODES REQUEST INSTRUCTIONS TO SHIPPING.
BILLING, & Q/A-INSPECTION

SHIP VIA SHIP BESTWAY
SHIPPING INSTRUCTIONS [illegible] 5512 ADD
RECEIVED 11/24/84 | ENTERED 11/3[illegible]/84
REQUESTED 5/31/85 | DATES PLAN SHIP SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE	STYLE NO.	TYPE	PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ASME SECT III NUCLEAR PROCESS IN ACCORDANCE WITH QUALITY ASSURANCE INSTRUCTION QAI-3214.7 CERT OF CONFORMANCE REQ'D. 2 COPIES SEE CUST. FORMS									
1	1	6265[illegible]	1 1/2 F 2	JC WK	B	2 5	43	11/[illegible]/85	1,[illegible]35.00	1	1,351.00	
	1	NX2943	SPRING									
			SET PRESS. 75# (#2 FUEL OIL) 15 C BACK PRESS 4# COTP 71# CAP. 35 GPM MIN. 27 F @ 4 CP STAMP NV-3 DES PRESS 75#, DES TEMP 15 F SEC DES PRESS 4# INLET HYDRO 115#, OUTLET HYDRO 225# P/N 75QLT-132 ID #2548[illegible]2336N					DE[illegible]	2[illegible]0.00			
									SHIP CHARGES		26.36	
		*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF [illegible]% PER MONTH										***

ROA_04064

DPC_03

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

TOTAL 1,377.36

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX [illegible]45
BOSTON, MASS. 224[illegible]

AC033

INVOICE COPY

[illegible] GLM JWH JNH V#70630101 DT90 EU76 STK SALVSH

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K46223-79

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF INVOICE AND ON ALL PACKAGES.

5387010

10-11-84

N5[illegible] Cna001

S DUKE POWER CO. M-54119A0 [illegible] K46223-79
H C/O J.W.HAMPTON,MGR.
I CATAWBA NUCLEAR STATION
P HWY 274, NEWPORT Cna002
T P.O. BOX 256
O CLOVER, SC 29710
VIA CAROLINA FREIGHT CARRIERS

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

MAKE INVOICE TO: DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			VENDOR TO SUPPLY SHELF LIFE IF APPLICABLE CATAWBA NUCLEAR STATION THE FOLLOWING ITEMS ARE SPARE PARTS FOR RELIEF VALVES FURNISHED WITH THE DIESEL GENERATORS BY DELAVAL ENGINE & COMPRESSORS DIV. ORDER 86902. CROSBY FACTORY ORDER NO. N81381. CNS-1301.00-002 REV.3 ITEMS 1 THROUGH 7 ARE FOR A SIZE 1 1/2 "F2" STYLE JO-25-WR CROSBY RELIEF VALVE TAG# 1FD-31 &1FD-71. CROSBY DRAWING DS-C-62657 ITEMS 8 THROUGH 12 ARE FOR A SIZE 1 1/2 X 1 1/2 STYLE JMB-WR CROSBY RELIEF VALVE TAG# 1LD-2 & 1LD-32. CROSBY DRAWING DS-C-62654 ITEMS 13 THROUGH 19 ARE FOR A SIZE 2"J3" STYLE JO-25-WR CROSBY RELIEF VALVE TAG# 1LD-79 & 1LD-89. CROSBY DRAWING DS-C-62653		
1	1	EA		2549028306N	10,353.00 EA

(CONT. ON PAGE 2)

SHIPPING TERMS	FOB BRENTHAM, MASS.	CASH TERMS	NET 30 DAYS

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MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: P.O. MAIL

(704) [illegible]

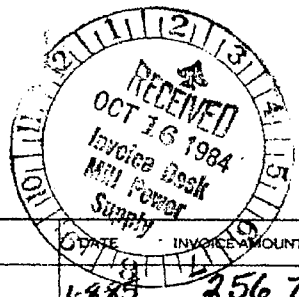
TELEX 57[illegible]

REV. 9-83

FILE COPY

PC 0319526

ROA_04065



		DATE	INVOICE AMOUNT
EAL left 10/16 to Unique Media mail - Copy of quotation	10/25(	1-8-85	256.73
attached - note Correct part numbers (T/H/31)	2/21 7	1-11-85	3099.99
Let 10/17. Ack. receipt of order (T/11/6) (T/11/12)	1/82	2-21-85	5,695.72
Memo on letter to AI 10/16 from Bob Buchanan	T2 1/22 T2/5	2-26-85	14.16
Addy. & ID sheets have been written to correct part number	T2/20	5-10-85	1,022.34
Let rec'd 11/9 - have not rec'd shipping sched. yet	T2/5	8-2385	894.32
MSA rec'd (T/11/28) (T/12/5)	T3/18 T4/8 3-29-85	11-12-85	8,816.40
Ack rec'd 12/7 - item 1 & 13 - 6/28/85	T4/22 T5/6	11-13-85	14.16
Ack. rec'd 12/7 - items 2, 10, 17 - 4/5/85, item 3 -	4/20/85, T5/24	11-27-85	11,589.00
item 4 - 2/10/85, item 5 - 1/20/84, items 6, 7, 9 -	12/12/84, T6/4	12-3-85	177.27
item 11, 15 & 18 - 1/27/84, item 12 - 12/12/84 item	14 - 2/20 T6/17	11-27-85	(F) 38.83
item 16 - 12/12, item 19 - 3/5/84 (T/11/4) (T/11/21)	T6/25 T7/9		
1-29-85 Copy of vendor's letter ~~regarding~~ instead submitting 3 copies	T7/22 T8/6		
of QAI - 32117 Revision 4.			
2-5-85 : 2-6-85 SP/Barbara - S/D items 7, 8, 11, 12, 15, 16 N/A			
QA Vendor release recd 2-12-85 for items 5, 6, 9, 14			
QA vendor release recd 2-25-85 for item 18			
QA vendor release recd 2-1-85 for items 4, 11, 14, 15, 19			
3-1-85 SP/Barbara will send telex			
3-4-85 SP/" Did not send telex. Crosby machine			
not working.			
SP/Barbara S/D item 6. 3/15/85			
Ack recd 3-15-85. S/D item 1, 8, 13 9-28-85 Ltr			
to field & buyer.			
QA Vendor release recd for item 7			
Ltr recd 4-4-85 from vendor S/D item 1, 8, 13 9-28-85			
Normal source for nuclear casting will no longer provide			
this type of casting to the industry. Had to start over.			
4-9-85 Recd ltr recd from Crosby, Submitting QA Inspect during			
Magnetic Particle Procedures, Carbon Steel Weld Repair Procedure			
~~Ltr~~ Ack recd 4-10-85. Item 2 S/D 4-5-85 item 3 4-27-85			
QA vendor release recd 4-26-85 for items 2, 10, 17			
Ack recd 5-9-85. S/D items 1, 8, 13 8-29-85			
QA vendor release recd 5-1-85 for item 12			
Ack recd 6-10-85. S/D item 3 4/4/85			
Ack recd 6-28-85. S/D item 3 6/27/85			
Ack recd 7-8-85. S/D item 3 7-26-85. Ltr to field & buyer			
Ack recd 7-22-85 S/D item 8 9/20/85. " " "			

DPC_0319527

7300941691 SLM JWH JHH V#90630101 0T00 EU76 STK EAL/SHG/
2 250.00 3 400.00 4 525.00
5 150.00

CC9395 PCC9395

IMPORTANT

PURCHASE ORDER

MILL-POWER SUPPLY CO.

No. K46223-73

ORDER NUMBER MUST APPEAR ON ALL COPIES OF INVOICE AND ON ALL PACKAGES.

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

VIA

HEREIN DESIGNATED SELLER

MAKE INVOICE TO: ✓

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			VALVE,RELIEF SIZE 1.5 F 2 INCH CARBON STEEL WITH STAINLESS STEEL TRIM MEDIUM FUEL OIL ASSEMBLY NO.N62652 DESIGN 75 PSIG AT 150 DEGREE F SET PRESSURE 75 PSIG STYLE JO-25-WR		
			CROSBY VALVE P/N ~~75017-132~~ @ N62632		
2	✓ 1 +3	EA	DISC,WITH BUSHING FOR 1.5 F 2 INCH RELIEF VALVE	254802337N	@ 281.56 ea 1 EA AT 281.56 3 EA AT 115.00
			CROSBY VALVE P/N ~~N-56397~~ N-56397		
3	✓ 2	EA	SPRING,WITH WASHERS FOR 1.5 F 2 INCH RELIEF VALVE	254802338N	@ 447.16 ea 1 EA AT 113.16 1 EA AT 381.15
			CROSBY VALVE P/N NX-2940		
4	✓ 2	EA	SPINDLE ASSEMBLY,FOR 1.5 F 2 INCH RELIEF VALVE	254802339N	@ 571.50 ea 1 EA AT 984.00 1 EA AT 159.00
			CROSBY VALVE P/N K-58639		
5	✓ 2	EA	BOLT,ADJUSTING FOR 1.5 F 2 INCH RELIEF VALVE	254802340N	@ 154.50 EA. 1 EA AT 304.00 1 EA AT 45.00
			(CONT. ON PAGE 3)		

SHIPPING TERMS	CASH TERMS

*NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) [redacted]

TELEX 57-2346

REV. 9-83

FILE COPY

ROA_04067

PC_0319528

Ack recd 8-1-85. Item 13 SID 9-29-85 Ltr to fold	T 8/9 T 8/19	DATE	INVOICE AMOUNT
8/13/85 SP/Mary W/A SID items 1, 3, 12, 16	T 9/3 T 9/17		
Ack recd 8/19/85 SID item 1 9-24 85, item 8 10-15-85	T 9/26 T 10/15		
	T 10/8 T 10/22		
Ack recd 8/28/85 SID item 1 10-15-85	T 10/15 T 10/29		
8-27-85 SP/Mary Ack recd item 3 w/ 7/85 SID. Will call factory & advise. SID item 3 8-23-85 via UPS	T 10/22 item 3 T 11/5		
	T 11/30 T 12/4		
Ack recd 8-30. SID item 13 10-15-85	T 12/18 T 1/3		
QA vendor release recd 8/29/85 for item 3			
Ack recd 9-12 85 SID items 8, 13 8-10-29 85			
Ack recd 9-26 85 SID item 1 11-15-85.			
Ack recd 10-7 85. SID item 13 11-21-85			
Ltr recd 10-8 85. SID item 1 11-15, item 8 10-29, 13 11-21-85			
11-6-85 SP/Mary W/A			
QA vendor release recd 11-18-85 for items 8, 16			
" " " recd 12-3-85 for items 1, 13 (T 12/7)			

DPC_0319529

7330841631 SLM JWH JWH V#90630101 0T00 EU76 STK EAL/SHD/
6 260.00 9 125.00

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT
No. K46223-73
THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND SHIPPING PAPERS

SHIP TO
CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

VIA

HEREIN DESIGNATED SELLER

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CROSBY VALVE P/N N-92378		
6	4	EA	NOZZLE,FOR 1.5 F 2 INCH RELIEF VALVE	254802341N	@ 367.84
			CROSBY VALVE P/N N-92559		1 EA AT 936.84 3 EA AT 218.00
7	4	EA	LOCKCLIP,SPINDLE FOR 1.5 F 2 INCH RELIEF VALVE	254802342N	3.16 EA
			CROSBY VALVE P/N 23167		
8	1	EA	VALVE,RELIEF STYLE JMB-WR SIZE 1.5X1.5 INCH STAINLESS STEEL BASE WITH CARBON STEEL CYLINDER MEDIUM LUBE OIL ASSEMBLY NO.N62654 DESIGN 70 PSIG AT 200 DEGREE F SET PRESSURE 70 PSIG	254802343N	9,793.00 EA
			CROSBY VALVE P/N ~~75017-138~~ N-62654		
9	4	EA	DISC,FOR 1.5X1.5 INCH RELIEF VALVE	254802344N	@ 209.10
			CROSBY VALVE P/N N-91394		1 EA AT 534.41 3 EA AT 198.00

(CONT. ON PAGE 4)

SHIPPING TERMS	CASH TERMS

* NOTICE TO SELLER

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3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704)

TELEX 57-2346

REV. 9-83

FILE COPY

ROA_04069
PC_0319530

7330641631 SLM JWH JWH V#90630101 0T00 EU76 STK EAL/SHC/
10 350.00 11 200.00 12 140.00
14 350.00

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K46223-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4937 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

SHIP TO

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
10	2	EA	SPRING,WITH WASHER FOR 1.5X1.5 INCH RELIEF VALVE CROSBY VALVE P/N ~~NX-2719~~ NX-3490	25480234 5N	@ 3?3.5? EA, 1 EA AT ~~306.00~~ 1 EA AT 238.00
11	2	EA	SPINDLE ASSEMBLY,FOR 1.5X1.5 INCH RELIEF VALVE CROSBY VALVE P/N K-56342	25480234 6N	@ 207.00 EA 1 EA AT ~~306.00~~ 1 EA AT 108.00
12	2 + 1	EA	BOLT:ADJUSTING FOR 1.5X1.5 INCH RELIEF VALVE CROSBY VALVE P/N N-92379	25480234 7N	@ 175.50 EA 1 EA AT ~~240.00~~ 1 EA AT 60.00
13	1	EA	VALVE:RELIEF STYLE JO-25-WR 2,J3 INCH CARBON STEEL WITH STAINLESS STEEL TRIM MEDIUM LUBE OIL ASSEMBLY NO.N62533 DESIGN ~~75~~ 200 PSIG AT ~~150~~ DEGREE F SET PRESSURE 50 PSIG CROSBY VALVE P/N ~~N62663~~ 75017-135 75017-134	25480234 8N	- 11,589.00 EA
14	4 + 3	EA	NOZZLE,FOR 2,J3 INCH RELIEF VALVE	25480234 9N	@ 477.00 1 EA AT ~~1,134.00~~ 3 EA AT 256.00

(CONT. ON PAGE 5)

SHIPPING TERMS	CASH TERMS

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MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

REV. 9-83

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704)

TELEX 5

FILE COPY

ROA_04070

PS_0319531

7330841631 SLM JWH JWH V#90630101 0T00 EU76 STK EAL/SHG/
15 225.00 17 300.00 18 130.00
19 600.00

CC9395 PCC9395

IMPORTANT

PURCHASE ORDER

MILL-POWER SUPPLY CO.

No. K46223-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO

VIA

MAKE INVOICE TO: ✓

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CROSBY VALVE P/N 93100		
15	✓ 4	EA	DISC,WITH BUSHING FOR 2,J3 INCH RELIEF VALVE CROSBY VALVE P/N K-55406	254802350N	@ 373.50 EA 1 EA AT 595.00 3 EA AT 303.00
16	✓ 4	EA	LOCKCLIP,SPINDLE FOR 2,J3 INCH RELIEF VALVE CROSBY P/N 23166	254802351N	✓ 3.16 EA
17	✓ 2	EA	SPRING,WITH WASHER FOR 2,J3 INCH RELIEF VALVE CROSBY VALVE P/N NX-3185	254802352N	@ 300.42 EA 1 EA AT 385.92 1 EA AT 214.92
18	✓ 2	EA	BOLT,ADJUSTING FOR 2,J3 INCH RELIEF VALVE CROSBY VALVE P/N ~~K-56325~~ N-92376	254802353N	@ 127.50 EA 1 EA AT 195.00 1 EA AT 60.00
19	✓ 2	EA	SPINDLE ASSEMBLY,FOR 2,J3 INCH RELIEF VALVE	254802354N	@ 603.00 EA 1 EA AT 996.00 1 EA AT 210.00

(CONT. ON PAGE 6)

SHIPPING TERMS	CASH TERMS

*NOTICE TO SELLER

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5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) [redacted]

TELEX 57-2346

REV. 9-83

FILE COPY

DPC_0319532

ROA_04071

7330841631 SLM JWH JWH V#90630101 0T00 EU76 STK EAL/SHO/

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K46229-79

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
1937 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			K-56326 CROSBY VALVE P/N ~~N-92378~~ COMMITTED DELIVERY: VALVES 32 WKS (5/31/85) PARTS 26 WKS (4/20/85) PRICE AND DELIVERY PER YOUR QUOTATION N-09285-B THIS MATERIAL AND/OR SERVICE SHALL BE FURNISHED UNDER THE QUALITY ASSURANCE PROGRAM OF THE CROSBY FACILITY AT 43 KENDRICK ST., WRENTHAM, MASS. FORMS ATTACHED AS PART OF THIS ORDER: QA 505 B 7330-841631, 930.1A DELIVERY REQUIRED: 4-20-85 ID NUMBER AND PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PARTS TAGS, AND INVOICES. (05) IF PART NUMBER FOR THE MATERIAL COVERED BY THIS ORDER DIFFERS FROM THOSE SPECIFIED, A STATEMENT OF EQUIVALENCE MUST BE FURNISHED. SUBSTITUTION OF (CONT. ON PAGE 7)		

SHIPPING TERMS	CASH TERMS

* NOTICE TO SELLER

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MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: PC_0319533

(704)

TELEX 57-2346

REV. 9-83

FILE COPY

ROA_04072

7330841631 SLM JWH JWH V#90630101 0T00 EU76 STK EAL/SHG/

CC9395 PCC9395

IMPORTANT

PURCHASE ORDER

No. K46229-73

THIS NUMBER MUST APPEAR ON ALL COPIES OF ALL INVOICES AND PACKAGES

MILL-POWER SUPPLY CO.

PAGE 7

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4937 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			EQUIVALENT OR SIMILAR PARTS BY THE SAME OR DIFFERENT MANUFACTURER IS NOT ALLOWED (65) ********** * * * NUCLEAR SAFETY RELATED * * * ********** ITEMS ARE "NUCLEAR SAFETY RELATED" AND SHALL BE SUPPLIED UNDER THE SUPPLIERS' QUALITY ASSURANCE PROGRAM THAT HAS BEEN APPROVED BY DUKE POWER COMPANY QA DEPARTMENT. ANY QUESTIONS CONCERNING PROGRAM APPLICATION SHOULD BE ADDRESSED TO J M CURTIS AT 704-373-4299. IF LOWER TIER PROCUREMENT IS REQUIRED THEN QUALITY ASSURANCE REQUIREMENTS MUST BE INVOKED ON LOWER TIER SUBCONTRACTORS AND VENDORS. (80) A QUALITY RELEASE IS REQUIRED FOR THIS MATERIAL OR COMPONENT PRIOR TO SHIPMENT. THE DUKE POWER COMPANY QUALITY ASSURANCE DEPARTMENT SHALL BE NOTIFIED AT LEAST (5) WORKING DAYS PRIOR TO SHIPMENT. (CONT. ON PAGE 8)		

SHIPPING TERMS	CASH TERMS

*** NOTICE TO SELLER**

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MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

REV. 9-83

FILE COPY

ROA_04073

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 3

TELEX 57-2346

PC_0319534

7330841631 SLM JWH JWH V#90630101 0T00 EU76 STK EAL/SHG/

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K46223-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4937 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CONTACT 704-373-4368 OR 704-373-4299 FOR QUALITY ASSURANCE RELEASE THE PROVISIONS OF TITLE 10, CODE OF FEDERAL REGULATIONS, PART 21 APPLY TO THIS PURCHASE. THE SIGNER OF THIS PURCHASE ORDER SHALL BE NOTIFIED IF THIS REGULATION IS INVOKED. QUALITY ASSURANCE REQUIRED CONTROL LEVEL: NA PROTECTION LEVEL: C CONDITION LEVEL: 1		

SHIPPING TERMS	CASH TERMS

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MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

REV. 9-83

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 3

TELEX 57[illegible]2346

FILE COPY

ROA_04074

ROC_0319535

26050 (R12-81)

PREPARED BY _____ DUKE POWER COMPANY NUMBER _____

DATE _____ QUALITY ASSURANCE DEPARTMENT PAGE _____ OF _____

FORM QA-505B

QUALITY ASSURANCE REQUIREMENTS TO BE MET BY VENDORS OF ITEMS AND SERVICES

Items of services on this order must be manufactured or performed under a Duke-approved quality program. In accepting this order the designated vendor commits to the above as well as the performance and documentation of the tests or certifications checked below.

This documentation to be forwarded no later than date of shipment to: Quality Assurance Manager, Technical Services
Duke Power Company Post Office Box 33189 Charlotte, North Carolina 28242

Line Item Number From Purchase Order	1. Cert. of Compliance	2. Functional Test	3. Phys. & Chem. Analy.	4. PT	5. MT	6. UT	7. RT	8. Hydro	9.	10.	11.	12. ANSI N45.2.1	Detailed codes, standards and other requirements for tests, inspections or certifications
1.													
2.													
3.													
4.													
5.													
6.													
7.													
8.													
9.													
10.													
11.													
12. Clean items per ANSI N45.2.1-1973. Levels specified above.													

IMPORTANT NOTICE TO VENDORS:

The documentation specified on this form constitutes an integral part of the purchase order requirements. Failure to supply it as specified will result in the items being quarantined upon receipt.

REMARKS:

The following documentation shall be forwarded as indicated above:

_____ 1. Results of all tests, inspections or certifications checked above.
_____ 2. Results of all tests, inspections or certifications required by referenced specifications.
_____ 3. Results of all tests, inspections or certifications required by referenced codes or standards.
_____ 4. Duke 930.1a Form
_____ 5. Duke 930.1c Form
_____ 6. _____

NOTIFICATION POINTS:

Vendor shall notify Duke QA Department at telephone number (704)373-4299 5 days prior to the following tests or inspections to allow in plant surveillance by Duke Personnel as deemed necessary.

_____ 1. None _____ 2. Hydro Test _____ 3. Final Inspection
_____ 4. NDE: _____
_____ 5. Other: _____

PACKAGING AND SHIPPING REQUIREMENTS:

All items to be packaged and shipped per ANSI N45.2.2-1972

Protection Lev[redacted]

Rev. 6

DPC_0319536

ROA_04075

INDEX:

7330841631-001 GS RW STOCK EAL/MES

CHANGE ORDER

Mill-Power Supply Co.

P. O. Box 32307
Charlotte, N. C. 28232-2307

12-3-84

CROSBY VALVE & GAGE CO.
C/O FLUID ENG. SALES
4037 E. INDEPENDENCE BLVD. SUITE 420
CHARLOTTE NC 28205

CHANGE ORDER K46223-73-001

THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER

No. K46223-73 10-11-84
DATE

All Invoices and Correspondence Should Show Purchase No. as Reference.

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA NUCLEAR STATION QUALITY ASSURANCE REQUIRED CONDITION 1 PROTECTION LEVEL C CONTROL LEVEL NA THIS CHANGE ORDER IS TO CHANGE PART NUMBERS AS FOLLOWS: LINE ITEM 1: P/N N-62652 LINE ITEM 2: P/N K56397 LINE ITEM 8: P/N N-62654 LINE ITEM 10: P/N NX-3490 LINE ITEM 13: P/N N62653 LINE ITEM 18: P/N N-92376 LINE ITEM 19: P/N K-56326 ID NUMBER AND PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PARTS TAGS, AND INVOICES. IF PART NUMBERS FOR THE MATERIAL COVERED BY THIS ORDER DIFFER FROM THOSE SPECIFIED, A STATEMENT OF EQUIVALENCY MUST BE FURNISHED. (65) (CONT. PAGE 2)		

SHIPPING TERMS | CASH TERMS

PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS BY RETURN MAIL

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

W. T. ROBERTSON, JR. PRESIDENT

BY E.A. LAIL BUYER

704-373- 5[illegible]

DC_0319537

FILE COPY

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28232

SUPPLIER CROSBY VALVE & GAGE CO.
C/O FLUID ENG. SALES
CHARLOTTE NC

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE

THE PROVISIONS OF TITLE 10, CODE OF FEDERAL REGULATIONS, PART 21 APPLY TO THIS PURCHASE. THE SIGNER OF THIS PURCHASE ORDER SHALL BE NOTIFIED IF THIS REGULATION IS INVOKED.

****
* *
* NUCLEAR SAFETY RELATED *
* *
****

ITEMS ARE "NUCLEAR SAFETY RELATED" AND SHALL BE SUPPLIED UNDER THE SUPPLIERS' QUALITY ASSURANCE PROGRAM THAT HAS BEEN APPROVED BY DUKE POWER COMPANY QA DEPARTMENT. ANY QUESTIONS CONCERNING PROGRAM APPLICATION SHOULD BE ADDRESSED TO J.M. CURTIS AT 704-373-4299.

IF LOWER TIER PROCUREMENT IS REQUIRED THEN QUALITY ASSURANCE REQUIREMENTS MUST BE INVOKED ON LOWER TIER SUBCONTRACTORS AND VENDORS.

ALL OTHER TERMS AND CONDITIONS TO REMAIN THE SAME.

THIS PAGE OF ABOVE ORDER IS SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE OF ORIGINAL ORDER.

FILE COPY
ROA_04077

INDEX:

7330841631-002 RF RW STOCK EAL/MES

CHANGE ORDER

Mill-Power Supply Co.

P. O. Box 32307
Charlotte, N. C. 28232-2307

1-4-85

CROSBY VALVE & GAGE CO.
C/O FLUID ENGR. SALES INC.
4037 E. INDEPENDENCE BLVD.
SUITE 420
CHARLOTTE NC 28205

CHANGE ORDER K46223-73-002

THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER

No. K46223-73 10-11-84
DATE

All Invoices and Correspondence Should Show Purchase No. as Reference.

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA NUCLEAR STATION QUALITY ASSURANCE REQUIRED CONDITION 1 PROTECTION LEVEL C CONTROL LEVEL NA THIS CHANGE ORDER IS TO CHANGE THE DESCRIPTION IN LINE ITEM 13 AS FOLLOWS: VALVE, RELIEF STYLE J0-25-WR 2, J3 INCH CARBON STEEL WITH STAINLESS STEEL TRIM MEDIUM LUBE OIL ASSEMBLY NO. N62653 DESIGN 50 PSIG AT 200 DEGREES F SET PRESSURE 50 PSIG CROSBY VALVE P/N 75017-134 ID NUMBER AND PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PARTS TAGS, AND INVOICES. IF PART NUMBERS FOR THE MATERIAL COVERED BY THIS ORDER DIFFER FROM THOSE SPECIFIED, A STATEMENT OF EQUIVALENCY MUST BE FURNISHED. (65) THE PROVISIONS OF TITLE 10, CODE OF FEDERAL REGULATIONS, PART 21 APPLY TO THIS PURCHASE. THE SIGNER OF THIS PURCHASE ORDER SHALL BE NOTIFIED IF THIS REGULATION IS INVOKED. (CONT. PAGE 2)		

SHIPPING TERMS | CASH TERMS

PLEASE ACKNOWLEDGE RECEIPT OF THIS INSTRUCTION BY RETURN MAIL

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

W. T. ROBERTSON, JR. PRESIDENT

BY E.A. LAIL BUYER

704-373-

572PC_0319539

FILE COPY

CONTINUATION OF PURCHASE ORDER NO. K46223-73-002 PAGE 2 OF 2 PAGES

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28232

SUPPLIER CROSBY VALVE & GAGE CO.
C/O FLUID ENGR. SALES INC.
CHARLOTTE NC

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
			********** NUCLEAR SAFETY RELATED **********		

ITEMS ARE "NUCLEAR SAFETY RELATED" AND SHALL BE SUPPLIED UNDER THE SUPPLIERS' QUALITY ASSURANCE PROGRAM THAT HAS BEEN APPROVED BY DUKE POWER COMPANY QA DEPARTMENT. ANY QUESTIONS CONCERNING PROGRAM APPLICATION SHOULD BE ADDRESSED TO J.M. CURTIS AT 704-373-4299.

IF LOWER TIER PROCUREMENT IS REQUIRED THEN QUALITY ASSURANCE REQUIREMENTS MUST BE INVOKED ON LOWER TIER SUBCONTRACTORS AND VENDORS.

A QUALITY RELEASE IS REQUIRED FOR THIS MATERIAL OR COMPONENT PRIOR TO SHIPMENT. THE DUKE POWER COMPANY QUALITY ASSURANCE DEPARTMENT SHALL BE NOTIFIED AT LEAST (5) WORKING DAYS PRIOR TO SHIPMENT. CONTACT 704-373-4368 OR 704-373-4299 FOR QUALITY ASSURANCE RELEASE.

FINAL RELEASE OF ITEMS FOR SHIPMENT WILL BE MADE BY MILL-POWER SUPPLY COMPANY AFTER ALL OTHER RELEASES HAVE BEEN OBTAINED.

ALL OTHER TERMS AND CONDITIONS TO REMAIN THE SAME.

THIS PAGE OF ABOVE ORDER IS SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE OF ORIGINAL ORDER.

FILE COPY
ROA_04079

INDEX:

7330 841631-003 DF KWM

7330 154.10 EAL/CDM
REPLACEMENT PARTS.

CHANGE ORDER

Mill-Power Supply Co.

P. O. Box 32307
Charlotte, N. C. 28232-2307
4-4-85

CROSBY VALVE & GAGE
ORO

CHANGE ORDER K46223-73-003

THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER

No. K46223-73 10-11-85
DATE

All Invoices and Correspondence Should Show Purchase No. as Reference.

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			OFFICE RECORDS ONLY THIS CHANGE ORDER IS TO CHANGE PART NUMBER OF ITEM 14 (ID 254802349N) PART NO. SHOULD BE N-93100 PER VENDOR QUOTE QUALITY ASSURANCE REQUIRED CONDITION 1 PROTECTION LEVEL C CONTROL LEVEL NA THE PROVISIONS OF TITLE 10, CODE OF FEDERAL REGULATIONS, PART 21 APPLY TO THIS PURCHASE. THE SIGNER OF THE PURCHASE ORDER SHALL BE NOTIFIED IF THIS REGULATION IS INVOKED.		RP 40

SHIPPING TERMS

CASH TERMS

PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS BY RETURN MAIL

THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISUED ONLY BY PURCHASING DEPARTMENT.

W. T. ROBERTSON, JR. PRESIDENT

BY E LAEL BUYER

704-373- 5773

DPC_0319541

FILE COPY

ROA_04080

7330841021 GS JB V#90630101 0T00 EU76 STK EAL/CDH/C

CC2548 PCC9395

OK TO FILE

MILL-POWER SUPPLY CO.

PURCHASE ORDER

IMPORTANT

No. K21359-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

4-26-84

44687

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO
DUKE POWER CO.
C/O J.W.HAMPTON,MGR. K21359-73
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT
P.O. BOX 256
CLOVER, SC 29710

VIA UPS INSURED

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			THE FOLLOWING SPARE PART WILL BE USED ON THE CROSBY RELIEF VALVE 3/4 IN. X 1 IN. OUT, 145 PSIG 140 DEG. F, STYLE JMBU, TYPE B, ASSEMBLY NO. N61192.		
1	4	ST	GASKET SET, FOR THE WASTE GAS COMPRESSOR-CROSBY RELIEF VALVE FURNISHED UNDER WESTINGHOUSE SPIN NUMBER GHAPCPBK MANUFACTURED ON SHOP ORDER 205 FURNISHED ON WESTINGHOUSE PURCHASE ORDER 546-240752 NASH ORDER U30802	254800805N	15.80 ST
			DELIVERY COMMITMENT BY 5-31-84 (4 WEEKS)		
			PRICE AND DELIVERY PER MARY GREY'S VERBAL QUOTE TO D. LITTLE 4-20-84.		
			DELIVERY REQUIRED: 5-31-84		
			ID NUMBER AND PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PARTS TAGS, AND INVOICES. (05)		

MMIS

SHIPPING TERMS	FOB WRENTHAM, MASS.	CASH TERMS	NET 30 DAYS

*NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

REV. 9-83

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: E.A. LAIL

(704) [redacted]5773

TELEX 5[redacted]2346

FILE COPY

DPC_0319703

ROA_04081

		DATE	INVOICE AMOUNT
Ackn rec'd 5/18 - 5/D 5/31 (T6/14)	5/10 l		
f. ltr rec'd 5/30 - 5/D 5/31 (T6/14) (T7/11) (T7/26) (T9/14) (T9/7)	R/R 5/24		
	5/25 l		
6/1 : shpd 6/4 sent back for Inv.	R/R 7/13		
8/24/84 Mary Drey to check with fact. for inv	7/16 l		
Inv. #95861 dtd 6/4/84 - $64.60. paid	R/R 7/20		
8/28/84 Mary - Fluid Eng. has rec'd their commission from Crosby.	7/31 l		
Called Linda Williams, no rec'd inv, called Kim at Catawba & Karen Self. //			

DPC_0319704

ROA_04082

7330841021 GS JB V#90630101 OTOO EU76 STK EAL/CDH/C

CC2548 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K21359-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

4-26-84

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO: DUKE POWER CO.
C/O J.W.HAMPTON,MGR. K21359-73
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT
P.O. BOX 256
CLOVER, SC 29710

VIA UPS INSURED

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			THE FOLLOWING SPARE PART WILL BE USED ON THE CROSBY RELIEF VALVE 3/4 IN. X 1 IN. OUT, 145 PSIG 140 DEG. F, STYLE JMBU, TYPE B, ASSEMBLY NO. N61192.		
1	4	ST	GASKET SET, FOR THE WASTE GAS COMPRESSOR-CROSBY RELIEF VALVE FURNISHED UNDER WESTINGHOUSE SPIN NUMBER GHAPCPBK MANUFACTURED ON SHOP ORDER 205 FURNISHED ON WESTINGHOUSE PURCHASE ORDER 546-240752 NASH ORDER U30802	254800805N	15.80 ST
			DELIVERY COMMITMENT BY 5-31-84 (4 WEEKS)		
			PRICE AND DELIVERY PER MARY GREY'S VERBAL QUOTE TO D. LITTLE 4-20-84.		
			DELIVERY REQUIRED: 5-31-84		
			ID NUMBER AND PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PARTS TAGS, AND INVOICES. (05)		

SHIPPING TERMS: FOB WRENTHAM, MASS.

CASH TERMS: NET 30 DAYS

* NOTICE TO SELLER

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5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

ACCOUNTING DEPT.

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: E.A. LAIL

(704) [redacted] 5 [redacted] 9705

TELEX 57[redacted]6

REV. 9-83

ROA_04083

INDEX:

7330841021-002 JB GS STOCK EAL/BJB

CHANGE ORDER

Mill-Power Supply Co.

P. O. Box 32307
Charlotte, N. C. 28232-2307

9/11/84

CROSBY VALVE & GAGE CO.
C/O FLUID ENGR. SALES INC.
OFFICE RECORDS ONLY

CHANGE ORDER K21353-73-007
THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER
No. K21353-73 8/26/83
All Invoices and Correspondence Should Show Purchase No. as Reference

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA QUALITY ASSURANCE REQUIRED CONDITION 2 PROTECTION LEVEL C CONTROL LEVEL NA THIS CHANGE ORDER TO CHANGE QA REQUIRED TO YES, CONDITION 2.		

CHANGE ORDER

SHIPPING TERMS	CASH TERMS

PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS BY RETURN MAIL.

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MILL-POWER SUPPLY COMPANY

W. T. ROBERTSON, JR. PRESIDENT

BY E.A. LAIL BUYER

704-373-5773

0319706

FILE COPY

INDEX:

7330841021-002 JB GS STOCK EAL/BJB

CHANGE ORDER

Mill-Power Supply Co.

P. O. Box 32307
Charlotte, N. C. 28232-2307

9/11/84

CROSBY VALVE & GAGE CO.
C/O FLUID ENGR. SALES INC.
OFFICE RECORDS ONLY

CHANGE ORDER K21359-73-001
THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER
No. K21359-73 4/26/84 DATE
All Invoices and Correspondence Should Show Purchase No. as Reference.

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA QUALITY ASSURANCE REQUIRED CONDITION 2 PROTECTION LEVEL C CONTROL LEVEL NA THIS CHANGE ORDER TO CHANGE QA REQUIRED TO YES, CONDITION 2.		

CHANGE ORDER

SHIPPING TERMS | CASH TERMS

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THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

W. T. ROBERTSON, JR. PRESIDENT

BY E.A. LAIL BUYER

704-373-5773 0319707

ACCOUNTING DEPT.

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

Due Rel Not 2/5/85

FACTORY ORDER NO.	PAGE NO.
N637426	1
CUSTOMER ORDER NO.	PARTIAL
K16868-13	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

ESCALATION - K ☑ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SOLD TO

DUKE POWER CO
CATAWBA NUCLEAR STATION
SC HWY 274
NEWPORT SC
29710

MARKS
C/O R.L DICK KI6868-13
PROJECT MANAGER

INVOICE NO.	INVOICE DATE
16261	12/18/84
ACCOUNT NO.	DATE SHIPPED
12813001	12/18/84
CARRIER	GROSS WEIGHT
YELLOW	75
TERMS	F.O.B.
NET 30 DAYS	WRENTHAM, MA.

SHIP TO

DUKE POWER COMPANY
C/O MILL-POWER SUPPLY CO
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

SHIP VIA	
TRUCK	
SHIPPING INSTRUCTIONS ROUTING	
YELLOW FRT PPD	
RECEIVED DATE	ENTERED DATE
04/04/84	00/00/00
REQUESTED	PLAN SHIPPED
01/26/84	SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE / STYLE NO. / TYPE / PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ASME B&PV CODE SECTION III NUCLEAR						
			INSPECTION REQUIRED BY QAI-32117 & MILL POWER						
			PROCESS IN ACCORDANCE WITH QUALITY ASSURANCE INSTRUCTION QAI-32117						
001	2	52654003	1-1/2X1-1/2 BMB MN 3	48	12/07/84	5410.00	2	10820.00	0
	2	NX2719							
			SET AT 70 STAMP SYMBOL NV-3 CAPACITY 18 GPM WATER@70PSIG&70F SERVICE LIQUID LUBE OIL DESIGN PRESS 75 PSIG DESIGN TEMP 200F						
		***	BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH						***

MILL POWER RECEIVED DEC 25 1984 MAIL STN. PURCHASING

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 10,820.00

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 9700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

ROA_04086

DPC_031

83372301.00-00-0024-00 JDH JLC RLD V#90630101 0T00 EU20 RHA/CJC/

CC9015 PCC9015

535-7010

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K16868-13

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

3-27-84

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO DUKE POWER CO. K16868-13
C/O R L DICK
PROJECT MANAGER
CATAWBA NUCLEAR STATION
SC HWY 274
NEWPORT, SC 29710

VIA MCLEAN

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS ~~SET~~ FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA NUCLEAR STATION UNIT 2 DIESEL GENERATOR REPLACEMENT PART LD SYSTEM 2LD-1		MESSS
1	2	EA	RELIEF VALVE, MODEL JMB-WR TYPE B-1 1/2 X 1 1/2. VALVES ARE TO BE IDENTICAL TO VALVES PROVIDED TO TRANSAMERICA DELAVAL INC. ON CROSBY FACTORY ORDER N81381. THESE VALVES WERE ORIGINALLY PROCURED BY TRANSAMERICA DELAVAL PURCHASE ORDER 86902. REFERENCE: CROSBY DWG DS-C-62654 THIS ITEM WILL SERVE AS A RELIEF VALVE FOR ROLL BACK IN THE AUXILIARY LUBE OIL SYSTEM FOR DIESEL GENERATORS.		5,410.00 EA
			CODE CLASSIFICATION : ASME SECTION III, CLASS 3, 1977 EDITION, SUMMER 1977 ADDENDA		MMIS
			DESIGN REQUIREMENTS :		
			MEDIUM : SAE 40 LUBE OIL, MAXIMUM VISCOSITY 4000 SSU.		
			MAX. TEMP. : 200 DEGREES F. SET PRESS. : 70 PSIG (CONT. ON PAGE 2)		

SHIPPING TERMS	FOB WRENTHAM, MASS.	CASH TERMS	NET 30 DAYS

*NOTICE TO SELLER

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MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

REV. 9-83

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: R.H. ARMSTRONG

PC_0319724

(704) 3[redacted]8859

TELEX 57-2346

FILE COPY

ROA_04087

		DATE	INVOICE AMOUNT
	T 4/10 T 4/24	12/18/84	$35.23
9/24 Ack. Rec'd. Sched - for 12/7/84	T 6/18 T 7/2		
10/2/84 S.D 1/3/85	T 7/30 T 8/16		
Cassandra/Polly - she talked w/RHA He is working order - might can ship Mid Nov.	T 8/29 9/28		
	T 10/4 T 11/6		
10/19/84 Per letter from K.D. Patterson - Air frt - authorized - advised Mary Gray Per RHA.	T 12/8 12/11		
11/9/84 - Allen/Polly - he w/ck + call back	T 12/24 T 1/2		
11/27 Per Mary - Valves To ship 12/7/84 DP QA W/be advised 12/2.			
12/28 Mary/Polly - Shpd 12/17 from Wrentham Mass. Relayed To Casandra			

DPC_0319725

83372301.00-00-0024-00 JDH JLC RLD V#90630101 OTOO EU20 RHA/CJC/

CC9015 PCC9015

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K16868-13

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			OVERPRESSURE : 10% MAX. FLOW : 18 GPM BACKPRESSURE : 2 FT. OF LUBE OIL ENVIRONMENTAL CONDITIONS : AMBIENT TEMP. MAX. : 150 DEGREES F. AMBIENT TEMP. MIN. : 0 DEGREES F. HUMIDITY : 10 TO 100 PERCENT PRESSURE : ATMOSPHERIC RADIATION : 2 X 10 3 RADS OVER 40 YR. PERIOD BOUNDERIES : THE VALVES WILL BE BOLTED INTO A CLASS 3 PIPING SYSTEM THE MATING FLANGES WILL BE CARBON STEEL CODE APPROVED MATERIAL. SCHEDULE 40 PIPING SAME SIZE AS VALVE; SA-106B TESTING REQUIRED : HYDROSTATIC NDE (AS REQUIRED BY CODE) DOCUMENTATION REQUIRED : HYDROSTATIC TEST CERTIFICATE MATERIAL TEST REPORTS MILL TEST REPORT FOR WELD FILLER METAL (CONT. ON PAGE 3)		

SHIPPING TERMS	CASH TERMS

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

REV. 9-83

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) [redacted]

TELEX 57-2346

FILE COPY

C_0319726

83372301.00-00-0024-00 JDH JLC RLD V#90630101 OT00 EU20 RHA/CJC/

CC9015 PCC9015

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K16868-13

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CODE DATA REPORT CERTIFICATE OF COMPLIANCE - DUKE 930.1C FORM. (A COPY MUST ACCOMPANY VALVES TO SHIP TO ADDRESS) TWO (2) COPIES OF ALL DOCUMENTATION SHALL BE FORWARDED TO : MR. C. J. WYLIE, CHIEF ENGINEER DUKE POWER COMPANY ATTENTION : J. D. HEFFNER PO BOX 33189 CHARLOTTE, NC 28242 QA DOCUMENTATION REQUIRED WITH SHIPMENT : 930.1C ORIGINATION : REQUEST FROM CONSTRUCTION TECHNICAL SUPPORT GROUP MIKE HARTMAN DATED 10/17/83. REASON : REPLACEMENT OF MISSING PARTS. PARTS ARE NEEDED AS SOON AS POSSIBLE TO IDENTIFY AND ELIMINATE MISMATCH PROBLEMS. TASK : JDH/CN-1037 (CONT. ON PAGE 4)		

SHIPPING TERMS

CASH TERMS

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MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

REV. 9-83

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 3

TELEX 57-2346

FILE COPY

ROA_04090

PC_0319727

83372301.00-00-0024-00 JDH JLC RLD V#90630101 0T00 EU20 RHA/CJC/

CC9015 PCC9015

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K16868-13

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			PRICING PER ALAN 3/21/84. VENDOR COMMITMENT: 10-8-84. APPROVED LOC: 43 KENDRICK ST. WRENTHAM, MA. FORMS ATTACHED AS PART OF THIS ORDER: 930.1C. DELIVERY REQUIRED: 3-26-84 A QUALITY RELEASE IS REQUIRED FOR THIS MATERIAL OR COMPONENT PRIOR TO SHIPMENT. THE DUKE POWER COMPANY QUALITY ASSURANCE DEPARTMENT SHALL BE NOTIFIED AT LEAST (5) WORKING DAYS PRIOR TO SHIPMENT. CONTACT 704-373-4368 OR 704-373-4299 FOR QUALITY ASSURANCE RELEASE FINAL RELEASE OF ITEMS FOR SHIPMENT WILL BE MADE BY MILL POWER SUPPLY COMPANY AFTER ALL OTHER RELEASES HAVE BEEN OBTAINED. (81) THE PROVISIONS OF TITLE 10, CODE OF FEDERAL REGULATIONS, PART 21 APPLY TO THIS PURCHASE. THE SIGNER OF THIS (CONT. ON PAGE 5)		

SHIPPING TERMS	CASH TERMS

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MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

REV. 9-83

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 3

TELEX 57-2346

FILE COPY

ROA_04091

PC_0319728

83372301.00-00-0024-00 JDH JLC RLD V#90630101 QT00 EU20 RHA/CJC/

CC9015 PCC9015

IMPORTANT

PURCHASE ORDER

MILL-POWER SUPPLY CO.

No. K16868-13

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			PURCHASE ORDER SHALL BE NOTIFIED IF THIS REGULATION IS INVOKED. QUALITY ASSURANCE REQUIRED CONTROL LEVEL: NA PROTECTION LEVEL: B CONDITION LEVEL: 1 ON ALL DRAWINGS/CORRESPONDENCE, CONTRACTOR MUST SHOW THE FOLLOWING: STATION CATAWBA D.E.FILE # 83372301.00-00-0024-00 MPS ORD. # K16868-13		

SHIPPING TERMS	CASH TERMS

*NOTICE TO SELLER

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MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

REV. 9-83

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 3

TELEX 57-2346

FILE COPY

ROA_04092

PC_0319729

INDEX:

83372301.00-00-0024-02 JDH JLC RSE RHA/MES

CHANGE ORDER

Mill-Power Supply Co.

P. O. Box 32307
Charlotte, N. C. 28232-2307

1-18-85

CROSBY VALVE & GAGE
C/O FLUID ENGINEERING SALES INC.
4037 E. INDEPENDENCE BLVD. SUITE 420
CHARLOTTE NC 28205

CHANGE ORDER K16868-13-001
THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER
No. K16868-13 1-27-85
All Invoices and Correspondence Should Show Purchase No. and Reference

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA NUCLEAR STATION UNIT 2 QUALITY ASSURANCE REQUIRED CONDITION 1 PROTECTION LEVEL B CONTROL LEVEL NA DIESEL GENERATOR REPLACEMENT PART THIS CHANGE CORRECTS THE MODEL NUMBER OF LINE ITEM 001 TO READ JMB-4R TYPE B. REASON: PART NUMBER CHANGE TASK: JDH/CN-1185 ALL OTHER TERMS AND CONDITIONS TO REMAIN THE SAME. ON ALL DRAWINGS/CORRESPONDENCE, CONTRACTOR MUST SHOW THE FOLLOWING: STAT: CATAWBA D.E. FILE # 83372301.00-00-0024-02 MPS ORD. # K16868-13-001 THE PROVISIONS OF TITLE 10, CODE OF FEDERAL REGULATIONS, PART 21 APPLY TO THIS PURCHASE. THE SIGNER OF THIS PURCHASE ORDER SHALL BE NOTIFIED IF THIS REGULATION IS INVOKED. (CONT PAGE 2)		RP40 1/21/85

CHANGE ORDER

SHIPPING TERMS	CASH TERMS

PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS BY RETURN MAIL

THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

W. T. ROBERTSON, JR. PRESIDENT

BY R. H. ARMSTRONG BUYER

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

704-373-8851

FILE COPY

CONTINUATION OF PURCHASE ORDER NO. K16868-13-001 PAGE 2 OF 2 PAGES

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28232

SUPPLIER CROSBY VALVE & GAGE
C/O FLUID ENGINEERING SALES INC.
CHARLOTTE NC

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
			********** NUCLEAR SAFETY RELATED **********		

ITEMS ARE "NUCLEAR SAFETY RELATED" AND SHALL BE SUPPLIED UNDER THE SUPPLIERS' QUALITY ASSURANCE PROGRAM THAT HAS BEEN APPROVED BY DUKE POWER COMPANY QA DEPARTMENT. ANY QUESTIONS CONCERNING PROGRAM APPLICATION SHOULD BE ADDRESSED TO J.M. CURTIS AT 704-373-4299.

IF LOWER TIER PROCUREMENT IS REQUIRED THEN QUALITY ASSURANCE REQUIREMENTS MUST BE INVOKED ON LOWER TIER SUBCONTRACTORS AND VENDORS.

A QUALITY RELEASE IS REQUIRED FOR THIS MATERIAL OR COMPONENT PRIOR TO SHIPMENT. THE DUKE POWER COMPANY QUALITY ASSURANCE DEPARTMENT SHALL BE NOTIFIED AT LEAST (5) WORKING DAYS PRIOR TO SHIPMENT. CONTACT 704-373-8247 OR 704-373-4299 FOR QUALITY ASSURANCE RELEASE.

FINAL RELEASE OF ITEMS FOR SHIPMENT WILL BE MADE BY MILL-POWER SUPPLY COMPANY AFTER ALL OTHER RELEASES HAVE BEEN OBTAINED.

THIS PAGE OF ABOVE ORDER IS SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE OF ORIGINAL ORDER.

FILE COPY
ROA_04094

INDEX:

83372301.00-00-0024-02 JDH JLC RSE RHA/MES

CHANGE ORDER

Mill-Power Supply Co.

P. O. Box 32307
Charlotte, N. C. 28232-2307

1-18-85

CROSBY VALVE & GAGE
C/O FLUID ENGINEERING SALES INC.
4037 E. INDEPENDENCE BLVD. SUITE 420
CHARLOTTE NC 28205

CHANGE ORDER K16868-13-001

THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER

No. K16868-13 3-27-84
DATE

All Invoices and Correspondence Should Show Purchase No. as Reference.

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA NUCLEAR STATION UNIT 2 QUALITY ASSURANCE REQUIRED CONDITION 1 PROTECTION LEVEL B CONTROL LEVEL NA DIESEL GENERATOR REPLACEMENT PART THIS CHANGE CORRECTS THE MODEL NUMBER OF LINE ITEM 001 TO READ JMB-WR TYPE B. REASON: PART NUMBER CHANGE TASK: JDH/CN-1183 ALL OTHER TERMS AND CONDITIONS TO REMAIN THE SAME. ON ALL DRAWINGS/CORRESPONDENCE, CONTRACTOR MUST SHOW THE FOLLOWING: STAT: CATAWBA D.E. FILE # 83372301.00-00-0024-02 MPS ORD. # K16868-13-001 THE PROVISIONS OF TITLE 10, CODE OF FEDERAL REGULATIONS, PART 21 APPLY TO THIS PURCHASE. THE SIGNER OF THIS PURCHASE ORDER SHALL BE NOTIFIED IF THIS REGULATION IS INVOKED. (CONT PAGE 2)		

CHANGE ORDER

SHIPPING TERMS | CASH TERMS

PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS BY RETURN MAIL.

THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

W. T. ROBERTSON, JR. PRESIDENT

BY R. H. ARMSTRONG BUYER

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

704-373-8855

ACCOUNTING DEPT.

DPC_0319732
ROA_04095

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28232

SUPPLIER CROSBY VALVE & GAGE
C/O FLUID ENGINEERING SALES INC.
CHARLOTTE NC

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE

****
* *
* NUCLEAR SAFETY RELATED *
* *
****

ITEMS ARE "NUCLEAR SAFETY RELATED" AND SHALL BE SUPPLIED UNDER THE SUPPLIERS' QUALITY ASSURANCE PROGRAM THAT HAS BEEN APPROVED BY DUKE POWER COMPANY QA DEPARTMENT. ANY QUESTIONS CONCERNING PROGRAM APPLICATION SHOULD BE ADDRESSED TO J.M. CURTIS AT 704-373-4299.

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A QUALITY RELEASE IS REQUIRED FOR THIS MATERIAL OR COMPONENT PRIOR TO SHIPMENT. THE DUKE POWER COMPANY QUALITY ASSURANCE DEPARTMENT SHALL BE NOTIFIED AT LEAST (5) WORKING DAYS PRIOR TO SHIPMENT. CONTACT 704-373-8247 OR 704-373-4299 FOR QUALITY ASSURANCE RELEASE.

FINAL RELEASE OF ITEMS FOR SHIPMENT WILL BE MADE BY MILL-POWER SUPPLY COMPANY AFTER ALL OTHER RELEASES HAVE BEEN OBTAINED.

THIS PAGE OF ABOVE ORDER IS SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE OF ORIGINAL ORDER.

ACCOUNTING DEPT

Crosby Valve & Gage Company
A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

K16868-13 RMA

FACT NO. K16868-13 RMA 040 ~~N43741~~
INV. NO. 16261
CUST. P.O. ~~K16365-13~~
ACCT. NO. ~~1283.0001~~
DATE 12/18/84 B 011128

SHIP TO	SOLD TO
DUKE POWER CO. CATAWBA NUCLEAR STATION SC HWY274 NEWPORT, S.C. 29710 PROJECT MANAGER	DUKE POWER COMPANY C/O MILL-POWER SUPPLY CO. PO BOX 32307 CHARLOTTE, N.C. 28232

~~YELLOW PPD.~~ CARRIER

PREPAID FREIGHT CHARGES PER THE ATTACHED FREIGHT BILL TOTAL 35.23

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

RATE OK
FEB 12 1985

SHN 1

RECEIVED FEB 12 1985 MPSCO S. H. NOTHDURFT

RECEIVED FEB 15 1985 Invoice Desk Mill Power Supply

FEB 8 1985 MAIL DEPT. PURCHASING

DPC_0319734

ROA_04097

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

☒ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC. ☐ CROSBY VALVE CORP. TEXAS

RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.		FACTORY NUMBER		SHIP SEQ.
02/21/84	02/28/84	K10052-73	X	N42529 FNC	040	

REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
02/28/84	SEE ITEM		1 OF	12830-001 CLN

SHIP TO
DUKE POWER CO
C/O JW HAMPTON MGR. K10052-73
CATAWBA NUCLEAR STATION
HWY 274 NEWPORT
PO BOX 256
CLOVER SC 29710

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
94873	
INVOICE DATE 5-11-84	COMP.
DATE SHIPPED 5-11-84	FINAL X
GROSS WEIGHT 2	
CARRIER: UPS	

SOLD TO
DUKE POWER COMPANY

SHIPPING INSTRUCTIONS ROUTING: UPS-INSURED PPD
SHIP VIA:
F.O.B.: WRENTHAM, MASS
TERMS: NET 30

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL DUE
3 6	001	SPRING SPRING WASHER SCH. DATE 05/20/84 DS-C-61192-14 ID NUMBER 254800808N 1 SET OF GASKETS	60	NX2940 N91098	397.00	1	397.00	0
~~1~~	~~002~~	~~GASKET~~	~~60~~	~~036974~~	~~0.00~~			
1		GASKET		072464	SET/PRC			
1		GASKET		037410				
		SCH. DATE 03/05/84						
		ABOVE ITEMS FOR CROSBY RELIEF VALVE S/N N61192-00-000 SHOP ON61192 STYLE JMBO-8 SIZE XI SET PRESSURE HOT - 150 AT 180 DEGREES 145 AT 100 DEGREES PIAW 0AI-32079 ID NUMBER AND PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL PACKING LIST BOXES CARTONS REELS PARTS TAGS AND INVOICES 05						
		LAST PAGE				UPS	1.59	398.59

DUKE POWER RECEIVED APR 29 1984

COPY GC

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

TOTAL INVOICE 398.59

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

PLEASE PAY ◀ THIS AMT

INVOICE COPY

ROA_04098

7330832151 LF RW NSR V#90630101 0T00 EU76 STK EAL/CJC/

CC2548 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K10052-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

2-14-84 N42529

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO: DUKE POWER CO.
C/O J.W.HAMPTON,MGR. K10052-73
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT
P.O. BOX 256
CLOVER, SC 29710

VIA UPS INSURED

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
1	5/20 (3) 2+1	EA	DS-C-61192-14 SPRING,WITH WASHER FOR THE WASTE EAS COMPRESSOR-CROSBY RELIEF VALVE FURNISHED UNDER WESTINGHOUSE SPIN NUMBER GHAPCPBK MANUFACTURED ON SHOP ORDER 205 FURNISHED ON WESTINGHOUSE PURCHASE ORDER 546-240752 NASH ORDER U30802.	254800808N	397.00 EA
2	1	ST	GASKET SET, RELIEF VALVE SIZE X1 CONSISTING OF ONE (1) PIECE NO. 2 P/N 36974 BASE BASKET, ONE (1) PIECE NO. 22 P/N 72464 CAP GASKET, AND ONE (1) PIECE NO. 24 P/N 37410 CAP PLUG GASKET, FURNISHED UNDER WESTINGHOUSE CATAWBA E. SPEC DRAWING 678900 SPIN NUMBER GHAPCPBK		8.00 ST
			COMMITTED DELIVERY: 2-28-84 (10 DAYS)		
			ABOVE ITEMS FOR CROSBY RELIEF VALVE S/N N61192-00-000, SHOP #N61192, STYLE JMBO-B, SIZE X1, SET PRESSURE HOT - 150 AT 100 DEGREES, 145 AT 140 DEGREES.		
			PRICE & DELIVERY PER G.W. DONNELLY QUOTATION DATED 11/4/83.		
			DELIVERY REQUIRED: 2-28-84		
			(CONT. ON PAGE 2)		

MMIS

SHIPPING TERMS	FOB WRENTHAM, MA.	CASH TERMS	NET 30 DAYS

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
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MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

REV. 9-83

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: E.A. LAIL

PC 0319768

(704) [redacted] 5773

TELEX 57[redacted]46

FILE COPY

ROA_04099

		DATE	INVOICE AMOUNT
Ack rec'd 3/8. s/d 3/5 ~~(T3/6)~~ (T4/6) (T4/7)	R/L 2/20		
4/11/84 - Mary checking with Crosby (T5/7)	2/22	3/8	9.59
4/18/84 Mary Drew to call back (T5/10)	R/L 3/23	4/27	795.59
4/18/84 Mary item 1 - s/d 5/20/84 (T5/24)	3/26		
P. ltr sent to Field 4/18/84	R/L 5/10		
Sf. ltr rec'd 6/22 & ofc'd 5/14/84 (T6/5)	5/14		

DPC_0319769

ROA_04100

7330832151 LF RW NSR V#90630101 0T00 EU76 STK EAL/CJC/

CC2548 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K10052-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			ID NUMBER AND PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PARTS TAGS, AND INVOICES. (05) IF PART NUMBERS FOR THE MATERIAL COVERED BY THIS ORDER DIFFER FROM THOSE SPECIFIED, A STATEMENT OF EQUIVALENCY MUST BE FURNISHED. (65) QUALITY ASSURANCE REQUIRED CONTROL LEVEL: 3 PROTECTION LEVEL: B CONDITION LEVEL: 1		

SHIPPING TERMS

CASH TERMS

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 3

TELEX 57 16

REV. 9-83

FILE COPY

ROA_04101

PC_0319770

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE COMPANY
P.O. BOX 486
PROVIDENCE, R.I. 02901

☒ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC. ☐ CROSBY VALVE CORP. TEXAS

BAL.	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.		FACTORY NUMBER	SHIP SEQ.
	06/22/79	08/06/79	E 78668-73	X	94463 HNC	
	REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.		PAGE NO. OF	ACCOUNT NO.
		11/19/79			1	12830-001 CLC

SHIP TO
DUKE POWER CO E-78668-73
C/O J.W.HAMPTON
CATAWBA NUC.STA.
HWY 274 NEWPORT
BOX 293
CLOVER SC 29710

SOLD TO
DUKE POWER COMPANY

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
33174	
INVOICE DATE	COMP.
1/7/80	X
DATE SHIPPED	FINAL
1/7/80	
GROSS WEIGHT	
2#	
CARRIER	
UPS	

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS
UPS PPD		WRENTHAM,MASS	NET 30

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL DUE
	1	6 SETS OF GASKETS				1		1
6	001	O RINGS OV T	60	064746	40.00	6	240.00	0
6	2	GASKET		086904	SET/PRC	26		20
6	3	GASKET		070398		12		0
6	4	GASKET		037411		36		30
6	5	GASKET		070398		6		0
6		GASKET		086904		46		40
		ABOVE PER SHOP NO.62122.18AA24.						
		TYPE J8-26-T-O STYLE C						
		Lot No. 202 218063						
		NO PARTIAL SHIPMENTS.					240.00	
						UPS	1.23	
							241.23	
		LAST PAGE						

MAIL
PO BO

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.
CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.
RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL INVOICE 241.23

PLEASE PAY THIS AMT.

INVOICE COPY

7330 790255 BD AG CDH VH 2243 154.17 EAL
(EDITED PER BOB DICKSON/DWZ 5-8-79) CC EU

PURCHASE ORDER

CATAWBA **Mill-Power Supply Co.**

6-13-79

IMPORTANT

No. E 78668 -73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

90630 1-2670-70

6/15

CROSBY VALVE & GAGE COMPANY
& THE HAWKINS CO.
301 S. MCDOWELL ST.
1014 CAMERON BROWN BLDG.
CHARLOTTE, NC 28204
HEREIN DESIGNATED SHIPPER

MESS
E.D.M.

SHIP TO: DUKE POWER CO. E-78668-73
C/O J.W. HAMPTON
CATAWBA NUC. STA.
HWY 274 NEWPORT, BOX 293
CLOVER, SC 29710
UPS INS PREPAID

MAKE INVOICE TO: [X] DUKE POWER CO. [ ] MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER *

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
			MATERIAL FOR CATAWBA THE FOLLOWING SPARE PARTS ARE FOR THE MOISTURE SEPARATOR VALVES FURNISHED TO DUKE POWER CO. ON CROSBY VALVE & GAGE CO. DWG. NO. DS-C-56501-J HR-2		
01	√6	ST	GASKET, CONSISTING OF (1) O-RING, (1) CAP GASKET, (1) CAP TOP GASKET, (1) SET SCREW GASKET, (1) HYDRUALIC CYLINDER PLUG GASKET. ABOVE PER SHOP NO. 62122, 18AA24, TYPE JB-26-3-T-D STYLE D "DO NOT MAKE PARTIAL SHIPMENT EXCEPT BY REQUEST." "LOT NOS. MUST BE SHOWN ON ALL BOXES, CARTONS, AND PARTS TAGS." "THE SPARE PARTS LISTED ABOVE ARE TO BE STORED IN PROTECTION LEVEL C." PRICE & DELIVERY PER JONA QUOTATION #Q-79W1669 WANTED 8-1-79 DELIVERY: 28-45 WEEKS		40.00 ST

SHIPPING TERMS	CASH TERMS
FOB WRENTHON, MASS.	N30

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach expense bill.
4. Show lot numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28232
P. O. BOX 1339 TELEX 57-2346

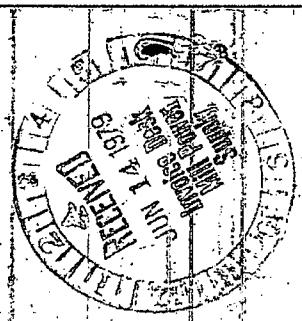
4-23-80

MILL-POWER SUPPLY COMPANY ("BUYER")
W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: EA LAIL KRW
(704) 373-5773

(3/78)

FILE COPY



MESS

	SHIPMENT PROMISED	SHIPMENT TRACED	DATE	INVOICE AMOUNT
6/ Ack. 8/1/79	28-45 Wks. Actual S/D not available at this time	7/10		
Ack 8/6/79	11-19-79 IVI	JUL 27 1979		
Ack. 1/28/79	12-21-79	11/26		
Ack 1/8/79	1-11-80	12/31		

SUPPLIER'S CORRESPONDENCE	OUR CORRESPONDENCE
Ack 7/16 (EAL)	

DPC_0325238

ROA_04104

INDEX:

7330 790255 BD AG CDH 2243 I54.17 EAL
(EDITED PER BOB DICKSON/DWZ 5-8-79)

App. 6-28

CHANGE ORDER

Mill-Power Supply Co.

Charlotte, N. C. 28220
6-20-79

CNS-No. 0308

THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER

No. E-78668-73 Dated 6-13-79

All Invoices and Correspondence Should Show as Reference Purchase Order No.

TO

CROSBY VALVE & GAGE COMPANY
% THE HAWKINS CO.
501 S. MCDOWELL ST.
1014 CAMERON BROWN BLDG.
CHARLOTTE, NC 28204

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER	PRICE
THIS IS TO ADVISE YOU THAT THE LOT NUMBER FOR THE ITEM LISTED ON THE ABOVE PURCHASE ORDER IS: LOT #202 218063 REASON: LEFT OFF ORIGINAL IN ERROR. ALL OTHER TERMS AND CONDITONS WILL REMAIN THE SAME.	

CHANGE ORDER

THE ABOVE INSTRUCTIONS SUPERSEDE ANY PREVIOUS INSTRUCTIONS ISSUED ON ORIGINAL PURCHASE ORDER. PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS.

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

W. T. ROBERTSON, JR. PRESIDENT

BY EA LAIL KRW BUYER

0325239

FILE COPY

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

☐ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC. ☐ CROSBY VALVE CORP. TEXAS

MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE COMPANY
P.O. BOX 486
PROVIDENCE, R.I. 02901

AL	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER	SHIP SEQ.
	06/25/79	07/30/79	E 17229-73	X 94492 HNC	
	REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
		04/21/80		of	12830-001 CLC

SHIP TO

DUKE POWER CO ORDER#E-77229-73
C/O J.W. HAMPTON
CATAWBA NUCLEAR STATION
HWY 274 NEWPORT
PO BOX 293
CLOVER S.C. 29710

SOLD TO

DUKE POWER COMPANY

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
38069	
INVOICE DATE	COMP.
5/21/80	X
DATE SHIPPED	FINAL
5/21/80	
GROSS WEIGHT	
1738#	
CARRIER:	
MCLEAN PPD	

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS:
MCLEAN PPD		WRENTHAM, MASS	NET 30

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
2	001	AA BELLOWS CRS	60	559132	5,880.00	2	11760.00	0
4	002	DISC INSERT OVER ABOVE FOR SHOP NO 62122 18AA24 TYPE JE-26-3-T-D STYLE D	60	100073	1,066.00	4	4264.00	0
							16024.00	
		NO PARTIAL SHIPMENTS						
		LAST PAGE						

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

TOTAL INVOICE 16024.00

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

PLEASE PAY THIS AMT

MAI
PO
CHA

INVOICE COPY

7330790254 BD AG GWH WOP JWH CDH V# CC EU 01-02-7330-10501-5040.73-30-2 EDITED PER BOB DICKSON/DWL 5-8-79 AL

CATAWBA

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. E 77229 - 73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

6-19-79

906301- 2670- 70

Approved 4/27

CROSBY VALVE & GAGE CO.
C/O THE HAWKINS CO.
301 S. MCDOWELL ST.
CHARLOTTE, N.C. 28204

MESS

SHIP TO: DUKE POWER CO. ORDER#E-77229-73
C/O J.W. HAMPTON
CATAWBA NUCLEAR STATION
HWY 274 NEWPORT
P.O. BOX 293 CLOVER, S.C. 29710

VIA MCLEAN PREPAID

HEREIN DESIGNATED SHIPPER

MAKE INVOICE TO: [X] DUKE POWER CO. [ ] MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER *

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW. UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
			MATERIAL FOR CATAWBA		
			THE FOLLOWING SPARE PARTS ARE FOR THE MOISTURE SEPARATOR VALVES FURNISHED TO DUKE POWER COMPANY ON CROSBY VALVE & GAGE CO. DRWG NO. DS-C-56504-J HR-2		
01	2	EA.	BELLOWS ASSEMBLY 5-59132	C202-218042	5,880.00 EA.
02	1	EA.	DISC INSERT PART #100073	C202-218053	1,066.00 EA.
			ABOVE FOR SHOP NO. 62122, 18AA24 TYPE JB-26-3-T-D STYLE D.		
			DO NOT MAKE PARTIAL SHIPMENT EXCEPT BY REQUEST.		
			LOT NUMBERS MUST BE SHOWN ON BOXES, CARTONS AND PARTS TAGS.		
			THE SPARE PARTS LISTED ABOVE ARE TO BE STORED IN PROTECTION LEVEL C		
			PRICE AND DELIVERY PER YOUR QUOTATION NO. Q-79W1669.		
			DELIVERY: 28 TO 45 WEEKS		

SHIPPING TERMS: FOB WRENTHAM, MASS.

CASH TERMS: NET 30

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach expense bill.
4. Show lot numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28232
P. O. BOX 1339 TELEX 57-2346

4-29

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: E.A. LAIL, MS 5773

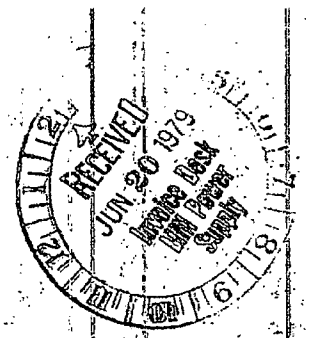
(704) 373-

(3/78)

FILE COPY

ROA_04107

PC_0325244



MESS

SHIPMENT PROMISED	SHIPMENT TRACED	DATE	INVOICE AMOUNT
Do not trace until Dec.	9/27	Ft. 5/17	134.11
Ack. 9/27 4-27-80 MESS	7/12/79		
Ack 9/27 "	8/24/79		
	8/31/79		
	9/24/79		
	10-2-79		

SUPPLIER'S CORRESPONDENCE	OUR CORRESPONDENCE
Let 9/18 to E&L correcting quotation (E&L)	2 ltr 9/20 to Catawba Station concerning item #s on subject order. (T 7/25)
Ack 7/13/79	

CATAWBA

DPC_0325245

CROSBY VALVE CORPORATION

CROSBY

☒ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC.

PLEASE REMIT TO:
P. O. BOX 458
PROVIDENCE POST OFFICE ANNEX
PROVIDENCE, R. I. 02901

RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER
11/9/79	2/5/80	E-66487-11	S-33945

REQUESTED DATE	SCHEDULED	CONTRACT AND OR REQUISITION NO.	PAGE	ACCOUNT NO.
2/15/80	2/15/80		OF 1	27860-002

SHIP TO
DUKE POWER CO. E-66487-11
DG BEAM
CATAWBA NUCLEAR STA.
NEWPORT, SC.

SOLD TO
MILL-POWER SUPPLY CO.
P.O. BOX 3339
CHARLOTTE, N.C. 28232
DUKE POWER COMPANY

MARKS

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
HOU 55150	
INVOICE DATE	COMP.
2-14-80	X
DATE SHIPPED	FINAL
2-14-80	
GROSS WEIGHT	
75#	
CARRIER:	
JOHNSON	

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS:
PPD	JOHNSON	HOUSTON	NET 30

QTY.	OUR ITEM	DESCRIPTION SIZE	STYLE NO.	PRES-SURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIP.	AMOUNT	BAL. DUE
2	1	1 X 1½	71115-SP-C*	40 PSIG	85	2182	445.00	2	890.00	
	2	UVNB CAP: 344 SCFM @ 110-F								
	3	*150# C.S. RF INLET X 150# C.S. RF OUTLET								
	4	1" S.S. STUBB								
	5	TAG: 1 VI 26 2 VI 26								
2	6	1 X 1½	71415-SP-C*	40 PSIG	85	2182 MOD 1	916.00	2	1832.00	
	7	UVNB CAP: 344 SCFM								
	8	*150# S.S. RF INLET X 150# S.S. OUTLET								
	9	1" S.S. STUBB TAG: 1 VI 26 1 VI 26							2722.00	
	10									
	11									
	12	PREPAID FREIGHT TO BE INVOICE LATER								
	13	ESC NONE								

ORDER COMPLETE

COPIES REQ.	INV.	P/L	B/L	LITERATURE REQUIREMENTS
5 CC SPAR H.E.				DRAWINGS REQUIRED

WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. "ACCOUNTS NOT PAID WITHIN 60 DAYS OF INVOICE DATE WILL BE CHARGED 1-½% FOR EACH MONTH OVERDUE, COMMENCING 30 DAYS FROM INVOICE DATE."

TOTAL INVOICE 2722.00

Please Pay This Amt. In U.S. Dollars

INVOICE COPY

8337 1205.10 00.0010 00 MESS V#
WRW JKB RLD LRT CC
EU

01 8337 10500 5094 79 EDM
02 8337 10500 5094 79

IMPORTANT

PURCHASE ORDER

Mill-Power Supply Co.

No. E 66487-11

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

11-2-79

906301-2670-20

CROSBY VALVE
% THE HAWKINS CO
ATTN: JC GREY
1014 CAMERON-BROWN BLDG.
CHARLOTTE, NC. 28204
HEREIN DESIGNATED SHIPPER

12/14/79

SHIP-TO: DUKE POWER CO. E-66487-11
DG BEAM
CATAWBA NUCLEAR STA.
NEWPORT, SC.

VIA JOHNSON

01 PREPAID

MAKE INVOICE TO: XX DUKE POWER CO.
[ ] MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER *.

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
01	1	EA	471115-SP 1"X1-1/2" FLANGED INLET & OUTLET SERIES 900 VALVE WITH 1 0.329 SQ. IN. ORIFICE WITH CARBON STEEL BODY	1VI265	~~497.00~~ 594.00 EA. MESS
	1	EA		2VI265	
02			471115-SP 1"X1-1/2" DITTO		~~332.00~~ 378.00 EA.
	1	EA		1VI268	
	1	EA		2VI268	

RECEIVED Nov 7 1979 C&I Group II

THE ABOVE FOUR RELIEF VALVE SHALL OPERATED AS FOLLOWS:
SET PRESSURE: 40 PSIG
MAXIMUM TEMPERATURE: 110°F
CAPACITY: 300 SCFM (AIR)
ACCUMULATION: 10%
BACK PRESSURE: 0 PSIG
VALVES SHALL HAVE A METAL TAG PERMANENTLY AFFIXED TO VALVE IN ACCORDANCE WITH SECTION VIII OF ASME BOILER & PRESSURE VESSEL CODE.

THE FOLLOWING VALVE NUMBERS SHALL BE STAMPED ON METAL TAGS AND ATTACHED TO VALVE:

LINE ITEM NO.	VALVE TAG NO.
01	1 VI 265
(CARBON STEEL BODY)	2 VI 265

(CONT. ON P. 2)

SHIPPING TERMS: FOB HOUSTON, TX.

CASH TERMS: N 30

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach expense bill.
4. Show lot numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28232
P. O. BOX 1339 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")
W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: ED MORTON CDH
(704) 373-4893

C_0325328

(3/78)

FILE COPY
ROA_04110

SHIPMENT PROMISED	SHIPMENT TRACED	DATE	INVOICE AMOUNT
11/6 - order rec'd	Dl 11/3 T 11-27	3/3/80 (1st.)	24.25
	T 12- Lease to buy out T 1-1-80	7/21/80	2680.25
		7/13/80	2680.25

SUPPLIER'S CORRESPONDENCE	OUR CORRESPONDENCE

DPC_0325329

CONTINUATION OF PURCHASE ORDER NO. E-66487-11 PAGE 2 OF 2 PAGES

MILL-POWER SUPPLY CO. SUPPLIER
CHARLOTTE, N. C. 28232

CROSBY VALVE
CHAR., NC.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
			LINE ITEM NO. — VALVE TAG NO.		
			02 — 1 VI 268		
			(STAINLESS STEEL BODY) — 2 VI 268		
			FIVE (5) COPIES OF INSTRUCTION MANUALS AND OUTLINE DRAWINGS ALONG WITH SPARE PARTS LISTS SHALL BE SENT TO THE FOLLOWING ADDRESS:		
			DUKE POWER CO. ATTN: HE EDWARDS PO BOX 33189 CHARLOTTE, NC. 28242		
			CONF: MORTON TO GRADY		
			DELIVERY 12 WEEKS.		
			ON ALL DRAWINGS/CORRESPONDENCE CONCERNING THIS ORDER, THE CONTRACTOR SHALL SHOW THE FOLLOWING:		
			CATAWBA NUCLEAR STA. DES. ENG. FILE NO. 8337 1205.10 00 0010 00 MPS. CO. ORDER NO. E-66487-11		

THIS PAGE OF ABOVE ORDER IS SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE OF ORIGINAL ORDER.

C_0325330

FILE COPY

REV. 4-83

MILL-POWER SUPPLY COMPANY

Purchasing Division

P. O. BOX 32307
CHARLOTTE, N. C. 28232-2307

400 SOUTH TRYON STREET
TELEX 57 - 2346

9/11/84 10-24-84

No. 5888-K- 73
SHOW ON ALL CORRESPONDENCE

THIS IS A
REQUEST FOR QUOTATION
NOT AN ORDER

Crosby Valve & Gage Co.
% Fluid Eng. Sales Inc.
4037 E. Independence Blvd
Suite 420
Charlotte, NC 28205

Please quote, subject to the terms and conditions on the back hereof, prices and shipping date for material listed below.

REQUISITION NUMBER: 7330842939

MILL-POWER SUPPLY COMPANY

QUANTITY REQUIRED	DESCRIPTION	WEIGHT	PRICE
	PLEASE QUOTE IN DUPLICATE PRICE AND DELIVERY PER THE ATTACHED:		
	The provisions of Title 10, Code of Federal Regulations, Part121 apply to this purchase.		
	Lot numbers must be shown on all boxes, cartons, parts tags and invoices.		

P.O. L47935-73
Crosby Valve & Gage Co.
10-24-84

9-28- Joe - in cost - should have by
10-4- Barbara Capps w/c
10-5- Allen Haines - mailing today
ATTACHMENTS
10-9- Haines - should be in Prod
10-11- Grey to Ed - will mail 10-12-84
10-17- Barbara Capps - w/c - mailed 10-16-84 from factory

F. O. B. Newport, S.C. REPLY TO: E A Lail/fs (704) 373-5773

FOR DELIVERY BY 11/30/84 QUOTE NO LATER THAN: 9/25/84

All quotations must show WEIGHT, TERMS OF PAYMENT, SHIPPING DATE, SHIPPING POINT, MANUFACTURING ADDRESS, (STREET, CITY)

We submit the above prices and agree to make shipment FROM _____

within _____ days from receipt of order, F. O. B. _____

Terms of payment; _____ per cent discount if paid within _____ days from receipt of Invoice,

or _____ days NET. The conditions on reverse side hereof are part of this quotation.

DPC 0423778

SIGNED: _____ By _____ Date _____

ROA_04113

Crosby Valve & Gage Company
A Moorco Company

P.O. Box 308
43 Kendrick Street
Wrentham, Massachusetts 02093
Telephone: 617/384-3121
Telex: 924443

MOORCO

October 15, 1984

QUOTATION NO. D-09185-E

Mill Power Supply Company
P.O. Box 32307
400 South Tryon Street
Charlotte, North Carolina 28232-2307

Attention: Ed Lail
Purchasing Division

Subject: INQUIRY NO. 5888-K-73
DUKE POWER COMPANY - CATAWBA STATION

Dear Sir:

This proposal responds to the subject inquiry dated September 11, 1984.

Enclosed find your Inquiry Form completed as required, along with a tabulation sheet listing unit prices on a first piece and additional piece basis.

Total Net Price - $4,071.10

All parts, if ordered, will be processed, manufactured, tested and documented to the identical requirements as contained in the initial valve purchase order designated on the tabulation sheet.

Shipment, for material requested, can be made in 18 weeks after receipt of a fully released purchase order.

Prices are based on quantities requested in the inquiry. All prices are valid for 30 dys from date of this proposal.

All prices are quoted F.O.B. Wrentham, Massachusetts, no freight allowed and are exclusive of Federal, State and local taxes.

Should you have any questions, contact the undersigned.

Very truly yours,

CROSBY VALVE & GAGE COMPANY

G. W. Donnelly

G. W. Donnelly
Nuclear Sales

GWD/cf

cc: B. Brown
P. Goldberg
R. Martin

DPC_0423779

CROSBY VALVE & GAGE COMPANY

RECOMMENDED SPARE PARTS

UTILITY: Duke Power

DATE: 10/15/84

PLANT SITE: Catawba - NPS

VALVE SET PRESSURE: -0.2 Vac.

QUOTATION NO.: D-09185-E

DRAWING NO.: DS-C-63173

EQUIPMENT: 4" x 4" VR

ORIG. P.O. NO.: E-36151-11

SERIAL/SHOP NO.: N-63173

ORIG. F.O. NO.: N-82807

INQUIRY NO.: 5888-K-73

ITEM NO.	PART DESCRIPTION	DWG. PC. NO.	PART NUMBER	QTY.	PRICE 1ST PC.	PRICE EA. ADDT'L.	TOTAL
001	Disc	2A	K-62881	2	$1,773.00	$444.00	$2,217.00
	Stem	2B					
	Groove Pin	2C					
002	Cage	3A	K-62882	2	2,088.00	813.00	2,901.00
	Guide	3B					
003	Spring	4	NX-3375	2	762.00/Set		1,524.00
	Spring Washer	5	N-92936	2			
004	Gasket	10	105598	10	4.00		40.00

TOTAL $ 4,071.10

GWD/cf/3

DPC_0423780

ROA_04115

REV. 4-83

MILL-POWER SUPPLY COMPANY

Purchasing Division

P. O. BOX 32307
CHARLOTTE, N. C. 28232-2307

400 SOUTH TRYON STREET
TELEX 57 - 2346

9/11/84

RECEIVED
SEP 12 1984
FLUID ENGINEERING SALES

No. 5888-K-73
SHOW ON ALL CORRESPONDENCE

Crosby Valve & Gage Co.
% Fluid Eng. Sales Inc.
4037 E. Independence Blvd
Suite 420
Charlotte, NC 28205

THIS IS A
REQUEST FOR QUOTATION
NOT AN ORDER

Please quote, subject to the terms and conditions on the back hereof, prices and shipping date for material listed below.

MILL-POWER SUPPLY COMPANY

QUANTITY REQUIRED	DESCRIPTION	WEIGHT	PRICE
	PLEASE QUOTE IN DUPLICATE PRICE AND DELIVERY PER THE ATTACHED:		
	The provisions of Title 10, Code of Federal Regulations, Part 21 apply to this purchase.		
	Lot numbers must be shown on all boxes, cartons, parts tags and invoices.		
	ATTACHMENTS		

F. O. B. Newport, S.C. REPLY TO: E A Lail/fs (704) 373-5773

FOR DELIVERY BY 11/30/84 QUOTE NO LATER THAN: 9/25/84

All quotations must show WEIGHT, TERMS OF PAYMENT, SHIPPING DATE, SHIPPING POINT, MANUFACTURING ADDRESS, (STREET, CITY)

We submit the above prices and agree to make shipment FROM Wrentham, Massachusetts

within 18 weeks ~~days~~ from receipt of order, F. O. B. Wrentham, Massachusetts

Terms of payment; Net 30 days per cent discount if paid within _____ days after receipt of Invoice,

or _____ days NET. The conditions on reverse side hereof are part of this quotation.

SIGNED: _____ By G W Donnelly Date _____

Crosby Valve & Gage Company G W Donnelly 10/15/84

DPC 0423781

ROA_04116

REV. 4-83

MILL-POWER SUPPLY COMPANY

Purchasing Division

P. O. BOX 32307
CHARLOTTE, N. C. 28232-2307

400 SOUTH TRYON STREET
TELEX 57 - 2346

9/7/84

10-24-84

No. 5881-K-73
SHOW ON ALL CORRESPONDENCE

THIS IS A
REQUEST FOR QUOTATION
NOT AN ORDER

Crosby Valve & Gage Co.
% Fluid Eng. Sales, Inc.
4037 E. Indpendence Blvd., Suite 420
Charlotte, NC 28205

Please quote, subject to the terms and conditions on the back hereof, prices and shipping date for material listed below.

MILL-POWER SUPPLY COMPANY

REQUISITION NUMBER: 7330842938

QUANTITY REQUIRED	DESCRIPTION	WEIGHT	PRICE
	PLEASE QUOTE IN DUPLICATE PRICE AND DELIVERY PER THE ATTACHED:		
	The provisions of Title 10, Code of Federal Regulations, Part 21 apply to this purchase.		

OK FILE F — P.O. No. K48034-73 — CROSBY VALVE & GAGE — 10-24-84

9-28- Greg - checking w/c - in cost - should have by 1st week
10-4- Barbara Capps - w/c
10-5- Allen Harnes - mailing today
10-9- Harnes - should be in mail
ATTACHMENT
10-11- Greg to Ed will mail 10-12-84
10-17- Barbara Capps w/c - mailed 10-16-84 from factory

F. O. B. Newport, S.C. REPLY TO: E. A. Lail/fs (704) 373-5773

FOR DELIVERY BY 11/10/84 QUOTE NO LATER THAN: 9/21/84

All quotations must show WEIGHT, TERMS OF PAYMENT, SHIPPING DATE, SHIPPING POINT, MANUFACTURING ADDRESS (STREET, CITY)

We submit the above prices and agree to make shipment FROM _____

within _____ days from receipt of order, F. O. B. _____

Terms of payment: _____ per cent discount if paid within _____ days from receipt of Invoice,

or _____ days NET. The conditions on reverse side hereof are part of this quotation.

SIGNED: _____ By _____ Date _____

DPC_0422782

ROA_04117

Speed Message

To Mr. Ed Lail
Mill Power Supply Company
P. O. Box 32307
Charlotte, NC 28232-2307

Fluid Engineering Sales, Inc.
4037 East Independence Blvd., Suite 200,
Charlotte, N.C. 28205
(704) 535-7010 Telex 575187

Subject Inquiry No.5881-K-73 Crosby Quotation No. D-09185-F

Date October 18, 19 84

Dear Ed:

Attached, in duplicate is our response to your subject inquiry. Joe is out of town but will be back in the office tomorrow morning. In the interest of time, I'm forwarding these for your attention. Should you have any questions, please call.

Regards,

Signed Mary Grey

Crosby Valve & Gage Company
A Moorco Company

P.O. Box 308
43 Kendrick Street
Wrentham, Massachusetts 02093
Telephone: 617/384-3121
Telex: 924443

MOORCO

October 15, 1984

QUOTATION NO. D-09185-F

Mill Power Supply Company
P.O. Box 32307
400 South Tryon Street
Charlotte, North Carolina 28232-2307

Attention: Ed Lail
Purchasing Division

Subject: INQUIRY NO. 5881-K-73
DUKE POWER - CATAWBA STATION

Dear Sir:

This proposal responds to your subject inquiry dated September 7, 1984.

Enclosed find your Inquiry Form, completed as required.

Also enclosed, find a tabulation sheet with unit prices listed therein by a 1st piece and additional piece basis.

Total Net Price - $2,289.00

These parts, if ordered, will be processed, manufactured, tested and certified to the requirements contained in the initial valve purchase orders indicated in the tabulation sheet.

Shipment can be made in 18 weeks after receipt of a fully released purchase order.

Prices are valid for 30 days from date of this proposal. These prices are based on the specific quantities requested in the inquiry.

Prices are quoted F.O.B. Wrentham, Massachusetts, no freight allowance and exclude all taxes.

Should you have any questions, contact the undersigned.

Very truly yours,

CROSBY VALVE & GAGE COMPANY

G. W. Donnelly
Nuclear Sales

GWD/cf/2

cc: B. Brown
P. Goldberg
R. Martin

DPC_0423784

REV. 4-83

MILL-POWER SUPPLY COMPANY

Purchasing Division

P. O. BOX 32307
CHARLOTTE, N. C. 28232-2307

400 SOUTH TRYON STREET
TELEX 57 - 2346

9/7/84

RECEIVED
SEP 10 1984
FLUID ENGINEERING SALES

No. 5881-K-73
SHOW ON ALL CORRESPONDENCE

Crosby Valve & Gage Co.
% Fluid Eng. Sales, Inc.
4037 E. Indpendence Blvd., Suite 42h
Charlotte, NC 28205

THIS IS A
REQUEST FOR QUOTATION
NOT AN ORDER

Please quote, subject to the terms and conditions on the back hereof, prices and shipping date for material listed below.

MILL-POWER SUPPLY COMPANY

QUANTITY REQUIRED	DESCRIPTION	WEIGHT	PRICE
	PLEASE QUOTE IN DUPLICATE PRICE AND DELIVERY PER THE ATTACHED:		
	The provisions of Title 10, Code of Federal Regulations, Part 21 apply to this purchase.		
	ATTACHMENT		

F.O.B. Newport, S.C. REPLY TO: E. A. Lail/fs (704) 373-5773

FOR DELIVERY BY 11/10/84 QUOTE NO LATER THAN: 9/21/84

All quotations must show WEIGHT, TERMS OF PAYMENT, SHIPPING DATE, SHIPPING POINT, MANUFACTURING ADDRESS, (STREET, CITY)

We submit the above prices and agree to make shipment FROM WRENTHAM, MASSACHUSETTS

within 18 WKS. ~~xxxx~~ from receipt of order, F. O. B. WRENTHAM, MASSACHUSETTS

Terms of payment: NET 30 DAYS per cent discount if paid within _____ days after receipt of Invoice,

or _____ days NET. The conditions on reverse side hereof are part of this quotation.

DPC_0423785

SIGNED: CROSBY VALVE & GAGE COMPANY By G L Connelly Date 10-15-84

ROA_04120 Connelly

CROSBY VALVE & GAGE COMPANY

RECOMMENDED SPARE PARTS

UTILITY: Duke Power

DATE: 10/15/84

PLANT SITE: Catawba Station

VALVE SET PRESSURE: 0.2 Vac.

QUOTATION NO.: D-09185-F

DRAWING NO.: DS-C-63172

EQUIPMENT: 1" x 1" VR

ORIG. P.O. NO.: E-36151-11

SERIAL/SHOP NO.: N-63172

ORIG. F.O. NO.: N-82807

INQUIRY NO.: 5881-K-73

ITEM NO.	PART DESCRIPTION	DWG. PC. NO.	PART NUMBER	QTY.	1ST PC.	PRICE EA. ADDT'L.	TOTAL
001	Cage	2	N-91845	2	$633.00	369.00 $105.00	$738.00
002	Disc	3	N-91843	2	603.00	354.00 105.00	708.00
003	Spring	4	NX-3242	2	414.00 Set		828.00
	Spring Washers	5	N-91278	2			
004	"O" Ring	10	85284	10	1.50		15.00

TOTAL $ 2,289.00

GWD/cf/3

DPC_0423786

REV. 4-83

MILL-POWER SUPPLY COMPANY

Purchasing Division

P. O. BOX 32307
CHARLOTTE, N. C. 28232-2307

400 SOUTH TRYON STREET
TELEX 57-2346

~~7-23~~ 7-17 7-30

6/19/84 10-11-84

535-7010

No. 2452 -K- 73
SHOW ON ALL CORRESPONDENCE

Crosby Valve & Gage Co.
% Fluid Eng. Sales, Inc
4037 E. Indpendence Blvd., Suite 420
Charlotte, NC 28205

THIS IS A
REQUEST FOR QUOTATION
NOT AN ORDER

Please quote, subject to the terms and conditions on the back hereof, prices and shipping date for material listed below.

REQUISITION NUMBER: 7330841631

MILL-POWER SUPPLY COMPANY

QUANTITY REQUIRED	DESCRIPTION	WEIGHT	PRICE
	PLEASE QUOTE IN DUPLICATE PRICE AND DELIVERY PER THE ATTACHED:		
	The provisions of Title 10, Code of Federal Regulations, Part 21 apply to this purchase.		
	Lot numbers must be shown on all boxes, cartons, parts tags and invoices.		
	7-9- Joe u/c 7-10- Joe = another week 7-25- Mary Gray u/c = 7-30-84 date - working on 8-6- Joe = u/c ATTACHMENTS 8-10- Joe = u/c 8/20 parts price wh of 8/20 vol's to follow pr Greig 8/20		

(C... F... 1246223-73.
R Crosby Valve & Gage 10-11-84

F. O. B. Newport, S.C. REPLY TO: E A. Lail/fs (704)-373-5773

FOR DELIVERY BY 8/17/84 QUOTE NO LATER THAN: 7/3/84

All quotations must show WEIGHT, TERMS OF PAYMENT, SHIPPING DATE, SHIPPING POINT, MANUFACTURING ADDRESS, (STREET, CITY)

We submit the above prices and agree to make shipment FROM _____

within _____ days from receipt of order, F. O. B. _____

Terms of payment: _____ per cent discount if paid within _____ days after receipt of Invoice,

or _____ days NET. The conditions on reverse side hereof are part of this quotation.

DPC 0423787

SIGNED: _____ By _____ Date _____

Crosby Valve & Gage Company
A Moorco Company

P.O. Box 308
43 Kendrick Street
Wrentham, Massachusetts 02093
Telephone: 617/384-3121
Telex: 924443

MOORCO

October 1, 1984

QUOTATION NO. D-09285-B

Fluid Engineering Sales, Inc.
Suite 200
4037 E. Independence Boulevard
Charlotte, North Carolina 28205

Attention: Joe Grey

Subject: DUKE POWER COMPANY
INQUIRY NO. 2452-K-73
YOUR LETTER DATED 9/13/84

References: Crosby Quotation Q-42672 - 3/8/84
Crosby Quotation Q-42672 - Suppl. 1 - 8/21/84
Crosby Quotation Q-42672 - Suppl. 2 - 8/28/84

Dear Joe:

This new quotation number, referenced herein, voids Crosby Quotation Q-42672, and Supplements 1 and 2 as dated above; incorporates the complete valves and spare parts from those quotes into this single proposal, and with the exception of the complete valves, provides the first piece and additional piece prices requested by Duke Power in your letter.

The new Total Net Price - $43,436.86

Valves, along with the spare parts, will be processed, manufactured, tested and certified to the original requirements as contained in DeLaval Purchase Order No. 86902 and as subsequently supplied on Crosby Factory No. N-81381.

Shipment can be made as follows:

Valves	32 Weeks
Parts	18 - 26 Weeks

The above schedules are based on receipt of a fully released purchase order.

DPC_0423788

Prices are valid for 30 days from date of this proposal. All prices are quoted F.O.B. Wrentham, Massachusetts, no freight allowed and exclude Federal, State and local taxes.

As requested, no escalation is applicable to this proposal.

Should you have any questions, contact the undersigned.

Very truly yours,

CROSBY VALVE & GAGE COMPANY

G. W. Donnelly
Nuclear Sales

GWD/cf/1-2

Enclosures

cc: B. Brown
M. A. Gaffin
P. Goldberg
R. Martin

CROSBY VALVE & GAGE COMPANY

RECOMMENDED SPARE PARTS

UTILITY: Duke Power

DATE: 10/1/84

PLANT SITE: Catawba - Unit 2

VALVE SET PRESSURE: 70#

QUOTATION NO.: D-09285-B

DRAWING NO.: DS-C-62654

EQUIPMENT: 1½" x ½" JMB-WR - Type B

ORIG. P.O. NO.: 82902

SERIAL/SHOP NO.: N-62654

ORIG. F.O. NO.: N-81381

INQUIRY NO.: 2452-K-73

NO.	DESCRIPTION	PC. NO.	NUMBER	QTY.	price of 1	each add.	
008	1½" x 1½" JMB-WR Type B	DS-C-62654	N-62654	1			$8793.00
009	Disc	3	N-91394	4	$536.41	$100.00	836.41
010	Spring	14	NX-3490	2	429.00 Set	238.00 Set	667.00
	Spring Washers	15	N-91098	4			
011	Spindle Assembly	13	K-56342	2	306.00	108.00	414.00
012	Adjusting Bolt	19	N-92379	2	291.00	60.00	351.00

TOTAL $11,061.41

GWD/cf/2

DPC_0423790

ROA_04125

CROSBY VALVE & GAGE COMPANY

RECOMMENDED SPARE PARTS

UTILITY: Duke Power

DATE: 10/1/84

PLANT SITE: Catawba - Unit 2

VALVE SET PRESSURE: 50#

QUOTATION NO.: D-09285-B

DRAWING NO.: DS-C-62653

EQUIPMENT: 2" x 3" JO-25-WR - Type B

ORIG. P.O. NO.: 82902

SERIAL/SHOP NO.: N-62653

ORIG. F.O. NO.: N-81381

INQUIRY NO.: 2452-K-73

NO.	DESCRIPTION	PC. NO.	NUMBER	QTY.			
013	2" J 3" JO-25-WR Type B	DS-C-62653	N-62653	1			$11589.00
014	Nozzle	2	N-93100	4	$1134.44	$258.00	1908.44
015	Disc	5A	K-55406	4	585.00	303.00	1494.00
	Disc Bushing	5B					
016	Spindle Lockclip	14	23166	4	3.16	3.16	12.64
017	Spring	15	NX-3185	2	381.00 Set	210.00 Set	591.00
	Spring Washers	16	N-91025	4			
	Spring Lift Stop	17	35274	2	4.92	4.92	9.84
018	Adjusting Bolt	21	N-92376	2	195.00	60.00	255.00
019	Spindle Assembly	13	K-56326	2	996.00	210.00	1206.00

TOTAL $17,065.92

GWD/cf/3

DPC_0423791

ROA_04126

CROSBY VALVE & GAGE COMPANY

RECOMMENDED SPARE PARTS

UTILITY: Duke Power — DATE: 10/1/84

PLANT SITE: Catawba - Unit 2 — VALVE SET PRESSURE: 75#

QUOTATION NO.: D-09285-B — DRAWING NO.: DS-C-62652

EQUIPMENT: 1½" F 2" JO-25-WR- Type B — ORIG. P.O. NO.: 82902

SERIAL/SHOP NO.: N-62652 — ORIG. F.O. NO.: N-81381

INQUIRY NO.: 2452-K-73

NO.	DESCRIPTION	PC. NO.	NUMBER	QTY.			
001	1½" F 2" JO-25-WR Type B	DS-C-62652	N-62652	1			$10353.00
002	Disc	5A	K-56397	4	$781.23	$115.00	1126.23
	Disc Bushing	5B					
003	Spring	15	NX-2940	2	510.00 Set	378.00 Set	888.00
	Spring Washers	16	N-90997	4			
	Spring Lift Stop	17	35874	2	3.16	3.16	6.32
004	Spindle Assembly	13	K-58639	2	984.00	159.00	1143.00
005	Adjusting Bolt	21	N-92378	2	264.00	45.00	309.00
006	Nozzle	2	N-92559	4	826.34	215.00	1471.34
007	Spindle Lockclip	14	23167	4	3.16	3.16	12.64

TOTAL $15,309.53

GWD/cf/4

DPC_0423792

ROA_04127

Crosby Valve & Gage Company
A Moorco Company

P.O. Box 308
43 Kendrick Street
Wrentham, Massachusetts 02093
Telephone: 617/384-3121
Telex: 924443

RECEIVED
AUG 31 1984
FLUID ENGINEERING
SALES

MOORCO

August 28, 1984

QUOTATION NO. Q-42672
(SUPPL. 2)

Fluid Engineering Sales, Inc.
Suite 200
4037 E. Independence Blvd.
Charlotte, North Carolina 28205

Attention: Joe Grey

Subject: DUKE POWER COMPANY
INQUIRY NO. 2452-K-73

Reference: Crosby Quotation No. Q-42672
Supplement 1, dated 8/21/84

Dear Joe:

As promised, here are the valves omitted from the Supplement 1 proposal of August 21, 1984:

1 - 1½" F 2" JO-25-WR, Type B - S.P. 75# - Drawing DS-C-62652, Rev. 0		
Net Price	-	$10,353.00
1 - 2" J 3" JO-25-WR, Type B - S.P. 50# - Drawing DS-C-62653, Rev. 0		
Net Price	-	$11,589.00
1 - 1½" x 1½" JMB-WR, Type B - S.P. 70# - Drawing DS-C-62654, Rev. 0		
Net Price	-	$ 8,793.00
Total Net Price (this Supplement):		$30,735.00

Valves will be processed manufactured, tested and certified to the original requirements as contained in DeLaval Purchase Order No. 86902 and as supplied on Crosby Factory No. N-81381.

Shipment can be made in 30 weeks after receipt of a fully released purchase order.

All prices are quoted F.O.B. Wrentham, Massachusetts, no freight allowed and exclude Federal, State and local taxes.

Should you have any questions, contact me.

Very truly yours,

CROSBY VALVE & GAGE COMPANY

G. W. Donnelly
Nuclear Sales

GWD/cf/Suppl. 2

cc: B. Brown
M. A. Gaffin
P. Goldberg
R. Martin

DPC_0423793

Crosby Valve & Gage Company
A Moorco Company

P.O. Box 308
43 Kendrick Street
Wrentham, Massachusetts 02093
Telephone: 617/384-3121
Telex: 924443

RECEIVED
AUG23 1984
FLUID ENGINEERING
SALES

MOORCO

August 21, 1984

Quotation No. Q-42672 Supp. 1

Fluid Engineering Sales, Inc.
Suite 200
4037 E. Independence Blvd.
Charlotte, North Carolina 28205

Attention: Joe Grey

Subject: DUKE POWER COMPANY
INQUIRY #2452-K-73

Reference: Your telex dated 8/20/84

Dear Joe:

In response to your subject telex, I enclose herein the spare parts segment of the Inquiry with updated prices.

TOTAL NET PRICE -------- $23,099.44

Note: When costs can be provided for the valves, I'll telex the information as Supplement 2 to this proposal.

All parts will be processed, manufactured, tested and certified to original requirements contained in DeLaval Purchase Order No. 86902 and as furnished in Crosby Factory No. N-81381.

Shipment can be made in 18 weeks after receipt of a fully released purchase order.

All prices are quoted F.O.B. Wrentham, Massachusetts, no freight allowed and exclude Federal, State and local taxes.

On date of shipment, prices will be escalated in accordance with the attached Indices Formula which is based on U.S. Government Department of Labor Statistics Indices.

Should you have any questions, contact me.

Very truly yours,

CROSBY VALVE & GAGE COMPANY

G. W. Donnelly
Nuclear Sales

GWD/dd

cc: B. Brown
M. A. Gaffin
P. Goldberg
R. Martin

DPC_0423794

Quotation No. Q-42672 Supp. 1
August 21, 1984

CUSTOMER: Duke Power Company

INQUIRY NO.: 2452-K-73

VALVE STYLE: 1½"F2" JO-25-WR Type B
S.N. N-62652
Dwg. DS-C-62652

NUCLEAR RECOMMENDED VALVE PARTS

ITEM NO.	QTY.	DESCRIPTION	DWG. PC. NO.	PART NO.	PRICE EACH	TOTAL PRICE
001	1	Type B 1½"F2" JO-25-WR	DS-C-62652	S.N. N-62652		
002	4	Disc & Bushing	5	K-56397	$710.21	$2,840.84
003	2	Spring	15	NX-2940	510.00/set	1,020.00
	4	Spring Washers	16	N-90997		
	2	Spring Lift Stop	17	35874	3.16	6.32
004	2	Spindle Assembly	13	K-58639	573.00	1,146.00
005	2	Adjusting Bolt	21	N-92378	264.00	528.00
006	4	Nozzle	2	N-92559	826.34	3,305.36
007	4	Spindle Lockclip	14	23167	3.16	12.64

TOTAL ---------- $8,859.16

DPC_0423795

ROA_04130

Quotation No. Q-42672 Supp. 1
August 21, 1984

CUSTOMER: Duke Power Company

INQUIRY NO.: 2452-K-73

VALVE STYLE: 1½"x1½" JMB-WR Type B
S.N. N-62654
Dwg. DS-C-62654

NUCLEAR RECOMMENDED VALVE PARTS

ITEM NO.	QTY.	DESCRIPTION	DWG. PC. NO.	PART NO.	PRICE EACH	TOTAL PRICE
008	1	Type B 1½"x1½" JMB-WR	DS-C-62654	S.N. N-62654		
009	4	Disc	3	N-91394	$536.41	$2,145.64
010	2	Spring	14	NX-3490	429.00/set	858.00
	4	Spring Washers	15	N-91098		
011	2	Spindle Assembly	13	K-56342	306.00	612.00
012	2	Adjusting Bolt	19	N-92379	291.00	582.00
				TOTAL ----------		$4,197.64

DPC_0423796

Quotation No. Q-42672 Supp. 1
August 21, 1984

CUSTOMER: Duke Power Company

INQUIRY NO.: 2452-K-73

VALVE STYLE: 2"J3" JO-25-WR Type B
S.N. N-62653
Dwg. DS-C-62653

NUCLEAR RECOMMENDED VALVE PARTS

ITEM NO.	QTY.	DESCRIPTION	DWG. PC. NO.	PART NO.	PRICE EACH	TOTAL PRICE
013	1	Type B 2"J3" JO-25-WR	DS-C-62653	S.N. N-62653		
014	4	Nozzle	2	N-93100	$1,134.44	$ 4,537.76
015	4	Disc & Bushing	5	K-55406	584.60	2,338.40
016	4	Spindle Lockclip	14	23166	3.16	12.64
017	2	Spring	15	NX-3185	381.00/set	762.00
	4	Spring Washers	16	N-91025		
	2	Spring Lift Stop	17	35274	4.92	9.84
018	2	Adjusting Bolt	21	N-92376	195.00	390.00
019	2	Spindle Assembly	13	K-56326	996.00	1,992.00

TOTAL ---------- $10,042.64

Crosby Valve Division
Geosource Inc. Represented by:

Fluid Engineering Sales, Inc.
Suite 200, 4037 East Independence Blvd.
Charlotte, NC 28205
Telephone (704) 535-7010

GEOSOURCE

April 11, 1984

Mill Power Supply Company
P. O. Box 32307
Charlotte, NC 28232

Attention: Mr. Ed Lail

Subject: Catawba Nuclear Station
Diesel Generators
Safety Relief Valves
Spare Parts

Dear Mr. Lail:

This quotation for parts should be considered a supplement to my letter of March 16, 1984. These prices were requested by Mr. Steve Mayes of Mechanical Maintenance at the Catawba Nuclear Station.

A) Drawing DS-C-62652 - 1½"F 2" JO-25-WR, Type B, S.N. N-62652

1 - Spindle Assembly - K-58639 - Pc. Nos. 13A-D	$819.00	each
1 - Adjusting Bolt - N-92378 - Pc. No. 21	$264.00	each

B) Drawing DS-C-62653 - 2" J 3" JO-25-WR, Type B, S.N. N-62653

1 - Spindle Assembly - K-56326 - Pc. Nos. 13A-D	$996.00	each
1 - Adjusting Bolt - N-92376 - Pc. No. 21	$195.00	each

C) Drawing DS-C-62654 - 1½" x 1½" JMB-WR, Type B, S.N. N-62654

1 - Spindle Assembly - K-56342 - Pc. Nos. 13A-B	$306.00	each
1 - Adjusting Bolt - N-92379 - Pc. No. 19	$291.00	each

Total Net Price $2,871.00

All parts will be processed, manufactured, tested and certified to the same requirements contained in DeLaval Purchase Order No. 86902 and as supplied on Crosby Factory No. N-81381.

DPC_0423798

A world of pressure relief technology . . . for the future.

ROA_04133

Shipment can be made in 18 weeks after receipt of a fully released purchase order. This estimate includes current raw material lead times which would be subject to confirmation after placement of material purchase orders by Crosby.

Prices are valid for 30 days from date of this proposal. All prices are quoted f.o.b. Wrentham, MA, no freight allowed and exclude Federal, State and local taxes.

Please reference our "Recommended Spare Parts" dated March 8, 1984 which was transmitted by my letter of March 16, 1984. The part number for the spindle lock clip for the ½" F 2" JO-25-WRB was inadvertently left out. The number is 23167.

If we can be of any additional assistance, please do not hesitate to call.

Yours very truly,

CROSBY VALVE DIVISION - GEOSOURCE, INC.
Fluid Engineering Sales, Inc. - Repr.

Alan E. Harms

Alan E. Harms, P.E.

AEH:bc

cc: Duke Power Company
Catawba Nuclear Station
Mechanical Maintenance
P. O. Box 256
Clover, SC 29710
Attention: Mr. Steve Mayes

Crosby Valve Division
Geosource Inc. Represented by:

Fluid Engineering Sales, Inc.
Suite 200, 4037 East Independence Blvd.
Charlotte, NC 28205
Telephone (704) 535-7010

GEOSOURCE

March 16, 1984

Mill Power Supply Company
P. O. Box 32307
Charlotte, NC 28232

Attention: Mr. Ed Lail

Subject: Catawba Nuclear Station
Diesel Generators
Safety Relief Valves
Spare Parts

Dear Mr. Lail:

In response to Mr. Steve Mayes of Mechanical Maintenance at the Catawba Nuclear Station, I am pleased to provide you with recommended spare parts with pricing for the subject valves. Please note that the pricing for many of the items is quantity sensitive, and a second piece may be added at a considerable cost reduction.

Shipment can be made in 18 weeks after receipt of a fully released purchase order. Prices are valid for 30 days from the date of this proposal.

Prices are f.o.b. Wrentham, MA with terms net 30 days.

We sincerely appreciate your interest in Crosby valves. If you have any questions or need additional information, please do not hesitate to call.

Yours very truly,

CROSBY VALVE DIVISION - GEOSOURCE, INC.
Fluid Engineering Sales, Inc. - Repr.

Alan E. Harms

Alan E. Harms, P.E.

AEH:bc

Enclosures

cc: Duke Power Company, Catawba Nuclear Station, Mechanical Maintenance
P. O. Box 256, Clover, SC 29710, Attention: Mr. Steve Mayes

DPC_0423800

A world of pressure relief technology . . . for the future.

ROA_04135

March 8, 1984

RECOMMENDED SPARE PARTS

UTILITY: Duke Power

PLANT SITE: Catawba Unit 2

EQUIPMENT: 1½" F2" JO-25-WR B
SERIAL/SHOP NO.: N-62652
VALVE SET PRESSURE: 75#
DRAWING NO.: DS-C-62652

ORIG. P.O. NO.: 82902
ORIG. F.O. NO.: N-81381
QUOTATION NO.: Q-42672

PART DESCRIPTION	DWG. PC. NO.	PART NUMBER	QTY.	PRICE 1ST PC.	PRICE EA. ADD'L.
Nozzle	2	N-92559	1	$735.00	$195.00
Disc	5A	K-56397	1	933.00	104.00
Disc Bushing	5B	K-56397	1	933.00	104.00
Spindle Lockclip	14		1	3.00	
Spring	15	NX-2940	1	375.00/set	
Spring Washers	16	N-90997	2	375.00/set	
Left Stop	17	35874	1	4.00	
Gasket Set (each set comprising)				36.00/set	
Set Screw Gasket	24	30688	1	36.00/set	
Guide Gasket	25	105375	1	36.00/set	
Bonnet Gasket	26	105375	1	36.00/set	
Cap Gasket	28	36862	1	36.00/set	
Cap Plug Gasket	30	37410	1	36.00/set	

DPC_0423801

ROA_04136

March 8, 1984

RECOMMENDED SPARE PARTS

UTILITY: Duke Power

PLANT SITE: Catawba Unit 2

EQUIPMENT: 1½"x1½" JMB-WR-B
SERIAL/SHOP NO.: N-62654
VALVE SET PRESSURE: 70#
DRAWING NO.: DS-C-62654

ORIG. P.O. NO.: 82902
ORIG. F.O. NO.: N-81381
QUOTATION NO.: Q-42672

PART DESCRIPTION	DWG. PC. NO.	PART NUMBER	QTY.	PRICE 1ST PC.	PRICE EA. ADD'L.
Base	1	N-92561	1	$ 1557.00	$ 693.00
Disc	3	N-91394	1	750.00	65.00
Spring	14	NX-2719	1	435.00/set	
Spring Washers	15	N-91098	2	435.00/set	
Gasket Set (each set comprising)				7.00/set	
Base Gasket	2	36974	1	7.00/set	
Set Screw Gasket	11	30688	1	7.00/set	
Cap Gasket	22	36862	1	7.00/set	
Cap Plug Gasket	24	37410	1	7.00/set	

DPC_0423802

ROA_04137

March 8, 1984

RECOMMENDED SPARE PARTS

UTILITY: Duke Power

PLANT SITE: Catawba Unit 2

EQUIPMENT: 2" J3" JO-25-WR Type B
SERIAL/SHOP NO.: N-62653
VALVE SET PRESSURE: 50#
DRAWING NO.: DS-C-62653

ORIG. P.O. NO.: 82902
ORIG. F.O. NO.: N-81381
QUOTATION NO.: Q-42672

PART DESCRIPTION	DWG. PC. NO.	PART NUMBER	QTY.	PRICE 1ST PC.	PRICE EA. ADD'L.
Nozzle	2	N-93100	1	$1,413.00	$234.00
Disc	5A	K-55406	1	783.00	275.00
Disc Bushing	5B	K-55406	1	783.00	275.00
Spindle Lockclip	14	23166	1	3.00	
Spring	15	NX-3185	1	381.00/set	
Spring Washers	16	N-91025	2	381.00/set	
Left Clip	17	35274	1	4.00	
Gasket Set (each set comprising)				36.00/set	
Set Screw Gasket	24	30688	1	36.00/set	
Guide Gasket	25	105389	1	36.00/set	
Bonnet Gasket	26	105389	1	36.00/set	
Cap Gasket	28	31735	1	36.00/set	
Cap Plug Gasket	30	30688	1	36.00/set	

2452K

9-14

August 24, 1984

Mr. Joe Grey
Crosby Valve & Gage Co.
% Fluid Eng. Sales Inc.
4037 E. Independence Blvd.,Suite 400
Charlotte, NC 28205

SUBJECT: RFQ 2452-K-73
Your quotation #Q-42672 Supp. 1
Parts Only

Dear Mr. Grey:

We have reviewed your subject proposal in comparison with the recommended spare parts proposal furnished in your letter of March 16, 1984. The nozzle and disc prices are significantly higher in your current proposal. Please review the subject proposal and issue a revision with more reasonable pricing.

Please withdraw the statement concerning escalation of prices as we have agreed in the past that escalation should not apply.

Thank you for your cooperation in this matter.

Sincerely yours,

E. A. Lail
Assistant Purchasing Agent

fs

will send revised quote by 10-3-84 Joe Grey 9/25/84

answer by 9-10-84 Joe Grey 9/5 they will advise 9/11 Alan Harris will advise 9/14/84

DPC_0423804

REV. 4-83

MILL-POWER SUPPLY COMPANY

Purchasing Division

P. O. BOX 32307
CHARLOTTE, N. C. 28232-2307

400 SOUTH TRYON STREET
TELEX 57 - 2346

10-26

2.14.84

10/12/83

No. 9073-T-73
SHOW ON ALL CORRESPONDENCE

THIS IS A
REQUEST FOR QUOTATION
NOT AN ORDER

Crosby Valve & Gage Co.
~~& Fluid Engineering Sales~~
4037 E. Independence Blvd
Suite 420
Charlotte, NC 28205

Please quote, subject to the terms and conditions on the back hereof, prices and shipping date for material listed below.

MILL-POWER SUPPLY COMPANY

REQUISITION NUMBER: 7330832151

QUANTITY REQUIRED	DESCRIPTION	WEIGHT	PRICE
	PLEASE QUOTE IN DUPLICATE PRICE AND DELIVERY PER THE ATTACHED:		
	Lot numbers must be shown on all boxes, cartons, parts tags and invoices.		
	10-31 = Margaret Capps w/c = sending ~~Telecopy~~ to Crosby K10052-73		
	11-4 - Margaret - will check & advise Crosby Valve & Gage Co		
	11-8 = Margaret = will mail Wed 2-14-84		
	ATTACHMENT		

F. O. B. Newport, S.C. REPLY TO: ~~E. A. Lail/fs~~ (704) 373-5773

FOR DELIVERY BY 12/30/83 QUOTE NO LATER THAN: 10/26/83

All quotations must show WEIGHT, TERMS OF PAYMENT, SHIPPING DATE, SHIPPING POINT, MANUFACTURING ADDRESS, (STREET, CITY)

We submit the above prices and agree to make shipment FROM _____

within _____ days from receipt of order, F. O. B. _____

Terms of payment: _____ per cent discount if paid within _____ days from receipt of Invoice, or _____ days NET. The conditions on reverse side hereof are part of this quotation.

DPC_0423886

SIGNED: _____ By _____ Date _____

ROA_04140

REV. 4-83

MILL-POWER SUPPLY COMPANY

Purchasing Division

P. O. BOX 32307
CHARLOTTE, N. C. 28232-2307

400 SOUTH TRYON STREET
TELEX 57-2346

10/12/83

No. 9073 -T- 73
SHOW ON ALL CORRESPONDENCE

RECEIVED
OCT 13 1983
FLUID ENGINEERING SALES

Crosby Valve & Gage Co.
% Fluid Engineering Sales
4037 E. Independence Blvd
Suite 420
Charlotte, NC 28205

THIS IS A

REQUEST FOR QUOTATION

NOT AN ORDER

Please quote, subject to the terms and conditions on the back hereof, prices and shipping date for material listed below.

MILL-POWER SUPPLY COMPANY

QUANTITY REQUIRED	DESCRIPTION	WEIGHT	PRICE
	PLEASE QUOTE IN DUPLICATE PRICE AND DELIVERY PER THE ATTACHED:		
	Items 1, 2 & 3 equal 1 set of gaskets		$ 8.00/set
	Items 4 call for 3 sets of springs & washers @ $397.00/set.		1,192.50
		TOTAL	$1,200.50
	Lot numbers must be shown on all boxes, cartons, parts tags and invoices.		
	ATTACHMENT		

F. O. B. Newport, S.C. REPLY TO: E. A. Lail/fs (704) 373-5773

FOR DELIVERY BY 12/30/83 QUOTE NO LATER THAN: 10/26/83

All quotations must show WEIGHT, TERMS OF PAYMENT, SHIPPING DATE, SHIPPING POINT, MANUFACTURING ADDRESS, (STREET, CITY)

We submit the above prices and agree to make shipment FROM Wrentham, MA

within 10 days from receipt of order, F. O. B. Wrentham, MA

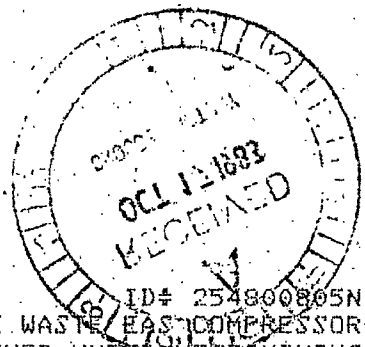
Terms of payment; Net 30 days per cent discount if paid within _____ days after receipt of Invoice,

or _____ days NET. The conditions on reverse side hereof are part of this quotation.

DPC_0423856

SIGNED: D. F. Donnelly By _____ Date 11/4/83

ROA_04141

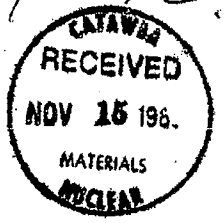


ITEM	QUANTITY	UNIT	
001	1	EA	CAT# DS-C-61192-02 ID# 254800805N GASKET,BASE FOR THE WASTE EAS COMPRESSOR-CROSBY RELIEF VALVE FURNISHED UNDER WESTINGHOUSE SPIN NUMBER GHAPCPBK MANUFACTURED ON SHOP ORDER 205 FURNISHED ON WESTINGHOUSE PURCHASE ORDER 546-240752 NASH ORDER U30802
002	1	EA	CAT# DS-C-61192-22 ID# 254800806N GASKET,CAP FOR THE WASTE GAS COMPRESSOR-CROSBY RELIEF VALVE FURNISHED UNDER WESTINGHOUSE SPIN NUMBER GHAPCPBK MANUFACTURED ON WESTINGHOUSE SHOP ORDER 205 FURNISHED ON WESTINGHOUSE PURCHASE ORDER 546-240752 NASH ORDER U30802.
003	1	EA	CAT# DS-C-61192-240 ID# 254800807N GASKET,CAP PLUG FOR THE WASTED GAS COMPRESSOR-CROSBY RELIEF VALVE FURNISHED UNDER WESTINGHOUSE SPIN NUMBER CHAPCPBK MANUFACTURED ON

ITEM	QUANTITY	UNIT	
003			WESTINGHOUSE SHOP ORDER 205 FURNISHED ON WESTINGHOUSE PURCHASE ORDER 546-240752 NASH ORDER U30802
004	3	EA	CAT# DS-C-61192-14 ID# 254800808N SPRING,WITH WASHER FOR THE WASTE EAS COMPRESSOR-CROSBY RELIEF VALVE FURNISHED UNDER WESTINGHOUSE SPIN NUMBER GHAPCPBK MANUFACTURED ON SHOP ORDER 205 FURNISHED ON WESTINGHOUSE PURCHASE ORDER 546-240752 NASH ORDER U30802. SHOP # N61192, STYLE JMBO B SIZE X1 SET PRESSURE HOT-150 & 180 DEGREES

Add

9073T



November 14, 1983

~~Mr. Wayne McDonald~~ Lee Freeman
Catawba Station

SUBJECT: Req. 7330832151
Inquiry 9073-T-73

Crosby has advised that line items 1, 2, and 3 (gaskets) are furnished in a set and should be ordered as such. In addition Lee Freeman verbally provided us with Crosby shop order number, style, size and set pressure of the valve for which the parts on the subject requisition are used. Since this is a Q.A. control 3 requisition, please issue an addendum to add this information and combine line items 1, 2, and 3.

E. A. Lail
KWM

fs

cc: Mr. Norman Reid

FIRST INDORSEMENT Jan. 17, 1984

Information to complete the above requisition to be furnished on addendum as soon as ID number is returned from General Office.

K. W. McDonald
Materials Supervisor

By: Rusty Correll
Rusty Correll
Materials Coordinator

LF/kn

DPC_0423858

9073 T

November 14, 1983

~~12-5~~
1-20

Mr. Wayne McDonald
Catawba Station

SUBJECT: Req. 7330832151
Inquiry 9073-T-73

Crosby has advised that line items 1, 2, and 3 (gaskets) are furnished in a set and should be ordered as such. In addition Lee Freeman verbally provided us with Crosby shop order number, style, size and set pressure of the valve for which the parts on the subject requisition are used. Since this is a QA. control 3 requisition, please issue an addendum to add this information and combine line items 1, 2, and 3.

No part # for set
Base gasket pc #2 P/N 36974
Cap gasket pc #22 P/N 72464
Cap plug gasket pc 24 P/N 37410
per Mary Burg 11/17

E. A. Lail

fs

cc: Mr. Norman Reid

advised Lee Freeman 11/17/83 will issue addendum DPC

1-6-Lee = waiting on I D # from Burgin

DPC_0423859

ACCOUNT NO.

INVOICE NO.
06-FS-82
INVOICE DATE
4/1/82
DATE SHIPPED
4/1/82
GROSS WEIGHT
40 lbs.
CARRIER
UPS

FLUID SPECIALTIES, INC.

4037 E. INDEPENDENCE BLVD.
SUITE 200
CHARLOTTE, N. C. 28205
(704) 535-2255

SOLD TO • DUKE POWER COMPANY
C/O MILL POWER SUPPLY COMPANY
• POST OFFICE BOX 32307
CHARLOTTE, NC 28232
•

SHIPPED TO • DUKE POWER COMPANY
C/O J.W. HAMPTON, MGR.
• CATAWBA NUCLEAR STATION
HWY 274, NEWPORT
• P. O. BOX 256
CLOVER, SC 29710

CUSTOMER ORDER NO.	DATE RECEIVED	DATE REQUESTED	DATE SCHEDULE
G59491-76	12/02/82		3/5/82

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS
	UPS INSURED	CHARLOTTE, NC	NET 30 DAYS

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	UNIT PRICE	AMOUNT	BAL DUE
1	3	3		ID NUMBER 118400823 Gauge, pressure 0-60 psig flush mount 0.5 pound subdivisions, 4½ inch gauge front, ¼ inch pipe thread back (LBM) connection style ASO Crosby Valve and Gauge Company.	$100.10	$300.30	
2	4	4		ID NUMBER 118400824 Gauge, pressure 0-100 psig flush mount 1 pound subdivision, 4½ inch gauge front ¼ inch pipe thread connection (LBM) style ASO Crosby Valve and Gauge Company.	$100.10	$400.40	
3	4	4		ID NUMBER 118400825 Gauge, pressure 0-400 psig flush mount 5 pounds subdivision 4½ inch gauge front ¼ inch pipe thread back (LBM) connection style ASO Crosby Valve and Gauge Company.	$100.10	$400.40	
				Shipping		7.14	

MILL POWER RECEIVED APR 21 1982 MAIL DEPT. PURCHASING

COPIES REQUESTED	INV.	P/L	B/L	TAX EXEMPT NO.	TOTAL INVOICE
					$1,108.24

SPECIAL INSTRUCTIONS

DPC_0103622

TRIPLICATE INVOICE

ROA_04145

7330811239 DP GWH RLB V#8906301O1 BTOO CC E/I STK LEW/CJC

V#
OT
RB

CATAWBA

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. G59491-76

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

11-25-81

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SHIPPER

SHIP TO
DUKE POWER CO.
C/O J.W.HAMPTON,MGR. G59491-76
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT
P.O. BOX 256
CLOVER, SC 29710

VIA UPS INSURED

MAKE [X] DUKE POWER CO.
INVOICE TO: [ ] MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER*

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES

ITEM NO	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA		
1	3	EA	GAUGE,PRESSURE 0-60 PSIG FLUSH MBUNT 0.5 PBUND SUBDIVISIBNS 4 1/2 INCH GAUGE FRBNT 1/4 INCH FEMALE PIPE THREAD BACK CBNNECTIBN STYLE ASB CRBSBY VALVE AND GAUGE CBMPANY	1184O0823	100.10 EA
2	4	EA	GAUGE,PRESSURE 0-100 PSIG FLUSH MBUNT 1 PBUND SUBDIVISIBN 4 1/2 INCH GAUGE FRBNT 1/4 INCH FEMABE PIPE THREAD CBNNECTIBN STYLE ASB CRBSBY AND GAUGE CBMPANY	1184O0824	100.10 EA
3	4	EA	GAUGE,PRESSURE 0-400 PSIG FLUSH MBUNT 5 PBUNDS SUBDIVISIBN 4 1/2 INCH GAUGE FRBNT 1/4 INCH FEMALE PIPE THREAD BACK CBNNECTIBN STYLE ASB CRBSBY VALVE AND GAUGE CBMPANY	1184O0825	100.10 EA
			PRICE & DELIVERY PER YBUR PRBPBSAL DTD. 10/28/81 IN RESPBNSE TB BUR INQUIRY #8445-P-76.		
			DELIVERY CBMMITMENT 10 DAYS.		
			(CBNT. BN PAGE 2)		

SHIPPING TERMS FOB WRENTHAM, MA.

CASH TERMS NET 30 DAYS

*NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice attach expense bill.
4. Show lot numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N.C. 28232
P.O. BOX 32307 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: L.E. WILLIAMS

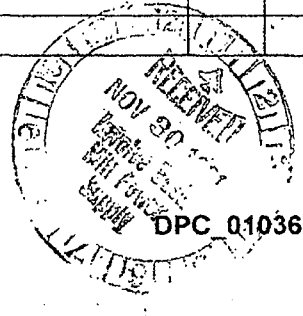
(704) 373- 8233

DPC_0103623

FILE COPY
ROA_04146

	SHIPMENT PROMISED	SHIPMENT TRACED	DATE	INVOICE AMOUNT
		T12-10 T12-24 T1-7 T1-21		
ans rec'd	1-28-82 510 2-26-82	T2-5 T2-19 T3-5		
ans rec'd	2-24-82 510 3-5-82	T3-10 T3-24 T4-7		

SUPPLIER'S CORRESPONDENCE	OUR CORRESPONDENCE
4-1-82 shipped 4-1-82	T 4-15



DPC_0103624

7330811219 JF RAP WTR V#90630101 BTDD CC EU LEW/CJC

V#
OT
RB

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. G59491-76

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

PAGE 2

CROSBY VALVE & GAGE CO
& FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SHIPPER

SHIP TO

VIA

MAKE ☐ DUKE POWER CO.
INVOICE TO: ☐ MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER*

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES:

ITEM NO	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			DELIVERY REQUIRED: 12-03-81 DO NOT MAKE PARTIAL SHIPMENT EXCEPT BY REQUEST. ID NUMBER AND PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PARTS TAGS, AND INVOICES.		

SHIPPING TERMS	CASH TERMS

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice attach expense bill.
4. Show lot numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N.C. 28232
P.O. BOX 32307 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: DPC_0103625

(704) 373-

FILE COPY

ROA_04148

E36150 MOS

CROSBY VALVE CORPORATION

CROSBY

☐ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC.

PLEASE REMIT TO:
P. O. BOX 486
PROVIDENCE POST OFFICE ANNEX
PROVIDENCE, R. I. 02901

RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER
8-30-79	9-5-79	E-36150-11	S22611

REQUESTED DATE	SCHEDULED	CONTRACT AND OR REQUISITION NO.	PAGE	ACCOUNT NO.
ASAP	11-30-79		1 OF	12830-000

SHIP TO
DUKE POWER CO.
C/O D G BEAM
CATAWBA NUCLEAR STATION
NEWPORT, S.C.

SOLD TO
DUKE POWER CO.
P.O. BOX 1339
CHARLOTTE, N.C. 28232

MARKS

SPECIAL COPIES REQUEST

INVOICE NO. MOU 54169 | PART.
INVOICE DATE 1-10-80 | COMP. X
DATE SHIPPED 1-10-80 | FINAL
GROSS WEIGHT 39#
CARRIER: UPSW

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS:
PPD	B/W	HOUSTON	NET 30 DAYS

QTY.	OUR ITEM	DESCRIPTION SIZE	STYLE NO.	PRESSURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIP.	AMOUNT	BAL. DUE
6	1	1" X 1"	963 C	.5 PSIG CRACK			931.00 6	1	5586.00	
	2	140 PSI POSITIVE PRESSURE						2		
	3	C.S.-BODY & BONNET						3		
	4	316 S/S/ TRIM						4		
	5	TFE SOFT SEAT						5		
	6	TAG: 1-RL-333						6		
	7	1-RL -345						7		
	8	1-RL-363						8		
	9	1-RL-373						9		
	10	1-RL-383						10		
	11	2-RL-373						11		
	12					SHIPPING CHG.		12	7.34	
	13							13		
						ESC NONE				

COPIES REQ.	INV.	P/L	B/L	LITERATURE REQUIREMENTS

WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. "ACCOUNTS NOT PAID WITHIN 60 DAYS OF INVOICE DATE WILL BE CHARGED 1-½% FOR EACH MONTH OVERDUE, COMMENCING 30 DAYS FROM INVOICE DATE."

TOTAL INVOICE 5593.34

Please Pay This Amt. In U.S. Dollars

INVOICE COPY

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE COMPANY
P.O. BOX 486
PROVIDENCE, R.I. 02901

☒ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC. ☐ CROSBY VALVE CORP. TEXAS

BAL.	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER	SHIP SEQ.
	6/25/79	7/30/79	E 77229-73	96492	

6-77229 EAD

REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE OF	ACCOUNT NO.
	4/21/80			12830-001

SHIP TO
Duke Power Company Order #E 77229-73
C/O J. W. Hampton
Catawba Nuclear Station
Highway 274 Newport
P.O. Box 293
Clover, South Carolina 29710

SOLD TO
Duke Power Company
P.O. Box 1339
Charlotte, North Carolina 28232

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
380698	
INVOICE DATE	COMP.
5/27/80	
DATE SHIPPED	FINAL
5/21/80	
GROSS WEIGHT	
17384	
CARRIER	
MCLEAN PPD	

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS
McLean PPD		Wrenthem, Mo	NET 30

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
	4	PREPAID FRIEGHT CHARGES PER THE ATTACHED FREIGHT BILL					134.11	

RECEIVED OK
E.M.H.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

PLEASE PAY THIS AMT

TOTAL INVOICE 134.11

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

INVOICE COPY

E67644 EDM

CROSBY VALVE CORPORATION

CROSBY

☐ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC.

PLEASE REMIT TO:
P. O. BOX 486
PROVIDENCE POST OFFICE ANNEX
PROVIDENCE, R. I. 02901

RECEIVED	DATE ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER
4-16-79	4-16-79	E67644-11	C 27010
REQUESTED	**DATE SCHEDULED**	**CONTRACT AND OR REQUISITION NO.**	**PAGE** / **ACCOUNT NO.**
7-1-79	4-30-79	79-1577C	1 OF 1 — 12830 005

SHIP TO: SAME

SOLD TO: DUKE POWER/ D.G. BEAM
CATAWBA NUCLEAR STATION, HWY 274
NEWPORT, S.C. 29710

MARKS

SPECIAL COPIES REQUEST

INVOICE NO.	HOU 48737-A
PART.	
INVOICE DATE	5-18-79
COMP.	
DATE SHIPPED	5-8-79
FINAL	
GROSS WEIGHT	165
CARRIER:	ROADWAY

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS:
PPD	ROADWAY	HOUSTON PLANT	NET 30 DAYS

QTY.	OUR ITEM	DESCRIPTION SIZE	STYLE NO.	PRES-SURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIP.	AMOUNT	BAL DUE
	1							1		1
	2							2		2
	3							3		3
	4							4		4
	5							5		5
	6							6		6
	7							7		7
	8							8		8
	9							9		9
	10	SUPPORTING PREPAID FREIGHT BILL ATTACHED						10	22.39	10
	11							11		11
	12							12		12
	13							13		13

COPIES REQ.	INV.	P/L	B/L	LITERATURE REQUIREMENTS

WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. "ACCOUNTS NOT PAID WITHIN 60 DAYS OF INVOICE DATE WILL BE CHARGED 1-½% FOR EACH MONTH OVERDUE, COMMENCING 30 DAYS FROM INVOICE DATE."

TOTAL INVOICE 22.39

Please Pay This Amt. In U.S. Dollars

INVOICE COPY

ROA_04152

CROSBY VALVE CORPORATION

CROSBY

☒ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC.

[redacted]
PROVIDENCE POST OFFICE ANNEX
PROVIDENCE, R. I. 02901

RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER
11/9/79	2/5/80	E-66487-11	S-33945

REQUESTED DATE	SCHEDULED	CONTRACT AND OR REQUISITION NO.	PAGE	ACCOUNT NO.
2/15/80	2/15/80		OF 1	27860-002

SHIP TO
DUKE POWER CO. E-66487-11
DG BEAM
CATAWBA NUCLEAR STA.
NEWPORT, SC.

SOLD TO
DUKE POWER COMPANY
MILL-POWER SUPPLY CO.
P.O. BOX 1339
CHARLOTTE, N.C. 28232

MARKS

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
HOU 55150	
INVOICE DATE	COMP.
2-14-80	X
DATE SHIPPED	FINAL
2-14-80	
GROSS WEIGHT	
75#	
CARRIER:	
JOHNSON	

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS:
PPD	JOHNSON	HOUSTON	NET 30

QTY.	OUR ITEM	DESCRIPTION SIZE	STYLE NO.	PRES-SURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIP.	AMOUNT	BAL. DUE
2	1	1 X 1½	471115-SP-C*	40 PSIG	85	2182	445.00	2	890.00	
	2	UVNB CAP: 344 SCFM @ 110°F								
	3	*150# C.S. RF INLET X 150# C.S. RF OUTLET								
	4	1" S.S. STUBB								
	5	TAG: 1 VI 265								
		2 VI 265								
2	6	1 X 1½	471415-SP-C*	40 PSIG	85	2182 MOD 1	916.00	2	1832.00	
	7	UVNB CAP: 344 SCFM								
	8	*150# S.S. RF INLET X 150# S.S. OUTLET								
	9	1" S.S. STUBB							2722.00	
		TAG: 1 VI 268								
		1 VI 268								
	10	ORDER COMPLETE								
	11									
	12	PREPAID FREIGHT TO BE INVOICE LATER								
	13	ESC NONE								

COPIES REQ.	INV.	P/L	B/L	LITERATURE REQUIREMENTS
5 CO SPAR H.E.	3			DRAWINGS REQUIRED

WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. "ACCOUNTS NOT PAID WITHIN 60 DAYS OF INVOICE DATE WILL BE CHARGED 1-½% FOR EACH MONTH OVERDUE, COMMENCING 30 DAYS FROM INVOICE DATE."

TOTAL INVOICE 2722.00

Please Pay This Amt. In U.S. Dollars

INVOICE COPY

ROA_04153

8337 1205.10 00 0010 00 MESS
WRW JKB RLD LRT

V#
CC
EU

01 8337 10500 5094 79 EDM
02 8337 10500 5094 79

IMPORTANT

PURCHASE ORDER

Mill-Power Supply Co.

No. E 66487-11

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

11-2-79

906301- 2670 - 20

CROSBY VALVE
& THE HAWKINS CO
ATTN: JC GREY
1014 CAMERON-BROWN BLDG.
CHARLOTTE, NC. 28204
HEREIN DESIGNATED SHIPPER

SHIP TO: DUKE POWER CO. E-66487-11
DG BEAM
CATAWBA NUCLEAR STA.
NEWPORT, SC.

VIA JOHNSON

01 PREPAID

MAKE INVOICE TO:
XX DUKE POWER CO.
MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER *

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
01	1	EA	471115-SP 1"X1-1/2" FLANGED INLET & OUTLET SERIES 400 VALVE WITH 1 0.329 SQ. IN. ORIFICE WITH CARBON STEEL BODY	1VI265	~~497.00~~ EA. 594.00 MES 11/12 JWF
	1	EA		2VI265	
02		EA	471115-SP 1"X1-1/2" DITTO		~~497.00~~ EA. 478.00
	1	EA		1VI268	
	1	EA		2VI268	

RECEIVED NOV 7 1979 FMB FMY Edwards CRI Group II

THE ABOVE FOUR RELIEF VALVE SHALL OPERATED AS FOLLOWS:
SET PRESSURE: 40 PSIG
MAXIMUM TEMPERATURE: 110°F
CAPACITY: 300 SCFM (AIR)
ACCUMULATION: 10%
BACK PRESSURE: 0 PSIG
VALVES SHALL HAVE A METAL TAG PERMANENTLY AFFIXED TO VALVE IN ACCORDANCE WITH SECTION VIII OF ASME BOILER & PRESSURE VESSEL CODE.

THE FOLLOWING VALVE NUMBERS SHALL BE STAMPED ON METAL TAGS AND ATTACHED TO VALVE:

LINE ITEM NO.	VALVE TAG NO.
01	1 VI 265
(CARBON STEEL BODY)	2 VI 265

(CONT. ON P. 2)

SHIPPING TERMS
~~FOB HOUSTON, TX.~~

CASH TERMS
N 30

* NOTICE TO SELLER
1. ACKNOWLEDGE ORDER BY ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach expense bill.
4. Show lot numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28232
P. O. BOX 1339 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")
W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO. ED MORTON CDH
(704) 373- 4893

(3/78)

FILE COPY

PC_0082611
ROA_04154

	SHIPMENT PROMISED	SHIPMENT TRACED	DATE	INVOICE AMOUNT
11/6 - order rec'd		Tel 11/13 w/ 11-27 11/12 - 2nd req. no. 1 buy 1-1-81	3/3/80	(Init.) 24.25
			3/21/80	2680.25
			7/3/80	(2680.25)

SUPPLIER'S CORRESPONDENCE	OUR CORRESPONDENCE

DPC_0082612

ROA_04155

CONTINUATION OF PURCHASE ORDER NO. E-66487-11 PAGE 2 OF 2 PAGES

MILL-POWER SUPPLY CO. SUPPLIER
CHARLOTTE, N. C. 28232

CROSBY VALVE
CHAR., NC.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
			LINE ITEM NO. VALVE TAG NO.		
			02 1 VI 268 (STAINLESS STEEL BODY) 2 VI 268		
			FIVE (5) COPIES OF INSTRUCTION MANUALS AND OUTLINE DRAWINGS ALONG WITH SPARE PARTS LISTS SHALL BE SENT TO THE FOLLOWING ADDRESS:		
			DUKE POWER CO. ATTN: HE EDWARDS PO BOX 33189 CHARLOTTE, NC. 28242		
			CONF: MORTON TO GRADY		
			DELIVERY 12 WEEKS.		
			ON ALL DRAWINGS/CORRESPONDENCE CONCERNING THIS ORDER, THE CONTRACTOR SHALL SHOW THE FOLLOWING:		
			CATAWBA NUCLEAR STA. DES. ENG. FILE NO. 8337 1205.10 00 0010 00 MPS. CO. ORDER NO. E-66487-11		

DPC_0082613

THIS PAGE OF ABOVE ORDER IS SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE OF ORIGINAL ORDER.

E-66487 EDM

CROSBY VALVE CORPORATION

CROSBY

☐ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC.

PLEASE REMIT TO: P. O. BOX 466 PROVIDENCE POST OFFICE ANNEX PROVIDENCE, R.I. 02901

RECEIVED	DATE ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER
	7-14-80	E-66487-11	S-33744-A

REQUESTED	DATE SCHEDULED	CONTRACT AND OR REQUISITION NO.	PAGE	ACCOUNT NO.
			OF	27860-003

SHIP TO SOLD TO

SAME

DUKE POWER COMPANY
C/O MILL POWER SUPPLY
P.O. BOX 32307
CHARLOTTE, N.C. 28232

CREDIT

RECEIVED JUL 21 1980 CROSBY FACTORY

MARKS

SPECIAL COPIES REQUEST

INVOICE NO.	PART
MOU-55284 CM	
INVOICE DATE	COMP
7-15-80	
DATE SHIPPED	FINAL
2-21-80	
GROSS WEIGHT	
50#	
CARRIER:	
CONS/FRT.	

SHIPPING INSTRUCTIONS ROUTING | SHIP VIA | F.O.B. | TERMS: NET 30

QTY.	OUR ITEM	DESCRIPTION SIZE	STYLE NO.	PRESSURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIP.	AMOUNT	BAL DUE
	1		CREDIT MEMO "FOR OUR RECORDS ONLY"					1		1
2	2 1	1 X 1½	471115 SO-A	40	85	A-1973 MOD. 1	447.00	2 2	894.00	2
	3	INLET FLG. 1" 150# S/S		PSIG				3		3
		OUTLET FLG. 1½" 150# C/S.								
	4	AIR SERVICE	CSNR					4		4
		TAG #1-VI265	#2-VI265							
2	5 2	1 X 1½	471415-SP-A	40	85	A-1515	881.00	5 2	1762.00	5
		INLET FLG. 1" 150# S/S							2656.00	
	6	OUTLET 1½" 150# S/S						6		6
		CSNR AIR SER								
	7	TAG NO 1-VI26[illegible] 2-VI26[illegible]						7		7
	8							8		8
	9							9		9
	10					PREPAID FREIGHT CHARGES		10	24.25	10
	11					TOTAL CREDIT DUE		11	(2680.25)	11
	12							12		12
	13							13		13

CREDIT MEMO

CREDIT

COPIES REQ.	INV.	P/L	B/L	LITERATURE REQUIREMENTS
				5

SPECIAL INSTRUCTIONS:
DUPLICATION (S-33945)

PREFERENTIALS AND RATE
100% 01-200 HNC 15%

TOTAL INVOICE (2680.25)
COMMISSION (398.40)

DPC_0082614

ACCOUNTS - RECEIVABLE COPY

ROA_04157

E66487 EDM

CROSBY VALVE CORPORATION

CROSBY

☐ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC.

PLEASE REMIT TO: P.O. BOX 466, PROVIDENCE POST OFFICE, PROVIDENCE, RI 02901

RECEIVED	DATE ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER
[illegible]	2-15-80	E-66487-EDM	[illegible]

REQUESTED DATE	SCHEDULED DATE	CONTRACT AND OR REQUISITION NO.	PAGE OF	ACCOUNT NO.
1-31-80	2-22-80			25650.002

SHIP TO / SOLD TO

DUKE POWER COMPANY
C/O D.G. BEAM
CATAWBA NUCLEAR STATION
HWY. 274
NEWPORT, S.C. 29710

DUKE POWER COMPANY
C/O MILL POWER SUPPLY CO.
P.O.BOX 32307
CHARLOTTE, N.C. 28232

DON'T PAY INVESTIGATING

O.K. FILE

MARKS

SPECIAL COPIES REQUEST

INVOICE NO.	PART
HMU-55984	
INVOICE DATE	COMP
2-21-80	X
DATE SHIPPED	FINA
2-21-80	
GROSS WEIGHT	
50#	
CARRIER:	
CONSOLIDATED FREIG	

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS:
PPD	E/M	[illegible]	[illegible]

QTY.	OUR ITEM	DESCRIPTION SIZE	STYLE NO.	PRES-SURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIP.	AMOUNT	BA DU
2	1	1 X 1 1/2	471115 SO-A	40 PSIG	85	A-1973 MOD.1,	447.00	2	894.00	
		INLET FLG. 1" 150# S/S								
		OUTLET FLG. 1 1/2" 150# C/S.								
		AIR SERVICE	CSNR							
		TAG #1- VI265 #2- VI265								
2	2	1 X 1 1/2	471415-SP-A	40 PSIG	85	A-1515	881.00	2	1762.00	
									2656.00	
		INLET FLG. 1" 150# S/S								
		OUTLET 1 1/2" 150# S/S								
		CSNR AIR SERVICE								
		TAG NO. 1-VI268 #- VI268								
						PREPAID FREIGHT CHARGES			24.25	

COPIES REQ.	INV.	P/L	B/L	LITERATURE REQUIREMENTS

SPECIAL INSTRUCTIONS:

See Rel Ltr 10-10-80

PREFERENTIALS AND RATE

100% 01-230 NMC 150

TOTAL INVOICE 2680.25

COMMISSION 398.40

DPC_0082615

ACCOUNTS RECEIVABLE COPY

ROA_04158

CROSBY VALVE CORPORATION

CROSBY

☐ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC.

PLEASE REMIT TO:
P. O. BOX 486
PROVIDENCE POST OFFICE ANNEX
PROVIDENCE, R. I. 02901

RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER
2-8-82	2-17-82	H-04071-11	S-54351
REQUESTED DATE	**SCHEDULED**	**CONTRACT AND OR REQUISITION NO.**	**PAGE / ACCOUNT NO.**
3-8-82	3-8-82		1 OF 1 — 12830-001

SHIP TO
DUKE POWER CO.
C/O J.C. ROGERS-PROJECT MANAGER
CATAWBA NUCLEAR STATION
S.C. HWY. 274 STATION
NEWPORT, S.C. 29710

SOLD TO
DUKE POWER CO.

MARKS
PO # H-04071-11

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
IDU-72899	
INVOICE DATE	**COMP.**
2-25-82	X
DATE SHIPPED	**FINAL**
2-25-82	

GROSS WEIGHT 5#

CARRIER: UPS

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS:
PPD & ADD	B/W	HOUSTON PLANT	NET 30

QTY.	OUR ITEM	DESCRIPTION SIZE	STYLE NO.	PRESSURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIP.	AMOUNT	BAL. DUE
2	1	½ X 1	451130-A	100 PSIG	85	A0316 003-0004-36-0	170.00	2	340.00	
		THERMAL CAP. GPM		@ 110 F.						
		SERVICE: WATER								
		SECOND PLATE 187 SCFM								
		TAG: (1)1KR-379								
		(1)2KR-379								
							SHP.CHG.		2.60	
				ESC.NONE						

MILL POWER RECEIVED MAR 4 1982 MAIL DEPT. PURCHASING

COPIES REQ.	INV.	P/L	B/L	LITERATURE REQUIREMENTS
	3	1	1	6 P

WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. "ACCOUNTS NOT PAID WITHIN 60 DAYS OF INVOICE DATE WILL BE CHARGED 1-½% FOR EACH MONTH OVERDUE. COMPUTED FROM 30 DAYS FROM INVOICE DATE."

TOTAL INVOICE 342.60

Please Pay This Amt. In U.S. Dollars

INVOICE COPY

83371205.10-00-0026-00 WRW JKB RLD V#90630101 0T00 CC EU EDM/CDH

V#
OT
RB

CATAWBA

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. H04071-11

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

2-23-82

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SHIPPER

SHIP TO: DUKE POWER CO. H04071-11
C/O J.C. ROGERS
PROJECT MANAGER
CATAWBA NUCLEAR STATION
SC HWY 274
NEWPORT, SC 29710
VIA MERCURY FREIGHT

MAKE INVOICE TO: [X] DUKE POWER CO. [ ] MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER*

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES

ITEM NO	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
1	2	EA	CATAWBA NUCLEAR STATION TWO (2) RELIEF VALVES, 1 & 2 KR 379 IN ACCORDANCE WITH THE ATTACHED SAFETY RELIEF VALVE DATA SHEET AND MILL POWER INQUIRY NO. 2961-N-C-11. METAL TAGS STAMPED WITH THE VALVE NUMBERS GIVEN ON DATA SHEET SHALL BE FIRMLY AFFIXED TO THE VALVES. 1KR-379 ✓ 2KR-379 ✓ MARKING REQUIREMENTS PER SECTION VIII OF ASME BOILER AND PRESSURE VESSEL CODE SHALL APPLY. FIVE (5) COPIES OF OUTLINE DRAWINGS OR ONE REPRODUCIBLE AND A COMPLETED SP-1 FORM (SPARE PARTS FORM ATTACHED) SHALL BE MAILED TO THE FOLLOWING WITHIN 2 WEEKS OF RECEIPT OF ORDER: DUKE POWER CO. ATTN: REID WATSON P. O. BOX 33189 CHARLOTTE, NC 28242 CONF: SEE MY LETTER OF INTENT DATED 2-2-82. PRICING AND DELIVERY PER INQUIRY 2961-N- (CONT. ON PAGE 2)		170.00 EA

E FM3+FM4 2-26-82

3-9

SHIPPING TERMS	FOB HOUSTON, TEX.	CASH TERMS	NET 30 DAYS

*NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice attach expense bill.
Show lot numbers on boxes and invoices if shown on this order.
THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:
MILL-POWER SUPPLY CO.
CHARLOTTE, N.C. 28232
P.O. BOX 32307 TELEX 57-0346

MILL-POWER SUPPLY COMPANY ("BUYER")
W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: E.D. MORTON
DPC 0111016
(704) 373-4893

FILE COPY

ROA_04160

	SHIPMENT PROMISED	SHIPMENT TRACED	DATE	INVOICE AMOUNT
Approved	3/24/82			

SUPPLIER'S CORRESPONDENCE	OUR CORRESPONDENCE		

DPC_0111017

ROA_04161

83371205.10-00-0026-00 V#90630101 0T00 CC | EU EDM/CDH

V#
OT
RB

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. H04071-11

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4007 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SHIPPER

VIA

MAKE INVOICE TO: MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER*

☐ DUKE POWER CO.
☐ MILL-POWER SUPPLY CO.

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES

ITEM NO	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			C-11 AND PROPOSAL DATED 1-18-82.		
			COMMITTED DELIVERY: FACTORY STOCK. approx. 3-19-82		
			DELIVERY REQUIRED: 3-29-82		
			ON ALL DRAWINGS/CORRESPONDENCE, CONTRACTOR MUST SHOW THE FOLLOWING:		
			STATION CATAWBA		
			D.E.FILE # CN-1205.10		
			MPS ORD. # H04071-11		

SHIPPING TERMS

CASH TERMS

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice attach expense bill. Show lot numbers on boxes and invoices if shown on this order.
4. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N.C. 28232
P.O. BOX 32307 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: _____

(704) 373-

DPC_0111018

FILE COPY

ROA_04162

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

J16338-13 RHA

CROSBY

D-U-N-S 00-101-2673

MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE COMPANY
P.O. BOX 466
PROVIDENCE, R.I. 02901

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP: TEXAS

BAL.	RECEIVED DATE	ENTERED DATE	CUSTOMER ORDER NO.		FACTORY NUMBER	SHIP SEQ:
	04/04/83	05/09/83	J16338-13	X	36042	

REQUESTED DATE	SCHEDULED DATE	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
10/01/83	07/22/83		2 OF	

SHIP TO / SOLD TO

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
INVOICE DATE	COMP.
DATE SHIPPED	FINAL
GROSS WEIGHT	
CARRIER:	

SHIPPING INSTRUCTIONS ROUTING | SHIP VIA | F.O.B. | TERMS:

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
	1	PERM SS TAG				1		1
	2	1BB28				2		2
	3	2BB28				3		3
4	003	1 1/2 G 2 1/2 JLT J0635 C 380#	43	67261	1,121.00	4	16164.00	4
	4	STL REL VAL				4		4
	5	SPRING W/WASHER SX6087				5		5
	6	TEMP. 180F				6		6
	7	CAPACITY 8CFM AIR @60F @10%OP				7		7
	8	SERVICE VAPOR CONDENSATE				8		8
	9	PRODUCT CERT REQD 2 COPIES				9		9
	10	PERM SS TAG				10		10
	11	1CM849				11		11
	12	1CM848				12		12
	13	2CM848				13		13
		2CM849						
		LAST PAGE						

ALL POWER REMOVED JUN 24 1983 PROD. DEPT. PURCHASING

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

TOTAL INVOICE

PLEASE PAY THIS AMT

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

INVOICE COPY

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP. TEXAS

MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE COMPANY
P.O. BOX 488
PROVIDENCE, R.I. 02901

BAL.	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.		FACTORY NUMBER		SHIP SEQ.
	04/04/83	05/09/83	J16338-13	X	36042 F	040	
	REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.		PAGE	ACTION	
	10/01/83	07/22/83			1 OF	12830-001	

SHIP TO
DUKE POWER CO
C/O J.C. ROGERS
PROJECT MANAGER
CATAWBA NUCLEAR STATION
SC HWY 274
NEWPORT SC 29710

SOLD TO
DUKE POWER COMPANY

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE 12988 PART. X
INVOICE DATE 6/15/83 COMP.
DATE SHIPPED 6/15/83 FINAL
GROSS WEIGHT 17069
CARRIER MCLEAN PPD

SHIPPING INSTRUCTIONS ROUTING: BEST WAY PPD
SHIP VIA:
F.O.B.: DESTINATION
TERMS: NET 30

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
	1	NUCLEAR RELATED				2	10170.00	0
2	001	6 D 8 / JBS35 / C / 115#	43	61586	5,085.00			
	2	STL REL VAL						
	3	SPRING W/WASHER / SX6306						
	4	TEMP. 430F						
	5	STAMP SYMBOL UV&NB						
	6	SECT VIII						
	7	CAPACITY 77979 LBS/HOUR SAT@10%OP						
	8	SERVICE STEAM						
	9	PRODUCT CERT REQD 2 COPIES						
	10	PERM SS TAG						
	11	1BB161						
	12	2BB161						
2	002	6 R 10 / JBS35 / C / 205#	43	61610	5,994.00	1	5994.00	0
	13	STL REL VAL						
	14	SPRING W/WASHER / SX6410						
	15	TEMP. 430F						
	16	STAMP SYMBOL UV&NB						
	17	SECT VIII						
	18	CAPACITY 192160 LBS/HR SAT@10%OP						
	19	SERVICE STEAM						
	20	PRODUCT CERT REQD 2 COPIES						
	21	CONT. ON PAGE 2						

DUKE POWER RECEIVED JUN 24 1983 MAIL DEPT. PURCHASING

COPY
COPY
REP
NIL
J B

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

TOTAL INVOICE

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

PLEASE PAY THIS AMT

INVOICE COPY

DPC_0124493

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE COMPANY
P.O. BOX 486
PROVIDENCE, R.I. 02901

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP. TEXAS

BAL.	RECEIVED DATE	ENTERED DATE	CUSTOMER ORDER NO.		FACTORY NUMBER	SHIP SEQ.
	04/04/83	05/09/83	J16338-13	X	36042	
	REQUESTED DATE	SCHEDULED DATE	CONTRACT AND/OR REQUISITION NO.		PAGE 2 OF	ACCOUNT NO.
	10/01/83	07/22/83				

SHIP TO

SOLD TO

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

PART.

COMP.

DATE SHIPPED

FINAL

GROSS WEIGHT

CARRIER:

SHIPPING INSTRUCTIONS ROUTING SHIP VIA F.O.B.

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	EXPORT PACKING DATA
	1	PERM SS TAG					
	2	1BB28					
		2BB28					
4	003	1 1/2 G 2 1/2 JLT J0S3S C 380#	43	67261			
	3	STL REL VAL					
	4	SPRING W/WASHER SX6087					
		TEMP. 180F					
	5	CAPACITY SCFM AIR @60F @10%OP					
		SERVICE VAPOR CONDENSATE					
	6	PRODUCT CERT REQD 2 COPIES					
		PERM SS TAG					
	7	1CM849					
		1CM848					
	8	2CM848					
		2CM849					
	9						
	10						
	11						
	12						
	13	LAST PAGE					

RECEIVED JUN 24 1983 PURCHASING DEPT.

COPIES REQUIRED	INV.	P/L	B/L	A/P Req'd.	OTHER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

PACKING LIST

DPC_0124494

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE COMPANY
P.O. BOX 486
PROVIDENCE, R.I. 02901

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP. TEXAS

BAL	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.		FACTORY NUMBER		SHIP SEQ.
	04/04/83	05/09/83	J16338-13	X	36042 F	040	
	REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.		PAGE 1 OF	ACCT. 12830-001	
	10/01/83	07/22/83				79988	

SHIP TO
DUKE POWER CO
C/O J.C. ROGERS
PROJECT MANAGER
CATAWBA NUCLEAR STATION
SC HWY 274
NEWPORT SC 29710

SOLD TO
DUKE POWER COMPANY

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

PART. X | COMP. | DATE SHIPPED 07/22/83 | FINAL | GROSS WEIGHT 1206# | MCLEAN PPD

SHIPPING INSTRUCTIONS ROUTING: BEST WAY PPD SHIP VIA: F.O.B. DESTINATION

QTY.	OUR ITEM	DESCRIPTION	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	EXPORT PACKING DATA
	1	NUCLEAR RELATED				2	
2	001 2	6 B 8 JBS35 C 115#	43	61586			
	3	STL REL VAL					
		SPRING W/WASHER SX6306					
	4	TEMP. 430F					
		STAMP SYMBOL UV&NB					
		SECT VIII					
	5	CAPACITY 77979 LBS/HOUR SAT@10%OP					
		SERVICE STEAM					
	6	PRODUCT CERT REQD 2 COPIES					
		PERM SS TAG					
	7	1BB161					
		2BB161					
2	002 8	6 R 10 JBS35 C 205#	43	61610		1	
	9	STL REL VAL					
		SPRING W/WASHER SX6410					
	10	TEMP. 430F					
		STAMP SYMBOL UV&NB					
		SECT VIII					
	11	CAPACITY 192160 LBS/HR SAT@10%OP					
		SERVICE STEAM					
	12	PRODUCT CERT REQD 2 COPIES					
	13	CONT ON PAGE 2					

MILL POWER RECEIPT SIGNED OCT. 1983 PURCHASING

COPIES REQUIRED	INV.	P/L	B/L	S/P Req'd.	OTHER	
	3	1	1		R/P S/P REQD	ESCALATION N

COPY COPY REP MAIL B

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

PACKING LIST

DPC_0124495

J16338-13 RHA

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

☐ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC. ☐ CROSBY VALVE CORP. TEXAS

MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE COMPANY
P.O. BOX 488
PROVIDENCE, R.I. 02901

BAL.	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER	SHIP SEQ.
	04/04/83	05/09/83	J16338-13	X 36042	

REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
10/01/83	07/22/83		2	

SHIP TO

SOLD TO

MARKS (INCLUDE "X" ITEMS ABOVE).

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
INVOICE DATE	COMP.
DATE SHIPPED	FINAL
GROSS WEIGHT	
CARRIER:	

SHIPPING INSTRUCTIONS ROUTING | SHIP VIA | F.O.B. | TERMS:

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
	1	PERM SS TAG						
	2	1BB28						
		2BB28						
4	003	1 1/2 G 2 1/2 JLT JOS35 C 380#	43	67261	1,121.00			4
	4	STL REL VAL						
		SPRING W/WASHER 3X6087						
	5	TEMP. 180F					5994.00	
		CAPACITY SCFM AIR @60F @10%OP						
	6	SERVICE VAPOR CONDENSATE						
		PRODUCT CERT REQD 2 COPIES						
	7	PERM SS TAG						
		1CM849						
	8	1CM848						
		2CM848						
		2CM849						
	9							
	10							
	11							
	12							
	13	LAST PAGE						

RECEIVED JUN 20 1983 MILL POWER PUBLISHING

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

TOTAL INVOICE 5994.00

PLEASE PAY ◀ THIS AMT

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

INVOICE COPY

ROA_04167

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE COMPANY
P.O. BOX 486
PROVIDENCE, R.I. 02901

☒ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE, INTERNATIONAL, INC. ☐ CROSBY VALVE CORP. TEXAS

SAL.	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER	SHIP SEQ.
	04/04/83	05/09/83	J16338-13	X 36042 F	040
	REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
	10/01/83	07/22/83		of 1	12830-001

SHIP TO
DUKE POWER CO
C/O J.C. ROGERS
PROJECT MANAGER
CATAWBA NUCLEAR STATION
SC HWY 274
NEWPORT SC 29710

SOLD TO
DUKE POWER COMPANY

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO. 79758 PART.
INVOICE DATE 6/10/83 COMP.
DATE SHIPPED 6/10/83 FINAL
GROSS WEIGHT 656#
CARRIER: CONSOLIDATED PPD

SHIPPING INSTRUCTIONS ROUTING: BEST WAY PPD
SHIP VIA:
F.O.B.: DESTINATION
TERMS: NET 30

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
		NUCLEAR RELATED						
	2-001	6 Q 8 JBS35 C 115#	43	61586	5,085.00			
		STL REL VAL						
		SPRING W/WASHER SX6306						
		TEMP. 430F						
		STAMP SYMBOL UV&NB						
		SECT VIII						
		CAPACITY 77979 LBS/HOUR SAT@10%OP						
		SERVICE STEAM						
		PRODUCT CERT REQD 2 COPIES						
		PERM SS TAG						
		1BB161						
		2BB161						
	2 002	6 R 10 JBS35 C 205#	43	61610	5,994.00	1	5994.00	1
		STL REL VAL						
		SPRING W/WASHER SX6410						
		TEMP. 430F						
		STAMP SYMBOL UV&NB						
		SECT VIII						
		CAPACITY 192160 LBS/HR SAT@10%OP						
		SERVICE STEAM						
		PRODUCT CERT REQD 2 COPIES						
		CONT. ON PAGE 2						

RECEIVED JUN 20 1983 MAIL ROOM DUKE POWER

COP
COP
REP
MAI
PO

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

TOTAL INVOICE

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

PLEASE PAY ◀ THIS AMT

INVOICE COPY

ROA_04168

CORRESPOND TO:

Crosby Valve & Gage Company
A Moorco Company

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

43 Kendrick Street, Wrentham, MA 02093

MOORCO

N46228-73

Duke Atty 1/6/89

INVOICE

FACTORY ORDER NO.	PAGE NO.
03440600	3
CUSTOMER ORDER NO.	PARTIAL
N46228-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO
DUKE POWER CO
CATAWBA NUCLEAR STATION
HWY 274
NEWPORT SC
29730

MARKS
P.O. #N46228-73
C/O J.H. HAMPTON, MGR.

SOLD TO
DUKE POWER CO.
C/O HILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

INVOICE NO. 76078	INVOICE DATE 10/05/87
ACCOUNT NO. 12830001	DATE SHIPPED 10/05/87
CARRIER UPS	GROSS WEIGHT 63
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA TRUCK	
SHIPPING INSTRUCTIONS ROUTING UPS 932515034	
DATES RECEIVED 09/14/87	ENTERED 09/14/87
REQUESTED 10/21/87	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE	STYLE NO.	TYPE	PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ID NO. 254803590									
			PRICE INCL. IN ITEM 24									
026	0	102824	GASKET				40	10/21/87		0		0
			ID NO. 254803591									
			PRICE INCL. IN ITEM 24									
027	1	038128	LEVER				60	10/21/87	109.00	1	109.00	0
			ID NO. 254803592									
									SHIP CHARGES		20.46	

DPC_01

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH. ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 3,148.46

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

ROA_04169

CORRESPOND TO:

Crosby Valve & Gage Company

A Moorco Company

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

43 Kendrick Street, Wrentham, MA 02093 MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
08660600	2
CUSTOMER ORDER NO.	PARTIAL
N46228-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

☑ DOMESTIC ☐ INTL ☐ CREDIT MEMO

SHIP TO	MARKS
DUKE POWER CO. CATAWBA NUCLEAR STATION HWY 274 NEWPORT SC 29730	P.O. #N46228-73 C/O J.W. HAMPTON, MGR.

SOLD TO	SPECIAL COPIES REQUEST
DUKE POWER CO. C/O MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE NC 28232	

INVOICE NO. 76078	INVOICE DATE 10/05/87
ACCOUNT NO. 12830001	DATE SHIPPED 10/05/87
CARRIER UPS	GROSS WEIGHT 63
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA TRUCK	
SHIPPING INSTRUCTIONS ROUTING UPS 952515034	
RECEIVED 09/14/87	ENTERED 09/14/87
REQUESTED 10/21/87	PLAN SHIPPED SEE ITEMS

DATES

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE / STYLE NO. / TYPE / PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ID NO. 2548035B1						
020	2	559755	SPINDLE ASSY	60	10/21/87	62.00	2	124.00	0
			ID NO. 2548035B5						
022	5	102714	ADJUSTING BOLT	60	10/21/87	32.00	5	160.00	0
			ID NO. 2548035B7						
023	5	102715	ADJ BOLT NUT	60	10/21/87	6.00	5	30.00	0
			ID NO. 2548035B0						
024	6	102825	GASKET	60	10/21/87	14.00	6	84.00	0
			ID NO. 2548035B9						
025	6	102725	GASKET	60	10/21/87		6		0

RECEIVED OCT 19 1987 DUKE POWER CO. CATAWBA NUCLEAR STATION

ROA_04170

DPC_0179

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

TOTAL CONTINUED

PLEASE PAY THIS AMOUNT

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
08440600	1
CUSTOMER ORDER NO.	PARTIAL
N46228-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

[X] DOMESTIC [ ] INT'L [ ] CREDIT MEMO

SHIP TO:
DUKE POWER CO.
CATAWBA NUCLEAR STATION
HWY 274
NEWPORT SC
29730

MARKS:
P.O. #N46228-73
C/O J.W. HAMPTON, MGR.

SOLD TO:
DUKE POWER CO.
C/O MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST:

INVOICE NO. 76078	INVOICE DATE 10/05/87
ACCOUNT NO. 12830001	DATE SHIPPED 10/05/87
CARRIER UPS	GROSS WEIGHT 63
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA TRUCK	
SHIPPING INSTRUCTIONS ROUTING UPS 952515034	
RECEIVED 09/14/87	ENTERED 09/14/87
REQUESTED 10/21/87	PLAN SHIPPED SEE ITEMS

DATES

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE STYLE NO TYPE PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			CERT OF CONFORMANCE REQ'D. 2 COPIES INCL. SHELF LIFE WHERE APPLICABLE						
			ITEMS 1 THRU 4 FOR 6 R 10 JOS-35-C S/N 61610. SET PRESS. 205#						
			ITEMS 5 THRU 13 FOR 6 Q 8 JOS-35-C S/N 61996. SET PRESS. 1198						
			ITEMS 14 THRU 29 FOR 1-1/2 Q 2-1/2 JLT-JOS-35-C. S/N 67261. SET 380#						
009	2	103383	GUIDE	60	10/21/87	778.00	2	1556.00	0
			ID NO. 2948003979						
013	5	103230	ADJ BOLT	60	10/21/87	198.00	5	990.00	0
			ID NO. 2948003995						
016	5	104270	SET SCREW	60	10/21/87	15.00	5	75.00	0

ROA_04171

DPC_01791

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL CONTINUED

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3100-45
BOSTON, MASS. 02241

PLEASE PAY THIS AMOUNT

AC033

INVOICE COPY

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

N46228-73

INVOICE

FACTORY ORDER NO. 08440600	PAGE NO. 1
CUSTOMER ORDER NO. N46228-73	PARTIAL
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO
DUKE POWER CO
CATAWBA NUCLEAR STATION
HWY 274
NEWPORT SC
29730

MARKS
P.O.#N46228-73
C/O J.W. HAMPTON, MGR.

SOLD TO
DUKE POWER CO.
C/O MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

INVOICE NO. 79047	INVOICE DATE 11/20/87
ACCOUNT NO. 12830001	DATE SHIPPED 11/20/87
CARRIER	GROSS WEIGHT
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA SHIP BESTWAY	
SHIPPING INSTRUCTIONS/ROUTING FOR INVOICING ONLY	
RECEIVED 09/14/87	ENTERED 09/14/87
DATES REQUESTED 10/21/87	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION (SIZE / STYLE NO. / TYPE / PRESSURE)	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			CERT OF CONFORMANCE REQ'D. 2 COPIES INCL. SHELF LIFE WHERE APPLICABLE						
			ITEMS 1 THRU 4 FOR 6 R 10 J6S-35-C S/N 61610, SET PRESS. 2050			RATE OK			
			ITEMS 5 THRU 13 FOR 6 Q 6 J6S-35-C S/N 61986, SET PRESS. 1150			DEC 2 1987			
			ITEMS 14 THRU 29 FOR 1-1/2 G 2-1/2 JLT-J6S-35-C, S/N 47261, SET 380#			SHN			
030	1		FREIGHT CHARGES	96	11/20/87	54.86	1	54.86	0
			YELLOW FREIGHT SYSTEMS, INC. FREIGHT BILL NO. 141-0911086 SHIPPED ON INVOICE #77237 DATED 10/26/87						

RECEIVED NOV 25 1987

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 54.86

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

ROA_04172

DPC_01

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

N46228-73

FACTORY ORDER NO.	PAGE NO.
08440600	1
CUSTOMER ORDER NO.	PARTIAL
N46228-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

INVOICE

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO	MARKS
DUKE POWER CO CATAWBA NUCLEAR STATION HWY 274 NEWPORT SC 29730	P.O. #N46228-73 C/O J.W. HAMPTON, MGR.

SOLD TO	SPECIAL COPIES REQUEST
DUKE POWER CO. C/O HILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE NC 28232	

INVOICE NO. 76364	INVOICE DATE 10/06/87
ACCOUNT NO. 12830001	DATE SHIPPED 10/06/87
CARRIER UPS	GROSS WEIGHT 7
TERMS NET 30 DAYS	F.O.B. WRENTHAM,MA.
SHIP VIA TRUCK	
SHIPPING INSTRUCTIONS/ROUTING UPS 1Z2915060	
RECEIVED 09/14/87	ENTERED 09/14/87
REQUESTED 10/21/87 (DATES)	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION (SIZE / STYLE NO. / TYPE / PRESSURE)	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			CERT OF CONFORMANCE REQ'D. 2 COPIES INCL. SHELF LIFE WHERE APPLICABLE ITEMS 1 THRU 4 FOR 6 & 10 J8S-35-C S/N 61610, SET PRESS. 205# ITEMS 5 THRU 13 FOR 6 & 10 J8S-35-C S/N 61586, SET PRESS. 115# ITEMS 14 THRU 29 FOR 1-1/2 & 2-1/2 JLT-JOS-35-C, S/N 67261, SET 380#						
021	2	SX6087	SPRING W/WASHER ID NO. 2048G3506	60	10/20/87	143.00	2	286.00	0
			SHIP CHARGES					3.30	

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

OCT 13 1987 DOCUMENT CONTROL

ROA_04173

DPC_01

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL	289.30

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3700-49
BOSTON, MASS. 02241

PLEASE PAY THIS AMOUNT

AC033

INVOICE COPY

CORRESPOND TO: Duke Ltr 2/24/88

Crosby Valve & Gage Company

"A Moorco Company

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

43 Kendrick Street, Wrentham, MA 02093

MOORCO

N46228-73

FACTORY ORDER NO.	PAGE NO.
08440600	3
CUSTOMER ORDER NO.	PARTIAL
N46228-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

INVOICE

[X] DOMESTIC [ ] INT'L [ ] CREDIT MEMO

SHIP TO	MARKS
DUKE POWER CO CATAWBA NUCLEAR STATION HWY 274 NEWPORT SC 29730	P.O. #N46228-73 C/O J.W. HAMPTON, MGR.

SOLD TO	SPECIAL COPIES REQUEST
DUKE POWER CO. C/O MILL-POWER SUPPLY CO. P.O. BOX 32907 CHARLOTTE NC 28232	

INVOICE NO. 76270	INVOICE DATE 10/07/87
ACCOUNT NO. 12850001	DATE SHIPPED 10/07/87
CARRIER UPS AGO	GROSS WEIGHT 153
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA TRUCK	
SHIPPING INSTRUCTIONS/ROUTING UPS 1Z2915056 4CINS AGO	
RECEIVED 09/14/87	ENTERED 09/14/87
REQUESTED 10/21/87 (DATES)	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE	STYLE NO.	TYPE	PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ID NO. 2548G3584						SHIP CHARGES		53.02	

RATE OK
OCT 19 1987
SHN

ROA_04174

DPC_0

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 7,878.02

PLEASE PAY THIS AMOUNT

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3700-49
BOSTON, MASS. 02241

AC033

INVOICE COPY

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
08440600	2
CUSTOMER ORDER NO.	PARTIAL
N46228-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

[X] DOMESTIC [ ] INT'L [ ] CREDIT MEMO

SHIP TO	MARKS
DUKE POWER CO CATAWBA NUCLEAR STATION HWY 274 NEWPORT SC 29730	P.O.#N46228-73 C/O J.W. HAMPTON, MGR.

SOLD TO	SPECIAL COPIES REQUEST
DUKE POWER CO. C/O HILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE NC 28232	

INVOICE NO. 76270	INVOICE DATE 10/07/87
ACCOUNT NO. 1280G001	DATE SHIPPED 10/07/87
CARRIER UPS ADD	GROSS WEIGHT 153
TERMS NET 30 DAYS	F.O.B. WRENTHAM,MA.
SHIP VIA TRUCK	
SHIPPING INSTRUCTIONS ROUTING UPS 992915056 4CINS-ADD	
RECEIVED 09/14/87	ENTERED 09/14/87
DATES REQUESTED 10/21/87	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE STYLE NO. TYPE PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ID NO. 2548003574						
011	1	SX6506	SPRING H/WASHER	60	10/20/87	797.00	1	797.00	0
			ID NO. 2548003577						
014	2	102013	NOZZLE	60	10/21/87	400.00	2	800.00	0
			ID NO. 2548003579						
015	5	102014	NOZZLE RING	60	10/21/87	53.00	5	265.00	0
			ID NO. 2548003580						
018	5	104271	DISC INSERT	60	10/21/87	108.00	5	540.00	0
			ID NO. 2548003583						
019	5	103357	GUIDE	60	10/21/87	179.00	5	895.00	0

ROA_04175

DPC_0

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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TOTAL | CONTINUED

PLEASE PAY THIS AMOUNT

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3700-49
BOSTON, MASS. 02241

AC033

INVOICE COPY

CORRESPOND TO:

Crosby Valve & Gage Company

A Moorco Company

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

43 Kendrick Street, Wrentham, MA 02093

MOORCO

FACTORY ORDER NO.	PAGE NO.
08440600	1
CUSTOMER ORDER NO.	PARTIAL
N46228-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

INVOICE

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO	MARKS
DUKE POWER CO. CATAWBA NUCLEAR STATION HWY 274 NEWPORT SC 29730	P.O.#N46228-73 C/O J.W. HAMPTON, MGR.
SOLD TO	**SPECIAL COPIES REQUEST**
DUKE POWER CO. C/O MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE NC 28232	

INVOICE NO.	76270	INVOICE DATE	10/07/87
ACCOUNT NO.	12830001	DATE SHIPPED	10/07/87
CARRIER	UPS ADD	GROSS WEIGHT	153
TERMS	NET 30 DAYS	F.O.B	WRENTHAM,MA.
SHIP VIA	TRUCK		
SHIPPING INSTRUCTIONS/ROUTING	UPS 1Z2915056 4CTNS ADD		
RECEIVED	09/14/87	ENTERED	09/14/87
REQUESTED	10/21/87	PLAN SHIPPED	SEE ITEMS

'DATES'

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION (SIZE / STYLE NO. / TYPE / PRESSURE)	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			CERT OF CONFORMANCE REQ'D. 2 COPIES INCL. SHELF LIFE WHERE APPLICABLE ITEMS 1 THRU 4 FOR 6 Q 10 JOS-3S-C S/N 61610. SET PRESS. 2050 ITEMS 5 THRU 13 FOR 6 Q 8 JOS-3S-C S/N 61586. SET PRESS. 1150 ITEMS 14 THRU 89 FOR 1-1/2 Q 2-1/2 JLT-JOS-3S-C. S/N 67261. SET 3000						
005	2	103008	NOZZLE ID NO. 2548039971	60	10/21/87	1415.00	2	2830.00	0
006	3	103010	NOZZLE RING ID NO. 2548039972	60	10/21/87	264.00	3	792.00	0
008	2	104303	DISC INSERT	60	10/21/87	453.00	2	906.00	0

ROA_04176

DPC_0

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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TOTAL CONTINUED

PLEASE PAY THIS AMOUNT

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

N46228-73

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
08440600	1
CUSTOMER ORDER NO.	PARTIAL
N46228-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO
DUKE POWER CO
CATAWBA NUCLEAR STATION
HWY 274
NEWPORT SC
29730

MARKS
P.O.#N46228-73
C/O J.N. HAMPTON, MGR.

SOLD TO
DUKE POWER CO.
C/O MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

INVOICE NO. 76608	INVOICE DATE 10/14/87
ACCOUNT NO. 1230001	DATE SHIPPED 10/14/87
CARRIER UPS	GROSS WEIGHT 9
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA TRUCK	
SHIPPING INSTRUCTIONS/ROUTING UPS 9Y2515093	
RECEIVED 09/14/87	ENTERED 09/14/87
REQUESTED 10/21/87	PLAN SHIPPED SEE ITEMS

DATES

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE STYLE NO. TYPE PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			CERT OF CONFORMANCE REQ'D. 2 COPIES INCL. SHELF LIFE WHERE APPLICABLE ITEMS 1 THRU 4 FOR 6 N 10 J85-35-C S/N 61610, SET PRESS. 295# ITEMS 5 THRU 13 FOR 6 Q 8 J85-35-C S/N 61586, SET PRESS. 115# ITEMS 14 THRU 29 FOR 1-1/2 G 2-1/2 JLT-J05-35-C, S/N 67261, SET 380#						
002	2	034957	LEVER ID NO. 254003568	40	11/04/87	332.00	2	664.00	0
						SHIP CHARGES		4.73	

OCT 19 1987

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

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RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 668.73

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AD033

INVOICE COPY

ROA_04177

DPC_01

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

N46228-73

FACTORY ORDER NO.	PAGE NO.
0R440600	1
CUSTOMER ORDER NO.	PARTIAL
N46228-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

INVOICE

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO	MARKS
DUKE POWER CO CATAWBA NUCLEAR STATION HWY 274 NEWPORT SC 29730	P.O.#N46228-73 C/O J.W. HAMPTON, MGR.

SOLD TO	SPECIAL COPIES REQUEST
DUKE POWER CO. C/O MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE NC 28232	

INVOICE NO.	81896	INVOICE DATE	01/15/88
ACCOUNT NO.	12430001	DATE SHIPPED	01/15/88
CARRIER	UPS	GROSS WEIGHT	2
TERMS	NET 30 DAYS	F.O.B.	WRENTHAM, MA.
SHIP VIA	SHIP BESTWAY		
SHIPPING INSTRUCTIONS ROUTING	UPS 952515712		
RECEIVED	09/14/87	ENTERED	09/14/87
REQUESTED	10/21/87	PLAN SHIPPED	SEE ITEMS

DATES

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE STYLE NO. TYPE PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			CERT OF CONFORMANCE REQ'D. 2 COPIES INCL. SHELF LIFE WHERE APPLICABLE ITEMS 1 THRU 4 FOR 6 & 10 J0S-35-C S/N 61610, SET PRESS. 2050 ITEMS 5 THRU 13 FOR 6 & 8 J0S-35-C S/N 61586, SET PRESS. 1150 ITEMS 14 THRU 27 FOR 1-1/2 & 2-1/2 JLT-J0S-35-C, S/N 67261, SET 3600						
020	1	102721	FORKED LEVER	50	10/21/87				0
			ID NO. 254003593						
			PRICE INCL. IN ITEM 27						
						SHIP CHARGES		1.73	

DPC_01

ROA_04178

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL	1.73

PLEASE PAY THIS AMOUNT

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

N44706-73

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

FACTORY ORDER NO.	PAGE NO.
06427800	1
CUSTOMER ORDER NO.	PARTIAL
N44706-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

INVOICE

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO	MARKS
DUKE POWER CO CATAWBA NUCLEAR STATION HWY 274 NEWPORT SC 29710	P.O. N44706-73 TO NUMBER C/O J B HAMPTON, MGR N44706-73

SOLD TO	SPECIAL COPIES REQUEST
DUKE POWER CO. C/O HILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE NC 28232	

INVOICE NO. 75002	INVOICE DATE 09/18/87
ACCOUNT NO. 2030001	DATE SHIPPED 09/18/87
CARRIER UPS	GROSS WEIGHT 70
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA TRUCK	
SHIPPING INSTRUCTIONS/ROUTING UPS 5097S6923 2CTNS	
RECEIVED 09/04/87	ENTERED 09/04/87
DATES REQUESTED 10/01/87	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE	STYLE NO.	TYPE	PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ALL BELOW ITEMS FOR A SIZE 6 R 10 JOS-35. C VALVE SHOP NO. S1610.									
010	2	103063	NOZZLE				60	09/25/87	1539.50	2	3079.00	0
			(10 NO. 2540G3465)									
									SHIP CHARGES		25.00	

ROA_04179

DPC_01

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL	3,104.00

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 9700-45
BOSTON, MASS. 02241

PLEASE PAY THIS AMOUNT

AC033

INVOICE COPY

N44706-73

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
08427800	1
CUSTOMER ORDER NO.	PARTIAL
N44706-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO
DUKE POWER CO
CATAWBA NUCLEAR STATION
HWY 274
NEWPORT SC
29710

MARKS
P.O. N44706-73
TO NUMBER
C/O J W HAMPTON, MGR N44706-73

SOLD TO
DUKE POWER CO.
C/O MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

INVOICE NO. 74934	INVOICE DATE 09/16/87
ACCOUNT NO. 2830001	DATE SHIPPED 09/16/87
CARRIER UPS	GROSS WEIGHT 145
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA TRUCK	
SHIPPING INSTRUCTIONS/ROUTING 1Z 5057 6901	
RECEIVED 09/04/87	ENTERED 09/04/87
DATES REQUESTED 10/01/87	PLAN SHIPPED 366 ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE / STYLE NO. / TYPE / PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ALL BELOW ITEMS FOR A SIZE 6 R 10 J&S-35, C VALVE SHOP NO. 61610.						
002	2	104321	DISC INSERT	60	09/15/87	507.50	2	1015.00	0
			(ID NO. 2948034551)						
						SHIP CHARGES		6.00	

DUKE POWER CO. (DEPT) SEP 21 1987

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 1,021.80

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

RDA_04180

DPC_01

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

N44706-73

INVOICE

FACTORY ORDER NO.	PAGE NO.
08427800	2
CUSTOMER ORDER NO.	PARTIAL
N44706-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO	REMARKS
DUKE POWER CO CATAWBA NUCLEAR STATION HWY 274 NEWPORT SC 29710	P.O. N44706-73 ID NUMBER C/O J W HAMPTON, MGR N44706-73

SOLD TO	SPECIAL COPIES REQUEST
DUKE POWER CO. C/O MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE NC 28232	

INVOICE NO. 74653		INVOICE DATE 09/10/87	
ACCOUNT NO. 1263000I		DATE SHIPPED 09/10/87	
CARRIER UPS		GROSS WEIGHT 19	
TERMS NET 30 DAYS		F.O.B. WRENTHAM, MA.	
SHIP VIA TRUCK			
SHIPPING INSTRUCTIONS/ROUTING UPS 1Z9715686			
RECEIVED 09/04/87	ENTERED 09/04/87	DATES	
REQUESTED 10/01/87	PLAN SHIPPED SEE ITEMS		

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE	STYLE NO.	TYPE	PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			GASKET	(LO NO. 2548003463)								
012	2	104302	SET SCREW				60	09/15/87	23.00	2	46.00	0
			(LO NO. 2548003467)									
									SHIP CHARGES		7.37	

SEP 14 1987 PURCHASING DEPT. DUKE POWER

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 851.37

PLEASE PAY THIS AMOUNT

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

ROA_04181

DPC_01

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
08427800	1
CUSTOMER ORDER NO.	PARTIAL
N44706-73	
CONTRACT OR REQUISITION NO.	COMPLETE ✓
	FINAL

[X] DOMESTIC [ ] INTL [ ] CREDIT MEMO

SHIP TO	REMARKS
DUKE POWER CO CATAWBA NUCLEAR STATION HWY 274 NEWPORT SC 29710	P.O. N44706-73 ID NUMBER C/O J M HAMPTON, MGR N44706-73

SOLD TO	SPECIAL COPIES REQUEST
DUKE POWER CO. C/O MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE NC 28232	

INVOICE NO. 74653	INVOICE DATE 09/10/87
ACCOUNT NO. 12830001	DATE SHIPPED 09/10/87
CARRIER UPS	GROSS WEIGHT 19
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA TRUCK	
SHIPPING INSTRUCTIONS/ROUTING: UPS 535756864	
RECEIVED 09/04/87	ENTERED 09/04/87
DATES REQUESTED 10/01/87	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION (SIZE / STYLE NO. / TYPE / PRESSURE)	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ALL BELOW ITEMS FOR A SIZE 4 R 10 JBS-35, C VALVE SHOP NO. 61610.						
005	4	103035	ADJ BOLT (ID NO. 2548034991)	60	09/15/87	114.00	4	456.00	0
006	4	103029	ADJUSTING BOLT NUT (ID NO. 2548034601)	60	09/15/87	50.00	4	200.00	0
007	4	103026	GASKET	60	09/15/87	35.50	4	142.00	0
	4	103027	GASKET						
	4	103025	GASKET (ID NO. 2548034611) W/ITEM 008 GASKET (ID NO. 2548034621) W/ITEM 009						

SEP 14 1987 DUK POWER PURCHASING DEPT

ROA_04182

DPC_01795

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL CONTINUED

PLEASE PAY THIS AMOUNT

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

CORRESPOND TO:

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

TELEPHONE: (508) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

MOORCO

FACTORY ORDER NO.	PAGE NO.
09722100 T04675-17	1
CUSTOMER ORDER NO.	PARTIAL
T04675-17	1000 COMPLETE
CONTRACT OR REQUISITION NO.	FINAL

DUPLICATE RECEIVED MAR 13 MAIL DEPT. PURCHASING

INVOICE

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO	MARKS
DUKE POWER COMPANY CATAWBA NUCLEAR STATION HWY 274 NEWPORT SC 29730	P.O. NO. : T04675-17 ID NUMBER: (SEE ITEMS) C/O T B OWEN

SOLD TO	SPECIAL COPIES REQUEST
DUKE POWER CO. C/O MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE NC 28232	

INVOICE NO. 13903	INVOICE DATE 01/08/89
ACCOUNT NO. 2283000I	DATE SHIPPED 01/06/89
CARRIER UPS	GROSS WEIGHT
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA TRUCK	
SHIPPING INSTRUCTIONS/ROUTING 1Z-5F2221565	
RECEIVED 01/16/89	ENTERED 01/17/89
REQUESTED 02/01/89 (DATES)	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION (SIZE, STYLE NO., TYPE, PRESSURE)	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			- ATTENTION SHIPPER: ALL SHIPMENTS WILL BE ACCEPTED MON. THRU THURS. (ONLY) 7:00 A.M. - 4:30 P.M. * CERTIFICATE OF CONFORMANCE REQUIRED. ITEMS 001 AND 002 FOR SHOP NUMBER 61610. ITEMS 003 THRU 005 FOR SHOP NUMBER 61586.						
002	2	103027	GASKET (ID NO: 254003462) IT.2 REC'D BY CUST. BUT NEVER INV'D YMABED PER JAT/MR-3/8/89	60	01/31/89	15.00	2	30.00	0

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

ROA_04183

DPC_01

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL	30.00

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

PLEASE PAY THIS AMOUNT

AC033

INVOICE COPY

CORRESPOND TO:

Crosby Valve & Gage Company
A Moorco Company

TELEPHONE: (508) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	09722100 T04675-17
CUSTOMER ORDER NO.	T04675-17
CONTRACT OR REQUISITION NO.	
AGE NO.	17 1
PARTIAL	
COMPLETE	
FINAL	

[X] DOMESTIC [ ] INT'L [ ] CREDIT MEMO

SHIP TO
DUKE POWER COMPANY
CATAWBA NUCLEAR STATION
HWY 274
NEWPORT SC
29730

MARKS
P.O. NO. : T04675-17
ID NUMBER: (SEE ITEMS)
C/O T B OWEN

SOLD TO
DUKE POWER CO.
C/O MILL-POWER SUPPLY CO.
P.O. BOX 32367
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

INVOICE NO.	13339
INVOICE DATE	02/27/89
ACCOUNT NO.	1283000I
DATE SHIPPED	02/27/89
CARRIER	UPS
GROSS WEIGHT	5
TERMS	NET 30 DAYS
F.O.B.	WRENTHAM,MA.
SHIP VIA	TRUCK
SHIPPING INSTRUCTIONS ROUTING	UPS 492421565
RECEIVED	01/16/89
ENTERED	01/17/89
REQUESTED	02/01/89
PLAN SHIPPED	SEE ITEMS

DATES

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION (SIZE / STYLE NO. / TYPE / PRESSURE)	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			- ATTENTION SHIPPER: ALL SHIPMENTS WILL BE ACCEPTED MON. THRU THURS. (ONLY) 7:00 A.M. - 4:30 P.M. * CERTIFICATE OF CONFORMANCE REQUIRED. ITEMS 001 AND 002 FOR SHOP NUMBER 61610. ITEMS 003 THRU 005 FOR SHOP NUMBER 61566.						
004	1	104383	DISC INSERT	60	02/04/89	467.00	1	467.00	0
			(ID NO: 2548033874)						
						SHIP CHARGES		3.63	

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 490.63

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

ROA_04184

CORRESPOND TO:

Crosby Valve & Gage Company
A Moorco Company

TELEPHONE: (508) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
09722100 T04675-17	1
CUSTOMER ORDER NO.	PARTIAL
T04675-17	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

[X] DOMESTIC [ ] INT'L [ ] CREDIT MEMO

SHIP TO
DUKE POWER COMPANY
CATAWBA NUCLEAR STATION
HWY 274
NEWPORT SC
29730

MARKS
P.O. NO. : T04675-17
ID NUMBER: (SEE ITEMS)
C/O T B OWEN

SOLD TO
DUKE POWER CO.
C/O MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

INVOICE NO. 12395	INVOICE DATE 02/03/89
ACCOUNT NO. 12830001	DATE SHIPPED 02/03/89
CARRIER UPS	GROSS WEIGHT 30
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA TRUCK	
SHIPPING INSTRUCTIONS ROUTING UPS 492421414	
RECEIVED 01/16/89	ENTERED 01/17/89
DATES REQUESTED 02/01/89	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE STYLE NO. TYPE PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			- ATTENTION SHIPPER: ALL SHIPMENTS WILL BE ACCEPTED MON. THRU THURS. (ONLY) 7:00 A.M. - 4:30 P.M. * CERTIFICATE OF CONFORMANCE REQUIRED. ITEMS 001 AND 002 FOR SHOP NUMBER 61610. ITEMS 003 THRU 005 FOR SHOP NUMBER 61586.						
003	1	S61254	BELLOWS ASSY	60	02/04/89	1634.00	1	1634.00	0
			(ID NO: 254003573)						
						SHIP CHARGES		11.80	

DUKE POWER RECEIVED FEB 9 1989 MAIL DEPT. DPC_0

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 1,645.80

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

ROA_04185

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO. 09395400 | AGE NO. 1
CUSTOMER ORDER NO. R37808-77 | PARTIAL
CONTRACT OR REQUISITION NO. | COMPLETE
FINAL

[X] DOMESTIC [ ] INT'L [ ] CREDIT MEMO

SHIP TO	MARKS
DUKE POWER CO CATAWBA NUCLEAR STATION HWY 274 NEWPORT SC 29730	P.O. R37808-77 C/O J.N.HAMPTON

SOLD TO	SPECIAL COPIES REQUEST
DUKE POWER CO. C/O WILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE NC 28232	

INVOICE NO. 93733		INVOICE DATE	08/29/88
ACCOUNT NO. 12830001		DATE SHIPPED	08/29/88
CARRIER UPS		GROSS WEIGHT	36
TERMS NET 30 DAYS		F.O.B.	WRENTHAM,MA.
SHIP VIA SHIP BESTWAY			
SHIPPING INSTRUCTIONS ROUTING UPS 372695312			
RECEIVED 07/20/88	ENTERED 07/20/88		
REQUESTED 07/27/88	DATES PLAN SHIPPED	SEE ITEMS	

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE / STYLE NO. / TYPE / PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ALL BELOW ITEMS FOR A 6 OR 10 JBS-35-C VALVE. * CERT OF CONFORMANCE REQ'D.						
0001	1	S61257	BELLOWS ASSY (ID NO: 2548034S4)	60	08/30/88	1679.00	1	1679.00	0
						SHIP CHARGES		13.24	

DPC_0

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH ***

DUKE POWER CO. PURCHASING ACCT'G DEPT. SEP 6 1988

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 1,692.24

PLEASE PAY THIS AMOUNT

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

ROA_04186

7330880491 CJ KWM V#90630101 0T00 EU76 STK JLR/CJM/

09395400

CC2548 PCC9395 4890.00

PURCHASE ORDER

IMPORTANT

No. R37808-77

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

MILL-POWER SUPPLY CO.

7-14-88

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

MMIS

SHIP TO: DUKE POWER CO.
C/O J.W.HAMPTON,MGR. R37808-77
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT, SC 29730
P.O. BOX 256
CLOVER, SC 29710

VIA UPS OR CAROLINA FREIGHT

HEREIN DESIGNATED SELLER

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			THE FOLLOWING ITEMS ARE FOR A CROSBY 6" X 10" S. RELIEF VALVE. CROSBY STYLE JBS-35-C SIZE 6R10 SET PRESSURE 205 PSIG TEMP 400 DEGREES F. CAPACITY OF 192, 160 16/HR WITH A 10% ACCUMULATION. CROSBY DWG# 63178-63180 DUKE CLASS G. ITEM #1BB-028; 2BB-028 ORIGINALLY ORDERED ON MPSCO P.O. J16338		
1	1	EA	SA-61257 BELLOW ASSEMBLY,CONSISTING OF DISC HOLDER,BUSHING AND BELLOWS STAINLESS STEEL FOR CROSBY 6X10 INCH SAFETY RELIEF VALVE CROSBY	254803454	1,679.00 EA
2	1	EA	104321 INSERT,DISC SA479 TYPE 316 STAINLESS STEEL FOR 6X10 INCH CROSBY RELIEF VALVE CROSBY	254803455	538.00 EA
3	1	EA	103384 GUIDE,STAINLESS STEEL FOR 6X10 INCH CROSBY SAFETY RELIEF VALVE CROSBY	254803457	924.00 EA

(CONT. ON PAGE 2)

SHIPPING TERMS: FOB WRENTHAM, MA

CASH TERMS: NET 30 DAYS

*NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: J.L. ROSEMAN

(704) 373-6059

C_0270575

REV: 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

ROA_04187

		DATE	INVOICE AMOUNT
	ℓ 7/28 T8/4	8/22/8	660.41
Flt Recd 8/4/88 order not sched. yet as of 8/5/88	T8/24 ℓ 8/3 ℓ 8/16	8/24/8	2575.11

ack @ 8/11 - S 08/30 (T2/11/89)
flt @ 8/12 - S 08/30 (T2/12/89)

DPC_0270576

7330880491 CJ KWM V#90630101 0T00 EU76 STK JLR/CJM/

CC2548 PCC9395

PURCHASE ORDER

IMPORTANT

No. R37808-77

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

MILL-POWER SUPPLY CO.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
4	1	EA	103063 NOZZLE,STAINLESS STEEL FOR 6X10 INCH CROSBY SAFETY RELIEF VALVE CROSBY	254803465	1,632.00 EA
5	3	EA	103043 NUT,SPINDLE COMMERCIAL STEEL FOR SIZE 6R10 AND 6Q8 SAFETY RELIEF VALVE CROSBY STYLE JBS-35-C CROSBY VALVE	254803570	39.00 EA
			DELIVERY COMMITMENT: 2 TO 4 WKS. (8/17/88) PRICE & DELIVERY PER YOUR WRITTEN QUOTATION 3/15 & 6/29/88 IN RESPONSE TO OUR INQUIRY #1511-R-77. DELIVERY REQUIRED: 7-27-88 PURCHASE ORDER NUMBER, ID NUMBER, AND PART(S) NUMBER (AS APPLICABLE) MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PART(S) TAGS, AND INVOICES. (05) THIS PURCHASE IS BEING MADE BY (CONT. ON PAGE 3)		

SHIPPING TERMS

CASH TERMS

*NOTICE TO SELLER

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MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373- C_0270577

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

7330880491 CJ KWM V#90630101 0T00 EU76 STK JLR/CJM/

CC2548 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. R37808-77

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			MILL-POWER SUPPLY COMPANY ACTING SOLELY IN ITS CAPACITY AS AGENT FOR DUKE POWER COMPANY.		

SHIPPING TERMS	CASH TERMS

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MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

ROA_04190

C_0270578

CORRESPOND TO:

Crosby Valve & Gage Company

A Moorco Company

TELEPHONE: (508) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
Y9369200	1
CUSTOMER ORDER NO.	PARTIAL
R34400-77	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

[K] DOMESTIC [ ] INT'L [ ] CREDIT MEMO

SHIP TO
DUKE POWER CO
CATAWBA NUCLEAR STATION
HWY 274
NEWPORT SC
29730

MARKS
P.O. R34400-77
C/O J H HAMPTON, MGR R34400-77

SOLD TO
DUKE POWER CO.
C/O MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

INVOICE NO. 12194	INVOICE DATE 01/31/89
ACCOUNT NO. 1283000I	DATE SHIPPED 01/31/89
CARRIER UPS	GROSS WEIGHT 20
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA TRUCK	
SHIPPING INSTRUCTIONS ROUTING UPS 492421381	
RECEIVED 07/06/88	ENTERED 07/06/88
REQUESTED 09/13/88	PLAN SHIPPED SEE ITEMS

DATES

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE	STYLE NO.	TYPE	PRESSURE	PROD. CODE	PLANNED SHIP-DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
001	3	30836000	NON-Q 0100	0100963-C			65	11/11/88	2568.00	3	7704.00	0
			SET PRESSURE: 0.5 PSIG SAGE P/N A2281 TAG: IRL-385 P.O. R34400-77									
									SHIP CHARGES		17.89	

ROA_04191

DPC_0

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 1½ PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 7,821.89

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

7330880550 KB WWM V#90630101 0T00 EU76 JLR/VDS/C

9369200

CC2620 FCC2620 7704.00

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. R34400-77

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

6-23-88

CROSBY VALVE & GAGE CO MMIS
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER

SHIP TO
DUKE POWER CO.
C/O J.W.HAMPTON,MGR. R34400-77
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT, SC 29730
P.O. BOX 256
CLOVER, SC 29710
VIA CAROLINA FREIGHT CARRIERS

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
1	3	EA	VALVE, VACUUM BREAKER CROSBY 1", MODEL NO. 1-9570/963C, OPERATING PRESSURE OF 5 PSIG, VACUUM - 155 CFM ACCUMULATION, DESIGN PRESSURE OF 140 PSIA AT DESIGN TEMPERATURE OF 120 DEGREES F., CARBON STEEL BODY WITH TEFLON SEATS. MATERIAL SHOULD MEET OR EXCEED ASME SECTION 8 REQUIREMENTS, DUKE CLASS G. 1" FNPT ON INLET AND OUTLET. ORIGINALLY ORDERED ON MPSCO PO# E-36150-11 AND FACTORY# S22611. DUKE POWER SPEC# CNS-1205.10-00-0005, DUKE TAG# 1RL-385 REF. FACTORY ORDER NO. S22611. DELIVERY COMMITMENT: 12 WEEKS ARO (9-13-88) PRICE AND DELIVERY PER MARK HOLTSHOUSER VERBAL QUOTE TO D. LOCKHART, 6-1-88 DELIVERY REQUIRED: 7-12-88 PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PARTS TAGS, AND INVOICES. (07) (CONT. ON PAGE 2)		2,568.00 EA

SHIPPING TERMS	FOB WRENTHAM,MA SHIP FRT COLLECT	CASH TERMS	NET 30 DAYS

*NOTICE TO SELLER

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MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: J.L. ROSEMAN

(704) 373-[redacted]

RC 0270582

REV: 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

ROA_04192

		DATE	INVOICE AMOUNT
Plt @ 7/15 = S/O 9/31 (T 1/15/89)	J 7/7		
	T 7/7		
	R/L 8/31 (4) T 9/14		
9/14 left mess for Mark	R/L 10/28 (4) T 11/11		
Donna per Mark W1C1B	R/L 12/7 (5) T 12/21		
9/14 left mess for Mark (T 9/16)	R/L 1/13 (5) T 1/27		
9/19 Donna per Mark W1C1B	R/L 2/8 (5)		
9/20 " " " (~~T 9/21~~)			
~~noah yet W1C1B (T 9/22)~~			
~~Just got spec resolved~~			
9/22 Left mess for vendor			
Donna per Mark W1C1B (~~T 9/26~~)			
9/30 Donna per Mark W1C1B			
10/4 Mark out until 10/5			
10/5 Donna per Mark W1C1B			
10/7 " " " " (~~T 10/7~~)			
~~W1C1B (T 10/11)~~			
10/11 Left mess for Mark			
10/12 Donna per Mark W1C1B			
10/13 " " " (~~T 10/14~~)			
~~(T 10/17)~~			
W1C1B			
ackdtd 10/18 (R) 10/14 = S/O 11/11 (T 11/14/89)			
11/11 d/m for Mark			
Plc for Mark W1C1B (~~T 11/15~~)			
11/15" to " " (~~T 11/17~~)			
11/17 Plc for Mark S/O 11/30			
12/21 Plc to Donna W1C1B (T 12/27)			
Rec S/O 1/6			
ack 1/16 = ~~(R)~~ 1/24 S/O 11/11 (T 1/24/9)			
1/30 Plc to Donna W1C1B (~~T 2/1~~)			
1/31 " for " S/O 2/1			

DPC_0270583

ROA_04193

7330880550 KB WWM V#90630101 OT00 EU76 JLR/VDS/C

CC2620 PCC2620

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. R34400-77

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			THIS PURCHASE IS BEING MADE BY MILL-POWER SUPPLY COMPANY ACTING SOLELY IN ITS CAPACITY AS AGENT FOR DUKE POWER COMPANY.		

SHIPPING TERMS	CASH TERMS

*NOTICE TO SELLER

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MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

CORRESPOND TO:

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

MOORCO

INVOICE

FACTORY ORDER NO. 08877000	PAGE NO. 1
CUSTOMER ORDER NO. R23361-77	PARTIAL
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

[X] DOMESTIC [ ] INT'L [ ] CREDIT MEMO

SHIP TO
DUKE POWER CO.
CATAWBA NUCLEAR STATION
MNT-224
NEWPORT SC
29380

MARKS
P.O. R23361-77
EDP 254803580 & CROSBY P/N
C/O J W HAMPTON, MGR R23361-77

SOLD TO
DUKE POWER CO.
C/O MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

INVOICE NO. 88806	INVOICE DATE 05/26/88
ACCOUNT NO. 2280001	DATE SHIPPED 05/26/88
CARRIER UPS	GROSS WEIGHT 1
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA SHIP VIA UPS	
SHIPPING INSTRUCTIONS/ROUTING	
RECEIVED 04/29/88	ENTERED 04/29/88
REQUESTED 05/06/88	DATES PLAN SHIPPED SEE ITEMS

ITEM #	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE / STYLE NO / TYPE / PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
001	B	10224	NOZZLE RING FOR A 1-1/2 & 2-1/2 JET-J08-35-C DUKE POWER ID NO. 254803580	60	05/25/88	53.00	5	265.00	0
						SHIP CHARGES		2.17	

MILL POWER RECEIVED MAY 31 1988 MAIL DEPT. PURCHASING

ROA_04195

DPC_02

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 267.17

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

7330880964 CJ KWM V#90630101 0T00 EU76 STK JLR/CJM/C

08877000

CC2548 PCC9395

PURCHASE ORDER

IMPORTANT

No. R23361-77

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

MILL-POWER SUPPLY CO.

4-20-88

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 114
CHARLOTTE NC 28211

MMIS

HEREIN DESIGNATED SELLER

SHIP TO
DUKE POWER CO.
C/O J.W.HAMPTON,MGR. R23361-77
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT, SC 29730
P.O. BOX 256
CLOVER, SC 29710

VIA UPS

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
1	5	EA	102814 RING,NOZZLE COMMERCIAL STAINLESS STEEL FOR SIZE 1-1/2G2-1/2 CROSBY SAFETY RELIEF VALVE STYLE JLT-JOS-35-C CROSBY VALVE	254803580	53.00 EA

DELIVERY COMMITMENT: 6-8 WKS. (6-17-88)

PRICE & DELIVERY PER MARK HOLTHOURSER
VERBAL QUOTE TO D. LITTLE 3/24/88.

DELIVERY REQUIRED: 5-06-88

PURCHASE ORDER NUMBER, ID NUMBER, AND PART(S) NUMBER (AS APPLICABLE) MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PART(S) TAGS, AND INVOICES. (05)

THIS PURCHASE IS BEING MADE BY MILL-POWER SUPPLY COMPANY ACTING SOLELY IN ITS CAPACITY AS AGENT FOR DUKE POWER COMPANY.

SHIPPING TERMS	FOB WRENTHAM, MASS.	CASH TERMS	NET 30 DAYS

*NOTICE TO SELLER

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MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: J.L. ROSEMAN

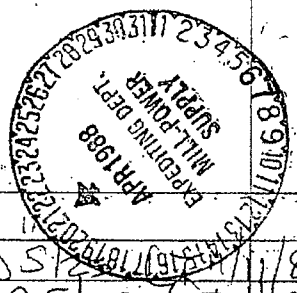
(704) 373-[redacted]60270637

REV. 12/86

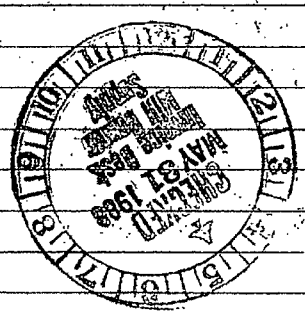
TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

ROA_04196



		DATE	INVOICE AMOUNT
ack recd 5/11 = SOS 25 CT (11/8/88)	TS/14		
let recd 5/13 = SOS 25 CT (11/13/88)	RL6/15		



CORRESPOND TO:

TELEPHONE: (508) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

FACTORY ORDER NO. 08794200 R15965-73	PAGE NO. 2
CUSTOMER ORDER NO. R15965-73	PARTIAL
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

INVOICE

[K] DOMESTIC [ ] INT'L [ ] CREDIT MEMO

SHIP TO	MARKS
DUKE POWER CO CATAWBA NUCLEAR STATION HWY 274 NEWPORT SC 29730	P.O.#515965-73 & C/O 001 C/O J.H. HAMPTON, MGR.

SOLD TO	SPECIAL COPIES REQUEST
DUKE POWER CO. C/O MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE NC 28232	

INVOICE NO. 11909		INVOICE DATE 01/26/89	
ACCOUNT NO. 12830001		DATE SHIPPED 01/26/89	
CARRIER		GROSS WEIGHT	
TERMS NET 30 DAYS		F.O.B. WRENTHAM, MA.	
SHIP VIA SHIP BESTWAY			
SHIPPING INSTRUCTIONS/ROUTING FOR INVOICING ONLY			
RECEIVED 03/21/88	DATES	ENTERED 03/21/88	
REQUESTED 10/12/88		PLAN SHIPPED SEE ITEMS	

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE / STYLE NO. / TYPE / PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ITEM 4 ADDED PER PGS/RH 9-12						

RECEIVED JAN 30 1989 NUCLEAR ENGINEERING DEPT.

RQA_04198

DPC_0

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 59.05

PLEASE PAY THIS AMOUNT

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

CORRESPOND TO:

TELEPHONE: (508) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
08794200	1
CUSTOMER ORDER NO.	PARTIAL
R15965-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

[X] DOMESTIC [ ] INT'L [ ] CREDIT MEMO

SHIP TO	MARKS
DUKE POWER CO CATAWBA NUCLEAR STATION HWY 274 NEWPORT SC 29730	P.O.#515965-73 & C/O 001 C/O J.H. HAMPTON, MGR.

SOLD TO	SPECIAL COPIES REQUEST
DUKE POWER CO. C/O MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE NC 28232	

INVOICE NO. 11999	INVOICE DATE 01/26/89
ACCOUNT NO. 12830001	DATE SHIPPED 01/26/89
CARRIER	GROSS WEIGHT
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA SHIP BESTWAY	
SHIPPING INSTRUCTIONS/ROUTING FOR INVOICING ONLY	
RECEIVED 03/21/88	ENTERED 03/21/88
REQUESTED 10/12/88	PLAN SHIPPED SEE ITEMS

DATES

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION (SIZE, STYLE NO., TYPE, PRESSURE)	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ASME SECT III NUCLEAR PROCESS IN ACCORDANCE WITH QUALITY ASSURANCE INSTRUCTION QAI-3211? A QUALITY RELEASE IS REQUIRED FOR THIS MATERIAL PRIOR TO SHIPMENT. DUKE POWER QUALITY ASSURANCE DEPT. SHALL BE NOTIFIED AT LEAST 5 DAYS PRIOR TO SHIPMENT. CONTACT: 704-373-8435 OR 704-373-4368 FOR QUALITY ASSURANCE RELEASE					
005	1		FREIGHT CHARGES YELLOW FREIGHT SYSTEMS, INC. FREIGHT BILL NO. 141-148179 SHIPPED ON INVOICE NUMBER 488 DATED 12/23/88	96	01/26/89	59.05	1	59.05	0

RECEIVED JAN 30 1989 ENGINEERING PURCHASING

ROA_04199

DPC_0

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL CONTINUED

PLEASE PAY THIS AMOUNT

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

CORRESPOND TO:

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

MOORCO

INVOICE

FACTORY ORDER NO.	08746300
PAGE NO.	1
CUSTOMER ORDER NO.	R12189-77
PARTIAL	
CONTRACT OR REQUISITION NO.	
COMPLETE	
FINAL	

☒ DOMESTIC ☐ INTL ☐ CREDIT MEMO

SHIP TO
DUKE POWER CO
CATAWBA NUCLEAR STATION
HWY 274
NEWPORT SC
29730

MARKS
P.O. R12189-77
I.D. NO: 235102271
C/O J H HAMPTON, MGR

SOLD TO
DUKE POWER CO.
C/O MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

INVOICE NO.	92735
INVOICE DATE	08/10/88
ACCOUNT NO.	12830001
DATE SHIPPED	08/10/88
CARRIER	UPS
GROSS WEIGHT	9
TERMS	NET 30 DAYS
F.O.B.	WRENTHAM, MA.
SHIP VIA	SHIP BESTWAY
SHIPPING INSTRUCTIONS ROUTING	UPS 372655183
RECEIVED	02/26/88
ENTERED	02/26/88
REQUESTED	03/02/88
PLAN SHIPPED	SEE ITEMS

DATES

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE	STYLE NO.	TYPE	PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
001	1	80836000	1	1	963-C		29	05/31/88	2568.00	1	2568.00	0

NON-Q
TO BE TESTED IN ACCORDANCE WITH TEST PROCEDURE T-16454.

SET PRESSURE: 0.5 PSIG
SAGE S/N A2281
VALVE NUMBER 963-C/DWG 1-9570
(I.D. NO: 235102271)

SHIP CHARGES 9.51

RECEIVED AUG 15 1988 ENGINEERING MAIN DESK BUREAU

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

ROA_04200

DPC 0

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 2,577.51

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

7330874093 CJ KWM V#90630101 0T00 EU76 STK JLR/CJM/G

CC2351 PCC9355

08746300

PURCHASE ORDER

IMPORTANT

No. R12189-77

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

MILL-POWER SUPPLY CO.

2-19-88

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER

SHIP TO: DUKE POWER CO. R12189-77
C/O J.W.HAMPTON,MGR.
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT, SC 29730
P.O. BOX 256
CLOVER, SC 29710

VIA UPS OR CAROLINA FREIGHT

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
1	1	EA	VALVE,CHECK 1 INCH CARBON STEEL WITH TEFLON SEAT INLET 1 INCH FNPT AND OUTLET 1 INCH FNPT OPERATING TEMPERATURE 115 DEGREE F.,OPERATING PRESSURE IS 0.5 PSIG,VALVE NUMBER 963-C DRAWING NO.1-9570.	235102271	2,568.00 EA

DELIVERY COMMITMENT: (16-20 WKS)
6-27-88.

PRICE & DELIVERY PER ALLEN HARMS
VERBAL QUOTE TO B. PARKER 1/25/88.

DELIVERY REQUIRED: 3-02-88

PURCHASE ORDER NUMBER, ID NUMBER, AND PART(S) NUMBER (AS APPLICABLE) MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PART(S) TAGS, AND INVOICES. (05)

IF PART NUMBER FOR THE MATERIAL COVERED BY THIS ORDER DIFFERS FROM THOSE SPECIFIED, A STATEMENT OF EQUIVALENCE MUST BE FURNISHED. SUBSTITUTION OF EQUIVALENT OR SIMILAR PARTS BY THE SAME OR DIFFERENT MANUFACTURER IS NOT ALLOWED

(CONT. ON PAGE 2)

SHIPPING TERMS: FOB WRENTHAM, MA.

CASH TERMS: NET 30 DAYS

*NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: J.L. ROSEMAN

(704) 373-6059

C_0270693

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

ROA_04201

		DATE	INVOICE AMOUNT
ack recd 3/15 = S/10 4/12 (T3/15/89)	J3/4		
Ltr recd 3/17 = S/10 4/12 (T3/17/89)	~~F3/8~~		
Ltr recd 4/29 = S/10 5/31 (T1/2/88)	R/4/19 (5) T5/3		
Ltr recd 5/23 = S/10 5/31 (T11/22/88)	R/5/17 (4) T5/21		
ack Rev 3/88 Need 5/26 = S/10 5/31 (T11/26/88)	R/6/7 (5) T6/21		
	R/6/7 (5)		
6/21 Dept messed up mark	R/6/21 (5) T7/21		
Comm pen made S/10 6/24	R/8/5 (5) T8/19		
	R/8/16 (5)		
Ltr recd 6/27 = S/10 6/30 (T12/27/88)			
Ltr @ 7/15 = S/10 7/30 (T1/15/89)			
Ltr @ 8/11 = S/10 8/9 (T2/11/89)			

DPC_0270694

ROA_04202

7330874093 CJ KWM V#90630101 OT00 EU76 STK JLR/CJM/G

CC2351 PCC9355

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. R12189-77

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
				(65)	
			THIS PURCHASE IS BEING MADE BY MILL-POWER SUPPLY COMPANY ACTING SOLELY IN ITS CAPACITY AS AGENT FOR DUKE POWER COMPANY.		

SHIPPING TERMS	CASH TERMS

*NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

PC_0270695

ROA_04203

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4448
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
N8734000	2
CUSTOMER ORDER NO.	PARTIAL
R11105-75	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

[X] DOMESTIC [ ] INT'L [ ] CREDIT MEMO

SHIP TO
DUKE POWER CO.
CATAWBA NUCLEAR STATION
HWY. 274, NEWPORT, P.O. BOX 256
CLOVER SC
29710

MARKS
P.O.#R11105-75 & ID NO.
C/O J.W. HAMPTON, MGR.

SOLD TO
DUKE POWER CO.
C/O MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

INVOICE NO. 91818	INVOICE DATE 07/26/88
ACCOUNT NO. 12830001	DATE SHIPPED 07/26/88
CARRIER YELLOW	GROSS WEIGHT 72
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA SHIP BESTWAY	
SHIPPING INSTRUCTIONS ROUTING YELLOW PPD	
DATES RECEIVED 02/19/88	ENTERED 02/26/88
DATES REQUESTED 09/30/88	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE	STYLE NO.	TYPE	PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE

RECEIVED JUL 29 1988 PURCHASING

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 19,666.00

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

ROA_04204

DPC_02

CORRESPOND TO:

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

FACTORY ORDER NO.	PAGE NO.
N8734000	1
CUSTOMER ORDER NO.	PARTIAL
R11105-75	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

INVOICE

☑ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO	MARKS
DUKE POWER CO. CATAWBA NUCLEAR STATION HWY. 274, NEWPORT, P.O. BOX 256 CLOVER SC 29710	P.O.#R11105-75 & ID NO. C/O J.W. HAMPTON, MGR.

SOLD TO	SPECIAL COPIES REQUEST
DUKE POWER CO. C/O MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE NC 28232	

INVOICE NO.	91818	INVOICE DATE	07/26/88
ACCOUNT NO.	12830001	DATE SHIPPED	07/26/88
CARRIER	YELLOW	GROSS WEIGHT	72
TERMS	NET 30 DAYS	F.O.B.	WRENTHAM,MA
SHIP VIA	SHIP BESTWAY		
SHIPPING INSTRUCTIONS ROUTING	YELLOW PPD		
RECEIVED	02/19/88	ENTERED	02/26/88
REQUESTED	09/30/88	PLAN SHIPPED	SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE STYLE NO. TYPE PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ASME SECT III NUCLEAR PROCESS IN ACCORDANCE WITH QUALITY ASSURANCE INSTRUCTION QAI-32117 CERT OF CONFORMANCE REQ'D. 2 COPIES QUALITY RELEASE REQUIRED. NOTIFY DUKE POWER CO. Q/A DEPT. AT LEAST 5 DAYS PRIOR TO SHIPMENT. CONTACT 704-373-8435 OT 704-373-4368 FOR QUALITY ASSURANCE RELEASE.					
001	2	62654000 2 NX3490	11/2 11/2 JMB WR B SPRING SET 70# (SAE 40 LUBE OIL) 200F CAP. 24 GPM WTR. @70F @10% OP STAMP NV-3 DES PRESS 70#, DES TEMP 200F INLET HYDRO 105#, OUTLET HYDRO 225# TAG: 75017-133	43	06/17/88	9834.00	2	19668.00	

JUL 29 1988

RDA_04205

DPC_02

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL CONTINUED

PLEAS PAY THIS AMOUI

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

7330862218 GA KWM V#90630101 0T00 EU76 STK JHM/VDS/
7330862218-001 GA KWM
7330862218-002 GA KWM

N8734000

CC2902 PCC9015

PURCHASE ORDER

IMPORTANT

No. R11105-75

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

001

MILL-POWER SUPPLY CO.

2-16-88

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

MMIS

SHIP TO
DUKE POWER CO.
C/O J.W.HAMPTON,MGR. R11105-75
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT
P.O. BOX 256
CLOVER, SC 29710

VIA UPS

HEREIN DESIGNATED SELLER

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			BELOW FOR: DIESEL ENGINE, MODEL DSRV-16-4 S/N 75017-2761, 75018-2762, 75019-2763, 75020-2764.		
1	2	EA	VALVE, LUBE OIL RELIEF (ROLLBACK) ASME III CLASS 3 SIZE 1 1/2 X 1 1/2 STAINLESS STEEL BASE WITH CARBON STEEL CYLINDER MEDIUM LUBE OIL (SAE40) STYLE JMB-WR TYPE B SET PRESSURE: 70 PSI DESIGN 70 PSIG AT 200 DEGREES FAHRENHEIT FLOW 18GPM ASSEMBLY NO. N62654 DWG NO. DS-C-62654. SHOP NO. N62654, CROSBY FACTORY ORDER NO. N81381 (ORIGINAL) MANUFACTURER CROSBY VALVE AND GAGE -- WRENTHAM, MASS. VALVE TO MANUFACTURED TO THE ORIGINAL SPECIFICATION.	29021186N	9834.00ea
			DELIVERY COMMITMENT: 9-30-88 (32 WEEKS ARO)		
			FORMS ATTACHED AS PART OF THIS ORDER: QA 505B 7330-862218 930.1A		
			(CONT. ON PAGE 2)		

SHIPPING TERMS: FOB WRENTHAM, MA

CASH TERMS: NET 30 DAYS

*NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
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4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: J.H. MILLER

(704) 373-[redacted]

PC 0270698

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

		DATE	INVOICE AMOUNT
ack recd 3/4 = S/10 6/17 (T3/4/89)	23/1		
flet recd 3/17 = S/10 6/17 (T3/27/89)	~~T3/15~~	8/12/8	59.05 fd
	R/L 5/14 (4) T5/18		
flet recd 5/13 : order on hold until	R/L 7/7 (5) T7/21		
rec't of des spec for Diesel	R/L 8/31 (4)		
Generator mo (T1/13/88)			
(T6/23) (T5/26)			
6/23 Donna per David W/4B			
" " " Mark (T6/20)			
S/10,6/30			
flet (R) 7/15 = S/09/30 (T1/15/89)			
QA vendors rel dtd 7/25 (R) 7/28			
Item 1 rel (T1/28/89)			

DPC_0270699

ROA_04207

7330862218 GA KWM V#90630101 OT00 EU76 STK JHM/VDS/
7330862218-001 GA KWM
7330862218-002 GA KWM

CC2902 PCC9015

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. R11105-75

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES, INC
3623 LATROBE DR. SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			PRICE AND DELIVERY PER YOUR PROPOSALS DATED 7-1-87 AND 2-3-88 IN RESPONSE TO OUR INQUIRY NO. 4915-P-75		
			THIS MATERIAL AND/OR SERVICE SHALL BE FURNISHED UNDER THE QUALITY ASSURANCE PROGRAM OF THE CROSBY VALVE & GAGE CO. FACILITY AT: 43 KENDRICK STREET, WRENTHAM, MA 02093		
			DELIVERY REQUIRED: 9-30-88		
			PURCHASE ORDER NUMBER, ID NUMBER, AND PART(S) NUMBER (AS APPLICABLE) MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PART(S) TAGS, AND INVOICES. (05)		
			IF PART NUMBER FOR THE MATERIAL COVERED BY THIS ORDER DIFFERS FROM THOSE SPECIFIED, A STATEMENT OF EQUIVALENCE MUST BE FURNISHED. SUBSTITUTION OF EQUIVALENT OR SIMILAR PARTS BY THE SAME OR DIFFERENT MANUFACTURER IS NOT ALLOWED (65)		
			UNLESS OTHERWISE NOTED, A QUALITY RELEASE IS REQUIRED FOR THIS (CONT. ON PAGE 3)		

SHIPPING TERMS	CASH TERMS

*NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-[redacted]

PC_0270700

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

ROA_04208

7330862218 GA KWM V#90630101 0T00 EU76 STK JHM/VDS/
7330862218-001 GA KWM
7330862218-002 GA KWM

CC2902 PCC9015

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. R11105-75

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			MATERIAL OR COMPONENT PRIOR TO SHIPMENT. NO MATERIALS, EITHER STARTING OR FINISHED, SHALL BE MANUFACTURED OUTSIDE THE UNITED STATES WITHOUT PRIOR APPROVAL OF THE OWNER. THE DUKE POWER COMPANY QUALITY ASSURANCE DEPARTMENT SHALL BE NOTIFIED AT LEAST (5) WORKING DAYS PRIOR TO SHIPMENT. CONTACT 704-373-8435 OR 704-373-4368 FOR QUALITY ASSURANCE RELEASE. (Q2)		
			********** * * * NUCLEAR SAFETY RELATED * * * **********		
			ITEMS ARE "NUCLEAR SAFETY RELATED" AND SHALL BE SUPPLIED UNDER THE SUPPLIERS' QUALITY ASSURANCE PROGRAM THAT HAS BEEN APPROVED BY DUKE POWER QA DEPARTMENT. NON-ASME ITEMS SHALL BE SUPPLIED UNDER AN ANSI N45.2 / 10CFR50 APPENDIX B PROGRAM AS A MINIMUM. ANY QUESTIONS CONCERNING PROGRAM APPLICATION SHOULD BE ADDRESSED TO C.A. ROBINSON AT 704-373-4368		
			(CONT. ON PAGE 4)		

SHIPPING TERMS

CASH TERMS

*NOTICE TO SELLER

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4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

DPC_0270701

ROA_04209

7330862218 GA KWM V#90630101 0T00 EU76 STK JHM/VDS/
7330862218-001 GA KWM
7330862218-002 GA KWM

CC2902 PCC9015

PURCHASE ORDER

IMPORTANT

No. R11105-75

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

MILL-POWER SUPPLY CO.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
3623 LATROBE DR SUITE 116
CHARLOTTE NC 28211

SHIP TO

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			IF LOWER TIER PROCUREMENT IS REQUIRED, THEN APPLICABLE QUALITY ASSURANCE REQUIREMENTS MUST BE INVOKED ON LOWER TIER SUBCONTRACTORS AND VENDORS. (Q4)		
			THE PROVISIONS OF TITLE 10, CODE OF FEDERAL REGULATIONS, PART 21 APPLY TO THIS PURCHASE. THE SIGNER OF THIS PURCHASE ORDER SHALL BE NOTIFIED IF THIS REGULATION IS INVOKED.		
			QUALITY ASSURANCE REQUIRED COMMERCIAL GRADE: N PROTECTION LEVEL: B CONDITION LEVEL: 1		
			THIS PURCHASE IS BEING MADE BY MILL-POWER SUPPLY COMPANY ACTING SOLELY IN ITS CAPACITY AS AGENT FOR DUKE POWER COMPANY.		

SHIPPING TERMS	CASH TERMS

*NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
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5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO: MILL-POWER SUPPLY CO. P.O. BOX 32307 CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 373-[redacted]

REV. 12/86

TELEX 57-2346 • TELECOPIER (704) 373-3336

FILE COPY

26050 (R6-84)

PREPARED BY D D Gibbins
DATE 22 January 1988

DUKE POWER COMPANY
QUALITY ASSURANCE DEPARTMENT
FORM QA-505B

NUMBER 7330-86221 A1
PAGE 1 OF 1

QUALITY ASSURANCE REQUIREMENTS TO BE MET BY VENDORS OF ITEMS AND SERVICES

Items of services on this order must be manufactured or performed under a Duke-approved quality program. In accepting this order the designated vendor commits to the above as well as the performance and documentation of the tests or certifications checked below.

This documentation to be forwarded no later than date of shipment to: Quality Assurance Manager, Vendors Division, Duke Power Company, Post Office Box 33189, Charlotte, North Carolina 28242.

Line Item Number From Purchase Order	1. Cert. of Compliance	2. Functional Test	3. Phys. & Chem. Analy.	4. PT	5. MT	6. UT	7. RT	8. Hydro Test Report	9. ASME Code Data Report	10.	11.	12. ANSI N45.2.1	Detailed codes, standards and other requirements for tests, inspections or certifications
1.			✓					✓	✓				
2.													
3.													
4.													
5.													
8.													
9.													
10.													
11.													
12. Clean items per ANSI N45.2.1-1973. Levels specified above.													

IMPORTANT NOTICE TO VENDORS:
The documentation specified on this form constitutes an integral part of the purchase order requirements. Failure to supply it as specified will result in the items being quarantined upon receipt.

REMARKS:

The following documentation shall be forwarded as indicated above:

✓ 1. Results of all tests, inspections or certifications checked above.
___ 2. Results of all tests, inspections or certifications required by referenced specifications.
___ 3. Results of all tests, inspections or certifications required by referenced codes or standards.
✓ 4. Duke 930.1a Form
___ 5. Duke 930.1c Form
___ 6. _____

NOTIFICATION POINTS:
Vendor shall notify Duke QA Department at telephone number (704)373-4299 5 days prior to the following tests or inspections to allow in plant surveillance by Duke Personnel as deemed necessary.

___ 1. None ___ 2. Hydro Test ✓ 3. Final Inspection
___ 4. NDE: _____
___ 5. Other: _____

PACKAGING AND SHIPPING REQUIREMENTS:

All items to be packaged and shipped per ANSI N45.2.2-1972

Protection [redacted]

DPC-0270703

Rev. 7

INDEX: 7330862218 GA KWM JHM/SHG
7330862218-001 GA KWM
7330862218-002 GA KWM

CHANGE ORDER

Mill-Power Supply Co.

P. O. Box 32307
Charlotte, N. C. 28232-2307
3/2/88

CROSBY VALVE & GAGE CO.
& FLUID ENG. SALES, INC.
3623 LATROBE DR. SU. 110
CHARLOTTE, N.C. 28211

MMIS

CHANGE ORDER R 11105-75-001
THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER
No. R 11105-75 DATE 2/16/88
All Invoices and Correspondence Should Show Purchase No. as Reference.

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA NUCLEAR STATION USE THIS CHANGE SHEET AS YOUR AUTHORITY TO ADD THE PRICE WHICH WAS LEFT OFF IN ERROR.		
1					9834.00/EA
			THE QUALITY ASSURANCE REQUIREMENTS CONTAINED IN THE ORIGINAL PURCHASE ORDER REMAIN APPLICABLE IN ALL RESPECTS TO THIS CHANGE ORDER. ALL OTHER TERMS & CONDITIONS TO REMAIN THE SAME		

CHANGE ORDER

SHIPPING TERMS | CASH TERMS

PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS BY RETURN MAIL.

THIS CHANGE IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

W. T. ROBERTSON, JR. PRESIDENT

BY J. H. MILLER BUYER

704-373- 5519

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

FILE COPY

ROA_04212
DRC_0270704

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-121-2673

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP. TEXAS

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

BAL.	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER	SHIP SEQ.
	07/22/83	10/17/83	J31659-73	K 438071 FNC/FNC	

REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
10/28/83	SEE ITEM		5 OF	12830-001 CLN

SHIP TO

SOLD TO

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
INVOICE DATE	COMP.
DATE SHIPPED	FINAL
GROSS WEIGHT	
CARRIER:	

SHIPPING INSTRUCTIONS ROUTING SHIP VIA F.O.B. TERMS:

QTY.	OUR ITEM	DESCRIPTION SIZE	STYLE#	TYPE	PRESSURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
1	018	3/4X1	JMBU	B	145#	43	N61192	6,978.00	1	6978.00	0
		STL REL VAL									
		SPRING			NX2940						
		TEMP. 140F									
		SCH. DATE 12/30/83									
		STAMP SYMBOL NV-3 & NB									
		CAPACITY 299 SCFM AIR @60F-@10%DP									
		SERVICE GAS									
		DESIGN PRESS 150#									
		DESIGN TEMP 180F									
		ID #25480157SN									
		TAG									
		76-0379 SPARE								6978.00	
									UPS	9.00	
										6987.00	
			LAST PAGE								

PAUL POWER RECEIVED JUL 5 1984 HAR DEPT PURCHASING

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

TOTAL INVOICE 6987.00

PLEASE PAY THIS AMT

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

INVOICE COPY

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP. TEXAS

BAL	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.		FACTORY NUMBER	SHIP SEQ.
	07/22/83	10/17/83	J31659-73	X	N38071 FAC/FNC 040	

REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
10/28/83	SEE ITEM		1 OF	12830-001 CLN

SHIP TO
DUKE POWER CO
C/O J W HAMPTON MGR
CATAWBA NUCLEAR STATION
J31659-73
HWY 274 NEWPORT
PO BOX 256
~~CLOVER, S.C. 29710~~

SOLD TO
DUKE POWER COMPANY

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
96424	
INVOICE DATE	**COMP.**
6-22-84	
DATE SHIPPED	**FINAL**
6-22-84	X
GROSS WEIGHT	
394	
CARRIER	
UPS	

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS
MCLEAN PPD		WRENTHAM, MASS	NET 30

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
	1	ASME B&PV CODE SECTION III NUCLEAR						
	2	INSPECTION REQUIRED BY QAI-32079						
	3	PROCESS IN ACCORDANCE WITH QUALITY ASSURANCE INSTRUCTION QAI-32079						
	4							
	5	PARTS FOR 3/4IN X 1IN JNBU TYPE B ASSY NO N61192						
	6							
	7	DS-C-61192-01 ID NO 254801563N						
2	001	BASE & FLANGE SCH. DATE 03/15/84	60	N92043	637.95			0
	8							
	9	DS-C-61192-03 ID NO 254806803N						
2	002	DISC SCH. DATE 03/15/84	60	N90649	394.90			0
	11							
	12	DS-C-61192-07 ID NO 254801564N						
2	003	GUIDE	60	106284	193.50			0
	13	CONT. ON PAGE 2						

POWER RECEIVED JUL 5 1984 GAR. DEPT. PURCHASING

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL INVOICE

PLEASE PAY THIS AMT

COPY
THREE
SHIPP
MI
ARI

INVOICE COPY

DPC_0298493

ROA_04214

7330830915 WLA GS DHG V#90630101 0T00 EU76 STK EAL/CJC/

CC2548 PC09395

IMPORTANT

PURCHASE ORDER

Mill-Power Supply Co.

No. J31659-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

7-14-83

Cns(601)

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

NAMIS

HEREIN DESIGNATED SHIPPER

SHIP TO: DUKE POWER CO.
C/O J.W.HAMPTON,MGR. J31659-73
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT
P.O. BOX 256
CLOVER, SC 29710

VIA MCLEAN

MAKE INVOICE TO: DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC-26 SC 1002-19

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA THE FOLLOWING PARTS WILL BE USED FOR SAFETY RELIEF VALVE. 3/4" IN X 1" OUT, 145 PSIG @ 140 DEGREES F, STYLE JMBU, TYPE B, ASSEMBLY NO. N61192, NASH ENGINEERING CO. ORDER NO. 7710590 CROSBY P. O. #N70107, REF. DRAWING #DS-C-61192 REV. B, E. SPEC. 678900.		
1	~~2~~	EA	DS-C-61192-01 BASE, FOR THE CROSBY SAFETY RELIEF VALVE, .75 INCH INLET X 1.0 INCH OUTLET CROSBY P/N DS-C-61192-01	254801563N	637.95 EA
2	~~2~~ 1	EA	DS-C-61192-03 DISC, FOR WASTE GAS COMPRESSOR-CROSBY RELIEF VALVE FURNISHED UNDER WESTINGHOUSE SPIN NUMBER GHAPCPBK MANUFACTURED ON SHOP ORDER 205 FURNISHED ON WESTINGHOUSE PURCHASE ORDER 564-240752 NASH ORDER U30802 WESTINGHOUSE E, SPEC/DRAWING 678900	254800903N	394.90 EA
3	~~2~~	EA	DS-C-61192-07 GUIDE, FOR THE CROSBY SAFETY RELIEF VALVE .75 INCH INLET X 1.0 INCH OUTLET CROSBY P/N DS-C-61192-07	254801564N	193.50 EA

(CONT. ON PAGE 2)

SHIPPING TERMS: FOB WRENTHAM, MASS.

CASH TERMS: NET 30 DAYS

*** NOTICE TO SELLER**

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
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MILL-POWER SUPPLY CO.
CHARLOTTE, N.C. 28232-2307
P.O. BOX 32307 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: E.A. LAIL

(704) [redacted] 0298494

REV. 11-82

FILE COPY

		DATE	INVOICE AMOUNT
Ltr 7/20 (WM) enclosed copy of auth recd from Crosby. P/S Note correct P/N for ea line item & mark your records T8/2	T8/10 R/L 8/25	12/7	956.92
	R/L 10/4	12/15	3070.56
	R/L 11/10 items 4,5,6,10 11/21/83	1/30/84	1008.59
	11/16	2/2	256.59
Ltr 7/20 ackd T8/5 T8/24 F49	R/L 12/21	3/26	396.30
telcon 8/26 - will add	12/21 R/L	4/12/84	1278.86
8/31 - still no word	R/L 1/24	5/25	-179.20
telcon 9/13 - (Mary Grey) will add	1/25 R/L 2/20	item 7 1-2384	396.30
Ltr 9/14 - Cns form	3/21 R/L 3/5		
telcon 9/14 - Mary checking	3/26/84 R/L 6/8 item 12		
" 9/27 - Joe checking Mary to			
add T10/18 (T11/31) (T11/30) (T12/21)			
10/27/83 Barbara Capps - items 1+2 - 3/15/84 4/2L			
items 3 - 11/16/83 items 4, 5, 6, 10, 11, 12, 14, 15, 17 - 10/21/83			
item 7 - 11/16/84 item 8 - 2/1/84 item 9 - 12/21/83			
item 16 - 11/16/83 item 18 12/30/83			
12/2/83 Barbara checking with factor - w/a			
12/8/83 Barbara items 3, 4, 5, 6, 10, 11, 13, 14, 15, 16, 17 - 12/7/83 UPS			
balance as scheduled			
ltr returned Ltd 12/22/83 - items #1 + #2 sch 3/15/84 (T1/25)			
item #7 sch 4/15/84 item #8 sch 4/1/84 (T2/17)			
item #9 sch 12/2/83 item #18 sch 12/30/83 (T2/17)			
ltr sent to field 1/3/84	(T3/19) (T3/15)		
P.O. issued 2/7/84 - item 7 chgd 4/30/84	(T4/25) (T5/9)		
called Mary Grey 4/4 - S/D items 1, 2 + 18	(T		
4/18/84 Call Mary - item 1 - shipped 4/13/84 - item 18 rescheduled 5/3/84 - item 2 - 1 pc shipped incorrect writing letter to EA with return shipping instr.			
ltr sent to field 4/11/84	(M		
4/26/84 Mary D item 1 shipped 4/13/84 (Oder)			

DPC_0298495

ROA_04216

7330830915 WLA GS DHG V#90630101 0T00 EU76 STK EAL/CJC/

CC2548 PCC9395

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. J31659-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

VIA HEREIN DESIGNATED SHIPPER

MAKE INVOICE TO

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
4	2	EA	DS-C-61192-08 SCREW,GUIDE SET FOR THE CROSBY SAFETY RELIEF VALVE,.75 INCH INLET X 1.0 INCH OUTLET CROSBY P/N DS-C-61192-08	254801565N	5.84 EA
5	2	EA	DS-C-61192-09 RING,GUIDE FOR THE CROSBY SAFETY RELIEF VALVE,.75 INCH INLET X 1.0 INCH OUTLET CROSBY P/N DS-C-61192-09	254801566N	77.38 EA
6	2	EA	DS-C-61192-12 SCREW,GUIDE RING LOCK FOR THE CROSBY SAFETY RELIEF VALVE,.75 INCH INLET X 1.0 INCH OUTLET CROSBY P/N DS-C-61192-12	254801567N	5.84 EA
7	2	EA	DS-C-61192-13A SPINDLE ASSEMBLY,FOR THE CROSBY SAFETY RELIEF VALVE .75 INCH INLET X 1.0 INCH OUTLET CROSBY P/N DS-C-61192-13A	254801568N	503.50 EA
8	2	EA	DS-C-61192-14 SPRING,WITH WASHER FOR WASTE GAS	254800804N	127.50 EA

(CONT. ON PAGE 3)

SHIPPING TERMS

CASH TERMS

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N.C. 28232-2307
P.O. BOX 32307 TELEX 57-2346

FILE COPY

REV. 11-82

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) [redacted]

C_0298496

		DATE	INVOICE AMOUNT
Ltr 4/3. Item 2 - error made - paperwork sent to you is for a disc P/N N90469.34.0026 - we think the piece you recd was P/N N90469.37.0019 (RAE) Record this letter as your authorization to return disc. Return shipping instructions sent to Field 5/1/84 (T.S/24)			
5/16/84 Mary checking s/o item 18 (w/o			
5/11/84 Mary - Item 18 5/9/84			
Shipping memo #84147 (1) ea disc returned 5/11/84 (T-7/3)			
6/19/84 Mary checking s/o item 18, also on credit for item 2 (1) disc returned			
6/21/84 Mary - Items 18 shipping either 6/22 or 6/25			

7330830915 WLA GS DHG V#90630101 QT00 EU76 STK EAL/CJC/

CC2548 PCC9395

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. J31659-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SHIPPER

VIA

MAKE INVOICE TO:

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			COMPRESSOR-CROSBY RELIEF VALVE FURNISHED UNDER WESTINGHOUSE SPIN NUMBER GHAPCPBK MANUFACTURED ON WESTINGHOUSE SHOP ORDER 205 FURNISHED ON WESTINGHOUSE PURCHASE ORDER 546-240752 NASH ORDER U30802 WESTINGHOUSE E.SPEC/DRAWING 676900		
9	2	EA	DS-C-61192-17 CYLINDER,FOR THE CROSBY SAFETY RELIEF VALVE,.75 INCH INLET X 1.0 INCH OUTLET CROSBY P/N DS-C-61192-17	254801569N	1,531.95 EA
10	2	EA	DS-C-61192-18 SCREW,CYLINDER SET FOR THE CROSBY SAFETY RELIEF VALVE,.75 INCH INLET X 1.0 INCH OUTLET CROSBY P/N DS-C-61192-18	254801570N	5.84 EA
11	2	EA	DS-C-61192-19 BOLT,ADJUSTING FOR THE CROSBY SAFETY RELIEF VALVE,.75 INCH INLET X 1.0 INCH OUTLET CROSBY P/N DS-C-61192-19	254801571N	76.20 EA
12	2	EA	DS-C-61192-20	254801572N	18.98 EA

(CONT. ON PAGE 4)

SHIPPING TERMS

CASH TERMS

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MILL-POWER SUPPLY CO.
CHARLOTTE, N.C. 28232-2307
P.O. BOX 32307 TELEX 57-2346

FILE COPY

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: _____

(704) [redacted] C_0298498

REV. 11-82

7330830915 WLA GS DHG V#90630101 0T00 EU76 STK EAL/CJC/

CC2548 PCC9395

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. J31659-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SHIPPER

VIA

MAKE INVOICE TO: ✓

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			NUT,ADJUSTING BOLT FOR THE CROSBY SAFETY RELIEF VALVE,.75 INCH INLET X 1.0 INCH OUTLET CROSBY P/N DS-C-61192-20		
13	✓2	EA	DS-C-61192-21 CAP,FOR THE CROSBY SAFETY RELIEF VALVE,. 75 INCH INLET X 1.0 INCH OUTLET CROSBY P/N DS-C-61192-21	254801573N	39.00 EA
14	✓2	EA	DS-C-61192-23 PLUG,FOR THE CROSBY SAFETY RELIEF VALVE, .75 INCH INLET X 1.0 INCH OUTLET CROSBY P/N DS-C-61192-23	254801574N	14.80 EA
15	✓2	EA	DS-C-61192-25 WIRE,SEALAND FOR THE CROSBY SAFETY RELIEF VALVE,.75 INCH INLET X 1.0 INCH OUTLET CROSBY P/N DS-C-61192-25	254801575N	.30 EA
16	✓2	EA	DS-C-61192-26 CLIP,SEAL FIR THE CROSBY SAFETY RELIEF VALVE,.75 INCH INLET X 1.0 INCH OUTLET CROSBY P/N DS-C-61192-26	254801576N	.30 EA
			(CONT. ON PAGE 5)		

SHIPPING TERMS

CASH TERMS

* NOTICE TO SELLER

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MILL-POWER SUPPLY CO.
CHARLOTTE, N.C. 28232-2307
P.O. BOX 32307 TELEX 57-2346

FILE COPY

REV. 11-82

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: _____

(704) [redacted]

C_0298499

ROA_04220

7330830915 WLA GS DHG V#90630101 0T00 EU76 STK EAL/CJC/

CC2548 PCC9395

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. J31659-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

SHIP TO

HEREIN DESIGNATED SHIPPER

VIA

MAKE INVOICE TO:

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
17	2	EA	DS-C-61192-27 ROD,TEST FOR THE CROSBY SAFETY RELIEF VALVE,.75 INCH INLET X 1.0 INCH OUTLET CROSBY P/N DS-C-61192-27	254801577N	39.00 EA
18	1	EA	VALVE,NOZZLE FOR THE CROSBY SAFETY RELIEF VALVE,.75 INCH INLET X 1.0 INCH OUTLET TYPE B CROSBY COMMITTED DELIVERY: 10-28-83 (15 WKS.) THIS MATERIAL AND/OR SERVICE SHALL BE FURNISHED UNDER THE QUALITY ASSURANCE PROGRAM OF THE CROSBY FACILITY AT 43 KENDRICK ST., WRENTHAM, MA. PRICE & DELIVERY PER YOUR QUOTATION Q-38071-N. FORMS ATTACHED AS PART OF THIS ORDER: QA 505B/7330830915-001. DELIVERY REQUIRED: 10-28-83	254801578N	6,978.00 EA

(CONT. ON PAGE 6)

SHIPPING TERMS	CASH TERMS

*NOTICE TO SELLER

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MILL-POWER SUPPLY CO.
CHARLOTTE, N.C. 28232-2307
P.O. BOX 32307 TELEX 57-2346

FILE COPY

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) [redacted] C_0298500

REV. 11-82

ROA_04221

7330830915 WLA CS DHC V#90630101 0T00 EU76 STK EAL/CJC/

CC2548 PCC9395

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. J31659-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SHIPPER

VIA

MAKE INVOICE TO:

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			ID NUMBER AND PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PARTS TAGS, AND INVOICES. (05) THE PROVISIONS OF TITLE 10, CODE OF FEDERAL REGULATIONS, PART 21 APPLY TO THIS PURCHASE. THE SIGNER OF THIS PURCHASE ORDER SHALL BE NOTIFIED IF THIS REGULATION IS INVOKED. QUALITY ASSURANCE REQUIRED CONTROL LEVEL: 2 PROTECTION LEVEL: C CONDITION LEVEL: 1		

SHIPPING TERMS

CASH TERMS

* NOTICE TO SELLER

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MILL-POWER SUPPLY CO.
CHARLOTTE, N.C. 28232-2307
P.O. BOX 32307 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: _____

(704) [redacted] C_0298501

REV. 11-82

FILE COPY

ROA_04222

26050 (R12-81)

PREPARED BY GHB

DATE 6/21/83

DUKE POWER COMPANY
QUALITY ASSURANCE DEPARTMENT
FORM QA-505B

NUMBER 7330830915-001

PAGE 1 OF 1

QUALITY ASSURANCE REQUIREMENTS TO BE MET BY VENDORS OF ITEMS AND SERVICES

Items or services on this order must be manufactured or performed under a Duke-approved quality program. In accepting this order the designated vendor commits to the above as well as the performance and documentation of the tests or certifications checked below.

This documentation to be forwarded no later than date of shipment to: Quality Assurance Manager, Technical Services
Duke Power Company -Post Office Box 33189 Charlotte, North Carolina 28242

Line Item Number From Purchase Order	1. Cert. of Compliance	2. Functional Test	3. Phys. & Chem. Analy.	4. PT	5. MT	6. UT	7. RT	8. Hydro	9.	10.	11.	12. ANSI N45.2.1	REMARKS
1	X												*Certificate of compliance that the requirements of the Purchase Order have been met.
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17	V												
18	X												

Detailed codes, standards and other requirements for tests, inspections or certifications

	1. ASME REMARKS	2.	3.	4.	5.	6.	9.	10.	11.	12. Clean items per ANSI N45.2.1-1973. Levels specified above:

IMPORTANT NOTICE TO VENDORS:

The documentation specified on this form constitutes an integral part of the purchase order requirements. Failure to supply it as specified will result in the items being quarantined upon receipt.

REMARKS:

The following documentation shall be forwarded as indicated above:

_____ 1. Results of all tests, inspections or certifications checked above.
_____ 2. Results of all tests, inspections or certifications required by referenced specifications.
_____ 3. Results of all tests, inspections or certifications required by referenced codes or standards.
X 4. Duke 930.1a Form OR MFC "COC"
_____ 5. Duke 930.1c Form
_____ 6. _____

NOTIFICATION POINTS:

Vendor shall notify Duke QA Department at telephone number (704)373-4299 5 days prior to the following tests or inspections to allow in plant surveillance by Duke Personnel as deemed necessary.

_____ 1. None _____ 2. Hydro Test X 3. Final Inspection
_____ 4. NDE: _____
_____ 5. Other: _____

PACKAGING AND SHIPPING REQUIREMENTS:

All items to be packaged and shipped per ANSI N45.2.2-1972

Protection Level C

[redacted]0298502

Rev. 6

ROA_04223

INDEX:

7330830915-002 BD RW DHG STOCK EAL/MES

CHANGE ORDER

Mill-Power Supply Co.

P. O. Box 32307
Charlotte, N. C. 28232

9-19-83

CROSBY VALVE & GAGE CO.
C/O FLUID ENG. SALES
4037 E. INDEPENDENCE BLVD. SUITE 420
CHARLOTTE NC 28205

CHANGE ORDER J31659-73-001

THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER

No. J31659-73 7-14-83 DATE

All Invoices and Correspondence Should Show Purchase No. as Reference.

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
			CATAWBA NUCLEAR STATION QUALITY ASSURANCE REQUIRED CONDITION 1 PROTECTION LEVEL C CONTROL LEVEL 2 THIS CHANGE ORDER IS TO CHANGE PART NUMBERS ON THE FOLLOWING LINE ITEMS: ITEM NO. 1 - 2 EACH - ID #254801563N - N-92043 ITEM NO. 2 - 2 EACH - ID #254800803N - N-90649 ITEM NO. 3 - 2 EACH - ID #254801564N - 106284 ITEM NO. 4 - 2 EACH - ID #254801565N - 37081 ITEM NO. 5 - 2 EACH - ID #254801566N - 68012 ITEM NO. 6 - 2 EACH - ID #254801567N - 37081 ITEM NO. 7 - 2 EACH - ID #254801568N - K-56335 ITEM NO. 8 - 2 EACH - ID #254800804N - NX-2940N-91098. ITEM NO. 9 - 2 EACH - ID #254801569N - N-92044 ITEM NO. 10 - 2 EACH - ID #254801570N-36206		

SHIPPING TERMS | CASH TERMS

PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS BY RETURN MAIL.

(CONT. ON PAGE 2)

THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

W. T. ROBERTSON, JR. PRESIDENT

BY E.A. LAIL BUYER

704-373- 5773

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

CHANGE ORDER

DC_0298503

CONTINUATION OF PURCHASE ORDER NO. J31659-73-001 PAGE 2 OF 2 PAGES

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28232

SUPPLIER
CROSBY VALVE & GAGE
C/O FLUID ENG. SALES
CHARLOTTE NC

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE

ITEM NO. 11 - 2 EACH - ID #254801571N - N-89057

ITEM NO. 12 - 2 EACH - ID #254801572N - 28928

ITEM NO. 13 - 2 EACH - ID #254801573N - 57358

ITEM NO. 14 - 2 EACH - ID #254801574N - 57359

ITEM NO. 15 - 2 EACH - ID #254801575N - 26642

ITEM NO. 16 - 2 EACH - ID #254801576N - 74926

ITEM NO. 17 - 2 EACH - ID #254801577N - S-16846

ITEM NO. 18 - 1 EACH - ID #254801578N - DS-C-61192-B N-61192

ALL OTHER TERMS AND CONDITIONS TO REMAIN THE SAME. (21)

ID NUMBER AND PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PARTS TAGS, AND INVOICES. (05)

FORMS ATTACHED AS PART OF THIS ORDER:
QA 505B 7330-830915-001

THE PROVISIONS OF TITLE 10, CODE OF FEDERAL REGULATIONS, PART 21 APPLY TO THIS PURCHASE. THE SIGNER OF TMIS PURCHASE ORDER SHALL BE NOTIFIED IF THIS REGULATION IS INVOKED. (51)

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP. TEXAS

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

BAL.	RECEIVED DATE	ENTERED DATE	CUSTOMER ORDER NO.		FACTORY NUMBER	SHIP SEQ.
	07/22/83	10/17/83	J31659-73	X	N38071 F	J31659-73 EAS
	REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.		PAGE	ACCOUNT NO.
	10/28/83	SEE ITEM			5 OF	

SHIP TO

SOLD TO

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
INVOICE DATE	COMP.
DATE SHIPPED	FINAL
GROSS WEIGHT	
CARRIER:	
TERMS:	

SHIPPING INSTRUCTIONS ROUTING | SHIP VIA | F.O.B.

QTY.	OUR ITEM	DESCRIPTION	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
1	018	3/4X1 JMBU B 145# STL REL VAL SPRING NX2940 TEMP. 140F SCH. DATE 12/30/83 STAMP SYMBOL NV-3 & NB CAPACITY 299 SCFM AIR @60F @10%OP SERVICE GAS DESIGN PRESS 150# DESIGN TEMP 180F ID #2548015?8N TAG 76-0379 SPARE	43	N61192	6,978.00	1		1
		LAST PAGE					1007.00 UPS 1.59 1008.59	

SHELL POWER RECEIVED FEB 6 1984 BAIL DEPT. PURCHASING

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

PLEASE PAY THIS AMT

TOTAL INVOICE

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

INVOICE COPY

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP. TEXAS

BAL	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.		FACTORY NUMBER	SHIP SEQ.
	07/22/83	10/17/83	J31659-73	X	38071 F	

REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
10/28/83	SEE ITEM		2 OF	

SHIP TO

SOLD TO

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
INVOICE DATE	COMP.
DATE SHIPPED	FINAL
GROSS WEIGHT	
CARRIER:	

SHIPPING INSTRUCTIONS ROUTING | SHIP VIA | F.O.B. | TERMS:

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL DUE
		SCH. DATE 11/16/83						
		DS-C-61192-08						
		ID NO 254801565N						
2	004	SET SCREW W	60	037081	5.84			
		SCH. DATE 10/21/83						
		DS-C-61192-09						
		ID NO 254801566N						
2	005	ADJ RING	60	068012	77.38			
		SCH. DATE 10/21/83						
		DS-C-61192-12						
		ID NO 254801567						
2	006	SET SCREW W	60	037081	5.84			
		SCH. DATE 10/21/83						
		DS-C-61192-13						
		ID NO 254801568N						
2	007	SPD & BALL ASSY	60	K56335	503.50	2	1007.00	0
		SCH. DATE 01/15/84						
		DS-C-61192-14&15						
		ID NO 254800804N						
		CONT. ON PAGE 3						

MILL POWER RECEIVED FEB 6 1984 MAIL DEPT. PURCHASING

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

PLEASE PAY THIS AMT

TOTAL INVOICE

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

INVOICE COPY

ROA_04227

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP. TEXAS

BAL	RECEIVED DATE	ENTERED DATE	CUSTOMER ORDER NO.	FACTORY NUMBER	SHIP SEQ.
	07/22/83	10/17/83	J31659-73	X N38071 F	040

REQUESTED DATE	SCHEDULED DATE	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
10/28/83	SEE ITEM		1 OF	12830-001 CLN

SHIP TO
DUKE POWER CO
C/O J W HAMPTON MGR
CATAWBA NUCLEAR STATION
J3 659-73
HWY 274 NEWPORT
PO BOX 256
CLOVER, S.C. 29710

SOLD TO
DUKE POWER COMPANY

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO. 91243 PART 1
INVOICE DATE 1-30-84 COMP.
DATE SHIPPED 1-30-84 FINAL
GROSS WEIGHT 29
CARRIER UPS

SHIPPING INSTRUCTIONS ROUTING: MCLEAN PPD SHIP VIA: F.O.B. WRENTHAM, MASS TERMS: NET 30 DAYS

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE / TYPE / PRESSURE)	PROD CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL DUE
	1	ASME B&PV CODE SECTION III NUCLEAR						
	2	INSPECTION REQUIRED BY QAI-32079						
	3	PROCESS IN ACCORDANCE WITH QUALITY ASSURANCE INSTRUCTION QAI-32079						
	4							
	5	PARTS FOR 3/4IN X 1IN JMBU TYPE B ASSY NO N61192						
	6							
		DS-C-61192-01 ID NO 254801563N						
2	001	BASE & FLANGE SCH. DATE 03/15/84	60	N92043	637.95			0
	8							
	9	DS-C-61192-03 ID NO 254800803N						
2	002	DISC SCH. DATE 03/15/84	60	N90649	394.90			0
	11							
		DS-C-61192-07 ID NO 254801564N						
2	003	GUIDE	60	106284	193.50			
		CONT. ON PAGE 2						
	13							

RECEIVED FEB 6 1984 MAIL DEPT. PURCHASING

COPY THREE SHIPP TO MI ARL

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

TOTAL INVOICE

PLEASE PAY THIS AMT

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

INVOICE COPY

J-31607-13

CROSBY VALVE & GAGE COMPANY FAL

AND SUBSIDIARIES

D-U-N-S 00-101-2673

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

☒ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC. ☐ CROSBY VALVE CORP. TEXAS

BAL.	RECEIVED DATE	ENTERED DATE	CUSTOMER ORDER NO.	X	FACTORY NUMBER	SHIP SEQ.
	01/22/83	10/17/83	J31859-13		N38071	

REQUESTED DATE	SCHEDULED DATE	CONTRACT AND/OR REQUISITION NO.	PAGE OF	ACCOUNT NO.
ASAP	SEE ITEM			

SHIP TO

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MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
INVOICE DATE	COMP.
DATE SHIPPED	FINAL
GROSS WEIGHT	
CARRIER:	

SHIPPING INSTRUCTIONS ROUTING | SHIP VIA | F.O.B. | TERMS:

QTY.	OUR ITEM	DESCRIPTION: SIZE	STYLE#	TYPE	PRESSURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
1	018	3/4X1	JMBU	B	145#	43	N61192	6,978.00	1		1
		STL REL VAL									
		SPRING			NX2940						
		TEMP. 140F									
		SCH. DATE 12/30/83									
		STAMP SYMBOL NV-3 & NB									
		CAPACITY 299 SCFM AIR @ 0F @10%OP									
		SERVICE GAS									
		DESIGN PRESS 150#									
		DESIGN TEMP 180F									
		ID #2548015 78N									
		TAG									
		76-0379 SPARE								3063.90	
									FDS	6.66	
										3070.56	
		LAST PAGE									

MILL POWER DEPARTMENT JAN 6 1984 PURCHASING

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

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RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL INVOICE 3070.56

PLEASE PAY THIS AMT

INVOICE COPY

ROA_04229

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

☒ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC. ☐ CROSBY VALVE CORP. TEXAS

BAL. | RECEIVED DATE 11/22/83 | ENTERED 10/11/83 | CUSTOMER ORDER NO. 331857-73 | FACTORY NUMBER N28077 F | SHIP SEQ.

REQUESTED 28 DATE | SCHEDULED DATE | CONTRACT AND/OR REQUISITION NO. | PAGE 3 OF | ACCOUNT NO.

SHIP TO

SOLD TO

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO. | PART.

INVOICE DATE | COMP.

DATE SHIPPED | FINAL

GROSS WEIGHT

CARRIER:

SHIPPING INSTRUCTIONS ROUTING | SHIP VIA | F.O.B. | TERMS:

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
	003	SPRING	60	NX2940	127.50			
	4	SPRING WASHER		N91098				
		SCH. DATE 02/01/84						
		DS-C-61192-17						
		ID NO 2548Ø1569N						
2	007	CYLINDER	60	N92044	1,531.95	2	3063.90	
		SCH. DATE 12/21/83						
		DS-C-61192-18						
		ID NO 2548Ø1570N						
2	010	SET-SCREW	60	036204	5.84			
		SCH. DATE 10/21/83						
		DS-C-61192-19						
		ID NO 2548Ø1571N						
2	011	ADJUSTING BOLT	60	N8905	76.20			
		SCH. DATE 10/21/83						
		DS-C-61192-20						
		ID NO 2548Ø1572N						
1	012	ADJ BOLT NUT	60	028928	18.98			
		SCH. DATE 10/21/83						

CONT. ON PAGE 4

BILL VOUCHER RECEIVED JAN 6 1984 ENGINEERING PURCHASING

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

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CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

TOTAL INVOICE

PLEASE PAY THIS AMT

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DPC_0256312

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CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

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PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

BAL.	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER	SHIP SEQ.
	07/22/85	10/17/85	J31659-73	N38071	

REQUESTED DATE	SCHEDULED DATE	CONTRACT AND/OR REQUISITION NO.	PAGE OF	ACCOUNT NO.
28	SEE ITE		1	12990-001

SHIP TO
DUKE POWER CO
C/O J W HAMPTON MGR
CATAWBA NUCLEAR STATION
J31659-73
HWY 274 NEWPORT
PO BOX 256
CLOVER, S.C. 29710

SOLD TO
DUKE POWER COMPANY

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
57232	
INVOICE DATE 12/15/83	COMP.
DATE SHIPPED 12/15/83	FINAL
GROSS WEIGHT 26	
CARRIER UPS	

SHIPPING INSTRUCTIONS ROUTING NUCLEAR PPD | SHIP VIA | F.O.B. WRENTHAM, MASS | TERMS NET 30

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
	1	ASME S&PV CODE SECTION III NUCLEAR				1		1
	2	INSPECTION REQUIRED BY QAI-32079				2		2
	3	PROCESS IN ACCORDANCE WITH QUALITY ASSURANCE INSTRUCTION QAI-32079				3		3
	4					4		4
	5	PARTS FOR 3/4IN X 1IN CMBU TYPE B ASSY NO N61192				5		5
	6	DS-C-61192-01 ID NO 254801563N				6		6
2	001	BASE & FLANGE SCH. DATE 03/15/84	60	N92043	637.95	7		7 0
	8	DS-C-61192-03 ID NO 254800803N				8		8
2	002	DISC SCH. DATE 03/15/84	60	N90649	394.90	9		9 0
	10					10		10
	11	DS-C-61192-07 ID NO 254801564N				11		11
2	003	GUIDE CONT. ON PAGE 2	60	106284	193.50	12		12 2
	13					13		13

DUKE POWER
RECEIVED
JAN 18 1984
PURCHASING DEPT.

COF THR SHI TO CHA

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

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CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

TOTAL INVOICE

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

PLEASE PAY ◀ THIS AMT

DPC-0236515

INVOICE COPY

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

D-U-N-S 00-101-2673

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

☒ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC. ☐ CROSBY VALVE CORP. TEXAS

BAL.	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.		FACTORY NUMBER	SHIP SEQ.
	07/22/83	10/17/83	J31659-73	X	N38071 F	J31659-73 EA1
	REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.		PAGE	ACCOUNT NO.
	10/28/83	SEE ITEM			1 OF 1	

SHIP TO

SOLD TO

MARKS (INCLUDE "X" ITEMS ABOVE)

CATAWBA RECEIVED FEB 10 1984 MATERIALS

SPECIAL CORE SPECIFICATION REQUEST

INVOICE NO.	PART.
INVOICE DATE	COMP.
DATE SHIPPED	FINAL
GROSS WEIGHT	
CARRIER:	
TERMS:	

SHIPPING INSTRUCTIONS ROUTING | SHIP VIA | F.O.B.

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
1	018	3/4X1 JMBU B 145#	43	N61192	6,978.00			
		STL REL VAL						
		SPRING NX2940						
		TEMP. 140F						
		SCH. DATE 12/30/83						
		STAMP SYMBOL NV-3 & NB						
		CAPACITY 299 SCFM AIR @60F @10%OP						
		SERVICE GAS						
		DESIGN PRESS 150#						
		DESIGN TEMP 180F						
		ID #2548015?8N						
		TAG						
		76-0379 SPARE						
		LAST PAGE		SHIPPING PAPERS NOT ATTACHED				

FEB 15 1984 PURCHASING AML NDT TULSA

	255.00
IPS	1.59
	256.59

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

PLEASE PAY ◀ THIS AMT

TOTAL INVOICE 256.59

INVOICE COPY

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

D-U-N-S 00-101-2673

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP. TEXAS

BAL.	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.		FACTORY NUMBER	SHIP SEQ.
	07/22/83	10/17/83	J31659-73	X	N38071 F	

REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
10/28/83	SEE ITEM		3 OF	

SHIP TO

SOLD TO

MARKS (INCLUDE "X" ITEMS ABOVE)

CATAWBA RECEIVED FEB 10 1984 MATERIALS

SPECIAL COPIES REQUEST NUCLEAR

INVOICE NO.	PART.
INVOICE DATE	COMP.
DATE SHIPPED	FINAL
GROSS WEIGHT	
CARRIER:	

SHIPPING INSTRUCTIONS ROUTING | SHIP VIA | F.O.B. | TERMS:

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
2 4	008	SPRING SPRING WASHER SCH. DATE 02/01/84	60	NX2940 N91098	127.50	2 4	255.00	0
		DS-C-61192-17 ID NO 25480 569N						
2	~~009~~	CYLINDER SCH. DATE 12/21/83	60	N92044	1,531.95			
		DS-C-61192-18 ID NO 25480 570N						
2	010	SET-SCREW SCH. DATE 10/21/83	60	036206	5.84			
		DS-C-61192-19 ID NO 25480 571N						
2	~~011~~	ADJUSTING BOLT SCH. DATE 10/21/83	60	N89057	76.20			
		DS-C-61192-20 ID NO 25480 572N						
2	012	ADJ BOLT NUT SCH. DATE 10/21/83	60	028920	18.98			
		CONT. ON PAGE 4						0

FEB 15 1984 PURCHASING DEPT

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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TOTAL INVOICE

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CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP. TEXAS

BAL.	RECEIVED DATE	ENTERED DATE	CUSTOMER ORDER NO.		FACTORY NUMBER	SHIP SEQ.
	07/22/83	10/17/83	J31659-73	X	N38671 F 040	

REQUESTED DATE	SCHEDULED DATE	CONTRACT AND/OR REQUISITION NO.	PAGE OF	ACCOUNT NO.
10/28/83	SEE ITEM			12830-001

SHIP TO:
DUKE POWER CO
C/O J W HAMPTON MGR
CATAWBA NUCLEAR STATION
J31659-73
HWY 274 NEWPORT
PO BOX 256
CLOVER, S.C. 29710

SOLD TO:
DUKE POWER COMPANY

MARKS: CATAWBA

RECEIVED
FEB 10 1984
MATERIALS
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INCLUDE "X" ITEMS ABOVE

SPECIAL COPIES REQUEST

INVOICE NO.	PART
91360	X
INVOICE DATE: 2/2/84	COMP.
DATE SHIPPED: 2/2/84	FINAL
GROSS WEIGHT: 2	
CARRIER: UPS	

SHIPPING INSTRUCTIONS ROUTING: NUCLEAR PPD SHIP VIA: F.O.B.: WRENTHAM, MASS TERMS: NET 30

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
	1	ASME B&PV CODE SECTION III NUCLEAR				1		1
	2	INSPECTION REQUIRED BY QAI-32079				2		2
	3	PROCESS IN ACCORDANCE WITH QUALITY ASSURANCE INSTRUCTION QAI-32079				3		3
	4	PARTS FOR 3/4IN X 1IN JMBU TYPE B				4		4
	5	ASSY NO N61192				5		5
	6	DS-C-61192-01 ID NO 254801563N				6		6
2	001	BASE & FLANGE SCH. DATE 03/15/84	60	N92043	637.95	7		7
	8	DS-C-61192-03 ID NO 254806803N				8		8
2	002	DISC SCH. DATE 03/15/84	60	N90649	394.90	9		9
	10					10		10
	11	DS-C-61192-07 ID NO 254801564N				11		11
2	003	GUIDE	60	106284	193.50	12		12
		CONT. ON PAGE 2				13		13

FEB 13 1984
DUKE POWER
PURCHASING
MAIL DEPT.

COPY THREE SHIPP TO MI ARL

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

PLEASE PAY ◀ THIS AMT

TOTAL INVOICE

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CROSBY VALVE & GAGE COMPANY

J31659-73 EAL

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-701-2673

PLEASE MAKE CHECK PAYABLE TO:
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P.O. BOX 3700-45
BOSTON, MASS. 02241

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP. TEXAS

BAL	RECEIVED DATE	ENTERED DATE	CUSTOMER ORDER NO.		FACTORY NUMBER	SHIP SEQ.
	07/22/83	10/17/83	J31659-73	X	N38071	

REQUESTED DATE	SCHEDULED DATE	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
10/28/83	SEE ITEM		1 OF	

SHIP TO

SOLD TO

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
INVOICE DATE	COMP.
DATE SHIPPED	FINAL
GROSS WEIGHT	
CARRIER:	

SHIPPING INSTRUCTIONS ROUTING | SHIP VIA | F.O.B. | TERMS:

QTY.	OUR ITEM	DESCRIPTION: SIZE	STYLE#	TYPE	PRESSURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL DUE
1	018	3/4X1	JMBU	B	145#	43	N61192	978.00		953.96	1
		STL REL VAL									
		SPRING			NX2940						
		TEMP. 140F									
		SCH. DATE 12/30/83									
		STAMP SYMBOL NV-3 & NB									
		CAPACITY 299 SCFM AIR @60F @10%OP									
		SERVICE GAS									
		DESIGN PRESS 150#									
		DESIGN TEMP 180F									
		ID #2548015 3N									
		TAG									
		76-0379 SPARE									
									UPS	2.96	
										956.92	
		LAST PAGE									

BILL POWER DEC 19 1983 PURCHASING DEPT.

SHIPPING PAPERS NOT ATTACHED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

TOTAL INVOICE 956.92

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INVOICE COPY

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP. TEXAS

BAL.	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER	SHIP SEQ.
	07/22/83	10/17/83	J31659-73	838071	

REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
10/28/83	SEE ITEM		4 OF	

SHIP TO

SOLD TO

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
INVOICE DATE	COMP.
DATE SHIPPED	FINAL
GROSS WEIGHT	
CARRIER:	

SHIPPING INSTRUCTIONS ROUTING SHIP VIA F.O.B. TERMS:

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
	1	DS-C-61192-21				1		1
		ID NO 254801573N						
2	013	CAP	60	057352	39.00	2	78.00	0
		SCH. DATE 12/21/83						
	3	DS-C-61192-23				3		3
	4	ID NO 254801574N				4		4
2	014	TEST ROD PLUG	60	057359	14.80	2	29.60	0
		SCH. DATE 10/21/83						
	6	DS-C-61192-25				6		6
		ID NO 254801575N						
2	015	SEAL WIRE	60	026642	.30	2	60.00	0
		SCH. DATE 10/21/83						
	8	DS-C-61192-26				8		8
	9	ID NO 254801576N				9		9
2	016	LOCKING STRIP	60	074926	.30	2	60.00	0
		SCH. DATE 11/16/83						
	11	DS-C-61192-27				11		11
		ID NO 254801577N						
2	017	TEST ROD	60	816846	39.00	2	78.00	0
		SCH. DATE 10/21/83						
	13	CONT. ON PAGE 5				13		13

DEC 19 1983 BILL POWER PURCHASING MIL STD

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

PLEASE PAY ◀ THIS AMT

TOTAL INVOICE

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

INVOICE COPY

DPC_0298518

ROA_04236

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP. TEXAS

BAL	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER	SHIP SEQ.
	07/22/83	10/17/83	J31659-73	N38071	

REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
10/28/83	SEE ITEM		3 OF	

SHIP TO

SOLD TO

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
INVOICE DATE	COMP.
DATE SHIPPED	FINAL
GROSS WEIGHT	
CARRIER:	

SHIPPING INSTRUCTIONS ROUTING | SHIP VIA | F.O.B. | TERMS:

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL DUE
2	008	SPRING	40	NX2940	127.50			2
4		SPRING WASHER		N91098				4
		SCH. DATE 02/01/84						
		DS-C-61192-17						
		ID NO 2548015 69N						
2	009	CYLINDER	40	N92044	1,531.95			2
		SCH. DATE 2/21/83						
		DS-C-61192-18						
		ID NO 2548015 70N						
2	010	SET-SCREW	40	036206	5.84	2	11.68	0
		SCH. DATE 0/21/83						
		DS-C-61192-19						
		ID NO 2548015 71N						
2	011	ADJUSTING BOLT	40	N89057	76.20	2	152.40	0
		SCH. DATE 0/21/83						
		DS-C-61192-20						
		ID NO 2548015 72N						
2	012	ADJ BOLT NUT	40	028928	18.98	2	37.96	0
		SCH. DATE 0/21/83						
		CONT. ON PAGE 4						

DEC 19 RECEIVED BOX 700 MAIL DEPT PURCHASING

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

TOTAL INVOICE

PLEASE PAY THIS AMT

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

INVOICE COPY

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP. TEXAS

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

BAL	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER	SHIP SEQ.
	07/22/83	10/17/83	J31659-73	N38071 F	

REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
10/28/83	SEE ITEM		2 OF	

SHIP TO

SOLD TO

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
INVOICE DATE	COMP.
DATE SHIPPED	FINAL
GROSS WEIGHT	
CARRIER	

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS

QTY.	OUR ITEM	DESCRIPTION SIZE	STYLE#	TYPE	PRESSURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
	1	SCH. DATE 1/16/83									
	2	DS-C-61192-08									
	3	ID NO 254801565N									
2	004	SET SCREW	W			60	037081	5.84	2	11.68	0
	4	SCH. DATE 10/21/83									
	5	DS-C-61192-09									
	6	ID NO 254801566N									
2	005	ADJ RING				60	068012	77.38	2	154.76	0
	7	SCH. DATE 10/21/83									
	8	DS-C-61192-12									
	9	ID NO 254801567N									
2	004	SET SCREW	W			60	037081	5.84	2	11.68	0
	10	SCH. DATE 10/21/83									
	11	DS-C-61192-13									
	12	ID NO 254801568N									
2	007	SPD & BALL ASSY				60	K56335	503.50			2
	13	SCH. DATE 01/15/84									
		DS-C-61192-14&15									
		ID NO 254800804N									
		CONT. ON PAGE 3									

RECEIVED DEC 19 1983 PURCHASING DEPT. BILL FOR ACCEPT

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

PLEASE PAY THIS AMT

TOTAL INVOICE

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

INVOICE COPY

DPC_0298520

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

D-U-N-S 00-101-2673

☒ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC. ☐ CROSBY VALVE CORP. TEXAS

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

BAL	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER	SHIP SEQ.
	07/22/83	10/17/83	J31659-73	X N38071	040

REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
10/28/83	SEE ITEM		1 OF	12830-001 CLN

SHIP TO
DUKE POWER CO
C/O J W HAMPTON MGR
CATAWBA NUCLEAR STATION
J31659-73
HWY 274 NEWPORT
PO BOX 256
CLOVER, S.C. 29710

SOLD TO
DUKE POWER COMPANY

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
88725	X
INVOICE DATE	COMP.
12-7-83	
DATE SHIPPED	FINAL
12-7-83	
GROSS WEIGHT	
94	
CARRIER	
UPS	

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS
MCLEAN PPD		WRENTHAM, MASS	NET 30 DAYS

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
	1	ASME B&PV CODE SECTION III NUCLEAR						
	2	INSPECTION REQUIRED BY QAI-32079						
	3	PROCESS IN ACCORDANCE WITH QUALITY ASSURANCE INSTRUCTION QAI-32079						
	4	PARTS FOR 3/4IN X 1IN JMBU TYPE B ASSY NO N61192						
	5	DS-C-61192-01						
	6	ID NO 25480 563N						
2	7 001	BASE & FLANGE SCH. DATE 03/15/84	60	N92043	637.95			2
	8	DS-C-61192-03						
	9	ID NO 25480 803N						
2	10 002	DISC SCH. DATE 03/15/84	60	N90649	394.90			2
	11	DS-C-61192-07						
	12	ID NO 25480 564N						
2	003	GUIDE CONT ON PAGE	60	106284	193.50	2	387.00	0
	13							

MILL PURCHASING DEPT. RECEIVED DEC 19 1983 MAIL MAIL

COPY THREE SHIP TO M CHARI

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

TOTAL INVOICE

PLEASE PAY THIS AMT

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

INVOICE COPY

DPC_0298521

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

[X] CROSBY VALVE & GAGE COMPANY
[ ] CROSBY VALVE & GAGE INTERNATIONAL, INC.
[ ] CROSBY VALVE CORP. TEXAS

BAL	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER	SHIP SEQ.
	07/22/83	10/17/83	J31659--73	X 138071 1	

REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
10/28/83	SEE ITEM		5 OF	

SHIP TO

SOLD TO

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
INVOICE DATE	COMP.
DATE SHIPPED	FINAL
GROSS WEIGHT	
CARRIER:	

SHIPPING INSTRUCTIONS ROUTING | SHIP VIA | F.O.B. | TERMS:

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
1	018	3/4X1 JMBU B 145#	03	N61192	1,978.00			
		STL REL VAL						
		SPRING NX2940						
		TEMP. 140F						
		SCH. DATE 12/30/83						
		STAMP SYMBOL NV-3 & NB						
		CAPACITY 299 SCFM AIR @60F @10%OP						
		SERVICE GAS						
		DESIGN PRESS 150#						
		DESIGN TEMP 180F						
		ID #254801578N						
		TAG						
		76-0379 SPARE					1275.90	
						UPS	2.96	
							1278.86	
		LAST PAGE						

BILL POWER RECEIVED MAY 24 1984 MAIL DEPT. PURCHASING

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

PLEASE PAY THIS AMT

TOTAL INVOICE 1278.86

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

INVOICE COPY

ROA_04240

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP. TEXAS

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

BAL	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER	SHIP SEQ.
	07/12/83	10/17/83	J31659-73	N3807	040
	REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE OF	ACCOUNT
	10/28/83	SEE ITEM			12830-001 CLR

SHIP TO
DUKE POWER CO
C/O J W HAMPTON MGR
CATAWBA NUCLEAR STATION
J31659-73
HWY 274 NEWPORT
PO BOX 256
CLOVER, S.C. 29710

SOLD TO
DUKE POWER COMPANY

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE 93872 PAGE
INVOICE DATE 4-12-84 COMP.
DATE SHIPPED 4-12-84 FINAL
GROSS WEIGHT
CARRIER UPS

SHIPPING INSTRUCTIONS ROUTING: MCLEAN PPD SHIP VIA FOB WRENTHAM, MASS

TERMS NET 30 DAYS

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
	1	ASME B&PV CODE SECTION III NUCLEAR						
	2	INSPECTION REQUIRED BY QAI-32079						
	3	PROCESS IN ACCORDANCE WITH QUALITY ASSURANCE INSTRUCTION QAI-32079						
	4	PARTS FOR 3/4IN X 1IN JHBU TYPE B ASSY NO N61192						
	6	DS-C-61192-01						
2	7 001	ID NO 25480563N BASE & FLANGE SCH. DATE 03/15/84	60	N92043	637.95	2	1275.90	0
	8							
	9	DS-C-61192-03						
3	10 ~~002~~	ID NO 25480803N DISC SCH. DATE 03/15/84	60	N92043	394.90			1
	11	DS-C-61192-07						0
2	12 003	ID NO 25480564N GUIDE	60	106264	193.50			
	13	CONT. ON PAGE						

MAY 7 1984 MAIN POWER RECEIVED MAR. DEPT. PURCHASING

COPY THRE SHIP TO M CHAR

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION

TOTAL INVOICE

PLEASE PAY THIS AMT

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

INVOICE COPY

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	SE NO.
N5443206	1
CUSTOMER ORDER NO.	PARTIAL
K48034-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

MILL POWER SUPPLY CO. RECEIVED MAY 29 1985 INVOICE PROCESSING

SOLD TO
DUKE POWER COMPANY
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT, P.O. BOX 256
CLOVER SC
29710

PURCH. #K48034-73
ATTN J.W. HAMPTON, MGR.

SHIP TO
DUKE POWER COMPANY
C/O MILL-POWER SUPPLY CO
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL INSTRUCTIONS TO SHIPPING, BILLING, & Q/A-INSPECTION

INVOICE NO.	24124	INVOICE DATE	04/23/85
ACCOUNT NO.	12830001	DATE SHIPPED	04/23/85
CARRIER	UPS	GROSS WEIGHT	3
TERMS	NET 30 DAYS	F.O.B.	WRENTHAM, MA.
SHIP VIA	SHIP VIA UPS		
SHIPPING INSTRUCTIONS	4995827TO		
RECEIVED	11/02/84	ENTERED	11/05/84
REQUESTED	12/14/84	PLAN SHIPPED	SEE ITEMS

DATES

ITEM	ORDERED QUANTITY	SHIPPED QUANTITY	PART NO.	DESCRIPTION (SIZE, STYLE NO., TYPE, PRESSURE)	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
				ASME SECT III NUCLEAR PROCESS IN ACCORDANCE WITH QUALITY ASSURANCE INSTRUCTION QAI-32130 Q/A DOCUMENTATION REQ'D. QUALITY RELEASE REQ'D. PRIOR TO SHIPMENT						
002	2	2	N91843	DISC	60	NO1/02/85	354.00	1	354.00	0
003	2	2	NX3242	SPRING	60	N12/20/84	414.00	2	828.00	0
	2	2	N91278	SPRING WASHER						
				CHGD QAI FROM 32132 TO 32130 11-12-84 GLC C/N MADE OUT 12-11-84 RW						
							SHIP CHARGES		1.95	

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THE ITEMS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

TOTAL	1,183.95

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

PLEASE PAY THIS AMOUNT

AC033

INVOICE COPY

ROA_04242

DPC_03

7330042938 RR GS JC V#90630101 0T00 EU76 STK EAL/SHC/
1 370.00 2 950.00

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K48034-79

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

10-24-84

5443200

535-7010

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO
DUKE POWER CO.
C/O J.W.HAMPTON,MGR. K48034-79
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT
P.O. BOX 256
CLOVER, SC 29710
VIA CAROLINA FREIGHT CARRIERS

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			VENDOR TO SUPPLY SHELF LIFE IF APPLICABLE. THE FOLLOWING SPARE PARTS ARE FOR CROSBY VACUUM RELIEF VALVES, DUKE POWER ITEM#'S 1&2NV-0391 INB-289, 290; IWL-977; 1&2WL-983. SER. NO. N-63172, DRG DS-C-63172, MILL POWER ORDER# E36151-11, DUKE SPEC. CNS-1205.10-00-0004 (REV.3).		
1	2	EA	N-91045 CAGE,FOR 1 INCH CROSBY VACUUM RELIEF VALVE CROSBY VALVE P/N N-91045		1 EA AT 633.00 1 EA AT 105.00
2	2	EA	N-91043 DISC,FOR 1 INCH CROSBY VACUUM RELIEF VALVE CROSBY VALVE P/N N-91043		1 EA AT 603.00 1 EA AT 105.00
3	2	SET	NX-3242/N-91278 SPRING AND WASHER,FOR CROSBY 1 INCH VACUUM RELIEF VALVE CROSBY VALVE P/N NX-3242/N-91278		414.00 SET
			LINE ITEM NO. 4 DOES NOT REQUIRE SAFETY RELATED MATERIAL TO BE SUPPLIED (CONT. ON PAGE 2)		

SHIPPING TERMS FOB WRENTHAM, MASS.

CASH TERMS NET 30 DAYS

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

REV. 9-83

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: E.A. LAIL

(704) [redacted] 5773

TELEX 57-2346

FILE COPY

DPC_0319505

ROA_04243

	T2 2/12 T2/19	DATE	INVOICE AMOUNT
Ackd Rec'd 11/12 - items 1 + 4 - 11/20/84	11/72	11/21	755.18
item 2 - 1/2/85, item 3 12/20/84 (EAL X (11/27))	11/282	3-26-85	355.95
QA vendor release rec'd 1-17-85 for (T1/10) (T12/12) (T12/27) items 1 & 4.	R 12/13 items 2+4 T 3/19		
1-21-85 SP/Barbara Cpy Ltr W/A Send telex to factory W/A	Rec'd 4 12/14 T4/18 Rec'd 4/2 items 2 3		
1-25-85 SP/Barbara W/A 1/29 SP/Barbara W/A	T5/10 1/30		
2-1-85 SP/Barbara, Joe Gray to contact EAL.			
3-1-85 SP/ " Will send telex - did not send			
Ltr recd 3-21-85. Items 2,3 have been scrapped. Replacement parts are in machining, and they expect to ship by end of March.			
QA vendor release rec'd 4-2-85 for 1 of item 2			
4-17-85 SP/Barbara. Bal of item 2 requires insp QA. trying to contact Duke for appointment			
Rec'd QA vendor release for item 2 + 3. 4/24/85			

DPC_0319506

7330842938 RR GS JC V#90690101 0T00 EU76 STK EAL/SHG/

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K48034-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			Q. A. COND - N/A STD. STOCK - NO		
4	10	EA	85284 O-RING,FOR CROSBY VACUUM RELIEF VALVE CROSBY VALVE P/N 85284		1.50 EA
			COMMITTED DELIVERY: 18 WKS (2/28/85)		
			PRICE AND DELIVERY PER YOUR QUOTATION D-09185-F		
			THIS MATERIAL AND/OR SERVICE SHALL BE FURNISHED UNDER THE QUALITY ASSURANCE PROGRAM OF THE CROSBY FACILITY AT 43 KENDRICK ST.), WRENTHAM, MA.		
			DELIVERY REQUIRED: 2-28-85		
			ID NUMBER AND PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PARTS TAGS, AND INVOICES. (05)		
			IF PART NUMBER FOR THE MATERIAL COVERED BY THIS ORDER DIFFERS FROM THOSE SPECIFIED: A STATEMENT OF EQUIVALENCE MUST BE FURNISHED. SUBSTITUTION OF EQUIVALENT OR SIMILAR PARTS BY THE SAME		
			(CONT. ON PAGE 3)		

SHIPPING TERMS	CASH TERMS

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: _____

(704) 3[redacted]

TELEX 57-2346

REV. 9-83

FILE COPY

DPC_0319507

ROA_04245

7330842938 RR GS JC V#90630101 0T00 EU76 STK EAL/SHG/

CC9095 PCC9095

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K48034-79

THE ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 F INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			OR DIFFERENT MANUFACTURER IS NOT ALLOWED (65)		
			********** * NUCLEAR SAFETY RELATED * **********		
			ITEMS ARE "NUCLEAR SAFETY RELATED" AND SHALL BE SUPPLIED UNDER THE SUPPLIERS' QUALITY ASSURANCE PROGRAM THAT HAS BEEN APPROVED BY DUKE POWER COMPANY QA DEPARTMENT. ANY QUESTIONS CONCERNING PROGRAM APPLICATION SHOULD BE ADDRESSED TO J M CURTIS AT 704-373-4299.		
			IF LOWER TIER PROCUREMENT IS REQUIRED THEN QUALITY ASSURANCE REQUIREMENTS MUST BE INVOKED ON LOWER TIER SUBCONTRACTORS AND VENDORS. (80)		
			A QUALITY RELEASE IS REQUIRED FOR THIS MATERIAL OR COMPONENT PRIOR TO SHIPMENT. THE DUKE POWER COMPANY QUALITY ASSURANCE DEPARTMENT SHALL BE NOTIFIED AT LEAST (5) WORKING DAYS PRIOR TO SHIPMENT. CONTACT 704-373-4366 OR 704-373-4299 FOR		
			(CONT. ON PAGE 4)		

SHIPPING TERMS	CASH TERMS

*NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents. Show ID numbers on boxes and invoices if shown on this order. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: _____

(704) [redacted]

TELEX 57[redacted]2346

REV. 9-83

FILE COPY

DPC_0319508

ROA_04246

7390042938 RR GS JC V#90630101 0T00 EU76 STK EAL/SHG/

CC9395 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K48034-73

RECORD THIS NUMBER ON ALL COPIES OF ALL PACKAGES.

PAGE 4

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

VIA

HEREIN DESIGNATED SELLER

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			QUALITY ASSURANCE RELEASE THE PROVISIONS OF TITLE 10, CODE OF FEDERAL REGULATIONS, PART 21 APPLY TO THIS PURCHASE. THE SIGNER OF THIS PURCHASE ORDER SHALL BE NOTIFIED IF THIS REGULATION IS INVOKED. QUALITY ASSURANCE REQUIRED CONTROL LEVEL: NA PROTECTION LEVEL: C CONDITION LEVEL: 1 THIS PURCHASE IS BEING MADE BY MILL-POWER SUPPLY COMPANY ACTING SOLELY IN ITS CAPACITY AS AGENT FOR DUKE POWER COMPANY.		

SHIPPING TERMS	CASH TERMS

*** NOTICE TO SELLER**

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) [redacted] DPC_0319509

TELEX 57-2346

REV. 9-83

FILE COPY

ROA_04247

CORRESPOND TO:

Crosby Valve & Gage Company
A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

MOORCO

K 49034-73
EAL

INVOICE

N5443200 — 1
K49034-73

DOMESTIC ☐ INT'L ☐ CREDIT MEMO

DUKE POWER COMAPNY
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT, P.O. BOX 256
CLOVER SC
29710

MARKS
P.O. #K49034-73
ATTN J.W. HAMPTON, MGR.

14620	11/21/84
12850001	11/21/84
UPS	5
NET 30 DAYS	WRENTHAM, MA.

DUKE POWER COMPANY
C/O MILL-POWER SUPPLY CO
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUIRED
SPECIAL INSTRUCTIONS TO SHIPPING, BILLING, & Q/A-INSPECTION

SHIP VIA UPS	
10593473	
11/02/84	11/05/84
12/14/84	SEE ITEMS

ITEM NO	QUANTITY	PART NO	DESCRIPTION: SIZE	STYLE NO	TYPE					
			ASME SECT III NUCLEAR PROCESS IN ACCORDANCE WITH QUALITY ASSURANCE INSTRUCTION QAI-32130 Q/A DOCUMENTATION REQ'D. QUALITY RELEASE REQ'D. PRIOR TO SHIPMENT PARTS FOR 1" X 1 VR VAC. REL. VALVE S/N N63172, DWG. DS-C-63170						
001	2	N91845	CAGE			60N	11/20/84	369.00	2	738.00
004	10	085284	O RING			60N	11/20/84	1.50	10	15.00
			CHGD QAI FROM 32132 TO 32130 11-12-84 GLC					SHIP CHARGES		2.13

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS ... AND 103 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 11 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER

RETURNS NO MATERIAL WITHOUT A WRITTEN PERMISSION

THE TERMS OF THIS SALE ARE LIMITED TO THE MATERIAL ONLY

	758.13

PLEASE PAY THIS AMOUNT

CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

ROA_04248

DPC_03

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

K47935-73
EAL

FACTORY ORDER NO.	PAGE NO.
N5443300	1
CUSTOMER ORDER NO.	PARTIAL
K47935-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

INVOICE

[X] DOMESTIC [ ] INT'L [ ] CREDIT MEMO

SHIP TO
DUKE POWER COMPANY
CATAWBA NUCLEAR STATION
HWY 265, NEWPORT, P.O. BOX 256
CLOVER SC
29710

SOLD TO
DUKE POWER CO.
C/C MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE NC
28232

MARKS
P.O.#K47935-73
ATTN J.K. HAMPTON, MGR.

SPECIAL CODES REQUIRED
SPECIAL INSTRUCTIONS TO SHIPPING, BILLING, & Q/A-INSPECTION

INVOICE NO. 39749	INVOICE DATE 01/15/86
ACCOUNT NO. 1283000	DATE SHIPPED 01/15/86
CARRIER UPS	GROSS WEIGHT 14
TERMS NET 30 DAYS	FOB WRENTHAM,MA.
SHIP VIA SHIP VIA UPS	
SHIPPING INSTRUCTIONS 05981987	
RECEIVED 11/02/84	ENTERED 11/05/84
REQUESTED 02/28/85	PLAN SHIPPED SEE ITEMS

DATES

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE / STYLE NO. / TYPE / PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ASME SECT III NUCLEAR PROCESS IN ACCORDANCE WITH QUALITY ASSURANCE INSTRUCTION QAI-32130 Q/A DOCUMENTATION REQ'D. QUALITY RELEASE REQ'D. PRIOR TO SHIPMENT USE CUST. Q/A FORM						
002	2	K62882	CAGE ASSY	00	01/17/86	1450.50	1	1450.50	1
			CUST. ID#2548024698						
						SHIP CHARGES		7.80	

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 1,458.30

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

ROA_04249

DPC_031

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

K46223-73
EAL

INVOICE

FACTORY ORDER N54112005 | SHIP NO. 1 | PARTIAL | CUSTOMER ORDER A46223 | COMPLETE | CONTRACT | FINAL

ESCALATION - K ☒ DOMESTIC ☐ INT ☐ CREDIT MEMO

SHIP TO
DUKE POWER COMPANY
HWY. 274, NEWPORT
P.O. BOX 256
CLOVER SC
29710

MARKS
P.O.#K46223-73
C/O J.W. HAMPTON, MGR.
CATAWBA NUCLEAR STATION

INVOICE NO. 25363 | DATE 05/10/85
ACCOUNT NO. 1283000I | DATE SHIPPED 05/15/85
CARRIER UPS | GROSS WEIGHT 4
TERMS NET 30 DAYS | F.O.B. WRENTHAM, MA.

SOLD TO
DUKE POWER COMPANY
C/O MILL-POWER SUPPLY CO
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST
SPECIAL INSTRUCTIONS TO SHIPPING, BILLING, & Q/A-INSPECTION

SHIP VIA SHIP VIA UPS
SHIPPING INSTRUCTIONS/ROUTING 435582906 W/IT.12
DATES: RECEIVED 10/23/84 | ENTERED 10/24/84 | REQUESTED 04/20/85 | PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION (SIZE, STYLE NO., TYPE, PRESSURE)	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ASME SECT III NUCLEAR PROCESS IN ACCORDANCE WITH QUALITY ASSURANCE INSTRUCTION QAI-32117 CERT OF CONFORMANCE REQ'D. 2 COPIES SEE CUST. FORMS ITEMS 2-7 FOR 1-1/2FE JD-25-WR-8 S/N- N62652, DWG. DS-C-62692						
002	4	K56397	DISC ASSY IO #2548023378N	60N	04/25/85	261.56	3	844.68	0
012	2	N92379	ADJ BOLT IO #2548023478N	60N	12/12/84	175.50	1	175.50	1
						SHIP CHARGES		2.16	

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

TOTAL 1,022.34

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

PLEASE PAY THIS AMOUNT

AC033

INVOICE COPY

ROA_04250

DPC_03

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

K46223
EAL

INVOICE

ESCALATION - K [X] DOMESTIC [ ] INT'L [ ] CREDIT MEMO

FACTORY ORDER NO. N5411900	PAGE NO. 2
CUSTOMER ORDER NO. K46223-73	PARTIAL
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

SOLD TO
DUKE POWER COMPANY
HWY. 274, NEWPORT
P.O. BOX 256
CLOVER SC
29710

SHIP TO
DUKE POWER COMPANY
C/O MILL-POWER SUPPLY CO
P.O. BOX 32307
CHARLOTTE NC
28232

PARTS #K46223-73
C/O J.W. HAMPTON, MGR.
CATAWBA NUCLEAR STATION

SPECIAL INSTRUCTIONS TO SHIPPING, BILLING, & Q/A-INSPECTION

INVOICE NO. 20205	INVOICE DATE 02/21/85
ACCOUNT NO. 12830001	DATE SHIPPED 02/21/85
CARRIER UPS	GROSS WEIGHT 30
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA SHIP VIA UPS	
SHIPPING INSTRUCTIONS/OPERATING 4355823355W/N5443300	
RECEIVED 10/23/84	ENTERED 10/24/84
DATES REQUESTED 04/20/85	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE / STYLE NO. / TYPE / PRESSURE	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
015	4	K55406	DISC+BUSHING ASSY ID #254802350N	60N	01/27/85	373.50	4	1494.00	0
019	2	K56324	SPINDLE ASSY ID #254802354N	60N	03/05/85	603.00	2	1206.00	0
						SHIP CHARGES		7.72	

MILL POWER RECEIVED FEB 26 1985 MAIL DEPT. PURCHASING

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

TOTAL 5,695.72

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3730-45
BOSTON, MASS. 02241

PLEASE PAY THIS AMOUNT

AC033

INVOICE COPY

ROA_04251
DPC_03

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

FACTORY ORDER NO.	PAGE NO.
N5411900	1
CUSTOMER ORDER NO.	PARTIAL
K46223-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

INVOICE

ESCALATION - K ☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SOLD TO:
DUKE POWER COMPANY
HWY. 274, NEWPORT
P.O. BOX 256
CLOVER SC
29710

P.O. #K46223-73
C/O J.M. HAMPTON, MGR.
CATAWBA NUCLEAR STATION

SHIP TO:
DUKE POWER COMPANY
C/O MILL-POWER SUPPLY CO
P.O. BOX 32307
CHARLOTTE NC
28232

[redacted] INSTRUCTIONS TO SHIPPING,
BILLING, C Q/A-INSPECTION

INVOICE NO. 20205	INVOICE DATE 02/21/85
ACCOUNT NO. 12830001	DATE SHIPPED 02/21/85
CARRIER UPS	GROSS WEIGHT 30
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA SHIP VIA UPS	
SHIPPING INSTR. [redacted]W/N5443300	
RECEIVED 10/23/84	ENTERED 10/24/84
DATES REQUESTED 04/26/85	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE STYLE NO. TYPE PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ASME SECT III NUCLEAR PROCESS IN ACCORDANCE WITH QUALITY ASSURANCE INSTRUCTION QAI-32117 CERT OF CONFORMANCE REQ'D. 2 COPIES SEE CUST. FORMS						
004	2	K58639	SPINOLE ASSY ID #2548023 39N	60N	02/10/85	571.50	2	1143.00	0
011	2	K56342	SPINOLE ASSY ID #2548023 46N ITEMS 14-19 FOR 2J3 JO-25-WR-B S/N N62653, DWG. DS-C-62653	60N	01/27/85	207.00	2	414.00	0
014	4	N93100	NOZZLE ID #2548023 49N	60N	02/20/85	477.00	3	1431.00	0

MILL POWER SUPPLY CO. FEB 28 1985 MAIL DEPT. PURCHASING

ROA_04252

DPC_03195

WE HEREBY CERTIFY THAT THE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

[redacted]

TOTAL CONTINUED

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

CORRESPOND TO:

Crosby Valve & Gage Company
A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
N5408500	1
CUSTOMER ORDER NO.	PARTIAL
K46197-T3	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

DUKE POWER COMPANY
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT, P.O. BOX 256
CLOVER SC
29710

MARK P.O. #K46197-T3
ATTN J.W. HAMPTON, MGR.

DUKE POWER COMPANY
C/O MILL-POWER SUPPLY CO
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL SHIPPING REQUIREMENTS
SPECIFIC INSTRUCTIONS TO SHIPPING, BILLING, & Q/A-INSPECTION

INVOICE NO. 21346	INVOICE DATE 03/12/85
ACCOUNT NO. 1283000L	DATE SHIPPED 03/12/85
CARRIER UPS	GROSS WEIGHT 3
TERMS NET 30 DAYS	F.O.B. WRENTHAM,MA.
SHIP VIA SHIP VIA UPS	
SHIPPING INSTRUCTIONS/ROUTING 433582464	
DATES RECEIVED 10/11/84	ENTERED 10/23/84
REQUESTED 10/18/85	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED / SHIPPED	PART NO.	DESCRIPTION SIZE / STYLE NO. / TYPE / PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			ASME SECT III NUCLEAR PROCESS IN ACCORDANCE WITH QUALITY ASSURANCE INSTRUCTION QAI-32079 INSPECTION REQ'D. BY DUKE POWER Q/A DOCUMENTATION REV'D.						
001	3	N90649	DISC	60N	03/10/85	234.00	3	702.00	0
			FOR 3/4 X 1 JMBU-8, S/N N61192 DWG. DS-C-61192 REV. 8 TO #2548008DSN						
						SHIP CHARGES		1.45	

MILL POWER RECEIVED MAR 18 1985 PURCHASING

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

[redacted]

TOTAL 703.45

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

PLEASE PAY THIS AMOUNT

AC033

INVOICE (MAY

ROA_04253

DPC_03

7330842498 JF WM V#90630101 0T00 EU76 STK EAL/CJC/
7330842498-002 JF WM
7330842498-001 JF WM

CC2548 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K46197-73

10-11-84

N 57/65 F40

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO: DUKE POWER CO.
C/O J.W.HAMPTON,MGR. K46197-73
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT
P.O. BOX 256
CLOVER, SC 29710

VIA UPS INSURED

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
1	3	EA	N-90649 DISC.FOR WASTE GAS COMPRESSOR-CROSBY RELIEF VALVE FURNISHED UNDER WESTINGHOUSE SPIN NUMBER GHAPCPBK MANUFACTURED ON SHOP ORDER 205 FURNISHED ON WESTINGHOUSE PURCHASE ORDER 564- 240752 NASH ORDER U30802 WESTINGHOUSE E. SPEC/DRAWING 678900 THE ABOVE SPARE PART WILL BE USED FOR SAFETY RELIEF VALVE 3/4" X 1 OUT, 145 PSIG AT 140 DEGREE F, STYLE JMOU, TYPE B ASSEMBLY #N61192, NASH ENGINEERING CO., ORDER #7710590, P.O. #N70107, REF. DWG. #DS-C-61192 REV. B. COMMITTED DELIVERY: 12 WKS. (1-18-85) PRICE & DELIVERY PER JOE GREY QUOTATION DATED 8/22/84. THIS MATERIAL AND/OR SERVICE SHALL BE FURNISHED UNDER THE QUALITY ASSURANCE PROGRAM OF THE CROSBY FACILITY AT 43 KENDRICK ST., WRENTHAM, MA. FORMS ATTACHED AS PART OF THIS ORDER: QA505B(7330-842498) & 930.1A. (CONT. ON PAGE 2)	254800803N	234.00 EA

SHIPPING TERMS: FOB WRENTHAM, MASS.

CASH TERMS: NET 30 DAYS

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

REV. 9-83

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: E.A. LAIL

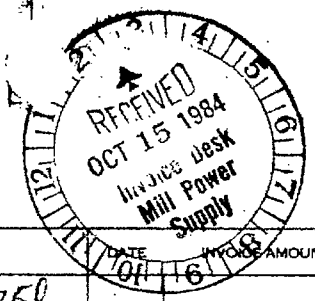
PC 0319558

(704) 5773

TELEX 57-2346

FILE COPY

ROA_04254



Ack recd 11/2 - S/D 3/10/95 (T12/28)		10/26l	
L ltr sent to field 11/5 (Copy to EAL		P&I 12	
Ack rec'd 11/9 - S/D 3/10/85 (T12/28) (T1/21)	T12/11	1/3l	
3-1-85 SI/Barbour S/D holding for 3-10-85 may improve	T2/25	T13/13	
QA vendor release recd 3-13-85	T3/22		

DPC_0319559

7330842490 JF WM V#90630101 OT00 EU76 STK EAL/CJC/
7330842498-002 JF WM
7330842498-001 JF WM

CC2548 PCC9395

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K46197-73

PAGE 2

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			DELIVERY REQUIRED: 1-18-95 ID NUMBER AND PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PARTS TAGS, AND INVOICES. (05) IF PART NUMBER FOR THE MATERIAL COVERED BY THIS ORDER DIFFERS FROM THOSE SPECIFIED, A STATEMENT OF EQUIVALENCE MUST BE FURNISHED. SUBSTITUTION OF EQUIVALENT OR SIMILAR PARTS BY THE SAME OR DIFFERENT MANUFACTURER IS NOT ALLOWED (65) ********** * * * NUCLEAR SAFETY RELATED * * * ********** ITEMS ARE "NUCLEAR SAFETY RELATED" AND SHALL BE SUPPLIED UNDER THE SUPPLIERS' QUALITY ASSURANCE PROGRAM THAT HAS BEEN APPROVED BY DUKE POWER COMPANY QA DEPARTMENT. ANY QUESTIONS CONCERNING PROGRAM APPLICATION SHOULD BE ADDRESSED TO J M CURTIS AT 704-373-4299. (CONT. ON PAGE 3)		

SHIPPING TERMS

CASH TERMS

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.

THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) [redacted]

TELEX 57[redacted]2346

REV. 9-83

FILE COPY

DPC_0319560

ROA_04256

7330842498 JF WM V#90630101 QT00 EU76 STK EAL/CJC/
7330842498-007 JF WM
7330842498-001 JF WM

CC2548 FCC9395

IMPORTANT

PURCHASE ORDER

MILL-POWER SUPPLY CO.

No. K46197-73

PREPAID ALL COPIES PACKAGES

SHIP TO

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

VIA

HEREIN DESIGNATED SELLER

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			IF LOWER TIER PROCUREMENT IS REQUIRED THEN QUALITY ASSURANCE REQUIREMENTS MUST BE INVOKED ON LOWER TIER SUBCONTRACTORS AND VENDORS. (60) A QUALITY RELEASE IS REQUIRED FOR THIS MATERIAL OR COMPONENT PRIOR TO SHIPMENT. THE DUKE POWER COMPANY QUALITY ASSURANCE DEPARTMENT SHALL BE NOTIFIED AT LEAST (5) WORKING DAYS PRIOR TO SHIPMENT. CONTACT 704-373-4368 OR 704-373-4299 FOR QUALITY ASSURANCE RELEASE THE PROVISIONS OF TITLE 10, CODE OF FEDERAL REGULATIONS, PART 21 APPLY TO THIS PURCHASE. THE SIGNER OF THIS PURCHASE ORDER SHALL BE NOTIFIED IF THIS REGULATION IS INVOKED. QUALITY ASSURANCE REQUIRED CONTROL LEVEL: NA PROTECTION LEVEL: C CONDITION LEVEL: 1		

SHIPPING TERMS	CASH TERMS

*NOTICE TO SELLER

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5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) [redacted]

TELEX 57-2346

REV. 9-83

FILE COPY

[redacted]C_0319561

ROA_04257

26050 (R12-81)

PREPARED BY _____ DUKE POWER COMPANY NUMBER _____

DATE _____ QUALITY ASSURANCE DEPARTMENT PAGE ____ OF ____

FORM QA-505B

QUALITY ASSURANCE REQUIREMENTS TO BE MET BY VENDORS OF ITEMS AND SERVICES

Items of services on this order must be manufactured or performed under a Duke-approved quality program. In accepting this order the designated vendor commits to the above as well as the performance and documentation of the tests or certifications checked below.

This documentation to be forwarded no later than date of shipment to: Quality Assurance Manager, Technical Services Duke Power Company Post Office Box 33189 Charlotte, North Carolina 28242

Line Item Number From Purchase Order	1. Cert. of Compliance	2. Functional Test	3. Phys. & Chem. Analy.	4. PT	5. MT	6. UT	7. RT	8. Hydro	9.	10.	11.	12. ANSI N45.2.1	REMARKS:

K40153-73

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
05312880 FR 040	1
CUSTOMER ORDER NO.	PARTIAL
K40153-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

X DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO
DUKE POWER COMPANY
C/O J.W. HAMPTON MGR.
CATAWBA NUC. STA. HWY 274, NEWPORT
CLOVER SC 29710

MARKS

SOLD TO
DUKE POWER COMPANY
C/O MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE NC 28232

SPECIAL COPIES REQUEST

INVOICE NO. 37005B	INVOICE DATE 02/14/86
ACCOUNT NO. 12830-001	DATE SHIPPED 11/27/85
CARRIER FED. EXP.	GROSS WEIGHT
TERMS NET 30	F.O.B. WRENTHAM,MA
SHIP VIA	
SHIPPING INSTRUCTIONS ROUTING	
RECEIVED 08/08/85	ENTERED 08/12/85
REQUESTED 09/05/85	PLAN SHIPPED SEE ITEMS

DATES

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE	STYLE NO.	TYPE	PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			FEDERAL EXPRESS BILL NO. 994407314								18.50	

ROA_04259

DPC_031

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 18.50

PLEASE PAY THIS AMOUNT

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

FACTORY ORDER NO. K4015 — PAGE NO. 1

CUSTOMER ORDER NO. CR INV 17730 — PARTIAL

CONTRACT OR REQUISITION NO. — COMPLETE

FINAL

INVOICE

☐ DOMESTIC ☐ INT'L ☒ CREDIT MEMO

SHIP TO	REMARKS
DUKE POWER CO. C/O JOE HAMPTON AGR. KK4015-73 CATAWBA NUCLEAR STA. ONY274, NEWPORT CLOVER SC 29710	F.O.B.--PLEASE RETURN CREDIT TO J. KERILLARD.
SOLD TO	**SPECIAL COPIES REQUEST**
DUKE POWER CO. C/O MILL-POWER SUPPLY CO. P.O. BOX 32297 CHARLOTTE NC 28232	

INVOICE NO. 17730	INVOICE DATE 07/22/86
ACCOUNT NO. 1263003I	DATE SHIPPED 07/22/86
CARRIER	GROSS WEIGHT
TERMS NET 30 DAYS	F.O.B. WRENTHAM, MA.
SHIP VIA SHIP VIA UPS	
SHIPPING INSTRUCTIONS ROUTING FOR INVOICING ONLY	
RECEIVED 06/12/86 — DATES	ENTERED 07/22/86
REQUESTED 11/30/86	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION (SIZE / STYLE NO. / TYPE / PRESSURE)	PROD CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
1	1		CREDIT MEMO CUSTOMER P.O. KK40153-73 CREDIT TO CLEVER RETURNED GOODS ITEM 300 MATERIAL $900.00 SPRINGS WERE RETURNED. CROSBY SHIPPED UNDER SEPARATE SUPPLEMENT FOR ALL RECLAIMS	30	07/22/86	900.00	1	900.00	0
			SHIP CHARGES					2.10	

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

ROA_04260

DPC_03

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 902.10

PLEASE PAY THIS AMOUNT

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

MILL POWER RECEIVED JAN 21 1985 MAIL DEPT. PURCHASING

INVOICE

FACTORY ORDER NO.	PAGE NO.
w211280N	1
CUSTOMER ORDER NO.	PARTIAL
K40153-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SOLD TO:
DUKE POWER COMPANY
C/O J.W.HAMPTON, MGR.K40153-73
CATAWBA NUCLEAR STA.HWY.274,NEWPORT
CLOVER SC
29710

MARKS
P.O. K40153-73

SHIP TO:
DUKE POWER COMPANY
C/O MILL-POWER SUPPLY CO
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

INVOICE NO.	17750
INVOICE DATE	01/15/85
ACCOUNT NO.	1283000G1
DATE SHIPPED	01/15/85
CARRIER	UPS
GROSS WEIGHT	4
TERMS	NET 30 DAYS
F.O.B.	WRENTHAM,MA.
SHIP VIA	SHIP VIA UPS
SHIPPING INSTRUCTIONS/ROUTING	415932080
RECEIVED	09/10/84
ENTERED	09/12/84
REQUESTED	11/30/84
PLAN SHIPPED	SEE ITEMS

DATES

ITEM NO.	ORDERED / SHIPPED	PART NO.	DESCRIPTION SIZE / STYLE NO. / TYPE / PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			NUCLEAR RELATED						
003	10	X63081	SPRING	00	11/07/84	90.00	10	900.00	0
	20	105005	SPRING WASHER						
			ID NO. 254802456 PROVIDE C OF C						
						SHIP CHARGES		2.16	

DPC_0

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

TOTAL 902.16

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

PLEASE PAY THIS AMOUNT

AC033

INVOICE COPY

ROA_04261

7300842768 NR GS SDH V#70430101 0T00 EU76 STK EAL/MES/
3 282.00

CC2548 RCC9895

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K40153-73

9-04-84

5312800

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037-E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO
DUKE POWER CO.
C/O J.W.HAMPTON,MGR. K40153-73
[redacted]
HWY 274, NEWPORT
P.O. BOX 256
CLOVER, SC 29710

VIA CAROLINA FREIGHT CARRIERS

MAKE INVOICE TO:
DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			VENDOR TO SUPPLY SHELF LIFE IF APPLICABLE THE FOLLOWING SPARE PARTS ARE FOR 1" CROSBY VACUUM RELIEF VALVES. DUKE POWER TAG # 1 & 2 RL-273, 1 RL-333, 345, 363, 365. SERIAL NUMBER 1-9570 DUKE DWG. # CNM 1205.10-145. MILL POWER ORDER # E-36150-11. DUKE SPEC. CNS. 1205.10-00-0005		
1	2 +1	EA	105416 CAGE,FOR 1 INCH CROSBY VACUUM BREAKER RELIEF VALVE CROSBY VALVE AND CAGE P/N 10	254802454	327.00 EA
2	3	EA	95294 SEAL,BODY FOR 1 INCH CROSBY RELIEF VACUUM VALVE CROSBY VALVE AND CAGE P/N 12	254802455	2.00 EA
3	10 T10	EA	SPRING AND WASHER ASSEMBLY FOR 1 INCH CROSBY VACUUM BREAKER RELIEF VALVE CROSBY VALVE AND CAGE P/N 22 SPRING P/N X-03681, WASHER P/N 105005.	254802454	1 @ 440.00 EA. 9 @ 240.00 EA.

(CONT. ON PAGE 2)

SHIPPING TERMS FOB WRENTHAM, MASS.

CASH TERMS NET 30 DAYS

*NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents. Show ID numbers on boxes and invoices if shown on this order.

THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: E.A. LAIL

(704) 5773

REV. 9-83

FILE COPY

DPC_0319583

ROA_04262

RECEIVED
SEP 5 1985
Invoice Desk
MKI Power
Supply

EAL ltr 9/6 to Wayne McDonald - item 3 is sold as a spring & washer assembly. Spring number is X-03681 & washer number is #10-5005 - mark your records

Memo on bottom of ltr 9/6 from Bob Richter - Addendum sheet written to correct description (T10/4)

Ackn recd 10/4 - item 1 - 10/30/84, item 2 - 10/5/84, item 3 - 11/7/84 (~~Fri 23~~) (T 28)

L. ltr recd 11/9 - items 1 & 3 - 6/0 11/15/84 (~~Thu 29~~) (~~Fri 16~~) (Tu 23)

~~Fri~~

12/5/85 Mrs Tang to return call

1/7/85 - Mrs Tang by 1/11/85

DATE	INVOICE AMOUNT
10/2	7.40
12-1484	656.18
5-2885	N/C
7-1-85	(F) 18.50
9-1385	1730.00
9-2585	312.00
9-3085	N/C
10-2585	564.00
11-8-85	(F) 18.50
11-8-85	(F) 18.50
11-8-85	(F) 18.50
11-27-85	564.00
12/30/85	F 18.50
1-14-86	(F) 18.50
12-23-85	6.00
12-23-85	(F) 18.50
1-22-86	902.16

DPC_0319584

7309842769 RP 69 SUH V870630101 0T00 EU76 STK EAL/MES/

CC/548 CCC995

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K40153-73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4097-E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			DELIVERY COMMITMENT: 12 WEEKS (11-30-84)		
			PRICE AND DELIVERY PER JOE GREY'S VERBAL QUOTE TO D. LITTLE 8-30-84		
			DELIVERY REQUIRED: 11-30-84		
			ID NUMBER AND PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, REELS, PARTS TAGS, AND INVOICES. (05)		

SHIPPING TERMS

CASH TERMS

*** NOTICE TO SELLER**

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MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: [redacted]

(704) [redacted]

REV. 9-8 [redacted]

FILE COPY

PC_0319585

INDEX:

7330 842768-002 TF GS EAL/CJC

CHANGE ORDER

Mill-Power Supply Co.

P. O. Box 32307
Charlotte, N. C. 28232-2307

11/20/85

CROSBY VALVE & GAGECOO.
%FLUID ENG. SALES INC.
4037 E. INDEPE. BLVD. SUITE 420
CHARLOTTE,N.C. 28205

CHANGE ORDER K40153-73-001
THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER
No. K40153-73 9/4/84 DATE
All Invoices and Correspondence Should Show Purchase No. as Reference.

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA NUCLEAR STATION		
			THIS CHANGE ORDER IS WRITTEN TO MAKE THE FOLLOWING CHANGES:		
			LINE ITEM NO. 1 - CHANGE P/N TO S80705.		
			LINE ITEM NO. 2 - CHANGE P/N TO 601874.		
			LINE ITEM NO. 3 - CHANGE P/N TO X10509.		
			ALSO CHANGE DESCRIPTION TO READ AS FOLLOWS: SPRING FOR 1 INCH CROSBY VACUUM BREAKER RELIEF VALVE P/N X10509.		
			ADD LINE ITEMS AS FOLLOWS:		
001	2	EA	603558 LOCKNUT, FOR 1 INCH CROSBY VACUUM RELIEF VALVE CROSBY P/N 603558	254803180	~~(5.00 EA.)~~
002	2	EA	603957 LOCKPIN, SPIROL FOR 1 INCH CROSBY VACUUM RELIEF VALVE CROSBY P/N 603957	254803179	~~(5.00 EA.)~~

SHIPPING TERMS | CASH TERMS

PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS BY RETURN MAIL

THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

W. T. ROBERTSON, JR. PRESIDENT

BY E.A. LAIL CJC BUYER

704-373- 5773

DPC_0319586

FILE COPY

ROA_04265

INDEX:

7330 842768-002 TF GS EAL/CJC

CHANGE ORDER

Mill-Power Supply Co.

P. O. Box 32307
Charlotte, N. C. 28232-2307

11/20/85

CROSBY VALVE & GAGECOO.
%FUUID ENG. SALES INC.
4037 E. INDEPE. BLVD. SUITE 420
CHARLOTTE,N.C. 28205

CHANGE ORDER K40153-73-001
THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER
No. K40153-73 9/4/84 DATE
All Invoices and Correspondence Should Show Purchase No. as Reference.

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA NUCLEAR STATION THIS CHANGE ORDER IS WRITTEN TO MAKE THE FOLLOWING CHANGES: LINE ITEM NO. 1 - CHANGE P/N TO S80705. LINE ITEM NO. 2 - CHANGE P/N TO 601874. LINE ITEM NO. 3 - CHANGE P/N TO X10509. ALSO CHANGE DESCRIPTION TO READ AS FOLLOWS: SPRING FOR 1 INCH CROSBY VACUUM BREAKER RELIEF VALVE P/N X10509. ADD LINE ITEMS AS FOLLOWS:		
001	2	EA	603558 LOCKNUT, FOR 1 INCH CROSBY VACUUM RELIEF VALVE CROSBY P/N 603558	254803180	(5.00 EA.)
002	2	EA	603957 LOCKPIN, SPIROL FOR 1 INCH CROSBY VACUUM RELIEF VALVE CROSBY P/N 603957	254803179	(5.00 EA.)

SHIPPING TERMS | CASH TERMS

PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS BY RETURN MAIL.

THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, UED ONLY BY PURCHASING DEPARTMENT.

W. T. ROBERTSON, JR. PRESIDENT

BY E.A. LAIL CJC BUYER

704-373- 5773

DPC_0319587

ACCOUNTING DEPT

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

K401537 EA

INVOICE

FACTORY ORDER NO.	053128BO FR 040
PAGE NO.	1
CUSTOMER ORDER NO.	K40153-73
PARTIAL	
CONTRACT OR REQUISITION NO.	
COMPLETE	
FINAL	

☒ DOMESTIC ☐ INTL ☐ CREDIT MEMO

SHIP TO

DUKE POWER COMPANY
C/O J.W. HAMPTON, MGR.
CATAWBA NUC.STA. HWY 274
NEWPORT CLOVER SC 29710

MARKS

SOLD TO

DUKE POWER COMPANY
C/O MILL-POWER SUPPLY CO
P.O. BOX 32307
CHARLOTTE NC 28232

SPECIAL COPIES REQUEST

INVOICE NO.	33049
INVOICE DATE	11/08/85
ACCOUNT NO.	12830-001
DATE SHIPPED	09/25/85
CARRIER	FED.EXP.
GROSS WEIGHT	
TERMS	NET 30 DAYS
F.O.B.	WRENTHAM,MA
SHIP VIA	
SHIPPING INSTRUCTIONS ROUTING	
RECEIVED	08/08/85
ENTERED	08/12/85
REQUESTED	09/05/85
PLAN SHIPPED	SEE ITEMS

DATES

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE / STYLE NO. / TYPE / PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			FEDERAL EXPRESS BILL NO. 826062694					18.50	
			FRT FOR INV # 33049						

DPC_03

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 18.50

PLEASE PAY THIS AMOUNT

REMIT TO:

CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

CORRESPOND TO:

Crosby Valve & Gage Company
A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

K40153-73
EAL

FACTORY ORDER NO.	PAGE NO.
05312880	1
CUSTOMER ORDER NO.	PARTIAL
K40153-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

INVOICE

ESCALATION - K [X] DOMESTIC [ ] INT'L [ ] CREDIT MEMO

SHIP TO
DUKE POWER COMPANY
C/O J.W. HAMPTON, MGR.
CATAWBA NUC. STA., HWY 274, NEWPORT
CLOVER SC
29710

MARKS
P.O.#K40153-73

SOLD TO
DUKE POWER COMPANY
C/O MILL-POWER SUPPLY CO
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

INVOICE NO. 33315	INVOICE DATE 09/30/85
ACCOUNT NO. 12830001	DATE SHIPPED 09/30/85
CARRIER FED/EXP	GROSS WEIGHT 1
TERMS NET 30 DAYS	F.O.B. WRENTHAM,MA.
SHIP VIA AIR FRT.	
SHIPPING INSTRUCTIONS FED/EXP 2606[illegible]35	
RECEIVED 08/08/85	ENTERED 08/12/85
DATES REQUESTED 09/05/85	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE	STYLE NO.	TYPE	PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			NUCLEAR RELATED - SPECIAL HANDLING									
			CERT OF CONFORMANCE REQ'D. 2 COPIES INCL. SHELF LIFE FOR ITEM 2									
			PARTS FOR ASSY. A-2281, DWG. 1-957[illegible]									
005	2	603957	SPIROL PIN				60	10/02/85		2		0
			PRICE INCL. IN ITEM 4									

FRT BILLED ON INV # 33315B

DPC_03[illegible]

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

K40153-23

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	PAGE NO.
053128BO FR 040 EAL	1
CUSTOMER ORDER NO. K40153-73	PARTIAL
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

[X] DOMESTIC [ ] INT'L [ ] CREDIT MEMO

SHIP TO
DUKE POWER COMPANY
C/O J.W. HAMPTON, MGR.
CATAWBA NUC. STA. HWY 274,
NEWPORT CLOVER SC 29710

MARKS

SOLD TO
DUKE POWER COMPANY
C/O MILL -POWER SUPPLY CO
P.O. BOX 32307
CHARLOTTE NC 28232

SPECIAL COPIES REQUEST

INVOICE NO.	33315B	INVOICE DATE	11/08/85
ACCOUNT NO.	12830-001	DATE SHIPPED	09/30/85
CARRIER	FED.EXP.	GROSS WEIGHT	
TERMS	NET 30 DAYS	F.O.B.	WRENTHAM,MA
SHIP VIA			
SHIPPING INSTRUCTIONS ROUTING			
RECEIVED	08/08/85	ENTERED	08/12/85
REQUESTED	09/05/85	PLAN SHIP	SEE ITEMS

DATES

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE / STYLE NO. / TYPE / PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			FEDERAL EXPRESS BILL NO. 826062635					18.50	
			FRT FOR INV 33315						

DPC_031

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 18.50

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE CC

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

INVOICE

FACTORY ORDER NO.	K40153-73 EAL
	05312880 FR 040
PAGE NO.	1
CUSTOMER ORDER NO.	K40153-73
PARTIAL	
CONTRACT OR REQUISITION NO.	
COMPLETE	
FINAL	

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO
DUKE POWER COMPANY
C/O J.W. HAMPTON, MGR.
CATAWBA NUS. STA. HWY 274
NEWPORT CLOVER SC 29710

MARKS

INVOICE NO.	32366B
INVOICE DATE	11/08/85
ACCOUNT NO.	12830-001
DATE SHIPPED	09/13/85
CARRIER	FED.EXP.
GROSS WEIGHT	
TERMS	NET 30 DAYS
F.O.B.	WRENTHAM,MA

SOLD TO
DUKE POWER COMPANY
C/O MILL-POWER SUPPLY CO
P.O. BOX 32307
CHARLOTTE NC 28232

SPECIAL COPIES REQUEST

SHIP VIA	
SHIPPING INSTRUCTIONS ROUTING	
RECEIVED	08/08/85
ENTERED	08/12/85
DATES	
REQUESTED	09/05/85
PLAN SHIPPED	SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE	STYLE NO.	TYPE	PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			FED.EXPRESS BILL NO. 824583104								18.50	
								FRT FOR INV 32366				

DPC_031

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 18.50

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

K40153-73
EAL

FACTORY ORDER NO.	PAGE NO.
05312800 FR 040	1
CUSTOMER ORDER NO.	PARTIAL
K40153-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

INVOICE

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO
DUKE POWER COMPANY
C/O J.W. HAMPTON MGR.
CATAWBA NUC STA. HWY 274, NEWPORT
CLOVER SC 29710

MARKS

SOLD TO
DUKE POWER COMPANY
C/O MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE NC 28232

SPECIAL COPIES REQUEST

INVOICE NO. 35002B	INVOICE DATE 12/20/85
ACCOUNT NO. 12830-001	DATE SHIPPED 10/28/85
CARRIER FED.EXP.	GROSS WEIGHT
TERMS NET 30	F.O.B. WRENTHAM,MA
SHIP VIA	
SHIPPING INSTRUCTIONS ROUTING	
RECEIVED 08/08/85	ENTERED 08/12/85
REQUESTED 09/05/85	PLAN SHIPPED SEE ITEMS

DATES

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION (SIZE / STYLE NO. / TYPE / PRESSURE)	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			FEDERAL EXPRESS BILL NO. 994406744					18.50	

FRT FOR INV 35002

DPC_03

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 18.50

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

CORRESPOND TO:

Crosby Valve & Gage Company
A Moorco Company
43 Kendrick Street, Wrentham, MA 02093

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

MOORCO

K40153
EAL

INVOICE

25312800

K40153-73

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

DUKE POWER COMPANY
C/O J.W.HAMPTON, MGR.K40153-73
CATAWBA NUCLEAR STA.HWY.274,NEWPORT
CLOVER SC
29710

MARKS
P.O. K40153-73

MAIL ROOM RECEIVED DEC 21 1984 MAIL DEPT. PURCHASING

16076	12/14/84
12530001	12/14/84
JAS	J
NET 30 DAYS	WRENTHAM,MA.
SHIP VIA UPS	
295934084	
09/10/84	09/12/84
11/30/84	SEE ITEMS

DUKE POWER COMPANY
C/O MILL-POWER SUPPLY CO
P.O. BOX 33307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

ITEM	QUANTITY	PART NO.	DESCRIPTION SIZE	STYLE NO.	TYPE	PRICE	DUE DATE	EXTENSION	DISC	NET AMOUNT
			NUCLEAR RELATED							
			PARTS FOR 1 VAC RELIEF VALVE							
USE	2	105416	CAGE			60	10/30/84	327.00 2		654.00
			IO NO. 254802454							
			PROVIDE C OF C							
								SHIP CHARGES		2.18

DPC_03

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 AND 7(B) OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE [illegible]

[illegible]

THE SALE OF THIS INVOICE IS SUBJECT TO THE MATERIAL ONLY

656.18

PLEASE PAY THIS AMOUNT

CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

ROA_04272

CORRESPOND TO:

Crosby Valve & Gage Company
A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

MOORCO

K40153-73
EAV

SHIPPED TO
DUKE POWER COMPANY
CATAWBA NUCLEAR STATION
HWY 274
CLOVER SC
29710

SOLD TO
DUKE POWER COMPANY
C/O MILL-POWER SUPPLY CC
P.O. BOX 32307
CHARLOTTE NC
28232

MARKS P.O.#K-40153-73

SPECIAL COPIES REQUEST

FACTORY ORDER NO. 05312840	PAGE NO. 1
CUSTOMER ORDER NO. K-40153-73	PARTIAL
CONTRACT OR REQUISITION NO.	COMPLETE
☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO	FINAL

INVOICE NO. 26337	INVOICE DATE 05/28/85
ACCOUNT NO. 1283000	DATE SHIPPED 05/28/85
CARRIER FED/EXP	GROSS WEIGHT 1
TERMS NET 30 DAYS	F.O.B. WRENTHAM,MA.
SHIP VIA AIR FRT.	
SHIPPING INSTRUCTIONS/ROUTING FED/EXP#824587960	
RECEIVED 05/08/85	ENTERED 05/08/85
DATES REQUESTED 05/00/00	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE STYLE NO. TYPE PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			SPECIAL HANDLING - NUCLEAR RELATED						
			CERT OF CONFORMANCE REQ'D. 2 COPIES						
001	2	XC3681	SPRING	60	05/24/85		2		0
			STOCK CODE #254802456						
			NOTE SPRINGS WERE RETURNED BY DUKE AND USED TO TEST VALVES THEY ORDERED. THIS ORDER IS TO RE-PLACE SPRINGS THAT WERE SUP-PLIED TO CROSBY.						

RECEIVED JUN 11 1985 EXPEDITING DEPT. MILL-POWER SUPPLY

FRT BILLED ON INV 26337B

DPC_03

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A [illegible] CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 OF 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 11 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

TOTAL

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

CORRESPOND TO:

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

K401533 73
EAL

FACTORY ORDER NO.	PAGE NO.
5512800	1
CUSTOMER ORDER NO.	PARTIAL
K4-153-73	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

INVOICE

ESCALATION - K ☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO
DUKE POWER COMPANY
C/O J.M. HAMPTON, MGR.
CATAWBA NUC. STA., HWY 274, NEWPORT
CLOVER SC
29710

MARKS
P.O.#K4-153-73

INVOICE NO. 35002	INVOICE DATE 10/28/85
ACCOUNT NO. 1230001	DATE SHIPPED 10/28/85
CARRIER FED/EXP	GROSS WEIGHT 1
TERMS NET 30 DAYS	F.O.B. WRENTHAM,MA.

SOLD TO
DUKE POWER COMPANY
C/O MILL-POWER SUPPLY CO
P.O. BOX 32507
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

SHIP VIA	AIR FRT.
SHIPPING INSTRUCTIONS/ROUTING	FED/EXP#994406744
RECEIVED 08/08/85	ENTERED 08/12/85
DATES REQUESTED 09/05/85	PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION (SIZE / STYLE NO. / TYPE / PRESSURE)	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			NUCLEAR RELATED - SPECIAL HANDLING						
			CERT OF CONFORMANCE REQ'D. 2 COPIES INCL. SHELF LIFE FOR ITEM 2						
			PARTS FOR ASSY. A-2281, DWG. 1-957						
001	2	S82745	CAGE ASSY	6W	09/18/85	564.00	1	564.00	1

FRT BILLED ON INV # 35002B

DPC_03

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

TOTAL 564.00

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

DEC 5 1985 MILL POWER MAIL ROOM

INVOICE

FACTORY ORDER NO. K40153-73 EAL	PAGE NO. 1
CUSTOMER ORDER NO. K40153-73	PARTIAL
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

ESCALATION — K [X] DOMESTIC [ ] INT'L [ ] CREDIT MEMO

SHIP TO
DUKE POWER COMPANY
C/O J.W. HAMPTON, NSR.
CATAWBA NUC. STA., HWY 274, NEWPORT
CLOVER SC
29710

MARKS P.O.#K40153-73

INVOICE NO. 37005 — INVOICE DATE 11/27/85
ACCOUNT NO. 1283001 — DATE SHIPPED 11/27/85
CARRIER FED/EXP — GROSS WEIGHT 1
TERMS NET 30 DAYS — F.O.B. WRENTHAM,MA.

SOLD TO
DUKE POWER CO.
C/C MILL-POWER SUPPLY CO.
P.O. BOX 32377
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

SHIP VIA AIR FRT.
SHIPPING INSTRUCTIONS/SHIPPING NO. FED/EXP#9944 7514
DATES — RECEIVED 08/08/85 — ENTERED 08/12/85
REQUESTED 09/05/85 — PLAN SHIPPED SEE ITEMS

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE	STYLE NO.	TYPE	PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
			NUCLEAR RELATED - SPECIAL HANDLING									
			CERT OF CONFORMANCE REQ'D, 2 COPIES INCL. SHELF LIFE FOR ITEM 2									
			PARTS FOR ASSY. A-2281, DWG. 1-957									
1	2	532765	CAGE ASSY				60	09/18/85	564.00	1	564.00	0

FRT BILLED ON INV # 37005B

DPC_03

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 564.00

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3732-45
BOSTON, MASS. 02241

AC033

INVOICE COPY

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

K40153-73

INVOICE

FACTORY ORDER NO.	05312800 FR 033
PAGE NO.	1
CUSTOMER ORDER NO.	K40153-73
PARTIAL	
CONTRACT OR REQUISITION NO.	
COMPLETE	
FINAL	

☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

SHIP TO
DUKE POWER CO.
C/O J.W. HAMPTON NOR.
CATAWBA NUC. STA., HWY 274, NEWPORT
CLOVER, SC
29710

MARKS

SOLD TO
DUKE POWER CO.
C/O MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

INVOICE NO.	38607
INVOICE DATE	03/24/86
ACCOUNT NO.	12830001
DATE SHIPPED	12/23/85
CARRIER	
GROSS WEIGHT	
TERMS	NET 30 DAYS
F.O.B.	WRENTHAM, MA
SHIP VIA	
SHIPPING INSTRUCTIONS ROUTING	
RECEIVED	08/08/85
ENTERED	08/12/85
REQUESTED	09/03/85
PLAN SHIPPED	SEE ITEMS

DATES

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION SIZE	STYLE NO.	TYPE	PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
	DPC_03			THEBXX								
				FEDERAL EXPRESS BILL NO. 994408236							18.50	

TOTAL 18.50

PLEASE PAY THIS AMOUNT

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MA 02241

AC033

INVOICE COPY

CORRESPOND TO:

TELEPHONE: (617) 384-3121
TELEX: 92-4443
D-U-N-S 00-101-2673

Crosby Valve & Gage Company

A Moorco Company

43 Kendrick Street, Wrentham, MA 02093

MOORCO

FACTORY ORDER NO.	PAGE NO.
05140300	1
CUSTOMER ORDER NO.	PARTIAL
K25297-13	
CONTRACT OR REQUISITION NO.	COMPLETE
	FINAL

INVOICE

ESCALATION - K ☒ DOMESTIC ☐ INT'L ☐ CREDIT MEMO

DUKE POWER COMPANY
CATAWBA NUCLEAR STATION
SC HWY 274
NEWPORT SC
29715

MARKS: K25297-13
C/O L B COUCH
PROJECT ADMINISTRATOR

INVOICE NO.	18890
INVOICE DATE	01/31/85
ACCOUNT NO.	12830001
DATE SHIPPED	01/31/85
CARRIER	YELLOW
GROSS WEIGHT	
TERMS	NET 30 DAYS
F.O.B.	DEST-BILL
SHIP VIA	TRUCK
SHIPPING INSTRUCTIONS/ROUTING	YELLOW FRT PPD
RECEIVED	06/22/84
ENTERED	06/26/84
REQUESTED	11/18/84
PLAN SHIPPED	SEE ITEMS

DUKE POWER COMPANY
C/O MILL-POWER SUPPLY CO
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST

DATES

ITEM	ORDERED QUANTITY	PART NO.	DESCRIPTION: SIZE / STYLE NO. / TYPE / PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	THIS SHIPMENT	EXTENSION	BALANCE DUE
001	2	63188000	NUCLEAR RELATED 1 X/ 1 VR / SET 0.2 +/- 0.1 VAC CAP 30 SCFM AIR @ 80# ACCUM. 0.5 PSIG VAC DESIGN PRESS 35 PSIA DESIGN TEMP 200 F PERM SST TAG INL030, INL031 TO QS-C 63189 TO SPEC CNS-1205.10-00-0000 DATED 3-6-78 PROVIDE COMPLETED PURM N940.1A PROVIDE BUY AMERICA C CF C PROVIDE TEST REPORTS TEST IAW T-16306 PACK IAW P-17419 & I-11984	45	11/16/84	3235.00	2	6470.00	0

FEB 12 1985

*** BALANCES REMAINING UNPAID BEYOND DUE DATE ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH ***

DPC_03

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY.

TOTAL 6,470.00

PLEASE PAY THIS AMOUNT

REMIT TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-49
BOSTON, MASS. 02241

AC033

INVOICE COPY

83371205.10-00-0005-04 DMC RLD V#90630101 0T00 EU20 RHA/CDH/

CC2620 PCC2620 Alan Harris for Joe Grey 535-7010 X to Bill Sutherland per RNA 1217 X to Bill Sutherland #5320

PURCHASE ORDER

MILL-POWER SUPPLY CO.

6-22-84

IMPORTANT

No. K25297-13

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO: DUKE POWER CO.
C/O E M COUCH K25297-13
PROJECT ADMINISTRATOR
CATAWBA NUCLEAR STATION
SC HWY 274
NEWPORT, SC 29710

VIA MCLEAN

MAKE INVOICE TO: DUKE POWER COMPANY
TAX CERTIFICATE NUMBER
NC 26 SC 1002-19

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*
BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY.	UNIT	DESCRIPTION	ID NUMBER	PRICE
			CATAWBA NUCLEAR STATION		
1	2	EA	VACUUM BREAKER VALVES 1WLD30 AND 1WLD31 TO BE FURNISHED IN ACCORDANCE WITH SPECIFICATION CNS-1205.10-00-0005 DATED MARCH 6, 1978, INCLUDING ADDENDA 1 THROUGH 4 AND THE ATTACHED DATA SHEET.		3,235.00 EA
			MANUFACTURER TO SUPPLY 5 COPIES OF OUTLINE DRAWINGS ASAP.		
			~~VENDOR COMMITMENT 11-19-84~~		
			CONFIRMED TO JOE GREY 6-22-84.		
			DELIVERY REQUIRED: 11-01-84		
			NOT NUCLEAR SAFETY RELATED (J4)		
			CONFIRMATION-DO NOT DUPLICATE. (01)		
			*** PLEASE EXPEDITE ALL POSSIBLE ***(13)		
			(CONT. ON PAGE 2)		

1WLD30 1WLD31

MESS MMIS

SHIPPING TERMS: FOB WRENTHAM, MA

CASH TERMS: NET 30 DAYS

*NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

REV. 9-83

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: R.H. ARMSTRONG

PC 0319695

(704) 3 3859

FILE COPY

[redacted] [redacted]

		DATE	INVOICE AMOUNT
Per Bill Sutherland S/D 11/26/84	TL 7/6 T 7/20 T 8/3 14/8		
9/1/84 Per Bill Sutherland S/D 11/26/84			
Ack. Recd 9/12/84. Planned S/D 11/18/84	T 11/21		
10/18/84 Per RHA - 11/16 is firm S/D - Critical expediate every wk. Call Alan Harms or Joe Gray 535-7010			
10/25. Alan/Polly - S/D still 11/16			
11/7/84 Per Bill Southerland 11/16 still good S/D			
11/14/84 Mary/Polly - still on sched. for 11/16/84			
11/21/84 as of 11/16 - S/D is 3rd or 4th wk. in Dec. W/Try to improve			
11/28 Bill Sutherland/Polly - S/D 3rd wk in Dec.			
12/3/84 Bill/Polly - 3rd wk. in Dec.			
1/2/85 SD 1/11/85 Per B. Sutherland			
1/28/85 Per B. Sutherland - W/S no later than 1/29/85			

DPC_0319696

83371205.10-00-0005-04 DMC RLD V#90630101 OT00 EU20 RHA/CDH/

CC2620 PCC2620

PURCHASE ORDER

MILL-POWER SUPPLY CO.

IMPORTANT

No. K25297-13

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

HEREIN DESIGNATED SELLER

SHIP TO

VIA

MAKE INVOICE TO:

MAIL INVOICE AS DIRECTED UNDER NOTICE TO SELLER*

BUYER WHOSE ADDRESS AND SIGNATURE APPEAR BELOW AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER OR TO PERSON HEREIN DESIGNATED AT THE LOCATION AT THE TIME OR TIMES AND BY THE MEANS HEREIN SPECIFIED THE FOLLOWING GOODS AND/OR SERVICES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ID NUMBER	PRICE
			QUALITY ASSURANCE REQUIRED CONTROL LEVEL: NA PROTECTION LEVEL: C CONDITION LEVEL: 2 ON ALL DRAWINGS/CORRESPONDENCE, CONTRACTOR MUST SHOW THE FOLLOWING: STATION CATAWBA D.E.FILE # CN-1205.10 MPS ORD. # K25297-13		

SHIPPING TERMS	CASH TERMS

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach freight bill or other appropriate shipping documents.
4. Show ID numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH FREIGHT BILL OR OTHER SHIPPING DOCUMENTS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
P.O. BOX 32307
CHARLOTTE, N.C. 28232-2307

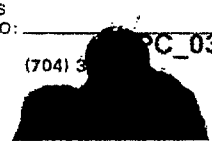
REV. 9-83

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO:

(704) 3



PC_0319697

FILE COPY

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

K10052-73 EAL

CROSBY

D-U-N-S 00-101-2673

[X] CROSBY VALVE & GAGE COMPANY [ ] CROSBY VALVE & GAGE INTERNATIONAL, INC. [ ] CROSBY VALVE CORP. TEXAS

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

BAL	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.		FACTORY NUMBER	SHIP SEQ.
	02/21/84	02/28/84	K10052-73	X	N42529	040
	REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.		PAGE	ACCOUNT NO.
	02/28/84	SEE ITEM			1 OF	12830-001 CLN

SHIP TO
DUKE POWER CO
C/O JW HAMPTON MGR K10052-73
CATAWBA NUCLEAR STATION
HWY 274 NEWPORT
PO BOX 256
CLOVER SC 29710

SOLD TO
DUKE POWER COMPANY

MARKS (INCLUDE "A" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART
94371	X
INVOICE DATE: 4-27-84	COMP.
DATE SHIPPED: 4-27-84	FINAL
GROSS WEIGHT: 2	
CARRIER: UPS	

SHIPPING INSTRUCTIONS ROUTING: UPS-INSURED PPD SHIP VIA: F.O.B.: WRENTHAM, MASS TERMS: Net 30

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
3	001	SPRING	60	NX2940	397.00	2	794.00	1
6		SPRING WASHER		N91098		4		2
		SCH. DATE 05/20/84						
		DS-C-61192-14						
		ID NUMBER 254800808N						
		1 SET OF GASKETS						
1	002	GASKET	60	036974	8.00			0
1		GASKET		072464	SET/PRC			0
1		GASKET		037410				0
		SCH. DATE 03/05/84						
							1.59	
		ABOVE ITENS FOR CROSBY RELIEF VALVE					795.59	
		S/N N61192-00-000 SHOP #N61192 STYLE						
		JMBO-B SIZE XI SET PRESSURE HOT - 150						
		AT 180 DEGREES 145 AT 140 DEGREES						
		PIAW 0AI-32079						
		ID NUMBER AND PURCHASE ORDER NUMBER						
		MUST BE SHOWN ON ALL PACKING LIST						
		BOXES CARTONS REELS PARTS TAGS AND						
		INVOICES 05						
		LAST PAGE						

DUKE POWER BILL RECEIVED MAY 17 1984 MAIL DEPT. PURCHASING

COPY GC

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

TOTAL INVOICE

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

PLEASE PAY THIS AMT

INVOICE COPY

K10052-73
EAL

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

☒ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC. ☐ CROSBY VALVE CORP. TEXAS

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

AL.	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.		FACTORY NUMBER		SHIP SEQ.
	02/21/84	02/28/84	K10052-73	X	N42529 F	040	
	REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.		PAGE	ACCOUNT NO.	
	02/28/84	SEE ITEM			1 OF	12830-001 CLN	

SHIP TO
DUKE POWER CO
C/O JW HAMPTON MGR K10052-73
CATAWBA NUCLEAR STATION
HWY 274 NEWPORT
PO BOX 256
CLOVER SC 29710

SOLD TO
DUKE POWER COMPANY

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO. 92727 PART X
INVOICE DATE 3-8-84 COMP.
DATE SHIPPED 3-8-84 FINAL
GROSS WEIGHT 20
CARRIER: UPS

SHIPPING INSTRUCTIONS ROUTING: UPS-INSURED PPD
SHIP VIA:
F.O.B.: WRENTHAM, MASS
TERMS: Net 30

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL DUE
	001	SPRING	60	NX2940	397.00			3
	6	SPRING WASHER		N91098				6
		SCH. DATE 05/20/84						
		DS-C-61192-14						
		ID NUMBER 254800808N						
		1 SET OF GASKETS						
	002	GASKET	60	036974	8.00	1	8.00	0
		GASKET		072464	SET/PRC	1		0
		GASKET		037410		1		0
		SCH. DATE 03/05/84						
		ABOVE ITEMS FOR CROSBY RELIEF VALVE					8.00	
		S/N N61192-00-000 SHOP #N61192 STYLE						
		JMBO-B SIZE XI SET PRESSURE HOT - 150						
		AT 180 DEGREES 145 AT 140 DEGREES						
		PIAW 0AI-32079				UPS	1.59	
		ID NUMBER AND PURCHASE ORDER NUMBER					9.59	
		MUST BE SHOWN ON ALL PACKING LIST						
		BOXES CARTONS REELS PARTS TAGS AND						
		INVOICES 05						
		LAST PAGE						

DUKE POWER RECEIVED MAR 19 1984 GAL DEPT. PURCHASING

COPY GC

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

TOTAL INVOICE 9.59

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

PLEASE PAY THIS AMT

INVOICE COPY

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE COMPANY
P.O. BOX 486
PROVIDENCE, R.I. 02901

☒ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC. ☐ CROSBY VALVE CORP. TEXAS

E-77229 EAB

BAL	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER	SHIP SEQ.
	6/25/79	7/30/79	E 77229-73	94492	
	REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE OF	ACCOUNT NO.
		4/21/80			12830-001

SHIP TO
Duke Power Company Order #E 77229-73
C/O J. W. Hampton
Catawba Nuclear Station
Highway 274 Newport
P.O. Box 293
Clover, South Caroline 29710

SOLD TO
Duke Power Company
P.O. Box 1339
Charlotte, North Carolina 28232

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART
380690	
INVOICE DATE	COMP.
5/27/80	
DATE SHIPPED	FINAL
5/27/80	
GROSS WEIGHT	
1738#	
CARRIER	
MCLEAN PPD.	

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS:
McLean	PPD	Wrentham, Ma	NET 20

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL DUE
	1					1		1
	2					2		2
	3					3		3
	4	PREPAID FREIGHT CHARGES PER THE ATTACHED FREIGHT BILL				4	134.11	4
	5					5		5
	6					6		6
	7					7		7
	8					8		8
	9					9		9
	10					10		10
	11					11		11
	12					12		12
	13					13		13

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

TOTAL INVOICE 134.11

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

PLEASE PAY THIS AMT

INVOICE COPY

CROSBY VALVE CORPORATION

CROSBY

☐ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC.

PLEASE REMIT TO:
P. O. BOX 486
PROVIDENCE POST OFFICE ANNEX
PROVIDENCE, R. I. 02901

RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER
4-16-79	4-16-79	E67644-11	C27010

REQUESTED DATE	SCHEDULED	CONTRACT AND OR REQUISITION NO.	PAGE	ACCOUNT NO.
7-1-79	4-30-79	79-1577C	1 OF 1	12830 005

SHIP TO
Duke Power Co.
D.G. Bean
Catawba Nuc. Sta. Hwy 274
Newport, S.C 29710

SOLD TO
Duke Power
D.G. Bean
Catawba Nuc. Station Hwy 274
Newport, SC 29710

MARKS

SPECIAL COPIES REQUEST

INVOICE NO. HOU 48737 | PART.
INVOICE DATE 5-8-79 | COMP. X
DATE SHIPPED 5-8-79 | FINAL
GROSS WEIGHT 165#
CARRIER: ROADWAY

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS:
PPD	Roadway	Houston Plant	Net 30

QTY.	OUR ITEM	DESCRIPTION SIZE	STYLE NO.	PRESSURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIP.	AMOUNT	BAL. DUE
1	1	3/4 Steam SNR	JB-2J-3-B	150 PSIG	43	55706 Mod 1 X-232 36382	1872.00	1	1872.00	

ORDER COMPLETE

PREPAID FREIGHT TO BE INVOICE LATER

NO ECC

COPIES REQ.	INV.	P/L	B/L	LITERATURE REQUIREMENTS

WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. "ACCOUNTS NOT PAID WITHIN 60 DAYS OF INVOICE DATE WILL BE CHARGED 1½% FOR EACH MONTH OVERDUE, COMMENCING 30 DAYS FROM INVOICE DATE."

TOTAL INVOICE 1872.00

Please Pay This Amt. In U.S. Dollars

INVOICE COPY

8337 00664D KBJ/CO DGB MH V# CC EU 8230 10500 499803 EDM

PURCHASE ORDER

Mill-Power Supply Co.

4-4-79

IMPORTANT

NO. E 67644 - 11

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

906301- 2670 - 20

CROSBY VALVE & GAGE CO.
C/O THE HAWKINS CO.
1014 CAMERON BROWN BLDG
301 S. MCDOWELL ST.
CHARLOTTE, NC 28204

HEREIN DESIGNATED SHIPPER

SHIP TO: DUKE POWER CO.
D.G. BEAM
CATAWBA NUC. STA.
HWY 274
NEWPORT, SC 29710

VIA ROADWAY PREPAID

MAKE INVOICE TO: [X] DUKE POWER CO. [ ] MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER *

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
			CATAWBA NUCLEAR STATION		
01	1	EA	3L4 JB-25-3 RELIEF VALVES		1872.00 EA NET
			PRICING AND TERMS TO BE IN ACCORDANCE WITH INQUIRY NO. 0188-M-C-11 AND PROPOSAL DATED 3-21-79		
			PROMISED AND REQUIRED DELIVERY BY 7-1-79		

4-18

SHIPPING TERMS: FOB: HOUSTON, TEXAS

CASH TERMS: NET 30

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach expense bill.
4. Show lot numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28232
P. O. BOX 1339 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

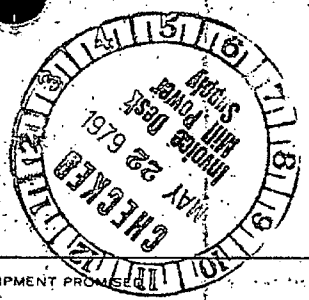
ADDRESS REPLY TO: E.D. MORTON KRW

(704) 373- 4893

PC_0325314

FILE COPY

ROA_04285



SHIPMENT PROMISED	SHIPMENT TRACED	DATE	INVOICE AMOUNT
4/6/79 - order rec'd. ACK-ANS 4/8 / sch. 5/18/79	T14.14 T15-2 T15-16 T3-30	9/11/79	22.39

SUPPLIER'S CORRESPONDENCE	OUR CORRESPONDENCE

DPC_0325315

E67644 EDM

CROSBY VALVE CORPORATION

CROSBY

☐ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC.

PLEASE REMIT TO:
P. O. BOX 486
PROVIDENCE POST OFFICE ANNEX
PROVIDENCE, R. I. 02901

RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER
4-16-79	4-16-79	E67644-11	C 27010

REQUESTED DATE	SCHEDULED	CONTRACT AND OR REQUISITION NO.	PAGE	ACCOUNT NO.
7-1-79	4-30-79	79-1577C	1 OF 1	12830 005

SHIP TO: SAME

SOLD TO:
DUKE POWER/ D.G. BEAM
CATAWBA NUCLEAR STATION, HWY 274
NEWPORT, S.C. 29710

MARKS

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
HOU 48737-A	
INVOICE DATE 5-18-79	COMP.
DATE SHIPPED 5-8-79	FINAL
GROSS WEIGHT 165	
CARRIER: ROADWAY	

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS
PPD	ROADWAY	HOUSTON PLANT	NET 30 DAYS

QTY.	OUR ITEM	DESCRIPTION SIZE	STYLE NO.	PRES-SURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIP.	AMOUNT	BAL DUE
	1							1		1
	2							2		2
	3							3		3
	4							4		4
	5							5		5
	6							6		6
	7							7		7
	8							8		8
	9							9		9
	10	SUPPORTING PREPAID FREIGHT BILL ATTACHED						10	22.39	10
	11							11		11
	12							12		12
	13							13		13

COPIES REQ.	INV.	P/L	B/L	LITERATURE REQUIREMENTS

WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. "ACCOUNTS NOT PAID WITHIN 60 DAYS OF INVOICE DATE WILL BE CHARGED 1-½% FOR EACH MONTH OVERDUE, COMMENCING 30 DAYS FROM INVOICE DATE."

TOTAL INVOICE 22.39

Please Pay This Amt. In U.S. Dollars

INVOICE COPY

E-66487 EDM

CROSBY VALVE CORPORATION

CROSBY

☐ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC.

PLEASE REMIT TO: P.O. BOX 3109 PROVIDENCE POST OFFICE ANNEX PROVIDENCE, R.I. 02901

RECEIVED	DATE ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER
	7-14-80	E-66487-11	S-33744-A

REQUESTED	DATE SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE OF	ACCOUNT NO.
				27600-003

SHIP TO SOLD TO

SAME

DUKE POWER COMPANY
C/O MILL POWER SUPPLY
P.O. BOX 32307
CHARLOTTE, N.C. 28232

CREDIT

MARKS

RECEIVED JUL 21 1980 CROSBY FACTORY

SPECIAL COPIES REQUEST

INVOICE NO.	PART
HOU-55284-CM	
INVOICE DATE 7-15-80	COMP
DATE SHIPPED 2-21-80	FINAL
GROSS WEIGHT 50#	
CARRIER: CONS/FRT.	
TERMS: NET 30	

SHIPPING INSTRUCTIONS ROUTING | SHIP VIA | F.O.B.

QTY.	OUR ITEM	DESCRIPTION SIZE	STYLE NO.	PRESSURE	PROD CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIP.	AMOUNT	BAL DUE
	1		CREDIT MEMO "FOR OUR RECORDS ONLY"					1		1
2	2 1	1 X 1½ INLET FLG. 1" OUTLET FLG. 1½"	471115 SO-A 150# S/S 150# C/S.	40 PSIG	85	A-1973 MOD. 1	447.00	2 2	894.00	2
	3	AIR SERVICE	CSNR					3		3
	4	TAG #1-VI265	#2-VI265					4		4
2	5 2	1 X 1½ INLET FLG. 1"	471415-SP-A 150# S/S	40	85	A-1515	881.00	5 2	1762.00	5
	6	OUTLET 1½" 150# S/S						6	2656.00	6
	7	CSNR AIR SERVICE TAG NO 1-VI268 2-VI266						7		7
	8							8		8
	9							9		9
	10					PREPAID FREIGHT CHARGES		10	24.25	10
	11					TOTAL CREDIT DUE		11	(2680.25)	11
	12							12		12
	13							13		13

CREDIT MEMO

CREDIT

COPIES REQ.	INV.	P/L	B/L	LITERATURE REQUIREMENTS
				5

SPECIAL INSTRUCTIONS:
DUPLICATION (S-33945)

PREFERENTIALS AND RATE
100% 01-200 HNC 15%

TOTAL INVOICE (2680.25)
COMMISSION (398.40)

DPC 0325331

ACCOUNTS RECEIVABLE COPY

ROA 04288

E66487 EDM

CROSBY VALVE CORPORATION

CROSBY

☐ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC.

PLEASE REMIT TO: P.O. BOX 15 PROVIDENCE POST OFFICE, AND PROVIDENCE, RI 02901

RECEIVED	DATE ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER
2-25-80	2-25-80	E-56287-11	S-38746-1

REQUESTED DATE	SCHEDULED DATE	CONTRACT AND OR REQUISITION NO.	PAGE OF	ACCOUNT NO.
1-31-80	2-22-80			25850-002

SHIP TO SOLD TO

DUKE POWER COMPANY
C/O D.G. BEAM
CATAWBA NUCLEAR STATION
HWY. 274
NEWPORT, S.C. 29710

DUKE POWER COMPANY
C/O MILL POWER SUPPLY CO.
P.O.BOX 32307
CHARLOTTE, N.C. 28232

MARKS

SPECIAL COPIES REQUEST

DON'T PAY INVESTIGATING

O.K. FILE

INVOICE NO.	PART
HMU-55284	
INVOICE DATE	COM
2-21-80	X
DATE SHIPPED	FINA
2-21-80	
GROSS WEIGHT	
50#	
CARRIER:	
CONSOLIDATED FREIG	

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS:
PPD	P/U		

QTY.	OUR ITEM	DESCRIPTION SIZE	STYLE NO.	PRES-SURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIP.	AMOUNT	BAL DU
2	1	1 X 1 1/2	471115 SO-A	40 PSIG	85	A-1973 MOD.1,	447.00	2	894.00	
		INLET FLG. 1" 150# S/S								
		OUTLET FLG. 1 1/2" 150# C/S.								
		AIR SERVICE	CSNR							
		TAG #1- VI265 #2- VI265								
2	2	1 X 1 1/2	471415-SP-A	40 PSIG	85	A-1515	881.00	2	1762.00	
		INLET FLG. 1" 150# S/S							2656.00	
		OUTLET 1 1/2" 150# S/S								
		CSNR AIR SERVICE								
		TAG NO. 1-VI268 2- VI268								
						PREPAID FREIGHT CHARGES			24.25	

COPIES REQ.	INV.	P/L	B/L	LITERATURE REQUIREMENTS
	3	1	1	

SPECIAL INSTRUCTIONS:

See Rel Ltr 10-10-80

PREFERENTIALS AND RATE

100% 01-200 NMC 150

TOTAL INVOICE	2680.25
COMMISSION	
	398.40

DPC_0325332

ACCOUNTS - RECEIVABLE COPY

ROA_04289

CROSBY VALVE CORPORATION

CROSBY

☐ CROSBY VALVE & GAGE COMPANY

☐ CROSBY VALVE & GAGE INTERNATIONAL, INC.

PLEASE REMIT TO:
P. O. BOX 486
PROVIDENCE POST OFFICE ANNEX
PROVIDENCE, R. I. 02901

RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER
11-8-79	2-5-80	E-66487-11	S-33945

E66487 EDM

REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE OF	ACCOUNT NO.
2-15-80	2-15-80		1 of 1	27960.002

SHIP TO / SOLD TO

DUKE POWER CO. E-66487-11
DG BEAM
CATAWBA NUCLEAR STA.
NEWPORT, SC.

DUKE POWER COMPANY

MILL-POWER SUPPLY CO.
P.O. BOX 1339
CHARLOTTE, N.C. 28232

MARKS

SPECIAL COPIES REQUEST

INVOICE NO. 55150-A — PART:
INVOICE DATE — COMP.:
DATE SHIPPED 2-14-80 — FINAL:
GROSS WEIGHT 25#
CARRIER: JOHNSON

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS:
PPD	JOHNSON	HOUSTON	NET 30 DAYS

QTY.	OUR ITEM	DESCRIPTION SIZE	STYLE NO.	PRES-SURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIP.	AMOUNT	BAL. DUE
	1							1		1
	2							2		2
	3							3		3
	4							4		4
	5							5		5
	6							6		6
	7							7		7
	8							8		8
	9							9		9
	10	SUPPORTING PREPAID FREIGHT BILL ATTACHED						10	24.25	10
	11							11		11
	12							12		12
	13							13		13

COPIES REQ.	INV.	P/L	B/L	LITERATURE REQUIREMENTS

WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. "ACCOUNTS NOT PAID WITHIN 60 DAYS OF INVOICE DATE WILL BE CHARGED 1-½% FOR EACH MONTH OVERDUE, COMMENCING 30 DAYS FROM INVOICE DATE."

TOTAL INVOICE 24.25

Please Pay This Amt. In U.S. Dollars

INVOICE COPY

CROSBY VALVE CORPORATION

CROSBY

☐ CROSBY VALVE & GAGE COMPANY

☒ CROSBY VALVE & GAGE INTERNATIONAL, INC.

PLEASE REMIT TO:
P. O. BOX 486
PROVIDENCE POST OFFICE ANNEX
PROVIDENCE, R. I. 02901

RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER
9/12/79	9/18/79	PO# E-66474-11	R-30193
REQUESTED DATE	**SCHEDULED**	**CONTRACT AND OR REQUISITION NO.**	**PAGE** / **ACCOUNT NO.**
9/19/79	9/19/79		1 OF 27860-003

SHIP TO
DUKE POWER CO.
C/O D.G. BEAM
CATANBA
NEW PORT, SC

SOLD TO
DUKE POWER CO.
C/O MILL POWER SUPPLY
P.O. BOX 32307
CHARLOTTE, NC 28232

MARKS

SPECIAL COPIES REQUEST
CONTACT PAUL PAUSKY
PRIOR TO SHIPMENT

INVOICE NO.	PART.
HOU51889	
INVOICE DATE	**COMP.**
9-21-79	X
DATE SHIPPED	**FINAL**
9-21-79	
GROSS WEIGHT	
20#	
CARRIER:	
EMERY	

SHIPPING INSTRUCTIONS ROUTING — **SHIP VIA** — **F.O.B.** — **TERMS:**
PPD AIR FRT. (EMERY TO POCSTONE) HOUSTON NET 30 DAYS

QTY.	OUR ITEM	DESCRIPTION SIZE	STYLE NO.	PRESSURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIP.	AMOUNT	BAL. DUE
1	1	4" RSDW ASSEMBLY		800 PSIG @ 680F	65	R-71	406.00 - 40 = 243.60	1	243.60	
	2	C.S. 600# FLANGES								
3	2	4" RSD DISC		800 PSIG @ 680F	65	R-5206	48.40 EA.	3	145.20	
		316 S.S.								
		SAT-STM								
		CAP 210,000 PPH								
									388.80	

ORDER COMPLETE

PREPAID FREIGHT TO BE INVOICED LATER
ESC NONE

COPIES REQ.	INV.	P/L	B/L	LITERATURE REQUIREMENTS

WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. "ACCOUNTS NOT PAID WITHIN 60 DAYS OF INVOICE DATE WILL BE CHARGED 1-½% FOR EACH MONTH OVERDUE, COMMENCING 30 DAYS FROM INVOICE DATE."

TOTAL INVOICE 388.80

Please Pay This Amt. In U.S. Dollars

INVOICE COPY

8336-1205.10-00-0008-03 TLE JK8 RLD LRT TH

V# CC EU 01-02-8336-10400-5055-72 EDM

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. E 66474 - 11

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

12-7-79

906301-2670-80

CROSBY VALVE
C/O THE HAWKINS CO.
301 S. MCDOWELL ST.
1014 CAMERON-BROWN BLDG.
CHARLOTTE, N.C. 28204

HEREIN DESIGNATED SHIPPER

SHIP TO: DUKE POWER CO.
C/O J.C. ROGERS E-66474-11
MCGUIRE NUCLEAR STATION
COWANS FORD, N.C.

VIA CONFIRMATION PREPAID

MAKE INVOICE TO: [X] DUKE POWER CO. [ ] MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER *

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES:

ITEM NO	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
01	1		RUPTURE DISC-CROSBY, 4 INCH MODEL RSDW SPRING-DISC ASSEMBLY, CARBON STEEL MATERIAL TO FIT 600 LB FLANGE RATING.		243.60 EA.NET
02	3		RUPTURE DISCS FOR ABOVE,MATERIAL 316 STAINLESS, SET PRESSURE 800 PSIG.		48.40 EA.NET
			NOTE: THIS MATERIAL HAS BEEN RECEIVED AND IS IN USE AT MARSHALL STEAM STATION FOR MCGUIRE VALVE TESTING.		
			CONFIRMATION - MORTON TO GREY 9-11-79		
			ALREADY SHIPPED ON INVOICE #HOU51889		
			ON ALL DRAWINGS/CORRESPONDENCE CONCERNING THIS ORDER THE CONTRACTOR SHALL SHOW THE FOLLOWING: STATION: MCGUIRE DES. ENG. FILE NO.: MC-1205.10 MPS CO. ORDER NO.: E-66474-11		

SHIPPING TERMS: FOB HOUSTON

CASH TERMS: NET 30

*** NOTICE TO SELLER**

1. ACKNOWLEDGE ORDER BY ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach expense bill.
4. Show lot numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28232
P. O. BOX 1339 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: E D MORTON MS 4893

(704) 373-

(78)

PC_0325335

FILE COPY

CROSBY VALVE CORPORATION

CROSBY

☐ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC.

PLEASE REMIT TO:
P. O. BOX 486
PROVIDENCE POST OFFICE ANNEX
PROVIDENCE, R. I. 02901

RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER
9/12/79	9/18/79	PO# E-66474-11	R-30193
REQUESTED DATE	**SCHEDULED**	**CONTRACT AND OR REQUISITION NO.**	**PAGE** / **ACCOUNT NO.**
9/19/79	9/19/79		1 OF 27860-003

SHIP TO
DUKE POWER CO.
C/O D.G. BEAM
CATANBA
NEW PORT, SC

SOLD TO
DUKE POWER CO.
C/O MILL POWER SUPPLY
P.O. BOX 32307
CHARLOTTE, NC 28232

MARKS

SPECIAL COPIES REQUEST
CONTACT PAUL PAUSKY
PRIOR TO SHIPMENT

INVOICE NO.	PART.
HOU51889	
INVOICE DATE	**COMP.**
9-21-79	X
DATE SHIPPED	**FINAL**
9-21-79	
GROSS WEIGHT	
20#	
CARRIER:	
EMERY	

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS:
PPD	AIR FRT. (EMERY IF POSSIBLE)	HOUSTON	NET 30 DAYS

QTY.	OUR ITEM	DESCRIPTION SIZE / STYLE NO.	PRES-SURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIP.	AMOUNT	BAL. DUE
1	1	4" RSDW ASSEMBLY	800 PSIG @ 680F	65	R-71	406.00 - 40 = 243.60	1	243.60	
	2	C.S. 600# FLANGES							
	3								
	4								
	5								
3	6 2	4" RSD DISC	800 PSIG @ 680F	65	R-5206	48.40 EA.	3	145.20	
	7	316 S.S.							
	8	SAT STM						388.80	
	9	CAP 210,000 PPH							
	10								
	11								
	12								
	13								

ORDER COMPLETE

PREPAID FREIGHT TO BE INVOICED LATER
ESC NONE

COPIES REQ.	INV.	P/L	B/L	LITERATURE REQUIREMENTS

WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. "ACCOUNTS NOT PAID WITHIN 60 DAYS OF INVOICE DATE WILL BE CHARGED 1-½% FOR EACH MONTH OVERDUE, COMMENCING 30 DAYS FROM INVOICE DATE."

TOTAL INVOICE 388.80

Please Pay This Amt. In U.S. Dollars

INVOICE COPY

8336-1205.10-00-0008-03 TLE JKB RLD LRT TH V# CC EU 01-02-8336-10400-5055-72 EDM

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. E 66474 - 11

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

12-7-79

906301-2670-80

CROSBY VALVE
C/O THE HAWKINS CO.
301 S. MCDOWELL ST.
1014 CAMERON-BROWN BLDG.
CHARLOTTE, N.C. 28204

HEREIN DESIGNATED SHIPPER

SHIP TO: DUKE POWER CO.
C/O J.C. ROGERS E-66474-11
MCGUIRE NUCLEAR STATION
COWANS FORD, N.C.

VIA CONFIRMATION PREPAID

MAKE INVOICE TO: [X] DUKE POWER CO. [ ] MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER *

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
01	1		RUPTURE DISC-CROSBY, 4 INCH MODEL RSDW SPRING-DISC ASSEMBLY, CARBON STEEL MATERIAL TO FIT 600 LB FLANGE RATING.		243.60 EA.NET
02	3		RUPTURE DISCS FOR ABOVE, MATERIAL 316 STAINLESS, SET PRESSURE 800 PSIG.		48.40 EA.NET
			NOTE: THIS MATERIAL HAS BEEN RECEIVED AND IS IN USE AT MARSHALL STEAM STATION FOR MCGUIRE VALVE TESTING.		
			CONFIRMATION - MORTON TO GREY 9-11-79		
			ALREADY SHIPPED ON INVOICE #HOU51889		
			ON ALL DRAWINGS/CORRESPONDENCE CONCERNING THIS ORDER THE CONTRACTOR SHALL SHOW THE FOLLOWING: STATION: MCGUIRE DES. ENG. FILE NO.: MC-1205.10 MPS CO. ORDER NO.: E-66474-11		

SHIPPING TERMS: FOB HOUSTON

CASH TERMS: NET 30

*** NOTICE TO SELLER**

1. ACKNOWLEDGE ORDER BY ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach expense bill.
4. Show lot numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28232
P. O. BOX 1339 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: E D MORTON MS 4893

(704) 373-

(78)

C_0082618

FILE COPY

ROA_04294

FORM 21016
Formerly MP-200

MILL-POWER SUPPLY COMPANY

Electrical Equipment and Supplies

4-16-82

PURCHASING DEPARTMENT

422 SOUTH CHURCH STREET

P. O. BOX 32307
CHARLOTTE, N. C. 28232

Crosby Valve & Gage Co

REQUEST FOR INFORMATION

Attention _____

Subject: Our Order G5949/-76

Your Order _____

Location Catawba

Acknowledge Order & advise shipping date.

Advise current shipping schedule. 4-1-82 S/D Shipped 4-1-82

When will balance of order be shipped?

Will your schedule of _____ be maintained?

Was your schedule of _____ maintained?

Advise current shipping schedules on the attached computer print-out & return to my attention.

This is SECOND request for information, reply immediately

Send us your invoice in Triplicate

Other

SIGNED _____

704-373-

REPLY HERE

(OVER)

DPC_0419705

DATE _____ SIGNED _____

ROA_04295

FORM 21016
Formerly MP-200

MILL-POWER SUPPLY COMPANY

Electrical Equipment and Supplies

~~44~~813

PURCHASING DEPARTMENT

422 SOUTH CHURCH STREET

FEBRUARY 19, 1982

P. O. BOX 32307
CHARLOTTE, N. C. 28232

CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

REQUEST FOR INFORMATION

RECEIVED
FEB 22 1982
FLUID ENGINEERING SALES

Attention _____

Subject: Our Order G59491-76 DATED 11-25-81

Your Order _____

Location CATAWBA NUCLEAR STATION

Acknowledge Order & advise shipping date.

Advise current shipping schedule.

When will balance of order be shipped?

Will your schedule of 2-26-82 be maintained?

XX

Was your schedule of _____ maintained?

Advise current shipping schedules on the attached computer print-out & return to my attention.

This is SECOND request for information, reply immediately

XX

Send us your invoice in Triplicate

Other

SIGNED MRS. THOMASINE BERT

704-373- 7326

REPLY HERE

Your order #G59491-76 will ship by March 5, 1982.

MILL POWER RECEIVED FEB 24 1982 FLUID ENG. DEPT. PURCHASING

(OVER)

DPC_0419706

DATE February 22, 1982 SIGNED Mary Grey

ROA_04296

FORM 21016
Formerly MP-200

MILL-POWER SUPPLY COMPANY

Electrical Equipment and Supplies

Line #	4413
Operator	Kay

PURCHASING DEPARTMENT

422 SOUTH CHURCH STREET

JANUARY 7, 1982

P. O. BOX 32307
CHARLOTTE, N. C. 28232

CROSBY VALVE & GAGE CO
℅ FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

REQUEST FOR INFORMATION

RECEIVED
JAN - 8 1982
FLUID ENGINEERING SALES

Attention _____

Subject: Our Order G59491- 76 DATED 11-25-81

Your Order _____

Location CATAWBA NUCLEAR STATION

3-5 ✓

XX Acknowledge Order & advise shipping date.

XX Advise current shipping schedule.

When will balance of order be shipped?

Will your schedule of _____ be maintained?

Was your schedule of _____ maintained?

JAN 21 1982
PURCHASING
MILL POWER SUPPLY

Advise current shipping schedules on the attached computer print-out & return to my attention.

T. Bert

This is ~~SECOND~~ request for information, THIRD
XX reply immediately PLEASE ADVISE OR CALL

Send us your invoice in Triplicate

Other

SIGNED MRS. THOMASINE BERT
704-373- 7326

REPLY HERE

Your order #G59491-76 acknowledged. Scheduled to ship 2/26/82.

(OVER)

DPC_0419707

DATE January 20, 1982 SIGNED Mary Drey

ROA_04297

TORY ORDER NO.	REVISED
4433.00	
TOMER ORDER NO.	
7935-73	
TRACT OR REQUISITION NO.	

ACKNOWLEDGEMENT

Crosby Valve & Gage Company

A Moorco Company

Telephone: (617) 384-3121
Telex: 92-4443

43 Kendrick Street, Wrentham, MA 02093

MOORCO

RECEIVED DATES	ENTERED	PAGE NO.
11/02/84	11/06/84	2
REQUESTED	PLAN SHIPPED	
02/28/85	SEE ITEMS	

☒ DOMESTIC ☐ INTERNATIONAL

DUKE POWER COMPANY
CATAWBA NUCLEAR STATION
HWY 160, NEWPORT, P.O. BOX 256
CLOVER SC
29710

MARKS
P.O.#K47935-73
ATTN. J.W. HAMPTON, MGR.

ACCOUNT NO.
12830001

DUKE POWER COMPANY
C/O MILL-POWER SUPPLY CO
P.O. BOX 32307
CHARLOTTE NC
28232

SPECIAL COPIES REQUEST
SPECIAL INSTRUCTIONS TO SHIPPING, BILLING, & Q/A-INSPECTION

TERMS
NET 30 DAYS

SHIP VIA
SHIP BESTWAY

F.O.B.
WRENTHAM, MA.

SHIPPING INSTRUCTIONS/ROUTING

QUANTITY ORDERED	PART NO.	DESCRIPTION (SIZE / STYLE NO. / TYPE / PRESSURE)	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE	
10	105598	GASKET CUST. ID#254802471N	60N01	1/15/85	4.00	

on order 1 ea at 1773.00
1 ea at 414.00 ea
on order 1 ea at 2088.00
1 ea at 813.00

DPC_042347

ES	INV.	R/L	B/U	B/R	ACK	TERRITORY	TOTAL
D						ESCALATION N	4,688.00

RECEIVED
NOV 12 1984
PURCHASING DEPT.

SPECIAL INSTRUCTIONS
SITE #D-09185-E

OR005

CUSTOMER COPY
ROA_04298

9-13-84

571898

RECEIVED
AUG 30 1984
FLUID ENGINEERING SALES

RPT P825
PREPARED: 08/28/84

REQUEST FOR INFORMATION
FROM
MILL-POWER SUPPLY COMPANY
P. O. BOX 32307
CHARLOTTE, N. C. 28232

PAGE

MMIS

TO: CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

FROM: Lib Doffett
704-373-4651
TELEX 57-2346

LC 10-8-84
10-23-84

SUBJECT: OUR ORDER NUMBER: K31017-73
OUR ORDER DATE: 7/03/84
YOUR ORDER NUMBER: 05179100

SHIP TO: DUKE POWER COMPANY
C/O J.W.HAMPTON,MGR.
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT
P.O. BOX 256
CLOVER, SC 29710

WAS YOUR SCHEDULE(S) MAINTAINED? IF SO, PLEASE SEND INVOICE IN TRIPLICATE. IF NOT, GIVE CURRENT SHIPPING DATES.

Fole 10/26/84 LC

PO ITEM	QTY ORDER	QTY RECVD	DESCRIPTION	
001	12	12	GASKET,SET SCREW RF VLV1.5,2&3 CROSBY 30688	
VENDOR REPLY:				WANTED: 8/10/84
				PROMISED: 8/15/84
003	8	8	GASKET,CAP RF VLV 1.5,2&3 CROSBY 36862	
VENDOR REPLY:				WANTED: 8/10/84
				PROMISED: 8/15/84
004	4	4	GASKET,CAP PLUG RF VLV 1.5,2&3 CROSBY 37410	
VENDOR REPLY:				WANTED: 8/10/84
				PROMISED: 8/15/84
005	4		GASKET,BASE RF VLV 1.5 2&3 CROSBY 36974	
VENDOR REPLY:				WANTED: 8/10/84
				PROMISED: 8/15/84

MILL POWER RECEIVED SEP 13 1984 MAIL DEPT. CHARLOTTE

Lib: Everything shipped except:
7 gaskets due to ship 9/25/84 on Item #2
(1 already shipped 8/21/84)

Mary

DPC_0423448

ROA_04299

RPT P825 REQUEST FOR INFORMATION PAGE 2
PREPARED: 08/28/84 FROM
MILL-POWER SUPPLY COMPANY
P. O. BOX 32307
CHARLOTTE, N. C. 28232

OUR ORDER NUMBER: K31017-73. CONTINUED FROM PREVIOUS PAGE

PO ITEM	QTY ORDER	QTY RECVD	-DESCRIPTION-	
006	8	8	GASKET,BONNET GUIDE RF VLV 1.5,2&3 CROSBY 1053	
VENDOR REPLY:				WANTED: 8/10/84 PROMISED: 8/15/84
007	4	4	GASKET,CAP RF VLV 1.5,2&3 CROSBY 31735	
VENDOR REPLY:				WANTED: 8/10/84 PROMISED: 8/15/84

DATE: ---------- SIGNED: ----------

DPC_0423449

ROA_04300

57898

RECEIVED
AUG - 1 1984
FLUID ENGINEERING SALES

RPT P825 REQUEST FOR INFORMATION
PREPARED: 07/27/84 FROM
MILL-POWER SUPPLY COMPANY
P. O. BOX 32307
CHARLOTTE, N. C. 28232

PAGE 1

TO: CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

FROM: Lib Dafforth
704-373-4651
TELEX 57-2346

SUBJECT: OUR ORDER NUMBER: K31017-73
OUR ORDER DATE: 7/03/84
YOUR ORDER NUMBER:

SHIP TO: DUKE POWER COMPANY
C/O J.W.HAMPTON,MGR.
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT
P.O. BOX 256
CLOVER, SC 29710

THIS IS OUR SECOND REQUEST FOR ACKNOWLEDGMENT OF THIS ORDER. PLEASE REPLY IMMEDIATELY GIVING DATE(S) ITEMS WILL BE SHIPPED.

PO ITEM	QTY ORDER	QTY RECVD	DESCRIPTION	
001	12	0	GASKET,SET SCREW RF VLV1.5,2&3 CROSBY 30688	
VENDOR REPLY:				WANTED: 8/10/84
				PROMISED: 8/10/84
002	8	0	GASKET,BONNET GUIDE RF VLV 1.5,2&3 CROSBY 1053	
VENDOR REPLY:				WANTED: 8/10/84
				PROMISED: 8/10/84
003	8	0	GASKET,CAP RF VLV 1.5,2&3 CROSBY 36862	
VENDOR REPLY:				WANTED: 8/10/84
				PROMISED: 8/10/84
004	4	0	GASKET,CAP PLUG RF VLV 1.5,2&3 CROSBY 37410	
VENDOR REPLY:				WANTED: 8/10/84
				PROMISED: 8/10/84

9-20-84

DPC_0423450

ROA_04301

RPT P825 REQUEST FOR INFORMATION PAGE 2
PREPARED: 07/27/84 FROM
MILL-POWER SUPPLY COMPANY
P. O. BOX 32307
CHARLOTTE, N. C. 28232

OUR ORDER NUMBER: K31017-73. CONTINUED FROM PREVIOUS PAGE

PO ITEM	QTY ORDER	QTY RECVD	DESCRIPTION		
005	4	0	GASKET,BASE RF VLV 1.5 2&3 CROSBY 36974		
VENDOR REPLY:				WANTED:	8/10/84
				PROMISED:	8/10/84
006	8	0	GASKET,BONNET GUIDE RF VLV 1.5,2&3 CROSBY 1053		
VENDOR REPLY:				WANTED:	8/10/84
				PROMISED:	8/10/84
007	4	0	GASKET,CAP RF VLV 1.5,2&3 CROSBY 31735		
VENDOR REPLY:				WANTED:	8/10/84
				PROMISED:	8/10/84

Items #1, 3, 4, 5, 6 and 7 scheduled for shipment 8/15/84.
Item #2 scheduled for shipment 9/25/84

DATE: August 7, 1984 SIGNED: Mary Gray

DPC_0423451

ROA_04302

Form 21031

Line #	571898
Operator	9

DATA ENTRY SHEET

DOCUMENT TYPE 2

TICKLE DATE 29 Aug 84

DOCUMENT DATE 06 Aug 84

VENDOR Crosby Valve + Gage

ADDRESSEE

P.O. NO. K31017-T3

INVOICE NO.

ORIGINATOR Soforth

SUBJECT OR KEY WORDS

PLANT OR LOCATION Catawba

PLANT FILE CODE

REQUISITION NUMBER MAY BE USED IF NO SUBJECT OR KEY WORDS.

DPC_0423452

FACTORY ORDER	REVISED
05179100	

CUSTOMER ORDER NO. K31017-73

CONTRACT OR REQUISITION NO.

ACKNOWLEDGEMENT

Crosby Valve & Gage Company
A Moorco Company

Telephone: (617) 384-3121
Telex: 92-4443

43 Kendrick Street, Wrentham, MA 02093

MOORCO

RECEIVED	ENTERED	PAGE NO.
07/12/84	07/12/84	1

DATES

REQUESTED	PLAN SHIPPED
08/10/84	SEE ITEMS

☑ DOMESTIC ☐ INTERNATIONAL

SHIP TO
DUKE POWER COMPANY
CATW8A NUCLEAR STATION
HWY 274, NEWPORT
CLOVER SC
29710

MARKS
C/O J.W. HAMPTON, MGR.

8-29-84 LC

ACCOUNT NO.
12830001

SOLD TO
DUKE POWER COMPANY

SPECIAL COPIES REQUEST

MMIS

TERMS
NET 30 DAYS

SHIP VIA
SHIP VIA UPS

F.O.B.
WRENTHAM, MA.

SHIPPING INSTRUCTIONS ROUTING
UPS

ITEM	QUANTITY ORDERED	PART NO.	DESCRIPTION (SIZE / STYLE NO. / TYPE / PRESSURE)	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE
			NUCLEAR RELATED			
001	12	030688	GASKET	60	08/15/84	4.00
			254802316 C OF C REQ'D			
002	8	105375	GASKET	60	09/25/84	12.00
			254802317 C OF C REQ'D			
003	8	036862	GASKET	60	08/15/84	8.00
			254802318 C OF C REQ'D			
004	4	037410	GASKET	60	08/15/84	4.00
			254802319 C OF C REQ'D			
005	4	036974	GASKET	60	08/15/84	5.00

DPC_0423453

COPIES REQ'D	INV	P/L	B/L	B/P	ACK.	TERRITORY	TOTAL
						ESCALATION N	

SPECIAL INSTRUCTIONS
GLC1

[redacted]

OR005

CUSTOMER COPY

ROA_04304

FACTORY ORDER NO.	REVISED
051/9100	
CUSTOMER ORDER NO.	
C31017-73	
CONTRACT OR REQUISITION NO.	

ACKNOWLEDGEMENT

Crosby Valve & Gage Company

A Moorco Company

Telephone: (617) 384-3121
Telex: 92-4443

43 Kendrick Street, Wrentham, MA 02093

MOORCO

RECEIVED	ENTERED	PAGE NO.
07/12/84	07/12/84	2
DATES REQUESTED	PLAN SHIPPED	
08/10/84	SEE ITEMS	

☒ DOMESTIC ☐ INTERNATIONAL

SHIP TO
DUKE POWER COMPANY
CATWBA NUCLEAR STATION
HWY 274, NEWPORT
CLOVER SC
29710

MARKS
C/O J.W. HAMPTON, MGR.
8-29-84

ACCOUNT NO.
12830001

SOLD TO
DUKE POWER COMPANY

SPECIAL COPIES REQUEST

TERMS
NET 30 DAYS.

SHIP VIA
SHIP VIA UPS

F.O.B.
WRENTHAM, MA.

SHIPPING INSTRUCTIONS ROUTING
UPS

ITEM	QUANTITY ORDERED	PART NO.	DESCRIPTION SIZE / STYLE NO. / TYPE / PRESSURE	PROD. CODE	PLANNED SHIP DATE	UNIT PRICE
			254802320 C OF C REQ'D			
006	8	105389	GASKET	60	08/15/84	12.00
			254802321 C OF C REQ'D			
007	4	031735	GASKET	60	08/15/84	8.00
			254802322 C OF C REQ'D			
			ID NUMBER AND P.O. NO. MUST BE SHOWN ON ALL PACKING LISTS, BOXES, CARTONS, TAGS, AND INVOICES			

DPC_042345

COPIES REQ'D	INV	P/L	B/L	B/P	ACK	TERRITORY	TOTAL
						ESCALATION, N	372.00

SPECIAL INSTRUCTIONS
LU

OR005

CUSTOMER COPY

ROA_04305

5-30-84

566031

file 9/7/84 LC

MMIS

RECEIVED
MAY 29 1984
FLUID ENGINEERING SALES

RPT P825
PREPARED: 05/24/84

REQUEST FOR INFORMATION
FROM
MILL-POWER SUPPLY COMPANY
P. O. BOX 32307
CHARLOTTE, N. C. 28232

PAGE 1

TO: CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

FROM: Lib Doherty
704-373-4651
TELEX 57-2346

LC

6-14-84
6-24-84
7-11-84
7-26-84
8-14-84
8-21-84
9-7-84

SUBJECT: OUR ORDER NUMBER: K21359-73
OUR ORDER DATE: 4/26/84
YOUR ORDER NUMBER: 44687

SHIP TO: DUKE POWER COMPANY
C/O J.W.HAMPTON,MGR.
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT
P.O. BOX 256
CLOVER, SC 29710

WILL YOUR SCHEDULE(S) BE MAINTAINED? IF NOT, GIVE
CURRENT SHIPPING DATE(S).

PO ITEM	QTY ORDER	QTY RECVD	DESCRIPTION	
001	4	0	GASKET,BASE RF VLV	CROSBY DS-C-61192-02

entered in CRT 6/15

VENDOR REPLY:

WANTED: 5/31/84 mat rec'd
PROMISED: 5/31/84

Scheduled for shipment 5/31/84.

MILL-POWER SUPPLY COMPANY RECEIVED MAY 30 1984 MAIL DEPT. PURCHASING

DATE: May 29, 1984 SIGNED: Mary Grey

DPC_0423494

ROA_04306

Line #	566752
Operator	8

RECEIVED
MAY 14 1984
FLUID ENGINEERING SALES

RPT P825
PREPARED: 05/09/84

REQUEST FOR INFORMATION
FROM
MILL-POWER SUPPLY COMPANY
P. O. BOX 32307
CHARLOTTE, N. C. 28232

PAGE 1

MIMIS

TO: CROSBY VALVE & GAGE CO
% FLUID ENGINEERING SALES INC
4037 E INDEP BLVD SUITE 420
CHARLOTTE NC 28205

FROM: Lib Dofarth
704-373-4651
TELEX 57-2346

6-14-84
NC

SUBJECT: OUR ORDER NUMBER: K21359-73
OUR ORDER DATE: 4/26/84
YOUR ORDER NUMBER:

SHIP TO: DUKE POWER COMPANY
C/O J.W.HAMPTON,MGR.
CATAWBA NUCLEAR STATION
HWY 274, NEWPORT
P.O. BOX 256
CLOVER, SC 29710

WE HAVE RECEIVED NO ACKNOWLEDGMENT OF THIS ORDER. PLEASE ACKNOWLEDGE AND GIVE DATE(S) ITEMS WILL BE SHIPPED.

PO ITEM	QTY ORDER	QTY RECVD	DESCRIPTION	
001	4	0	GASKET,BASE RF VLV	CROSBY DS-C-61192-02

VENDOR REPLY:

WANTED: 5/31/84
PROMISED: 5/31/84

Your Order #K21359-73 is scheduled for shipment on 5/31/84.

MILL POWER RECEIVED MAY 25 1984 MAIL DEPT.

DATE: May 24, 1984 SIGNED: Mary Grey

DPC_0423495

Form 21031

Line #	566031
Operator	9

DATA ENTRY SHEET

DOCUMENT TYPE 2

TICKLE DATE 14 Jun 84

DOCUMENT DATE 18 May 84

VENDOR Crosby Valve + Gage

ADDRESSEE

P.O. NO. K21359-73

INVOICE NO.

ORIGINATOR Goforth

SUBJECT OR KEY WORDS

PLANT OR LOCATION Catawba

PLANT FILE CODE

REQUISITION NUMBER MAY BE USED IF NO SUBJECT OR KEY WORDS.

DPC_0423496

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

PLEASE MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE
P.O. BOX 3700-45
BOSTON, MASS. 02241

☒ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC. ☐ CROSBY VALVE CORP. TEXAS

BAL.	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.		FACTORY NUMBER	SHIP SEQ.
	05/03/84	05/11/84	K21359-73	X	44687 FNC	
	REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.		PAGE	ACCOUNT NO.
	05/31/84	05/31/84			1 OF	12830-001 CLC

SHIP TO
DUKE POWER CO
C/O JW HAMPTON MGR K21359-73
CATAWBA NUCLEAR STATION
HWY 274 NEWPORT
PO BOX 256
CLOVER SC 29710

SOLD TO
DUKE POWER COMPANY

MARKS (INCLUDE "X" ITEMS ABOVE)

MMIS

SPECIAL COPIES REQUEST

Salmon BRANCH	Green AGENT	Canary SALES
White ENGIN'R'G	Goldenrod PLANNING	

REMARKS

SHIPPING INSTRUCTIONS ROUTING: UPS PPD INSURED | SHIP VIA | F.O.B.: WRENTHAM, MASS | NET 30

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE
		THE FOLLOWING SPARE PART WILL BE USED			
		ON THE CROSBY RELIEF VALVE 3/4 IN X 1			
		IN OUT 145 PSIG 140 DEG F STYLE JMBU TYPE B			
		ASSEMBLY NO N61192			
		PIAW 0AI-32079			
		ID NUMBER 254800805N			
		4 SETS OF GASKETS			
4	001	GASKET	60	036974	15.80
4		GASKET		072464	SET/PRC
4		GASKET		037410	
		ID NUMBER AND PURCHASE ORDER NUMBER			
		MUST BE SHOWN ON ALL PACKING LISTS, BOXES,			
		CARTONS, REELS, PARTS TAGS, AND INVOICES (05)			
		LAST PAGE			

6-14-84 LC

DUKE POWER CO. MAY 30 1984 PURCHASING DEPT. CHARLOTTE, N.C.

COPIES REQUIRED	INV.	P/L	B/L	B/P Req'd.	OTHER	TERRITORY
	3	1	1		ESCALATION N	A-1-260 FNC

[redacted]

ACKNOWLEDGEMENT

DPC_0423497

ROA_04309

CROSBY VALVE CORPORATION

CROSBY

☐ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC.

PLEASE REMIT TO:
P. O. BOX 486
PROVIDENCE POST OFFICE ANNEX
PROVIDENCE, R. I. 02901

RECEIVED DATE ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER C 22513	
REQUESTED DATE SCHEDULED	CONTRACT AND OR REQUISITION NO.	PAGE 2 OF 2	ACCOUNT NO. [illegible]

SHIP TO / SOLD TO

DUKE ~~POWER COMPANY~~

MARKS

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
Ha 46770	
INVOICE DATE	COMP.
DATE SHIPPED	FINAL
GROSS WEIGHT	
CARRIER:	

SHIPPING INSTRUCTIONS ROUTING | SHIP VIA | F.O.B. | TERMS:

QTY.	OUR ITEM	DESCRIPTION SIZE	STYLE NO.	PRES-SURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIP.	AMOUNT	BAL. DUE
	1	CERT TEST REPORTS REQUIRED						1		1
	2	15 DAYS PRIOR TO SHIPMENT: NOTIFY DUKE POWER WITH CARRIER NAME AND ARTICLE DESCRIPTION WITH SHIPPING WEIGHT.						2		2
	3							3		3
	4	STAMP DRAWINGS-CLASS E						4		4
	5							5		5
	6	MARK ALL DRWGS AND CORRESPONDENCE						6		6
	7	STATION: CATAWBA DES. ENG. FILE NO.: CN 1205 10						7		7
	8	MPS CO. ORDER NO: E-36150-11 CHARLETTE, N.C. 28242						8		8
	9							9		9
	10							10		10
	11							11		11
	12							12		12
	13							13		13

ORDER COMPLETE

COPIES REQ.	INV.	P/L	B/L	LITERATURE REQUIREMENTS

WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. "ACCOUNTS NOT PAID WITHIN 60 DAYS OF INVOICE DATE WILL BE CHARGED 1-½% FOR EACH MONTH OVERDUE, COMMENCING 30 DAYS FROM INVOICE DATE."

TOTAL INVOICE $4010.00

Please Pay This Amt. In U.S. Dollars

ORIGINAL INVOICE

CROSBY VALVE CORPORATION

CROSBY

☐ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC.

PLEASE REMIT TO:
P. O. BOX 486
PROVIDENCE POST OFFICE ANNEX
PROVIDENCE, R. I. 02901

RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	FACTORY NUMBER
9-7-78	9-28-78	E 36150-1[illegible]	C 52933

REQUESTED DATE	SCHEDULED	CONTRACT AND OR REQUISITION NO.	PAGE	ACCOUNT NO.
1-1-79	1-1-79 OR BK 78 1336		1 OF 2	[illegible]

SHIP TO
DUKE POWER COMPANY
C/O OG BEAM
CATAWBA NUCLEAR STATION
NEWPORT, SC

SOLD TO
DUKE POWER COMPANY
P.O. BOX 1339
CHARLOTTE NC 28232

MARKS
STATION: CATA WBA
DUS. ENG. FILE NO:
CN-1295-10
MFG CO. ORDER NO:
E-36150-1[illegible]

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
W[illegible]457	
INVOICE DATE	**COMP.**
1-3-79	
DATE SHIPPED	**FINAL**
1-4-79	
GROSS WEIGHT	
2336	
CARRIER:	
CONSOLIDATED FREIGHTWAYS	

SHIPPING INSTRUCTIONS ROUTING PPD | **SHIP VIA** BY [illegible] CROSBY, NEWPORT SC | **F.O.B.** | **TERMS:** NET 30

QTY.	OUR ITEM	DESCRIPTION SIZE	STYLE NO.	PRES-SURE	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIP.	AMOUNT	BAL. DUE
10	1	1 X 1 LWB	VR CAP LATER SCFM	LATER 43		LATER	835.00	10	$3350.00	
		TAG: 1NN838 1NN282 2NN282 2NN975 2NN976	1W978 1W979 1W980 2W980 1W957							
		200°F								
4	2	2 X 2 200 °F	VR	LATER 43		LATER	1415.00	4	5660.00	
		TAG: 1K0862 2K0862 3K0863 4K0863								
		LWB	CAP LATER SCFM						14010.00	
		DRAWINGS AND INSTALLATION INSTR. TO: MR. SK BLACKLEY JR. CHIEF ENGINEER MECHANICAL AND NUCLEAR DIV DUKE POWER COMPANY P.O. BOX 2178 ATTN: HE EDWARDS								

ORDER COMPLETE

ESS NONE

COPIES REQ.	INV.	P/L	B/L	LITERATURE REQUIREMENTS
		2	1	15 INSTR, 6 DRWGS

WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. "ACCOUNTS NOT PAID WITHIN 60 DAYS OF INVOICE DATE WILL BE CHARGED 1-½% FOR EACH MONTH OVERDUE, COMMENCING 30 DAYS FROM INVOICE DATE."

TOTAL INVOICE OVER

Please Pay This Amt. In U.S. Dollars

ORIGINAL INVOICE

ROA_04311

005019

STRAIGHT BILL OF LADING

ORIGINAL — NOT NEGOTIABLE

Shipper No. C.22611

Carrier No.

Date 1-2-79

C.F.
(NAME OF CARRIER)

TO: CONSIGNEE Duke Power Co % DGReamer

STREET Catawba Nuclear Station

DESTINATION Newport, SC ZIP CODE

FROM: SHIPPER **CROSBY VALVE CORPORATION**

STREET **P. O. BOX 19217**

ORIGIN **HOUSTON, TEXAS** ZIP CODE **77024**

ROUTE

VEHICLE NUMBER

NO. SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE	CHARGES
4	Ctns relief valves	233#		

REMIT C.O.D. TO:
ADDRESS

COD Amt: $

C.O.D. FEE:
PREPAID ☒ $
COLLECT ☐

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

_____ (Signature of Consignor.)

TOTAL CHARGES: $

FREIGHT CHARGES:
FREIGHT PREPAID except when box at right is checked ☐
Check box if charges are to be collect ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **CROSBY VALVE CORPORATION**

PER

CARRIER W. Jenkins (4) Agent

PER

DATE 1-2-79

1

CB-487

DPC_0073460

ROA_04312

A-10283

)05019

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. C22611

Carrier No.

Date 1-2-79

C.F
(NAME OF CARRIER)

TO: CONSIGNEE Duke Power Co % D.G. Reamer

STREET Catawba Nuclear Station

DESTINATION Rock Hill, SC ZIP CODE

FROM: SHIPPER CROSBY VALVE CORPORATION

STREET P. O. BOX 19217

ORIGIN HOUSTON, TEXAS ZIP CODE 77024

ROUTE

VEHICLE NUMBER

NO. SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE	CHARGES
4	Ctn relief valves	233#		

REMIT C.O.D. TO: ADDRESS

COD Amt $

C.O.D. FEE $
PREPAID ☒ $
COLLECT ☐

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$ per

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

TOTAL CHARGES: $

FREIGHT CHARGES:
FREIGHT PREPAID (except when box at right is checked)
Check box if charges are to be collect ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER CROSBY VALVE CORPORATION

PER

CARRIER W. Franklin (4) C.F.

PER

DATE 1-2-79

1

CB-487

DPC_0073461

ROA_04313

8337-1205.10-00-0005
MESS

CAG V# 01-8372-10501-506372-100%
JKB CC 02-8372-10500-5054-72-100%
RLD EU 03-8372-10500-5105.72-100% MDS
LRT MM

MESS Mill-Power Supply Co.

PURCHASE ORDER

IMPORTANT
No. E 36150- 11
THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

8-30-78

906301 - 2670- 20

CROSBY VALVE & GAGE CO.
% THE HAWKINS CO.
301 S. MCDOWELL ST.
1014 CAMERON-BROWN BLDG.
CHARLOTTE, N.C. 28204
HEREIN DESIGNATED SHIPPER

SHIP TO: DUKE POWER CO.
% D.G. BEAM
CATWBA NUCLEAR STATION
NEWPORT, S.C. 2

VIA DELIVER 01 PREPAID

MAKE INVOICE TO:
[X] DUKE POWER CO.
[ ] MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER *

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
01	1	EA.	VALVE TAG 1NV838	MESS (E) 8/31/78 SBB	
02	2	EA.	VALVE TAG 1NB282, 2NB282		
03	6	EA.	VALVE TAGS 1WL975, 1WL976, 1WL978, 1WL979, 2WL980, 2WL980.		14,010.00 LOT NET
04	1	EA.	VALVE TAG 1WS157		
05	4	EA.	VALVE TAGS 1KC862, 2KC862, 1KC863, 2KC863		ESCAL. PER BLS 70% CODE: MFG 30% CODE 1015 BASE: 8/78 THRU: 2 MONTHS PRIOR TO SHIPMENT.
			NON-SAFETY RELATED VACUUM BREAKER VALVES IN ACCORDANCE WITH SPECIFICATION CNS-1205.10-00-0005 DATED MARCH 6, 1978 AS ADDENDED BY ADDENDUM #1, DATED AUGUST 1, 1978.		
			CONFIRMATION - SEE LETTER OF INTENT DATED 7/27.		
			PRICED PER QUOTE #Q-83534-N, 5-22-78 AND LETTERS OF 6/7 AND 6/26.		
			PROMISED TO SUBMIT DRAWINGS FOR APPROVAL IN 6 WEEKS.		
			PROMISED TO SHIP 30 WEEKS ADA		
			REQUIRED DELIVERIES PER ATTACHED SHEET		
			(CONT. ON PAGE 2)		

9-12

SHIPPING TERMS: FOB JOBSITE, FRT. PREPAY & ADD

CASH TERMS: NET 30

* NOTICE TO SELLER
1. ACKNOWLEDGE ORDER BY ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach expense bill.
4. Show lot numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28232
P. O. BOX 1339. TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")
W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: E.D. MORTON MS
(704) 373- 4893

(3/78)

FILE COPY
ROA_04314

PC_0073462

MESS

	SHIPMENT PROMISED	SHIPMENT TRACED	DATE	INVOICE AMOUNT
	MESS	~~T-10-24~~ T-10-12	11/21/80	5593.34
		~~T-10-24~~ T-10-24		
		~~T-11-24~~ T-12-5		
		~~T-12-9~~ T-12-15		
		T-1-16		

SUPPLIER'S CORRESPONDENCE	OUR CORRESPONDENCE

DPC_0073463

ROA_04315

CONTINUATION OF PURCHASE ORDER NO. E-36150-11 PAGE 2 OF 2 PAGES

MILL-POWER SUPPLY CO.
CHARLOTTE, N. C. 28232

SUPPLIER
CROSBY VALVE & GAGE CO.
% THE HAWKINS CO.
CHARLOTTE, N.C.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
			REF: INQUIRY NO. 3022-L-C-11 ON ALL DRAWINGS/CORRESPONDENCE CONCERNING THIS ORDER THE CONTRACTOR SHALL SHOW THE FOLLOWING: STATION: CATAWBA DES. ENG. FILE NO.: CN-1205.10 MPS CO. ORDER NO: E-36150-11		

THIS PAGE OF ABOVE ORDER IS SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE OF ORIGINAL ORDER.

ATTACHMENT TO 8337-1205.10-00-0005

Line Item Number	Want Date
1NV838	ASAP 9-1-78
1NB282	1-1-79
2NB282	6-1-79
1WL975	ASAP 9-1-78
1WL976	" " "
1WL978	" " "
1WL979	" " "
1WL980	" " "
2WL980	12-1-78
1WS157	9-1-78
1KC862	1-1-79
1KC863	1-1-79
2KC862	6-1-79
2KC863	6-1-79

INDEX:

8337
1205.10-00-0005-02
(MBS9)

DWY JKB RLD CM

Catawba Nuclear Station

MBS

CHANGE ORDER

Mill-Power Supply Co.

Charlotte, N. C. 28232

8/10/79

CNS-No. 0637 -11

Crosby Valve & Gage Co.
& The Hawkins Co.
301 S. McDowell St.
1014 Cameron-Brown Bldg.
Charlotte, NC 28204

THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER

No. B-96150-11 Dated 8-30-78

All Invoices and Correspondence Should Show as Reference Purchase Order No.

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER	PRICE
Catawba Nuclear Station 1205.10-00-0005-02	
4 ea. Valve Tags 1RL333, 1RL345, 1RL363, 1RL373, ~~1RL383~~, and 2RL373.....	931.00/ea. MBS

Non-Safety Related Vacuum Breaker Valves in accordance with Specification CNS- 1205.10-0005 dated March 6, 1978 as addended by Addendum #2 dated June 29, 1979. Valves will be used in the RL system.

Conf.: See my letter of 7/9/79.

Priced per Crosby letter of 7/24/79.

Promised delivery in 12 - 14 weeks.
Required delivery by 12-1-79.

CHANGE ORDER

RECEIVED NOV 7 1979 C.R.I. Group 1

#13

THE ABOVE INSTRUCTIONS SUPERSEDE ANY PREVIOUS INSTRUCTIONS ISSUED ON ORIGINAL PURCHASE ORDER. PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS.

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

W. T. ROBERTSON, JR. PRESIDENT
BUYER

BY E. D. Morton/sb

DPC_0073466

FILE COPY
ROA_04318

8/15 - CNS under fee of

Ack. Amo. 11/80 Sch. for 11/30/79

DL 11/13 TH 11-27
TH 12-11 TH 12-25
TH 1-8-80 TH 22-80

INDEX:
8337
1205.10-00-0005-03
(MESS)

DWY JKB RLD LRT

8372 10500/10501
Catawba Nuclear Station
EDM

CHANGE ORDER

Mill-Power Supply Co.

P. O. Box 32307
Charlotte, N. C. 28232
2/6/80

Crosby Valve & Gage Co.
% The Hawkins Co.
301 S. McDowell St.
1014 Cameron-Brown Bldg.
Charlotte, N.C. 28204

CHANGE ORDER [redacted]
THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER
No. [redacted]
All Invoices and Correspondence Should Show Purchase No. as Reference

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
			Catawba Nuclear Station 1205.10-00-0005-03		
			/ This requisition, per addendum #3 dated January 3, 1980 to Specification CNS-1205.10-00-0005 dated March 6, 1978, changes valve tag numbers 1/RL/383 to 1/RL/385.		
			On all drawings/correspondence concerning this order, the contractor shall show the following:		
			Station: Catawba		
			Des. Eng. File No.: 8337 [illegible] 0005		
			MPS. Co. Order No.: B 361[illegible]		
			Protection Level C		

CHANGE ORDER

SHIPPING TERMS	CASH TERMS

PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS BY RETURN MAIL.

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

W. T. ROBERTSON, JR. PRESIDENT

BY E.D.Horton/sc BUYER

704-373-4893

DPC_0073468

ROA_04320

INDEX:

8337
1205.10-00-0005-02
(MESS)

DWY JKB RLD CW

Catawba Nuclear Station

EDM

CHANGE ORDER

Mill-Power Supply Co.

Charlotte, N. C. 28232
8/10/79

CNS-No. 0637 -11

Crosby Valve & Gage Co.
% The Hawkins Co.
301 S. McDowell St.
1014 Cameron-Brown Bldg.
Charlotte, NC 28204

THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER

No. E-36150-11 Dated 8-30-78

All Invoices and Correspondence Should Show as Reference Purchase Order No.

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER	PRICE
Catawba Nuclear Station 1205.10-00-0005-02	
6 ea, Valve Tags 1RL333, 1RL345, 1RL363, 1RL373, 1RL383, and 2RL373.....	931.00/ea. NET

Non-Safety Related Vacuum Breaker Valves in accordance with Specification CNS- 1205.10-0005 dated March 6, 1978 as addended by Addendum #2 dated June 29, 1979. Valves will be used in the RL system.

Conf.: See my letter of 7/9/79.

Priced per Crosby letter of 7/24/79.

Promised delivery in 12 - 14 weeks.
Required delivery by 12-1-79.

CHANGE ORDER

THE ABOVE INSTRUCTIONS SUPERSEDE ANY PREVIOUS INSTRUCTIONS ISSUED ON ORIGINAL PURCHASE ORDER. PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS.

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

W. T. ROBERTSON, JR. PRESIDENT

BY E. D. Morton/gh BUYER

DRC 0073469

ACCOUNTING DEPT.

INDEX:
8337
1205.10-00-0005-03
(MESS)

DWY JKB RLD LRT

8372 10500/10501
Catawba Nuclear Station
EDM

CHANGE ORDER

Mill-Power Supply Co.

P. O. Box 32307
Charlotte, N. C. 28232
2/6/80

Crosby Valve & Gage Co.
& The Hawkins Co.
301 S. McDowell St.
1014 Cameron-Brown Bldg.
Charlotte, N.C. 28204

CHANGE ORDER E 36150-11-A1

THIS CHANGE ORDER APPLIES TO OUR PURCHASE ORDER

No. E 36150-11 8/30/78
DATE

All Invoices and Correspondence Should Show Purchase No. as Reference.

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
			Catawba Nuclear Station 1205.10-00-0005-03 / This requisition, per addendum #3 dated January 3, 1980 to Specification CNS-1205.10-00-0005 dated March 6, 1978, changes valve tag number 1/RL/383 to 1/RL/385. On all drawings/correspondence concerning this order, the contractor shall show the following: Station: Catawba Des. Eng. File No.: 8337 1205.10-00-0005 MPS. Co. Order No.: E 36150-11 Protection Level C		

SHIPPING TERMS | CASH TERMS

PLEASE ACKNOWLEDGE RECEIPT OF THESE INSTRUCTIONS BY RETURN MAIL.

NO CHANGES IN OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE ORDER, ISSUED ONLY BY PURCHASING DEPARTMENT.

THIS CHANGE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON REVERSE SIDE OF ORIGINAL PURCHASE ORDER.

MILL-POWER SUPPLY COMPANY

W. T. ROBERTSON, JR. PRESIDENT

BY E.D.Morton/se BUYER

704-373-4893

DPC_0073470

ACCTN DEPT.

RCA_014622

CROSBY VALVE & GAGE COMPANY

AND SUBSIDIARIES

CROSBY

D-U-N-S 00-101-2673

MAKE CHECK PAYABLE TO:
CROSBY VALVE & GAGE COMPANY
P.O. BOX 486
PROVIDENCE, R.I. 02901

☒ CROSBY VALVE & GAGE COMPANY ☐ CROSBY VALVE & GAGE INTERNATIONAL, INC. ☐ CROSBY VALVE CORP. TEXAS

BAL.	RECEIVED DATE	ENTERED	CUSTOMER ORDER NO.	X	FACTORY NUMBER	SHIP SEQ.
	06/22/79	08/06/79	E 78668-73		94469 HNC	

REQUESTED DATE	SCHEDULED	CONTRACT AND/OR REQUISITION NO.	PAGE	ACCOUNT NO.
	11/19/79		1 OF	12830-001 CL C

SHIP TO
DUKE POWER CO E-78668-73
C/O J.W.HAMPTON
CATAWBA NUC.STA.
HWY 274 NEWPORT
BOX 293
CLOVER SC 29710

SOLD TO
DUKE POWER COMPANY

MARKS (INCLUDE "X" ITEMS ABOVE)

SPECIAL COPIES REQUEST

INVOICE NO.	PART.
33174	
INVOICE DATE	COMP.
1/7/80	X
DATE SHIPPED	FINAL
1/7/80	
GROSS WEIGHT	
2#	
CARRIER	
UPS	

SHIPPING INSTRUCTIONS ROUTING	SHIP VIA	F.O.B.	TERMS
UPS PPD		BRENTHAM,MASS	NET 30

QTY.	OUR ITEM	DESCRIPTION (SIZE / STYLE# / TYPE / PRESSURE)	PROD. CODE	ASSEMBLY OR PART NO.	UNIT PRICE	THIS SHIPMENT	AMOUNT	BAL. DUE
	1	6 SETS OF GASKETS				1		1
6	001	O RINGS OV	60	064746	40.00	6	240.00	0
6	2	GASKET		066964	SET/PRC	26		20
9		GASKET		070398		12		0
6	3	GASKET		037411		36		30
		GASKET		070390		6		0
6	4	GASKET		066964		46		40
		ABOVE PER SHOP NO.62122,10AA24.						
	5	TYPE JB-26-1xT-C STYLE C				5		5
		Lot No. 202 218053						
	6	NC PARTIAL SHIPMENTS.				6		6
	7					7		7
	8					8	240.00	8
	9					UPS	1.23	9
	10					10	241.23	10
	11					11		11
	12					12		12
	13	LAST PAGE				13		13

MAIL
PO BO

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.

PLEASE PAY THIS AMT.

TOTAL INVOICE 241.23

THE TERMS OF THIS INVOICE APPLY TO THE MATERIAL ONLY

INVOICE COPY

7330 790255 BD AG CDH V# 2243 154.17 EAL
(EDITED PER BOB DICKSON/DWZ 5-8-79) CC EU

PURCHASE ORDER

CATAWBA **Mill-Power Supply Co.**

5-13-79

IMPORTANT

No. E 78668 -73

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

90630 1- 2670 - 70

6/15

CROSBY VALVE & GAGE COMPANY
& THE HAWKINS CO.
301 S. MCDOWELL ST.
1014 CAMERON BROWN BLDG.
CHARLOTTE, NC 28204
HEREIN DESIGNATED SHIPPER

MESS

SHIP TO: DUKE POWER CO. E-78668-73
C/O J.W. HAMPTON
CATAWBA NUC. STA.
HWY 274 NEWPORT, BOX 293
CLOVER, SC 29710
UPS INS PREPAID

MAKE INVOICE TO: [X] DUKE POWER CO. [ ] MILL-POWER SUPPLY CO.
MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER *

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
			MATERIAL FOR CATAWBA THE FOLLOWING SPARE PARTS ARE FOR THE MOISTURE SEPARATOR VALVES FURNISHED TO DUKE POWER CO. ON CROSBY VALVE & GAGE CO. DWG. NO. DS-C-56501-J HR-2		
01	√6	ST	GASKET, CONSISTING OF (1) O-RING, (1) CAP GASKET, (1) CAP TOP GASKET, (1) SET SCREW GASKET, (1) HYDRUALIC CYLINDER PLUG GASKET. ABOVE PER SHOP NO. 62122, 18AA24, TYPE JB-26-3-T-D STYLE D "DO NOT MAKE PARTIAL SHIPMENT EXCEPT BY REQUEST." "LOT NOS. MUST BE SHOWN ON ALL BOXES, CARTONS, AND PARTS TAGS." "THE SPARE PARTS LISTED ABOVE ARE TO BE ~~STORED~~ IN PROTECTION LEVEL C." PRICE & DELIVERY PER JONA QUOTATION #Q-79W1669 WANTED 8-1-79 DELIVERY: 28-45 WEEKS		40.00 ST

SHIPPING TERMS: FOB WRENTHON, MASS.

CASH TERMS: N30

* NOTICE TO SELLER
1. ACKNOWLEDGE ORDER BY ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED. 4-23-80
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach expense bill.
4. Show lot numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:

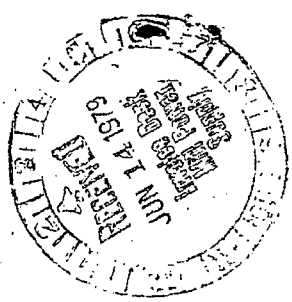
MILL-POWER SUPPLY COMPANY
CHARLOTTE, N. C. 28232
P. O. BOX 1339 TELEX 57-2346

MILL-POWER SUPPLY COMPANY ("BUYER")
W. T. ROBERTSON, JR., PRES.

ADDRESS REPLY TO: EA LAIL KRW
(704) 373-5773

(3/78)

FILE COPY



MESS

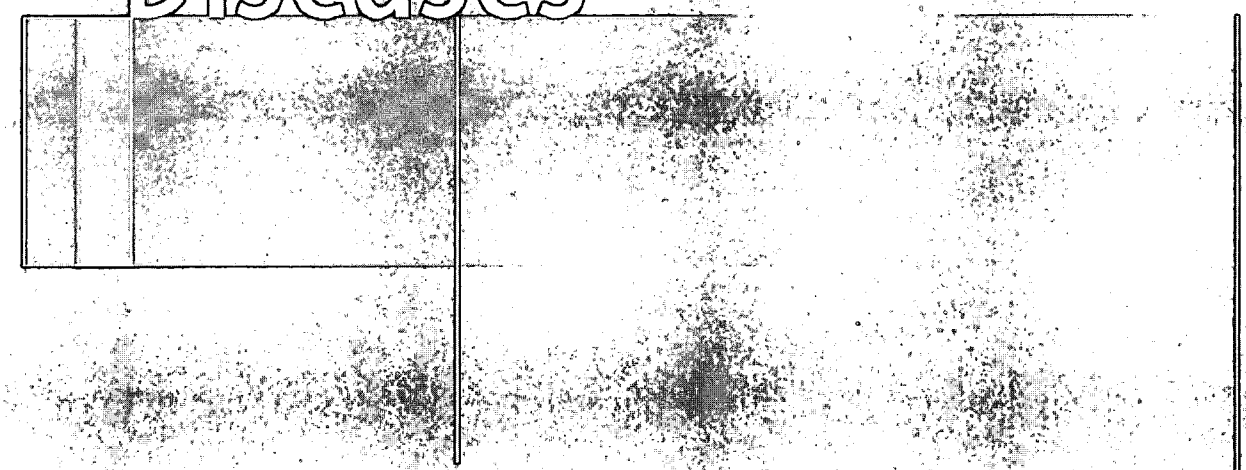
SHIPMENT PROMISED	SHIPMENT TRACED	DATE	INVOICE AMOUNT
Ack. 8/7/79 28-45 Wks. Actual S/D not available at this time.	7/10 JUL 17 1979		
Ack 9/6/79 11-19-79 IVL	~~8/31/79~~		
Ack. 11/08/79 12-21-79	11/26		
Ack 1/8/79 1-11-80	12/31		

SUPPLIER'S CORRESPONDENCE	OUR CORRESPONDENCE	DATE	INVOICE AMOUNT
Ack 7/16 -(692)			

DPC_0082520

Tim D. Oury · Thomas A. Sporn
Victor L. Roggli *Editors*

Pathology of Asbestos-Associated Diseases



Third Edition

Springer

ROA_04326

Crosby
Exhibit 533

encompasses six unique mineral species, conventionally divided into two distinct groups: the amphiboles and the serpentines [9]. Chrysotile is the sole member of the latter group and, as of the year 2000, accounted for virtually 100 % of the asbestos used commercially. Historically, at least 90 % of commercially used asbestos has been chrysotile. The amphibole group contains grunerite-cummingtonite (amosite, vide infra), crocidolite (a fibrous variant of riebeckite), tremolite, actinolite, and anthophyllite. The name amosite is derived from the acronym AMOSA—Asbestos Mines of South Africa—giving reference to the company in the Transvaal Province of South Africa, the sole mine producing the mineral. As such, amosite, too, is a commercial, rather than a true mineralogic term, but by convention, amosite is used synonymously for the fibrous forms of grunerite-cummingtonite, just as crocidolite is for the fibrous form of riebeckite. Among the amphiboles, only crocidolite and amosite have undergone significant commercial exploitation in industrialized countries and collectively account for less than 10 % of asbestos utilized in the last century. Fiber characteristics influence commercial exploitation. Long fibers are useful as insulation materials and textiles, medium-length fibers have been used in asbestos cement and friction products, and short fibers are used as reinforcing agents in floor tiles, joint compounds, and roofing material. Highly resistant to acid and salt water, large amounts of amosite were imported into the USA during World War II for usage in warship and merchant vessel insulation. The high tensile strength and extreme thermal stability of crocidolite allowed its usage as insulation material at very high temperatures, as well as packings and gaskets. The so-called noncommercial amphiboles, actinolite, tremolite, and anthophyllite, are common mineral species with wide distribution. They are relevant insofar as they are contaminants of other commercially useful mineral species such as talc and vermiculite, as well as chrysotile, and have been implicated in the induction of disease in humans. The asbestos minerals have nonpathogenic, non-asbestiform mineral counterparts of identical chemical composition. The noncommercial species of amphiboles all require the word "asbestos" after their mineral name for the purpose of distinguishing them from the nonasbestos forms. This is not necessary for crocidolite, amosite, and chrysotile as the non-asbestos forms have different names as discussed above (see Fig. 1.1).

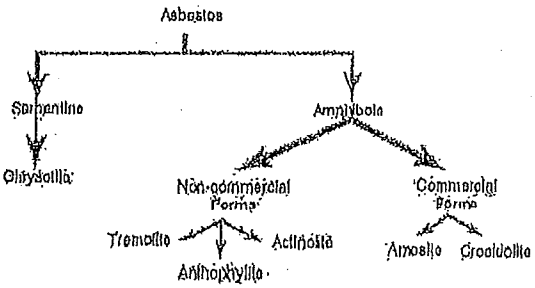


Fig. 1.1 Classification of asbestos and asbestiform silicates.

Asbestos minerals owe their fibrous habit to the parallel growth of very fine and elongate crystals, producing bundles. The amphiboles may also occur as nonfibrous, chunky, acicular, and shard-like forms. Nonfibrous serpentine minerals include antigorite and lizardite. The nonfibrous forms of both serpentine and amphibole minerals are more common and widespread than the asbestiform species.

Deposits of commercial asbestos are to be found in four types of rocks: the banded ironstones, containing amosite and crocidolite; the alpine-type ultramafic rocks, containing chrysotile, anthophyllite, and tremolite; the stratiform ultramafic inclusions, containing chrysotile and tremolite; and the serpentized limestone (chrysotile) [2]. Recently in the USA, fibrous amphiboles not historically classified or regulated as asbestos (winchite, richterite) have been implicated in the causation of serious disease due to their profusion as natural contaminants (along with tremolite) of vermiculite, a commercially useful and nonfibrous silicate mineral [10, 11], vide infra. Other "asbestiform" minerals include the fibrous zeolites such as erionite. Erionite, found naturally in volcanic tuff in some areas of Turkey where it has been used as a construction material, has physicochemical characteristics resembling those of the amphiboles such as high aspect ratio and fiber diameters less than 0.25 um [12]. Fibrous erionite induces mesothelioma in

ROA_04327

NF Memo to approp. Mgrs: Have Meeting with Sup. as Required. Should Law Attend for file on Meeting.

DUKE POWER COMPANY
STEAM PRODUCTION DEPT.
GENERAL OFFICES
422 SOUTH CHURCH STREET
CHARLOTTE, N. C. 28242

P. O. BOX 2178

TELEPHONE: AREA 704
373-4011

June 14, 1977

Would like to be certain that Construction SSP personnel & our people are aware & complying with these items - Discuss with Bill at

To All Station Managers

Subject: Asbestos Insulation
GS-100.48

Dear Sir:

In order to assist you in your efforts to comply with O.S.H.A. guidelines pertaining to occupational exposure to asbestos fibers, the attached information has been prepared. Part of this information was developed by the Steam Production Department Safety Group i.e., Safety Procedures for Asbestos and Safe Working Practices When Working With Asbestos. The latest issue of these documents is included for your convenience, and any questions pertaining to this information or assistance required to achieve compliance should be directed to the Safety Group. The remainder of information is contained in the Program for Controlling Asbestos Products. This is simply a statement covering the Steam Production Department's position toward asbestos products. Any questions pertaining to this information can be directed to the Maintenance Engineering Section of the Operations and Maintenance Group.

If additional information or assistance is required, please advise.

Very truly yours,

Paul H. Barton

Paul H. Barton, Manager
System Operation and Maintenance
Nuclear and Fossil

CDHJr:bdw

cc: P. McAnulty
J. D'Amico
H. B. Tucker
E. L. Thomas

Attachment

Crosby Exhibit 134

DEPOSITION EXHIBIT 7 CH 8/24/11 JWH

DUKE POWER COMPANY

STEAM PRODUCTION DEPARTMENT

SAFE WORKING PRACTICES WHEN WORKING WITH ASBESTOS

APPROVED: W. F. Lark

W. F. LARK
SAFETY COORDINATOR
STEAM PRODUCTION DEPARTMENT

FILE NO. GS: 100.48

JUNE 1, 1977

ROA_04329

STEAM PRODUCTION DEPARTMENT
SAFE WORKING PRACTICES WHEN
WORKING WITH ASBESTOS

1.0 Purpose

The purpose of this program is to provide guidance to Duke Power employees who are exposed to asbestos when performing maintenance work in the steam generating stations.

2.0 Exposure Limits

2.1 Time Weighted Average

The eight-hour weighted average for airborne concentrations of asbestos fibers to which any employee may be exposed shall not exceed 2 fibers, longer than 5 micrometers, per cubic centimeter of air.

2.2 Ceiling Concentrations

No employee shall be exposed at any time to airborne concentrations of asbestos fibers in excess of 10 fibers, longer than 5 micrometers, per cubic centimeter of air.

3.0 Methods of Compliance

3.1 Engineering Methods

Engineering controls such as isolation, enclosure, and waste collection (vacuum or wet clean-up) should be used to meet exposure limits.

3.2 Tools

Hand tools should be used to cut, form, or remove asbestos insulation.

3.3 Work Practices

3.3.1 Wet Methods

1) During the removal and disposal of asbestos material, it should be kept in a wet condition sufficient to prevent any fibers from becoming airborne.

2) Where block or molded pipe insulation has an outer cover of canvas, the canvas shall be removed carefully and the insulation wet down

sufficiently before removal to prevent asbestos fibers from becoming airborne.

3) If it is impractical to wet down the insulation, the insulation can be removed in a dry state only if the employees wear approved asbestos dust respirators. See 3.3.4 (2).

3.3.2 Asbestos Products

1) No material containing asbestos should be removed from shipping containers without being wetted, enclosed or ventilated.

2) If the material cannot be wetted, asbestos dust respirators shall be worn.

3.3.3 Removal of Asbestos

1) When removing asbestos insulation, it must be handled carefully to prevent fracturing and allowing the dry inner block to release asbestos fibers.

2) If possible, before the removal of asbestos, cover all openings and gratings to avoid asbestos from falling.

3.3.4 Spraying, Demolition or Removal

1) Employees engaged in the spraying of asbestos, the removal or demolition of pipes, structures, or equipment covered or insulated with asbestos shall be provided with a NIOSH/MESA approved respirator.

2) The NIOSH/MESA approved respirators are such as, but not limited to, the following list:

Manufacturer	Respirator
American Optical	R1050, R2090, R5030, R5056, R6056
3-M	[redacted], 9900, 9910
MSA	Dustfoe 66, Dustfoe 77, Comfo II with Type F or Type S filters
Willson	1400

DUKE 0357

Revised:
June 1, 1977

.0 Personal Protection Equipment

4.1 Respirators

1) Employees working with asbestos insulation shall wear NIOSH/MESA approved respirators as noted in 3.3.4.

2) An air supplied respirator shall be worn if the concentration of airborne asbestos fibers is above the permissible limits.

3) All employees shall follow the Steam Production Respiratory Protection Program.

5.0 Method of Measurement

1) All determination of airborne concentrations of asbestos fibers shall be made by the membrane filter method at 400 - 450 X (magnification) (4 millimeter objective) with phase contrast illumination.

2) Samples shall be collected from areas of the work environment which are representative of the airborne concentration of asbestos fibers which may reach the breathing zone of employees.

3) The Safety Section of Training Services will be responsible for all sampling, analysis of samples and recordkeeping.
   i. Station management should contact the Safety Coordinator's office if large amounts of asbestos is going to be removed.

6.0 Caution Labels

1) Caution labels shall be placed on all raw materials, mixtures, scrap, waste, debris and other products containing asbestos.

2) The following wording shall be printed on the caution labels:

CAUTION
CONTAINS ASBESTOS FIBERS
AVOID CREATING DUST
BREATHING ASBESTOS DUST MAY CAUSE SERIOUS BODILY HARM

3) These labels can be made by typing the required wording on gummed labels; or, labels may be purchased from sign companies.

7.0 Cleaning

1) The cleanup of areas and equipment where loose asbestos fibers are present should be by vacuuming when practical.

2) If the area is not accessible with a vacuum cleaner, then the area should be sprayed with water to prevent asbestos fibers from becoming airborne and then collected for deposit in plastic bags.

3) Under no circumstances shall air blowing or dry sweeping of asbestos be permitted.

8.0 Disposal of Asbestos

1) Asbestos waste, scrap and debris shall be collected and disposed of in sealed impermeable bags or containers.

2) Bags of asbestos should be taken to the county or site landfill for disposal.

Revised:
June 1, 1977

DUKE 0359

ROA_04333

SAFETY PROCEDURES FOR ASBESTOS

The following work practices shall be followed if possible:

1) Where feasible, enclose work area and use an exhaust system or vacuum system to remove fibers or dust.

2) Only hand tools should be used to cut, form or remove asbestos insulation.

3) The asbestos insulation should be kept wetted during application, removal or disposal.

4) Where block or molded pipe insulation has an outer cover of canvas, the canvas should be removed and the insulation wetted before removal.

5) No material containing asbestos should be removed from the shipping containers without being wetted, enclosed or ventilated.

6) If it is impractical to wet down the asbestos, approved asbestos dust respirators shall be worn.

7) Before the removal of asbestos, cover all openings and gratings to avoid asbestos from falling.

8) Employees engaged in the spraying of asbestos, the removal, or demolition of pipes, structures or equipment covered or insulated with asbestos shall be provided with a NIOSH/MESA approved asbestos dust respirator.

9) Asbestos waste, scrap and debris shall be collected and disposed of in sealed impermeable bags or containers and taken to the community landfill.

10) Caution labels shall be placed on all raw materials, mixtures, scrap, waste, debris, and other products containing asbestos.

11) Areas and equipment should be cleaned up by vacuuming the asbestos waste or by wetting and collecting it for disposal in plastic bags.

12) Air blowing or dry sweeping shall not be permitted.

Revised:
June 1, 1977

Stan Kiser

May 28, 1982

TO: Safety Supervisors
All Steam Stations/Locations

SUBJECT: Revised Safety Working Practices for Asbestos Exposure
File No. GS.100.51

Please find attached a revised and updated Safe Working Practice for Asbestos Exposure. Please review and comment for content, additions, deletions or clarification as appropriate. Return your comments to Gary Johnston as soon as practical.

We feel that this revised procedure will clear up questions about working with asbestos and is much improved over our former procedure. If you have any questions, feel free to give Gary a call at extension 6221.

Sincerely,

Hank Pauley, Supervisor
Industrial Hygiene Unit
Safety and General Training Section

Gary Johnston

By: Gary L. Johnston
Associate Industrial Hygienist

GLJ:gep

Attachment

cc: John Francis
Bruce F. Caldwell
C. Wayne Eidson
Leo Foxx
Doug Nexsen
Safety & Training Coordinators

Crosby Exhibit 135

DEPOSITION EXHIBIT 8 CH 8/24/16

FORM AD 660-631-0969

DUKE POWER COMPANY
STEAM PRODUCTION DEPARTMENT
SAFE WORKING PRACTICES FOR ASBESTOS EXPOSURE

1.0 PURPOSE

The purpose of this program is to provide Steam Production Department employees with a safe means of performing maintenance work involving asbestos exposure within Steam Generating Stations.

2.0 DEFINITION

Asbestos is a fibrous magnesium calcium silicate which occurs in various combinations as white, greyish, or greenish masses, either compact or of long silky fibers, flax-like and readily separated. About 95% of commercial asbestos is chrysotile, which is derived from serpentine and is a hydrous magnesium silicate. Other names for asbestos are amosite, crocidolite, tremolite, anthophyllite and activiolite.

3.0 SEVERITY OF HAZARD

Asbestosis

Long continued inhalation of asbestos dust results in a form of pneumocomosis known as asbestosis. The disease is characterized by asbestos particles in the lungs and sputum.

Symptoms: Chief symptoms of advanced asbestosis are variable cough, dyspnea, substernal chest pains, decreased chest expansion, weakness, emaciation, club-bed fingertips, and curved fingernails. Individual susceptibility varies according to physiological tolerance.

Cancer

Asbestos exposure increases the risk of neoplasia. Bronchial carcinoma is associated with asbestos inhalation, and perhaps 50% of asbestosis patients may develop carcinoma, but the risk is much higher for cigarette smokers, suggesting some synergistic relationship between asbestos fibers and tobacco smoking. The increasingly less "rare" diffuse malignant mesotheliomas, pleural and peritoneal, are closely related to asbestos fiber intake. Other carcinomas are associated with asbestos - for example, cancers of the larynx, esophagus, stomach, colon, and rectum.

4.0 EXPOSURE LIMITS (OSHA)

4.1 Time Weighted Average

The eight-hour weighted average for airborne concentrations of asbestos fibers to which any employee may be exposed shall not exceed 2 fibers, longer than 5 micrometers, per cubic centimeter of air.

4.2 Ceiling Concentrations

No employee shall be exposed at any time to airborne concentrations of asbestos fibers in excess of 10 fibers, longer than 5 micrometers, per cubic centimeter of air.

5.0 METHODS OF COMPLIANCE

5.1 Engineering Methods

Engineering controls such as isolation, enclosure, and waste collection (vacuum or wet clean-up) should be used to meet exposure limits.

5.2 Tools

Hand tools should be used to cut, form, or remove asbestos insulation.

5.3 Work Practices

5.3.1 Wet Methods

1) During the removal and disposal of asbestos material, it should be kept in a wet condition sufficient to prevent any fibers from becoming airborne.

2) Where block or molded pipe insulation has an outer cover of canvas, the canvas shall be removed carefully and the insulation wet down sufficiently before removal to prevent asbestos fibers from becoming airborne.

3) If it is impractical to wet down the insulation, the insulation can be removed in a dry state only if the employees wear approved asbestos dust respirators and impermeable disposable coveralls. See 5.3.5 (2).

5.3.2 Asbestos Products

1) No material containing asbestos, which could cause asbestos fibers to become airborne, should be removed from shipping containers without being wetted, enclosed or ventilated.

2) If the material cannot be wetted, asbestos dust respirators and disposable, impermeable coveralls shall be worn. See 5.3.5.

5.3.3 Caution Signs

1) Caution signs shall be displayed at all approaches to each location where airborne concentrations of asbestos fibers may be in excess of the exposure limits prescribed in paragraph 4.0 of this document.

2) Signs shall be posted at a sufficient distance from the immediate work location so that an employee may read the sign and take necessary precaution before entering the area.

3) Caution signs shall be 20" x 14" vertical format displaying the following legend:

ASBESTOS	(1" notation)
DUST HAZARD	(3/4" notation)
AVOID BREATHING DUST	(½" notation)
WEAR ASSIGNED PROTECTIVE EQUIPMENT	(½" notation)
DO NOT REMAIN IN AREA UNLESS YOUR WORK REQUIRES IT	(½" notation)
BREATHING ASBESTOS DUST MAY BE HAZARDOUS TO YOUR HEALTH	(14 Point Gothic)

5.3.4 Removal of Asbestos

1) When removing asbestos insulation, it must be handled carefully to prevent fracturing and allowing the dry inner block to release asbestos fibers.

2) If possible, before the removal of asbestos, cover all openings and gratings to avoid asbestos from falling.

5.3.5 Spraying, Demolition or Removal

1) Employees engaged in the spraying of asbestos, the removal or demolition of pipes, structures, or equipment covered or insulated with asbestos shall be provided with a NIOSH/MESA approved respirator and protective, impermeable, disposable clothing.

2) The NIOSH/MESA approved respirators are such as, but not limited to, the following list:

DUKE 0413

Manufacturer	Respirator
American Optical	R1050, R2090, R5030 R5056, R6056
3-M	8710, 9910
MSA	Dustfoe 66, Dustfoe 77, Comfo II with Type F or Type S filters
Wilson	1400

5.3.6 Controlling Asbestos Products

See Attachment I for controls dealing with the replacement of asbestos products and the protection for asbestos products in-service.

6.0 PERSONAL PROTECTION EQUIPMENT

6.1 Respirators

1) Employees working with asbestos insulation shall wear NIOSH/MESA approved respirators as noted in 5.3.5.

2) An air-supplied respirator shall be worn if the concentration of airborne asbestos fibers is above the threshold limit value.

3) All employees shall follow the Steam Production Respiratory Protection Program.

6.2 Protective Clothing

3) Employees working directly with or within fifteen (15) feet of an operation in which employees are removing or handling non-enclosed asbestos products shall wear impermeable disposable clothing to prevent contamination of personal clothing.

4) Persons not working directly with asbestos materials but are within a 15-25 foot perimeter of such work shall wear approved respiratory protection but shall not be required to wear protective clothing.

5) When removing protective clothing, remove coveralls and head cover and place in plastic bag before removing respirator.

6) Removal of particulate matter from the respirator or protective clothing by use of an air hose is prohibited.

7.0 METHOD OF MEASUREMENT

1) All determination of airborne concentrations of asbestos fibers shall be made by the membrane filter method at 400 - 450 X (magnification) (4 millimeter objective) with phase contract illumination.

2) Samples shall be collected from areas of the work environment which are representative of the airborne concentration of asbestos fibers which may reach the breathing zone of employees.

3) Department Industrial Hygiene representatives and station safey personnel shall sample for airborne concentrations of asbestos during all aspects of work involving asbestos and under the various environmental conditions during asbestos work; establishing suspected airborne concentrations (within reasonable limits) during specific asbestos work processes. Periodic follow-up sampling will be accomplished on a bi-annual basis. Station management will be responsible for recordkeeping.

   i. Station management should contact station safety personnel when large amounts of asbestos are going to be removed.

4) Presence or absence of asbestos in insulation materials may be determined by utilizing the Asbestos Quick Check Kit (See Attachment 2).

8.0 CAUTION LABELS

1) Caution labels shall be placed on all raw materials, mixtures, scrap, waste, debris and other products containing asbestos.

2) The following wording shall be printed on the caution labels:

CAUTION
CONTAINS ASBESTOS FIBERS
AVOID CREATING DUST
BREATHING ASBESTOS DUST MAY CAUSE SERIOUS BODILY HARM

3) These labels can be made by typing the required wording on gummed labels; or, labels may be purchased from sign companies.

9.0 CLEANING

1) The cleanup of areas and equipment where loose asbestos fibers are present should be by vacuuming when practical. Vacuum cleaner shall be of the contained cannister type.

2) If the area is not accessible with a vacuum cleaner, then the area should be sprayed with water to prevent asbestos fibers from becoming airborne and then collected for deposit in plastic bags.

3) Under no circumstances shall air blowing or dry sweeping of asbestos be permitted.

4) Cleanup is to be accomplished as expeditiously as possible.

10.0 DISPOSAL OF ASBESTOS

1) Asbestos waste, scrap and debris shall be collected and disposed of in sealed impermeable bags or containers.

2) Bags or containers shall be labeled as prescribed in paragraph 8.0.2 of this document.

3) Bags or containers of asbestos should be taken to the county or site landfill for disposal.

4) Landfill operators shall be notified when asbestos waste is to be disposed of.

11.0 RECORDKEEPING

1) Each station shall maintain a record of asbestos waste disposal identifying the date, location and method of disposal. Records shall be maintained for a minimum of 20 years.

2. Each station shall maintain a record of all personal and environmental monitoring of asbestos for a minimum of 20 years.

3) Employees shall be notified by letter not later than five (5) days after identification of personal exposures exceeding the limits as prescribed in paragraph 4.0 of this document.

12.0 MEDICAL EXAMINATIONS

1) Duke Power Company shall provide or make available to employees who have had occupational exposures to asbestos, medical examinations relative to exposure to asbestos, in compliance with Occupational Safety and Health Standard 1910.1001.

2) Preplacement or initial medical examination shall be accomplished within 30 days following assignment to an occupation with exposure to airborne concentrations of asbestos fibers. This examination shall include, as a minimum, a chest x-ray (posterior-anterier 14 x 17 inches), a history to elicit symptomatology of respiratory disease, and pulmonary function tests to include forced vital capacity and forced expiratory volume at one (1) second.

3) Annual medical examinations shall, as a minimum, meet the same criteria as the preplacement or initial medical examination.

4) Upon termination of employment, Duke Power Company will provide the employee, as a minimum, the same medical examination as the preplacement and annual medical examination within thirty (30) calendar days after termination.

5) Medical examination records, in relationship to asbestos exposure, shall be maintained by the steam generating station for at least twenty (20) years.

12.0 TRAINING PROGRAMS

All employees working with asbestos shall receive periodic training programs, during regularly scheduled station safety meetings, on safe handling techniques of asbestos.

ATTACHMENT 1

STEAM PRODUCTION DEPARTMENT
PROGRAM FOR CONTROLLING ASBESTOS PRODUCTS

1.0 Purpose

The purpose of this program is to provide guidance to Duke Power Company employees in the proper approach toward asbestos products in the steam generating stations and assist efforts to comply with O.S.H.A. Guidelines noted in 1910.1001.

2.0 Replacement of Asbestos Products

2.1 Products Now in Service

There is no intent to remove from service or replace any asbestos products now being used and in a good state of repair.

2.2 Products Now in Stock

Asbestos products currently in stock can and should be used. Proper care and storage should be provided and the proper safety precautions followed when these products are placed in service.

2.3 Future Needs

If replacement of asbestos products now in service should become necessary, efforts should be made to identify and use replacement products that are asbestos free. Appropriate sources for help in defining such products are vendors, Mill Power, various sections of General Office staff, etc. If non-asbestos replacements cannot be found and asbestos products must be used, follow the prescribed safety precautions.

3.0 Protection for Products In-Service

3.1 Lagging and Covering

All asbestos insulation in service shall be adequately covered to reduce or eliminate airborne particles. Cloth or metal lagging on pipes shall be kept in good repair with no open cracks to expose asbestos fiber.

3.2 Removal

If removal of asbestos insulation becomes necessary for maintenance of equipment, the proper safety precautions shall be followed and extreme care taken not to damage more insulation than necessary to accomplish the required maintenance.

3.3 Re-use

Re-use of asbestos insulation is discouraged. Insulation removed due to damage, maintenance, etc., should be disposed of according to Section 8.0 of Safe Working Practices When Working With Asbestos and replaced according to Section 2.3 above.

QUICK SCREENING TEST FOR ASBESTOS

Magnesium Test

A) Place a small portion of the sample, about the size of a large pea, in a plastic beaker or dish.

B) Add 5 drops of glycerin to the sample and mix well with a plastic rod or spatula.

C) Rinse the plastic rod with a small amount of water into the dish.

D) Filter the sample through the filtration assembly consisting of a syringe attached to the swinnex filter holder loaded with a mixed "cellulose ester" filter and a gasket.

E) Filter with a minimum of 5 washings or about 50 ml of deionized water.

The emulsification of the sample fibers with glycerin followed by washing removes any calcium silicate slinging to the fibers which might give a false positive result from the test.

F) Transfer the filter to another plastic dish.

G) Add a drop of Phosphoric acid to the filter and mix well by grinding the sample with a plastic rod.

H) Add 2 drops of 10 Sodium Hydroxide to the filter and mix well.

I) Add 5 more drops of Mg reagent and observe the final color.

K) A blue color indicates that chrysotile, one type of Asbestos, may be present. This type of Asbestos fiber has a high magnesium content and is commonly used in the secondary woven wrapper around primary insulation. The blue color will be different from the Magnesium Reagent purple color. If no magnesium is present the purple reagent color will be neutralized and the filter color will be unchanged.

L) Samples giving a positive test should be sent to a laboratory for confirmation. If the magnesium test is negative, the sample must be tested for iron.

Iron Test

A) Place a small portion of the sample, about the size of a large pea, in a plastic beaker or dish.

B) Add 5 drops of concentrated acetic acid to the sample.

C) Add 5 drops of concentrated sulfuric acid to the sample.

D) Mix well with a plastic rod or ultra sonicate, if available, for 5 minutes.

E) Filter the sample through the filtration assembly consisting of a syringe attached to a swinnex filter holder loaded with a polyvinyl chloride filter and a gasket.

F) Filter with a minimum of 5 washings or about 50 ml of deionzed water. This acid digestion of the sample followed by washing removes any calcium silicate, often found in insulation, which might give a false positive result from the test.

G) Transfer the filter to new plastic dish and proceed with the iron test.

H) Add a drop Hydrofluoric Acid solution and mix well.

I) Add 5 drops of the Iron reagent and observe the development of a red color. As little as 20 micrograms ferrous iron produces the dark red color and is considered the lowest limit of detection.

J) The red color indicates that amosite or crocidolite, types of asbestos fibers with a high iron content, may be present. These two types of Asbestos are commonly used in primary pipe insulation.

Even if both parts of the test are negative, additional portions of the sample should be tested to confirm these results. If both parts of the test give negative responses, there is a low probability that any asbestos is present. If on further testing, the presence of magnesium or iron, or both, is indicated, laboratory analyses are needed to confirm the presence, of asbestos, identify the type, and if required, quantitate the percentage. If the test is positive, confirm by dispersive staining with light microscopy and/or x-ray diffraction.

QUICK SCREENING TEST FOR ASBESTOS

Theory: The Magnesium (Mg) or Iron (Fe) is released from the Asbestos sample and reacts with a color - forming reagent to indicate the possible presence of Asbestos.

Reagents: Deionized water
Concentrated Phosphoric acid
Concentrated Sulfuric acid
Concentrated Acetic acid (glacial)
10N Sodium Hydroxide

Hydrofluoric Acid Reagent: 20 ml of concentrated Hydrofluoric acid,
20 ml of deionized water, and
0.6 ml of concentrated Hydrochloric acid

Magnesium Reagent: 1 mg (0.001 g) of p-nitrophenylazo-oc-naphthol in 100 ml of 2N sodium hydroxide. Age one day before using.

Iron Reagent: 2 g of 1,10, phenanthroline in 50 ml of absolute ethanol.

All reagents are to be made using deionized water. Also, the water used in washing the samples during the test should be deionized water. This is to insure that no false positives will result from metal ions in the water.

Additional materials are available from the following companies:

Mixed Cellulose ester filters:

MCE 0.8 m pore size, 25 mm diameter

100/unit-Catalog No. AAWP 02400 - Price: $12.00

Millpore Corporation
Order Service Department
Bedford, Mass. 01730

Poly Vinyl Chloride Filters:

VM-1, 5, 5 m pore size, plain, 25 mm diameter

100/unit - Catalog No. 60692 - Price: $26.00

Gelman Sciences
600 South Wagner Road
Ann Arbor, Mich. 48106

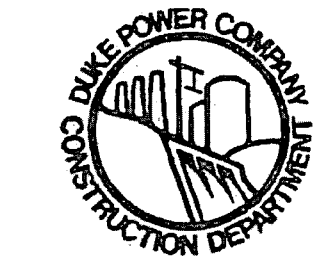
Swinnex filter holders

Swinnex 25 mm filter holder

12/pk - Catalog No. SX00 025 00

Millipore Corporation
448 Grandview Drive
Southern San Fancisco, CA 94080

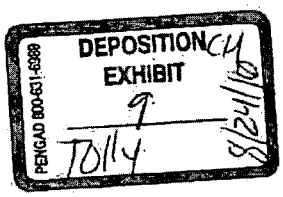
The PVC filters may be obtained through Scientific Products or through Fisher Scientific, Inc. All other needed reagents and materials (e.g. spatulas, pipettes, plastic dishes, etc.) are obtainable through any chemical supply company.



ASBESTOS

HOW TO PROTECT YOURSELF

SEPTEMBER 1984



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ROA_04347

Crosby Exhibit 136

INSTRUCTOR'S GUIDE

ASBESTOS: HOW TO PROTECT YOURSELF

This course will instruct trainees how to protect themselves in areas contaminated with asbestos dust. Instruction should take approximately 1 hour.

WHAT TRAINEES SHOULD LEARN IN THE COURSE

Trainees completing this course will be able to:

1. State that exposure to even low levels of asbestos dust may cause serious physical problems.
2. Recognize typical air-sampling equipment.
3. Recognize an "Asbestos Dust Hazard" caution sign and state that entry into an asbestos-contaminated area is prohibited without protective clothing and equipment.
4. List the protective clothing and equipment that must be worn in asbestos-contaminated areas.
5. State that an air-line respirator must be worn in high levels of asbestos dust and a full-facepiece cartridge respirator or powered air-purifying respirator can be worn in low levels.
6. Recognize an asbestos barrier and state that it encloses the immediate work area of big asbestos jobs.
7. Recognize an asbestos work bag and state how it works and that it is for small asbestos jobs.
8. State that asbestos must be sprayed with a wetting solution before it is removed.
9. State that a respirator must be thoroughly damp wiped or sprayed off with water before it is removed.
10. State that face and hands must be washed before eating, drinking, or smoking.
11. State that a shower is required at the end of each workday.
12. State that asbestos and asbestos-contaminated material must be removed from work areas in double-bagged plastic bags.
13. Recognize an asbestos-dust "Caution" sticker and state that all bags containing asbestos and asbestos-contaminated material must bear the sticker.

WHAT YOU NEED TO INSTRUCT THE COURSE

The instructor must obtain the following training materials:

1. "Asbestos: How to Protect Yourself" videotape.
2. Flipchart or chalkboard.
3. Typical air-sampling equipment.
4. "Asbestos Dust Hazard" sign.
5. Protective coveralls and head and foot covers.
6. Masking or duct tape.
7. Typical asbestos work bag.
8. Wetting-solution container and sprayer.
9. Asbestos dust "Caution" sign.

HOW TO INSTRUCT THE COURSE

1. Dismiss from the class any employee(s) who has not completed the Construction Department's "Basic Respiratory Protection" course.
2. Describe the general outline of the course to trainees by briefly going over the learning objectives outlined on page 1. Tell trainees they will view a videotape about how to protect themselves in asbestos-contaminated areas and that later in the course they will be shown air-sampling equipment, asbestos-warning signs, and protective clothing and equipment.
3. Show the "Asbestos: How to Protect Yourself" videotape.
4. Display typical air-sampling equipment. Explain that the air in asbestos work areas will be sampled before, during, and after the work to monitor dust levels.
5. Display the "Asbestos Dust Hazard" caution sign. Warn trainees not to enter an area showing this sign without protective clothing and equipment.
6. Display protective coveralls and head and foot covers. Explain that these must be worn while doing asbestos work and will be provided and laundered (cotton garments) by Duke Power. Explain further that an air-line, full-facepiece cartridge, or powered air-purifying respirator must also be worn, depending on the level of asbestos dust. Tell trainees that any areas of the protective clothing or equipment where asbestos dust may penetrate must be taped.
7. Display a wetting-solution container and sprayer. Explain that asbestos must always be wet before it is removed to help control dust. And explain that the work area should be kept as clean as possible at all times by vacuuming, damp wiping, or mopping.

8. Describe an asbestos barrier. Explain that it encloses the immediate work area for big asbestos jobs.

9. Display a typical asbestos work bag. Explain that there are various kinds and configurations of these bags and that they will often be used for smaller asbestos jobs. Demonstrate how to secure the bag to the work, how employees should put their arms into the bag, and how to remove the bag while maintaining dust levels to a minimum.

10. Explain to trainees that they will be provided with a "clean" change room, a locker for their street clothes, a "dirty" change room, and shower facilities. Remind them that before taking off their respirators they must thoroughly damp wipe or spray them off with water. Also tell trainees they must wash their faces and hands before eating, drinking, or smoking. And they must shower at the end of each workday.

11. Conduct a question-and-answer session. Answer any questions trainees may have about protection against asbestos dust.

HOW TO REVIEW THE COURSE

Rephrase the learning objectives listed on page 1 into questions and call them out to the trainees. If answers are not offered voluntarily, call on trainees to answer. Continue in this way until all the learning objectives have been thoroughly reviewed.

DUKE 0058

ROA_04350

INSTRUCTOR'S GUIDE

ASBESTOS: HOW TO PROTECT YOURSELF

This course will instruct trainees how to protect themselves in areas contaminated with asbestos dust. Instruction should take approximately 1 hour.

WHAT TRAINEES SHOULD LEARN IN THE COURSE

Trainees completing this course will be able to:

1. State that exposure to even low levels of asbestos dust may cause serious physical problems.
2. Recognize typical air-sampling equipment.
3. Recognize an "Asbestos Dust Hazard" caution sign and state that entry into an asbestos-contaminated area is prohibited without protective clothing and equipment.
4. List the protective clothing and equipment that must be worn in asbestos-contaminated areas.
5. State that an air-line respirator must be worn in high levels of asbestos dust and a full-facepiece cartridge respirator or powered air-purifying respirator can be worn in low levels.
6. Recognize an asbestos barrier and state that it encloses the immediate work area of big asbestos jobs.
7. Recognize an asbestos work bag and state how it works and that it is for small asbestos jobs.
8. State that asbestos must be sprayed with a wetting solution before it is removed.
9. State that a respirator must be thoroughly damp wiped or sprayed off with water before it is removed.
10. State that face and hands must be washed before eating, drinking, or smoking.
11. State that a shower is required at the end of each workday.
12. State that asbestos and asbestos-contaminated material must be removed from work areas in double-bagged plastic bags.
13. Recognize an asbestos-dust "Caution" sticker and state that all bags containing asbestos and asbestos-contaminated material must bear the sticker.

DUKE 0059

ROA_04351

WHAT YOU NEED TO INSTRUCT THE COURSE

The instructor must obtain the following training materials:

1. "Asbestos: How to Protect Yourself" videotape.
2. Flipchart or chalkboard.
3. Typical air-sampling equipment.
4. "Asbestos Dust Hazard" sign.
5. Protective coveralls and head and foot covers.
6. Masking or duct tape.
7. Typical asbestos work bag.
8. Wetting-solution container and sprayer.
9. Asbestos dust "Caution" sign.

HOW TO INSTRUCT THE COURSE

1. Dismiss from the class any employee(s) who has not completed the Construction Department's "Basic Respiratory Protection" course.
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3. Show the "Asbestos: How to Protect Yourself" videotape.
4. Display typical air-sampling equipment. Explain that the air in asbestos work areas will be sampled before, during, and after the work to monitor dust levels.
5. Display the "Asbestos Dust Hazard" caution sign. Warn trainees not to enter an area showing this sign without protective clothing and equipment.
6. Display protective coveralls and head and foot covers. Explain that these must be worn while doing asbestos work and will be provided and laundered (cotton garments) by Duke Power. Explain further that an air-line, full-facepiece cartridge, or powered air-purifying respirator must also be worn, depending on the level of asbestos dust. Tell trainees that any areas of the protective clothing or equipment where asbestos dust may penetrate must be taped.
7. Display a wetting-solution container and sprayer. Explain that asbestos must always be wet before it is removed to help control dust. And explain that the work area should be kept as clean as possible at all times by vacuuming, damp wiping, or mopping.

ROA_04352

8. Describe an asbestos barrier. Explain that it encloses the immediate work area for big asbestos jobs.

9. Display a typical asbestos work bag. Explain that there are various kinds and configurations of these bags and that they will often be used for smaller asbestos jobs. Demonstrate how to secure the bag to the work, how employees should put their arms into the bag, and how to remove the bag while maintaining dust levels to a minimum.

10. Explain to trainees that they will be provided with a "clean" change room, a locker for their street clothes, a "dirty" change room, and shower facilities. Remind them that before taking off their respirators they must thoroughly damp wipe or spray them off with water. Also tell trainees they must wash their faces and hands before eating, drinking, or smoking. And they must shower at the end of each workday.

11. Conduct a question-and-answer session. Answer any questions trainees may have about protection against asbestos dust.

HOW TO REVIEW THE COURSE

Rephrase the learning objectives listed on page 1 into questions and call them out to the trainees. If answers are not offered voluntarily, call on trainees to answer. Continue in this way until all the learning objectives have been thoroughly reviewed.

DATE 11/21/84

CONSTRUCTION DEPARTMENT TRAINING

SCRIPT TITLE Asbestos: How to Protect Yourself

SOUND	NO.	PICTURE	LO
	1.	Hair dryer.	
	2.	Clothes iron.	
There are thousands of uses for asbestos because it resists heat and corrosive chemicals. It can be found in some form in almost every home and work place.	3	Brake lining.	
	4	Pipe insulation.	
	5.	Hot water heater.	
	6.	Riding lawn mower.	
	7.	Automobile engine.	
Yet, of all the respiratory hazards you may encounter at home and work, asbestos dust is among the most harmful.	8	ASBESTOS	
Pause			

DUKE 0062

DATE 11/21/84

CONSTRUCTION DEPARTMENT TRAINING

SCRIPT TITLE Asbestos: How to Protect Yourself

SOUND	NO.	PICTURE	LO
There are various kinds of asbestos, and even exposure to low levels may cause serious physical problems years later--	9	Chrysotile Crocidolite Asmosite Anthophyllite Tremolite	
including cancer of the lungs and digestive tract.	10	CANCER should appear over the names above as this last phrase is narrated.	
Pause			
But there are things you and Duke Power Company can do together to eliminate the risk of your asbestos exposure at work.	11	Worker shot. Plant in background.	

DUKE 0063

CONSTRUCTION DEPARTMENT TRAINING

SCRIPT TITLE Asbestos: How to Protect Yourself

SOUND	NO.	PICTURE	LO
Actually, asbestos is used very little in Duke Construction today, mostly to insulate electrical cabinets and pack valves, and it is used in gasket material. Even so, the asbestos in these jobs in bonded, which means it produces virtually no dust.	12	Electrician installing insulation in cabinet, packing valve, or installing a gasket.	
In the past, however, nonbonded asbestos has been used for insulation throughout the Duke system. So there's a good chance asbestos dust is present wherever old insulation is being removed	13	Old asbestos insulation around piping, valve, or other structure.	
Pause			
Of course, Safety takes air samples whenever a respiratory hazard is suspected.	14	Safety specialist taking air sample.	

DUKE 0064

CONSTRUCTION DEPARTMENT TRAINING

SCRIPT TITLE Asbestos: How to Protect Yourself

SOUND	NO.	PICTURE	LO
But, just in case, do your part and alert your supervisor or Safety if you think a hazard exists they may not know about.	15	Employee standing beside safety specialist and pointing in a direction both are looking at.	
Pause			
Safety will rope off a boundary around asbestos work and mark it	16	Roped off area with warning sign in foreground.	
Pause			
Before you do asbestos work, you will be provided with protective clothing and equipment, including gloves, head and foot covers, and a respirator.	17	Protective overalls, gloves, shoe and head covers, and respirator on employee.	
You will also be provided with a "clean" room to change clothes in and a locker.	18	Employee in protective clothing putting street clothes in locker.	
Pause			

DUKE 0065

CONSTRUCTION DEPARTMENT TRAINING

DATE 11/21/84

SCRIPT TITLE Asbestos: How to Protect Yourself

SOUND	NO.	PICTURE	LO
When air samples show the level of asbestos to be high, you must wear an air-line respirator.	19	Air-line respirator.	
For lower levels of dust, you will be issued a regular full-facepiece respirator,	20	Full-facepiece, negative pressure respirator.	
or a powered air-purifying respirator.	21	Powered air-purifying respirator.	
Pause			
For a big asbestos job, whenever possible a barrier will be built entirely around the immediate work area to help control dust.	22	Asbestos barrier with, if possible, an employee fully dressed in protective clothing and respirator outside.	

DUKE 0066

CONSTRUCTION DEPARTMENT TRAINING

SCRIPT TITLE Asbestos: How to Protect Yourself

SOUND	NO.	PICTURE	LOC
For a small job, you will probably use a special bag fastened directly around the work. The bag has arm holes allowing you to reach into the work area.	23	Worker fully dressed in protective clothing and respirator with arms in bag performing work.	
You will also be provided with special solutions to wet down the asbestos. This will also help control dust.	24	Wet-down solution with sprayer.	
Pause			
At all times, you must keep the work area as clean as possible by vacuuming, damp wiping, or mopping up the asbestos dust and debris.	25	Employee vacuuming, wiping, or mopping area while dressed in protective clothing and respirator.	

DUKE 0067

CONSTRUCTION DEPARTMENT TRAINING

SCRIPT TITLE Asbestos: How to Protect Yourself

SOUND	NO.	PICTURE	LO
Asbestos and asbestos-contaminated material must be removed from the work area in double-bagged plastic bags that bear this sticker.	26	Double-bagged debris with warning sticker on it.	
Pause			
At your normal break times, lunch, and the end of the workday, you must damp wipe or spray your respirator off with water before removing it. This should be done in a "dirty" change room.	27	Employee in protective clothing damp wiping or having respirator sprayed off with water.	
Before eating, drinking, or smoking during your break times and lunch, you must wash your face and hands.	28	Employee without respirator washing face and hands at basin.	
At the end of each workday, you must also remove your protective clothing in the dirty change room and deposit them in the plastic bags available for that purpose.	29	Employee's bare arm putting contaminated protective clothing in bag bearing sticker.	
You must also take a shower at the end of each workday.	30	Running shower faucet.	

DUKE 0068

CONSTRUCTION DEPARTMENT TRAINING

SCRIPT TITLE Asbestos: How to Protect Yourself

SOUND	NO.	PICTURE	LO
After showering, proceed to the clean change room and put on your street clothes. All these precautions will help minimize your exposure to asbestos dust.	31	Employee in street clothes in clean change room closing locker.	
Pause			
If your exposure to asbestos ever exceeds the recommended limits, you will be notified by Safety.	32	Written notification form.	
An if you ever want to discuss air-sampling results, contact your supervisor. You will be put in contact with the person who can give you that information.	33	Employee talking to nurse.	
Newly hired employees who will work with asbestos will be given thorough physical examinations within 30 days of employment.	34	Employee getting physical examination.	

DUKE 0069

DATE 11/21/84

CONSTRUCTION DEPARTMENT TRAINING

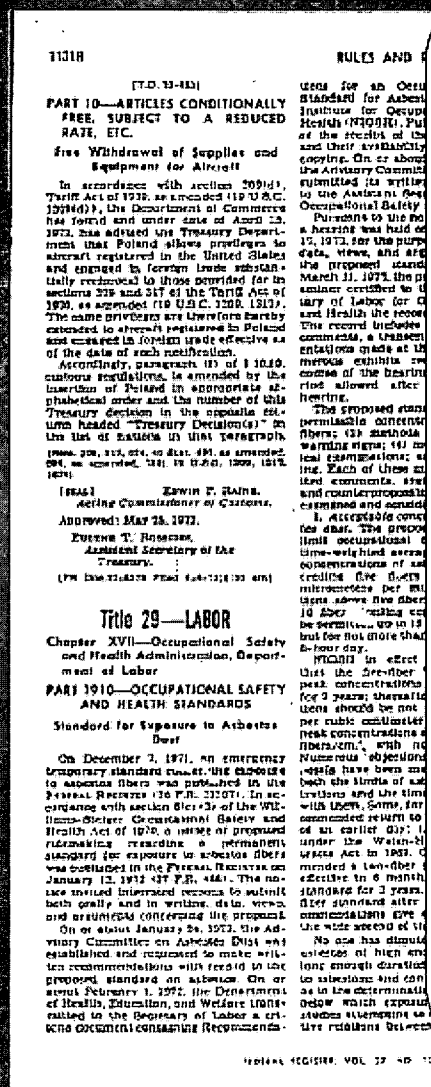
SCRIPT TITLE Asbestos: How to Protect Yourself

SOUND	NO.	PICTURE	LC
Other employees working with asbestos will be given physicals annually.	35	Employee getting physical examination.	
Employees who have worked with asbestos will also get physicals before they leave the company.			
Asbestos is a hazardous substance that may cause physical problems long after contact with it. Think about what's been reviewed in this short presentation. Apply these practices at home too. Work safely now to help ensure a long and healthful life.	36	Employee in domestic setting with family.	

DUKE 0070

Occupational Safety and Health Administration (OSHA)

1972



11318 RULES AND

[T.D. 72-153]

PART 10—ARTICLES CONDITIONALLY FREE, SUBJECT TO A REDUCED RATE, ETC.

Free Withdrawal of Supplies and Equipment for Aircraft

In accordance with section 309(d), Tariff Act of 1930, as amended (19 U.S.C. 1309(d)), the Department of Commerce has found and under date of April 28, 1972, has advised the Treasury Department that Poland allows privileges to aircraft registered in the United States and engaged in foreign trade substantially reciprocal to those provided for in sections 309 and 317 of the Tariff Act of 1930, as amended (19 U.S.C. 1309, 1317). The same privileges are therefore hereby extended to aircraft registered in Poland and engaged in foreign trade effective as of the date of such notification.

Accordingly, paragraph 10.1 of § 10.10, customs regulations, is amended by the insertion of Poland in appropriate alphabetical order and the number of this Treasury decision in the opposite column headed "Treasury Decision(s)" in the list of nations in that paragraph.

[SEAL] Edwin F. Rains,
Acting Commissioner of Customs.

Approved: May 25, 1972.

Eugene T. Rossides,
Assistant Secretary of the Treasury.

Title 29—LABOR

Chapter XVII—Occupational Safety and Health Administration, Department of Labor

PART 1910—OCCUPATIONAL SAFETY AND HEALTH STANDARDS

Standard for Exposure to Asbestos Dust

On December 7, 1971, an emergency temporary standard limiting exposure to asbestos fibers was published in the Federal Register (36 F.R. 23207). In accordance with section 6(c)(3) of the Williams-Steiger Occupational Safety and Health Act of 1970, a notice of proposed rulemaking regarding a permanent standard for exposure to asbestos fibers was published in the Federal Register on January 13, 1972 (37 F.R. 4481). The notice invited interested persons to submit both orally and in written, data, views, and arguments concerning the proposal.

On or about January 24, 1972, the Advisory Committee on Asbestos Dust was established and requested to make written recommendations with regard to the proposed standard on asbestos. On or about February 1, 1972, the Department of Health, Education, and Welfare transmitted to the Secretary of Labor a criteria document containing Recommenda-

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standard for Asbest
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Health (NIOSH). Pu
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and their availability
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submitted its written
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FEDERAL REGISTER, VOL. 37, NO. 10—WEDNESDAY, JUNE 1, 1972

When an employer has employees who are exposed to asbestos dust...the employer shall comply with the requirements:

- Employer shall require the use of respiratory protective devices
- Warning signs shall be provided and displayed at each location where asbestos dust hazards are present
- Dust samples shall be collected from within the normal breathing zone of the employees in their normal working posture
- Employer shall provide, or make available at his cost, appropriate medical examinations on a periodic basis to amy employee who is exposed to asbestos dust
- Every employer shall maintain records of the personal and environmental monitoring

ROA_04363

Crosby Exhibit 152

Federal Register Title 29 – Labor, Chapter XVII-Occupational Safety and Health Admin. § 1910 (January 12, 1972)

Occupational Safety and Health Administration (OSHA)

1972

11318 RULES AND REGULATIONS

[T.D. 72-83]

PART 10—ARTICLES CONDITIONALLY FREE, SUBJECT TO A REDUCED RATE, ETC.

Free Withdrawal of Supplies and Equipment for Aircraft

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Accordingly, paragraph 10 of § 10.59, customs regulations, is amended by the insertion of Poland in appropriate alphabetical order and the number of this Treasury decision in the opposite column headed "Treasury Decision(s)" in the list of nations in that paragraph.

[SEAL] Edwin F. Rains,
Acting Commissioner of Customs.

Approved: May 25, 1972.

Eugene T. Rossides,
Assistant Secretary of the Treasury.

Title 29—LABOR

Chapter XVII—Occupational Safety and Health Administration, Department of Labor

PART 1910—OCCUPATIONAL SAFETY AND HEALTH STANDARDS

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On or about January 24, 1972, the Advisory Committee on Asbestos Dust was established and requested to make written recommendations with regard to the proposed standard on asbestos. On or about February 1, 1972, the Department of Health, Education, and Welfare submitted to the Secretary of Labor a criteria document containing Recommended ... exposure to asbestos dusts and the symptoms of adverse biological manifestations, such as asbestosis. Both concern, and examinations, have given rise to controversy as to the validity of the measuring techniques used and the reliability of the relations attempted to be established. Because of the long latent ...

When an employer has employees who are exposed to asbestos dust...the employer shall comply with the requirements:

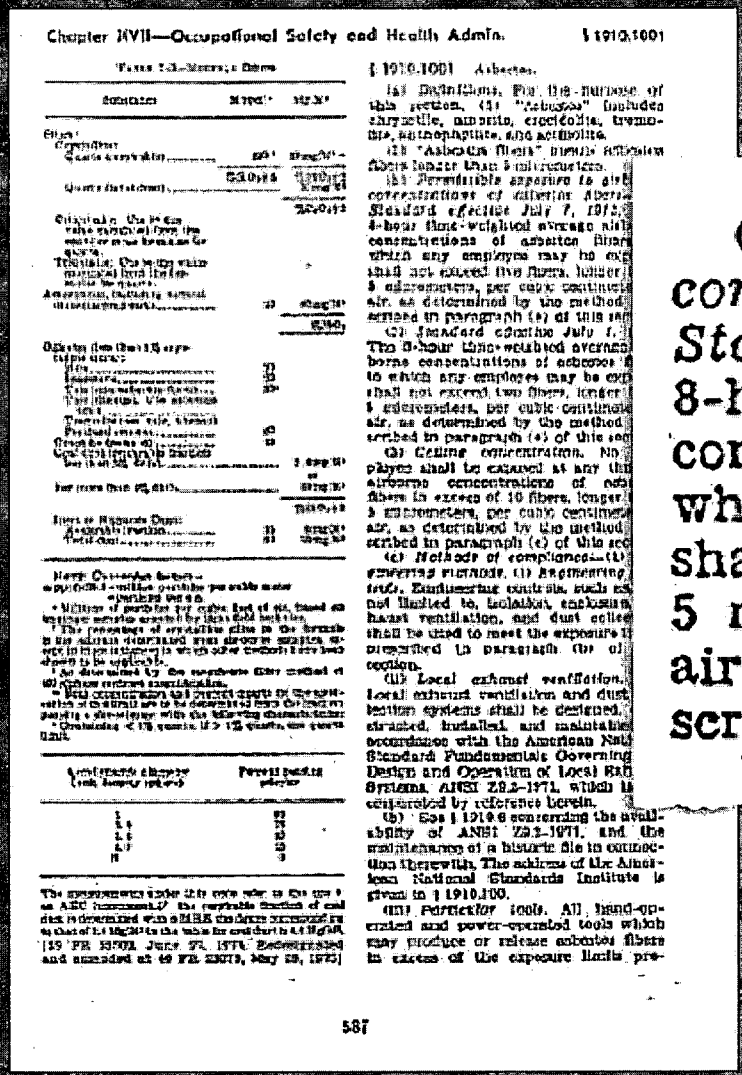
- Respiratory Protective Devices
- Warning Signs
- Dust Samples Shall Be Collected
- Medical Examinations on a Periodic Basis
- Maintain Records of the Personal and Environmental Monitoring

ROA_04364

Federal Register Title 29 – Labor, Chapter XVII-Occupational Safety and Health Admin. § 1910 (January 12, 1972)

Occupational Safety and Health Administration (OSHA)

1976



Chapter XVII—Occupational Safety and Health Admin. § 1910.1001

§ 1910.1001 Asbestos.

(b) *Permissible exposure to airborne concentrations of asbestos fibers*—(1) *Standard effective July 7, 1972.* The 8-hour time-weighted average airborne concentrations of asbestos fibers to which any employee may be exposed shall not exceed five fibers, longer than 5 micrometers, per cubic centimeter of air, as determined by the method prescribed in paragraph (e) of this section.

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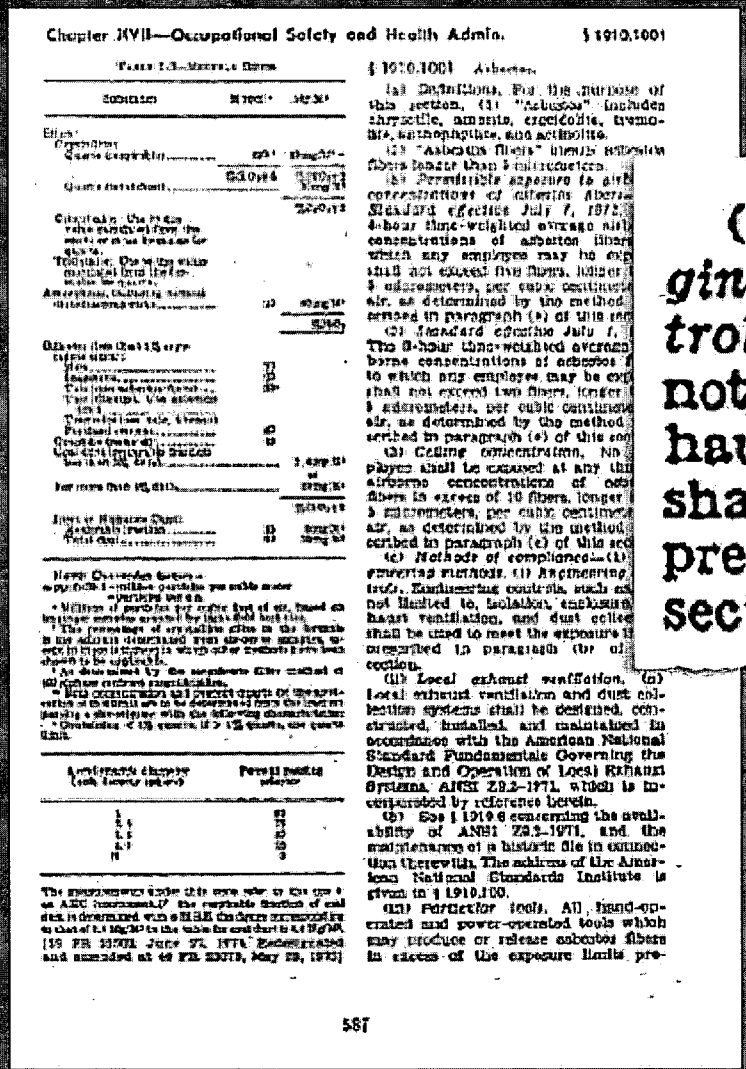
ROA_04365

Occupational Safety and Health Administration (OSHA)

1976



Chapter XVII—Occupational Safety and Health Admin. § 1910.1001

§ 1910.1001 Asbestos.

(a) *Definitions.* For the purpose of this section, (1) "Asbestos" includes chrysotile, amosite, crocidolite, tremolite, anthophyllite, and actinolite.

(2) "Asbestos fibers" means asbestos fibers longer than 5 micrometers.

(b) *Permissible exposure to airborne concentrations of asbestos fibers.* Standard effective July 7, 1972. 8-hour time-weighted average airborne concentrations of asbestos fibers to which any employee may be exposed shall not exceed five fibers, longer than 5 micrometers, per cubic centimeter of air, as determined by the method described in paragraph (e) of this section.

(2) *Standard effective July 1, ...* The 8-hour time-weighted average airborne concentrations of asbestos fibers to which any employee may be exposed shall not exceed two fibers, longer than 5 micrometers, per cubic centimeter of air, as determined by the method described in paragraph (e) of this section.

(3) *Ceiling concentration.* No employee shall be exposed at any time to airborne concentrations of asbestos fibers in excess of 10 fibers, longer than 5 micrometers, per cubic centimeter of air, as determined by the method described in paragraph (e) of this section.

(c) *Methods of compliance*—(1) *Engineering methods.* (i) *Engineering controls.* Engineering controls, such as, but not limited to, isolation, enclosure, exhaust ventilation, and dust collection, shall be used to meet the exposure limits prescribed in paragraph (b) of this section.

(ii) *Local exhaust ventilation.* (a) Local exhaust ventilation and dust collection systems shall be designed, constructed, installed, and maintained in accordance with the American National Standard Fundamentals Governing the Design and Operation of Local Exhaust Systems, ANSI Z9.2–1971, which is incorporated by reference herein.

(b) See § 1910.6 concerning the availability of ANSI Z9.2–1971, and the maintenance of a historic file in connection therewith. The address of the American National Standards Institute is given in § 1910.100.

(iii) *Particular tools.* All hand-operated and power-operated tools which may produce or release asbestos fibers in excess of the exposure limits pre-

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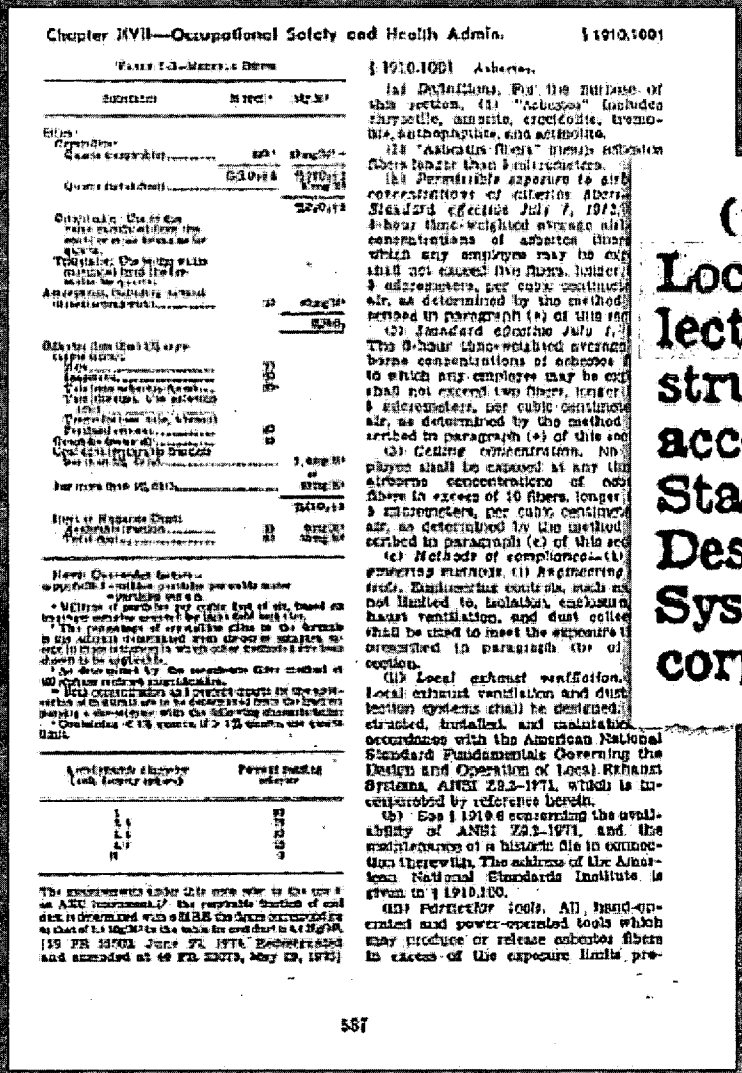
(c) *Methods of compliance*—(1) *Engineering methods.* (i) *Engineering controls.* Engineering controls, such as, but not limited to, isolation, enclosure, exhaust ventilation, and dust collection, shall be used to meet the exposure limits prescribed in paragraph (b) of this section.

ROA_04366

Occupational Safety and Health Administration (OSHA)

1976



Chapter XVII—Occupational Safety and Health Admin. § 1910.1001

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(b) See § 1910.6 concerning the availability of ANSI Z9.2–1971, and the requirements of a historic file in connection therewith. The address of the American National Standards Institute is given in § 1910.100.

(iii) *Portable tools.* All hand-operated and power-operated tools which may produce or release asbestos fibers in excess of the exposure limits pre-

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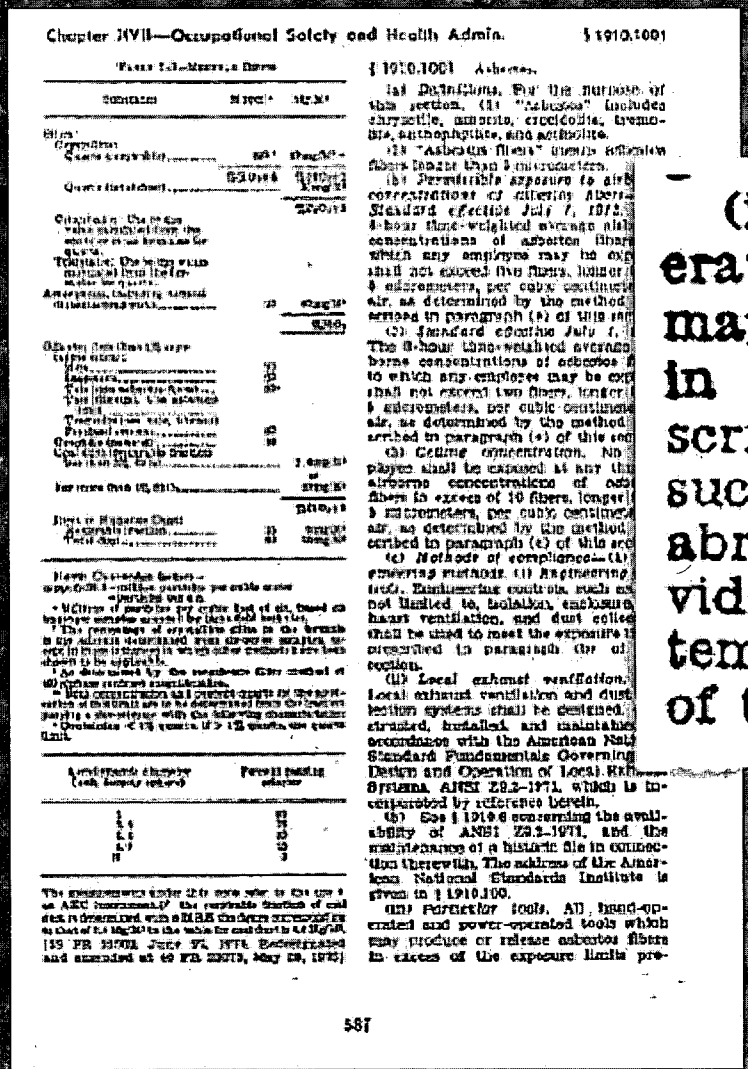
(ii) *Local exhaust ventilation.* (a) Local exhaust ventilation and dust collection systems shall be designed, constructed, installed, and maintained in accordance with the American National Standard Fundamentals Governing the Design and Operation of Local Exhaust Systems, ANSI Z9.2–1971, which is incorporated by reference herein.

ROA_04367

Occupational Safety and Health Administration (OSHA)

1976



Chapter XVII—Occupational Safety and Health Admin. § 1910.1001

§ 1910.1001 Asbestos.

(iii) *Particular tools.* All hand-operated and power-operated tools which may produce or release asbestos fibers in excess of the exposure limits prescribed in paragraph (b) of this section, such as, but not limited to, saws, scorers, abrasive wheels, and drills, shall be provided with local exhaust ventilation systems in accordance with subdivision (ii) of this subparagraph.

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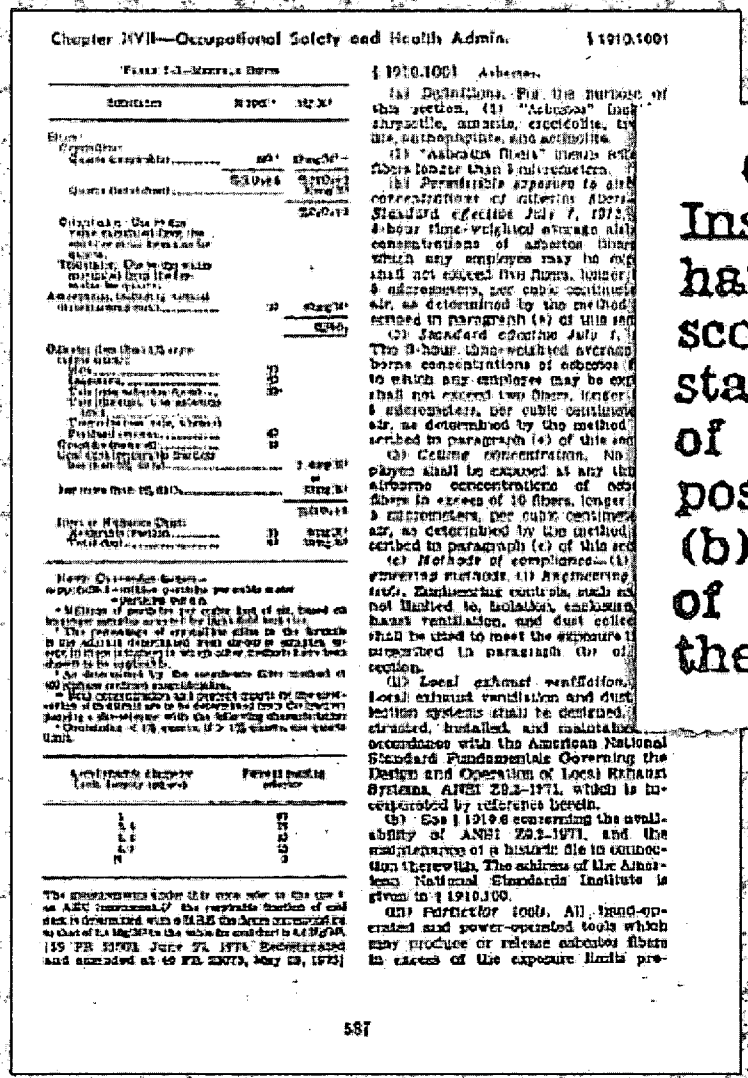
Occupational Safety and Health Administration (OSHA)

1976



Chapter XVII—Occupational Safety and Health Admin. § 1910.1001

§ 1910.1001 Asbestos.

(2) *Work practices*—(i) *Wet methods.* Insofar as practicable, asbestos shall be handled, mixed, applied, removed, cut, scored, or otherwise worked in a wet state sufficient to prevent the emission of airborne fibers in excess of the exposure limits prescribed in paragraph (b) of this section, unless the usefulness of the product would be diminished thereby.

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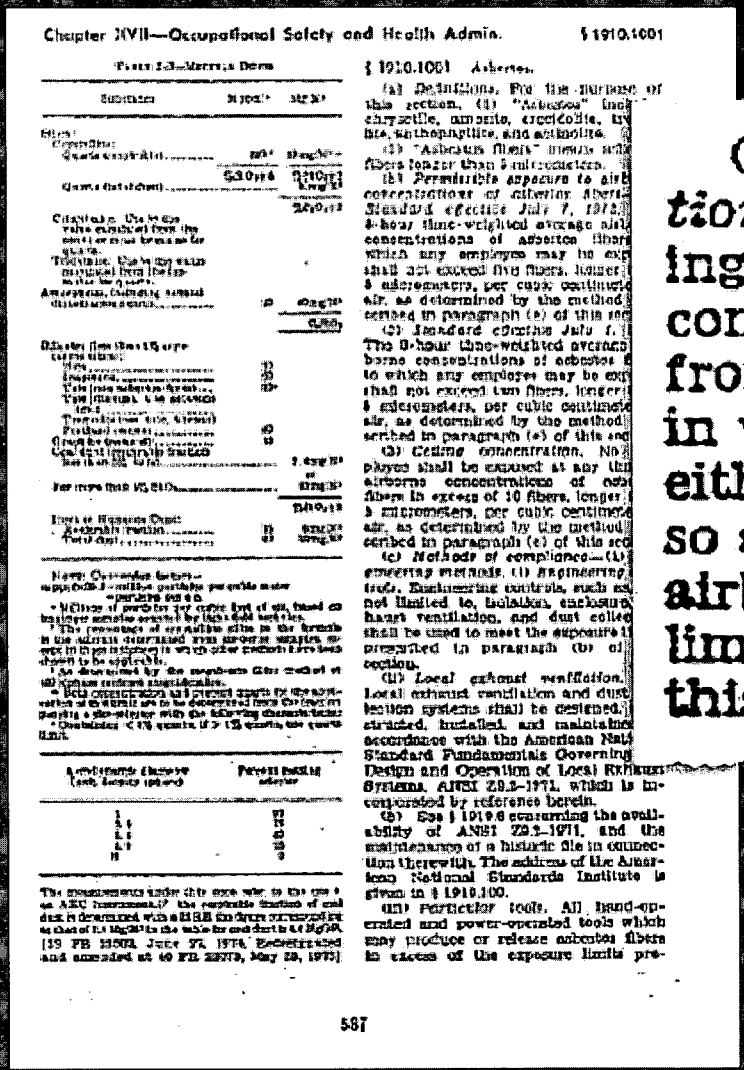
Occupational Safety and Health Administration (OSHA)

1976



Chapter XVII—Occupational Safety and Health Admin. § 1910.1001

§ 1910.1001 Asbestos.

(a) *Definitions.* For the purpose of this section, (1) "Asbestos" includes chrysotile, amosite, crocidolite, tremolite, anthophyllite, and actinolite.

(2) "Asbestos fibers" means asbestos fibers longer than 5 micrometers.

(b) *Permissible exposure to airborne concentrations of asbestos fibers.* Standard effective July 1, 1976. An 8-hour time-weighted average airborne concentrations of asbestos fibers to which any employee may be exposed shall not exceed five fibers, longer than 5 micrometers, per cubic centimeter of air, as determined by the method described in paragraph (e) of this section.

(2) *Standard effective July 1, 1977.* The 8-hour time-weighted average airborne concentrations of asbestos fibers to which any employee may be exposed shall not exceed two fibers, longer than 5 micrometers, per cubic centimeter of air, as determined by the method described in paragraph (e) of this section.

(3) *Ceiling concentration.* No employee shall be exposed at any time to airborne concentrations of asbestos fibers in excess of 10 fibers, longer than 5 micrometers, per cubic centimeter of air, as determined by the method described in paragraph (e) of this section.

(c) *Methods of compliance.*—(1) *Engineering methods.* (i) *Engineering controls.* Engineering controls, such as, but not limited to, isolation, enclosure, exhaust ventilation, and dust collection, shall be used to meet the exposure limits prescribed in paragraph (b) of this section.

(ii) *Local exhaust ventilation.* Local exhaust ventilation and dust collection systems shall be designed, constructed, installed, and maintained in accordance with the American National Standard Fundamentals Governing the Design and Operation of Local Exhaust Systems, ANSI Z9.2–1971, which is incorporated by reference herein.

(2) See § 1910.6 concerning the availability of ANSI Z9.2–1971, and the establishment of a historic file in connection therewith. The address of the American National Standards Institute is given in § 1910.100.

(iii) *Particular tools.* All hand-operated and power-operated tools which may produce or release asbestos fibers in excess of the exposure limits pre-

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(ii) *Particular products and operations.* No asbestos cement, mortar, coating, grout, plaster, or similar material containing asbestos shall be removed from bags, cartons, or other containers in which they are shipped, without being either wetted, or enclosed, or ventilated so as to prevent effectively the release of airborne asbestos fibers in excess of the limits prescribed in paragraph (b) of this section.

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STATE OF SOUTH CAROLINA COUNTY OF SPARTANBURG	)	IN THE COURT OF COMMON PLEAS FOR THE SEVENTH JUDICIAL CIRCUIT
Beverly Dale Jolly and Brenda Rice Jolly, Plaintiffs, v. General Electric Company, et al., Defendants.	)	Civil Action No. 2016-CP-42-01592 **DEFENDANT FISHER CONTROLS INTERNATIONAL LLC AND CROSBY VALVE, LLC'S MOTION *IN LIMINE* NO. 1(P) TO EXCLUDE PLAINTIFFS' EXPERTS FROM TESTIFYING THAT EVERY EXPOSURE CONTRIBUTES TO DISEASE**

COMES NOW Defendant Fisher Controls International LLC ("Fisher"), and respectfully moves this Court to enter an Order prohibiting Plaintiffs and their experts from testifying or otherwise asserting that every exposure to asbestos is a substantial contributing cause of disease. Specifically, Plaintiffs have designated several experts to testify on their behalf in this case, including Arnold R. Brody, PH. D. Dr. Brody's opinions do not satisfy the Rule 702 requirements and should not permitted in the trial of this case. This Motion is made pursuant to Rules 402, 403 and 702 of the South Carolina Rules of Evidence, the relevant case law, and the following arguments set forth herein.

ARGUMENT

I. CAUSATION REQUIREMENTS IN SOUTH CAROLINA.

To recover against Fisher in the instant case, the Plaintiffs must establish that Mr. Jolly's mesothelioma would not have developed "but for" exposures to an asbestos-containing product from which Fisher is responsible. *See, e.g., Hurd v. Williamsburg Cty.*, 353 S.C. 596, 611, 579 S.E.2d 136, 144 (Ct. App. 2003), aff'd, 363 S.C. 421, 611 S.E.2d 488 (2005). Proximate cause requires proof of both causation in fact and legal cause. *Oliver v. South Carolina Dep't of Hwys.*

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*& Pub. Trans*p., 309 S.C. 313, 422 S.E.2d 128 (1992); *Trivelas v. South Carolina Dep't of Transp.*, 348 S.C. 125, 558 S.E.2d 271 (Ct. App. 2001).

In South Carolina, proof of causation in asbestos cases requires evidence of exposure to a specific product on a regular basis over an extended period of time in proximity to where the plaintiff actually worked. In *Henderson v. Allied Signal*, 373 S.C. 179, 644 S.E.2d 724, 727 (2007), the South Carolina Supreme Court adopted this "frequency, regularity and proximity test" for asbestos cases first articulated by the United States Court of Appeals for the Fourth Circuit in *Lohrmann v. Pittsburgh Corning Corp.*, 782 F.2d 1156 (4th Cir. 1986).

In *Lohrmann*, the Fourth Circuit affirmed directed verdicts in favor of three defendants. The plaintiff had produced invoices and other evidence placing the defendants' products at his work site, but there was no evidence plaintiff had worked with or around those products on a regular basis. *Lohrmann* upheld a directed verdict as to one defendant even though plaintiff testified that he has used defendant's particular product on ten to fifteen occasions lasting from 1 to 8 hours each. The Court found this amounted to nothing more than "casual" or "minimal" exposure. *Lohrmann*, 782 F.2d at 1162, 1163. Citing the *Lohrmann* decision, the *Henderson* court explained the standard as follows:

> To support a reasonable inference of substantial causation from circumstantial evidence, there must be evidence of exposure to a specific product on a regular basis over some extended period of time in proximity to where the plaintiff actually worked.

Henderson, 644 S.E.2d at 727. Pursuant to South Carolina law, casual or minimal asbestos exposures to a defendant's product are insufficient to meet the causation standard. In spite of the black letter law, plaintiffs' experts attempt to assert scientifically unsupported opinions to establish causation when there is insufficient evidence in the record to establish the required "but for" causation standard. Such is the case against Fisher and Crosby here. Without any sufficient

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evidence to meet the *Lohrmann* and *Henderson* exposure tests, Fisher and Crosby believe that Plaintiffs' experts will again attempt to testify that "every exposure" is a substantial cause of disease. These onions are unsupported by science and have been excluded in numerous cases throughout the Country. *See Krik v. Crane Co.*, 76 F. Supp. 3d 747, 755 (N.D. Ill. 2014); *Anderson v. Ford Motor Co.*, 950 F. Supp. 2d 1217, 1223 (D. Utah 2013); *Moeller v. Garlock Sealing Technologies, LLC*, 660 F.3d 950, 952 (6th Cir. 2011); *Lindstrom v. A–C Prod. Liab. Trust*, 424 F.3d 488 (6th Cir.2005); *Wills v. Amerada Hess Corp.*, 379 F.3d 32, 40, 53 (2d Cir. 2004); *Borg–Warner Corp. v. Flores*, 232 S.W.3d 765, 774 (Tex. 2007); *Georgia–Pac. Corp. v. Stephens*, 239 S.W.3d 304, 321 (Tex. App .2007); *Smith v. Kelly–Moore Paint Co., Inc.*, 307 S.W.3d 829, 839 (Tex.App.2010); *Butler v. Union Carbide Corp.*, 310 Ga.App. 21, 712 S.E.2d 537 (2011); *Betz v. Pneumo Abex, LLC*, 44 A.3d 27, 58 (Pa.2012); *In re Toxic Substances Cases*, A.D. 03–319, 2006 WL 2404008 (Pa. Com. Pl. Aug. 17, 2006); *Smith v. Ford Motor Co.*, No. 2:08-CV-630, 2013 WL 214378, at *5 (D. Utah Jan. 18, 2013).

II. EXPERT TESTIMONY IN SOUTH CAROLINA

Rule 702 and the South Carolina Supreme Court's decision in *State v. Council* govern the admissibility of expert testimony. Rule 702 S.C.R.E. provides that:

> If scientific, technical, or other specialized knowledge will assist the trier of fact to understand the evidence or to determine a fact in issue, a witness qualified as an expert by knowledge, skill, experience, training or education, may testify thereto in the form of an opinion or otherwise.

Rule 702, SCRE. When determining whether evidence is admissible under Rule 702, the trial court must find that the evidence will assist the trier of fact, that the expert witness is qualified, and that the underlying science is reliable. *State v. Council*, 335 S.C. 1, 19-20, 515 S.E.2d 508, 518 (1999). To determine reliability, the Trial Judge should apply the following factors: (1) the publications and peer review of the technique; (2) prior application of the method to the type of

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evidence involved in the case; (3) the quality control procedures to ensure reliability; and (4) the consistency of the method with recognized scientific laws and procedures. *Id* at 19, 515 S.E.2d at 517 (citations omitted). Additionally, expert testimony "is also subject to attack for relevancy and prejudice." *Id.* at 20, 515 S.E.2d at 517; *see also In re Robert R.*, 340 S.C. 242, 248, 531 S.E.2d 301, 304 (Ct. App. 2000) (remanding to trial court for *State v. Council* hearing); *Moriarty v. Garden Sanctuary Church of God*, 341 S.C. 320, 331–32, 534 S.E.2d 672, 678 (2000) (citing *Kumho Tire Co., Ltd. v. Carmichael*, 526 U.S. 137 (1999)).

In *Watson v. Ford Motor Co.*, 389 S.C. 434, 446, 699 S.E.2d 169, 175 (2010), the court further articulated the standard. "[I]n executing its gatekeeping duties, the trial court must make three key preliminary findings which are fundamental to Rule 702 before the jury may consider expert testimony." *Id.* "First, the trial court must find that the subject matter is beyond the ordinary knowledge of the jury, thus requiring an expert to explain the matter to the jury." *Id.* Second, "while the expert need not be a specialist in the particular branch of the field, the trial court must find that the proffered expert has indeed acquired the requisite knowledge and skill to qualify as an expert in the particular subject matter." *Id.* Third, "the trial court must evaluate the substance of the testimony and determine whether it is reliable." *Id.* The each and every exposure theory opinion does not satisfy the reliability standard and should be excluded.

III. THE OPINIONS OF ARNOLD R. BRODY DO NOT SATISFY THE RULE 702 STANDARD.

For over twenty years, Arnold R. Brody, Ph.D., a cell biologist, (hereinafter "Dr. Brody"), has attempted to persuade jurors and courts that "each and every" exposure to asbestos causes asbestos-related diseases, including mesothelioma. Dr. Brody's opinion is no longer admissible in courts all over the country. *See, e.g., Yates v. Ford Motor Co.*, 113 F. Supp. 3d 841, 846 (E.D.N.C.), reconsideration denied, 143 F. Supp. 3d 386 (E.D.N.C. 2015); *Comardelle*

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v. Pa. Gen. Ins. Co., 76 F.Supp.3d 628, 632–33 (E.D.La.2015); *Krik v. Crane Co.*, 76 F. Supp. 3d. 747, 752–53, *Anderson v. Ford Motor Co.*, 950 F. Supp. 2d 1217, 1225; *Sclafani v. Air & Liquid Sys. Corp.*, No. 2:12–CV–3013, 2013 WL 2477077, at *5 (C.D.Cal. May 9, 2013); *Henricksen v. ConocoPhillips Co.*, 605 F.Supp.2d 1142, 1166 (E.D. Wash. 2009); *Wills v. Amerada Hess Corp.*, 379 F.3d 32, 49 (2d Cir. 2004) (affirming exclusion of theory that decedent's cancer was caused by a single exposure to toxic chemicals, regardless of dosage, based on *Daubert* factors); *SCAPA Dryer Fabrics Inc. v. Knight*, No. S15G1278, slip opinion (GA July 5, 2016).

A. Dr. Brody's Opinion is not Helpful to the Jury Under the Substantial Factor Test.

Under Rule 702 and *Daubert*, Dr. Brody's opinions must either help the jury understand the evidence or determine a fact in issue. Under South Carolina law, the Plaintiffs must demonstrate that Mr. Jolly's alleged exposure to Fisher products was a "but for" cause of his mesothelioma. *Hurd v. Williamsburg Cty.*, 353 S.C. 596, 611, 579 S.E.2d 136, 144 (Ct. App. 2003).

For his opinions to be relevant and helpful to the jury, Dr. Brody must be able to opine that Mr. Jolly's alleged exposure to each Defendant's products was a substantial factor in causing his injuries, without which his injuries would not have occurred. However, by its very terms, the "each and every exposure" theory is incompatible with the "substantial factor" test. Nor is Dr. Brody's newly created opinion (if the Court should find there is even a difference in the two) compatible with this standard. Indeed, numerous courts have found that, if expert opinions that "there is no safe level of exposure to asbestos, and that every exposure to asbestos, however slight, was a substantial factor" in causing mesothelioma were sufficient for a plaintiff to meet his burden, the "'substantial factor' test would be meaningless." *See Lindstrom v. A-C Prod. Liab.*

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Trust, 424 F.3d 488, 493 (6th Cir. 2005); *Betz v. Pneumo Abex, LLC*, 44 A.3d 27, 56 (Pa. 2012) (holding that the "every exposure theory" is in "irreconcilable conflict with itself" and fundamentally inconsistent with the substantial factor test because if "each and every exposure" is a "substantial contributing cause," then no exposure can be insubstantial); *Martin v. Cincinnati Gas & Elec. Co.*, 561 F.3d 439, 443 (6th Cir. 2009) (same); *Krik v. Crane Co.*, 76 F. Supp. 3d 747, 752-753; (same); *Comardelle v. Pa. Gen. Ins.*, 76 F. Supp. 3d 628, (E.D. La. 2015) (same); *Davidson v. Ga. Pacific, LLC*, No. 12-1463, 2014 WL 3510268, *6 (W.D. La. July 14, 2014) (same); *Daly v. Arvinmeritor, Inc.*, No. 07-19211, Order at 7-8 (Fl. Cir. Ct. Nov. 30, 2009) (same); *Free v. Ametek*, No. 07-2-04091-9 SEA, Order at 3-4 (Sup. Ct. Wa. Feb. 29, 2008) (same); *Borg-Warner Corp. v. Flores*, 232 S.W.3d 765, 773 (Tex. 2007) (same).

Allowing a causation expert to "rule in" exposures which cannot be ruled out would impermissibly shift the burden of proof to defendants – a dangerous precedent for asbestos and non-asbestos cases alike. *See Anderson v. Ford Motor Co.*, 950 F. Supp. 2d 1217, 1224 (D. Utah 2013) ("Just because we cannot rule anything out does not mean that we can rule everything in."); *Smith v. Ford Motor Co.*, No 2:08-CV-630, 2013 WL 214378 at *3 (D. Utah Jan. 18, 2013) (rejecting expert opinions based on the "no safe level of exposure" theory because it "seeks to avoid not only the rules of evidence but more importantly the burden of proof."); *Sclafani v. Air and Liquid Sys. Corp.*, 2013 WL 2477077 at *4 (C.D. Cal. May 9, 2013) (same); *Phillips v. Pneumo Abex, LLC*, 1:10-cv-00262-MR (W.D.N.C. Aug. 21, 2015) (oral order granting motion preclude testimony that "every exposure" can cause mesothelioma).

B. Dr. Brody's Causation Opinion is not Supported by Sufficient Data.

Dr. Brody's opinions must be based on sufficient facts or data. The "no threshold," "no safe level," and/or "each and every exposure" theories lack sufficient support in facts and data

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and must therefore be excluded under Rule 702 and *Council.* It is a "fundamental tenet of toxicology that the dose makes the poison." *Carroll v. Litton Sys., Inc.*, No. BC-88-253, 1990 WL 312969 at *28 (W.D.N.C. Oct. 29, 1990)(aff'd in part, rev'd in part 47 F.3d 1164). Indeed, courts have routinely recognized that "all chemicals can cause health problems at some level or concentration of exposure, but they vary widely in the types of harm caused and in the levels of exposure required to trigger those harms. In addition, all chemicals have thresholds of exposure that must be exceeded before the harms will occur." *Bombardiere v. Schumberger Tech. Corp.*, 934 F. Supp. 2d 843, 849 (N.D. W.Va. 2013); *Henricksen v. ConocoPhillips Co.*, 605 F. Supp. 2d 1142, 1161-62, 1165-66 (E.D. Wash. 2009) (collecting cases rejecting the "no threshold" theory as contrary to the fundamental tenet of toxicology that "the dose makes the poison").

For this reason, Plaintiff's causation expert must ascertain "the levels of exposure that are hazardous to human beings generally as well as the plaintiff's actual level of exposure" and without such information, the expert testimony is neither reliable nor helpful to the jury. *Zellers v. NexTech Northeast, LLC*, 895 F. Supp. 2d 734, 739 (E.D. Va. 2012) (excluding expert testimony as irrelevant, unhelpful, and unreliable because "[w]ithout reliable scientific knowledge of what level of exposure to [the chemical] is needed to produce [plaintiff's disease], [plaintiff's expert] can only speculate whether the level of [plaintiff's] exposure to [the chemical] was significant enough to cause her condition."); *see also See also Yates v. Ford Motor Co.*, 113 F. Supp. 3d 841, 845 (E.D.N.C.), reconsideration denied, 143 F. Supp. 3d 386 (E.D.N.C. 2015) (same). *Parker v. Mobil Oil Corp.*, 16 A.D.3d 648, 651 (NY App. 2005) (finding that the scientifically-reliable methodology for attributing causation requires experts to ascertain "the level of the toxin which will produce [the plaintiff's] illness (i.e., the dose-response

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relationship)"); *Mitchell v. Gencorp, Inc.*, 165 F.3d 778, 781 (10th Cir. 1999) (same); *Wright v. Williamette Ind., Inc.*, 91 F.3d 1105, 1107 (8th Cir. 1996) (same).

Importantly, for his opinion to be admissible as to the alleged Fisher product in this case, Dr. Brody must first establish a level of Chrysotile asbestos necessary to cause disease. The Honorable Louise W. Flanagan has already addressed this Chrysotile issue:

> It is undisputed that automobile brakes during the relevant time period were manufactured from chrysotile asbestos. Thus, given that chrysotile asbestos is less potent than other forms, it is *chrysotile* asbestos, not merely asbestos as a whole, for which [Brody] should have established a level of exposure that [is] hazardous to human beings generally.

Yates v. Ford Motor Co., 113 F. Supp. 3d 841, 853-54 (E.D.N.C.), *reconsideration denied*, 143 F. Supp. 3d 386 (E.D.N.C. 2015) (internal citations omitted). Because he cannot offer any evidence as to the dose-response threshold for chrysotile asbestos, Dr. Brody asks the Court to accept the premise that there is no threshold, and any exposure above background levels is sufficient to cause mesothelioma. (*See* Brody Revised Report at ¶¶ 44, 45). In attempt to validate this argument, Dr. Brody relies on the findings of regulatory bodies to conclude that "the mainstream scientific community is in consensus that there is no safe level of exposure to asbestos." (*See* Brody Revised Report at ¶ 45) ("The consensus scientific opinion, as reflected by the conclusions of the IARC, WHO, NIOSH, CPSC and others, is that no amount of exposure to asbestos above the background levels present in ambient air has been established as too low to induce mesothelioma.").

However, courts have routinely found that the overriding preventative approach and lower causation standard of regulatory bodies renders their conclusions irrelevant and incompetent to support causation opinions in toxic tort cases. As the Tenth Circuit described:

> The methodology employed by a governmental agency "results from the preventive perspective that the agencies adopt in order to reduce public exposure to harmful substances. The agencies'

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> threshold of proof is reasonably lower than that appropriate in tort law, which traditionally makes particularized inquiries into cause and requires a plaintiff to prove that it is more likely than not that another individual has caused him or her harm.

Mitchell v. Gencorp, Inc., 165 F.3d 778, 783 n.3 (10th Cir. 1999) (quoting *Allen v. Pa. Eng'g Corp.*, 102 F.3d 194, 198 (5th Cir. 1996)); *Butler v. Union Carbide Corp.*, 310 Ga. App. 21, 41, 712 S.E.2d 547, 552 (Ga. App. 2011) ("The regulatory and civil litigation arenas have different goals that generate different questions about toxicological findings.") (quoting 3 David L. Faigman, et al., Modern Scientific Evidence: The Law and Science of Expert Testimony §22:1 (West 2009-10 ed.); *Parker v. Mobil Oil Corp.*, 7 N.Y.3d 434, 449, 857 N.E.2d 1114, 1122 (2006) ("Standards promulgated by regulatory agencies as protective measures are inadequate to demonstrate legal causation."); *Matrixx Initiatives, Inc. v. Siracusano*, 131 S. Ct. 1309, 1320 (2011) (noting that in making regulatory decisions, the FDA may rely on evidence that "gives rise to only a suspicion of causation"). Governmental regulations and precautionary statements addressing the potential safety risks of products have little or no bearing on medical causation.

In *Juni v. A.O. Smith Water Prods.*, the court excluded experts who relied upon regulatory bodies to support their "no safe level of exposure to asbestos" theory finding that "the reports and findings of governmental agencies are irrelevant as they constitute insufficient proof of causation." 11 N.Y.S.3d 416, 433 (NY. April 13, 2015) (collecting cases). As many courts have found, this "no threshold" theory is really an admission that the experts cannot meet their burden of showing the dose-response level necessary to cause disease. *See, e.g., Smith*, 2013 WL 214378 at *2 ("When [plaintiff's expert] states that he cannot rule out any asbestos exposure as a possible cause of an individual's mesothelioma he is confirming that there are insufficient facts and data to [support his expert opinion]"); *Butler v. Union Carbide Corp.*, No. 2008CA114, 2011 WL 2347505 at *11 (Ga. App. June 15, 2011) (same); *Free*, No. 07-2-04091-9 SEA, Order at 3-

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4 (same). Dr. Brody's reliance on the findings of regulatory bodies is predictable, but this reliance is not permissible under Rule 702. *See Yates,* 113 F. Supp. 3d at 847 ("Furthermore, courts have recognized a distinction between evaluations made by regulatory agencies and the standard of causation necessary to show tort liability.").

To further substantiate his otherwise unreliable opinions, Dr. Brody typically asserts that scientists have established that brief or low-level cumulative exposures to asbestos significantly increase the risk of developing mesothelioma. However, what Dr. Brody fails to inform the reader is that not one of the studies he typically cites distinguishes between the different types of asbestos. These studies do not establish the level of exposure to chrysotile asbestos that is capable of causing disease. Specifically, Dr. Brody typically cites to the following for support:

- *Lacourt et al.*, Occupational and non-occupational attributable risk of asbestos exposure for malignant pleural mesothelioma, Thorax, published online (Feb. 7, 2014);
- *Rodelsperger et al.*, Asbestos and Man-Made Vitreous Fibers as Risk Factors for Diffuse Malignant Mesothelioma: Results From a German Hospital-Based Case-Control Study, Am J Indus Med 39: 262-275 (2001);
- *Iwatsubo, et al*, Pleural Mesothelioma: Dose-Response Relation at Low Levels of Asbestos Exposure in a French Population-based Case-Control Study, Am J Epid 148(2):122-142 (1998);
- *Consensus Report*: Asbestos, asbestosis, and cancer: the Helsinki criteria for diagnosis and attribution 2014, Scand J Work Environ Health, 41(1):5-15 (2014) ("Even a brief or low-level exposure should be considered sufficient for mesothelioma to be designated as occupationally related");
- *Welch, et al.*, Asbestos Exposure Causes Mesothelioma, But Not This Asbestos Exposure: An Amicus Brief to the Michigan Supreme Court, Int. J. Occup. Environ. Health 13:318-327 (2007).

Not one of these studies supports the causation opinion required of Plaintiffs prove the case against Fisher. These studies do not distinguish between different types of asbestos, a fact that Dr. Brody hopes the court will overlook. The law requires more. Dr. Brody cannot use these

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irrelevant studies to support his opinions in this factually different scenario. *See, e.g., Yates,* 113 F. Supp. 3d at 857 ("Other courts have recognized that these studies are insufficient to establish the level at which chrysotile asbestos is hazardous."); *Id.* at 852-53 ("Importantly, however, in such cases an expert should explain the methodology for transferring the results from the relative studies.").

Dr. Brody's reliance on the Welch article has similarly been discredited. *See Yates,* 113 F. Supp. 3d at 846-47 ("The court has previously held that this document, which was initially prepared for purposes of litigation, is not one that 'experts in the particular field would reasonably rely on' for purposes of satisfying Federal Rule of Evidence 703."). Dr. Brody's reliance on the Helsinki criteria to support general causation has likewise been discredited for similar reasons. *See id.* at 861-62 ("The Helsinki Criteria may be a generally accepted and reliable method for attributing a particular case of mesothelioma to asbestos, but plaintiffs have not shown its relevance, or 'fit,' as applied to the facts and issues of this case.").

In *Butler v. Union Carbide Corp.*, an asbestos plaintiff sought to introduce expert testimony based on the "no threshold" theory. *See* 2011 WL 2347505 at *9-12. The *Butler* court aptly found that "[t]he claim that there is no known safe level of exposure does not mean that none exists; it simply means that science today has not or cannot...determine what that level of exposure is." *Id.* at 11-12. In rejecting the expert's proffered testimony, the court explained that:

> *Daubert* does not permit experts to speculate about what they concede is not known by use of the scientific method. The courtroom is not the place for scientific guesswork, even the inspired sort. *Law lags science; it does not lead it.*

Id. at 12 (emphasis in the original) (quoting *Rosa v. Ciba Geigy Corp.*, 78 F.3d 316, 319 (7th Cir. 1996)). The *Butler* court further held that the "'any exposure' theory is, at most, scientifically-grounded speculation: an untested and potentially untestable hypothesis." *Id.* at 15 (emphasis

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added); *see also Comardelle*, 2015 WL 64279 at *8 ("Although there may be no known safe level of asbestos exposure, this does not support [plaintiff's expert's] leap to the conclusion that therefore every exposure [plaintiff] had to asbestos must have been a substantial contributing cause of his mesothelioma."); *Moore v. Ashland Chem., Inc.*, 151 F.3d 269, 278 (5th Cir. 1998) (excluding expert testimony because it "offered no scientific support for his general theory that exposure to toluene solution at any level would cause RADS"); *Anderson*, 950 F. Supp. 2d at 1224 (excluding plaintiffs' causation experts because "their testimony is based on their lack of information sufficient to show the level of exposure which does not create a risk of mesothelioma"); *Smith*, 2013 WL 214378 at *2 ("Rule 702 and *Daubert* recognize above all else that to be useful to a jury an expert's opinion must be based on sufficient facts and data. The every exposure theory is based on the opposite: a lack of facts and data.").

Numerous courts have excluded Dr. Brody's causation opinions for these very reasons. *See Krik*, 2014 WL 7330901 at *3-6 (excluding Dr. Brody and several other experts who espoused the "every exposure" theory as lacking sufficient facts and data); *Sclafani*, 2013 WL 2477077 at *5 (rejecting Dr. Brody's "every exposure" opinion because, as Dr. Brody conceded, "there was no data to establish that all exposures contribute to mesothelioma"); *Borg-Warner Corp.*, 232 S.W.3d 765, 773 (Tex. 2007) (same – excluding Dr. Brody); *Free*, No. 07-2-04091-9 SEA, Order at 3-4 (same – excluding Dr. Brody); *see also In re Garlock Sealing Techs.*, LLC, 504 B.R. 71, 77 (Bankr. W.D.N.C. 2014) ("Therefore, the court does not find Dr. Brody's testimony persuasive or probative on the issue of the toxicity of sporadic low doses of chrysotile in humans.").

Dr. Brody's opinions are unreliable and unsupported. *See Yates*, 113 F. Supp. 3d at 847 ("[Dr. Brody's] references to exposures 'above background' do not meaningfully distinguish his

theory from other 'each and every exposure,' theories, because the same shortcomings that plague the latter equally apply to the former."). Accordingly, Dr. Brody's opinions should be excluded because they are not based on sufficient data, and therefore, they are unreliable and unhelpful to the jury under Rule 702.

Respectfully submitted this, the 7th day of July, 2017.

LEATH, BOUCH & SEEKINGS, LLP

By: /s/ Yancey McLeod III

Timothy W. Bouch
Yancey A. McLeod, III
Amy Melvin McLeod
92 Broad Street
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Counsel for Defendant Fisher Controls International LLC

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CERTIFICATE OF SERVICE

It is hereby certified that on this date the foregoing ***Motion in Limine*** in the above-captioned civil action was served upon each party to this cause or that party's counsel of record, by serving a copy upon counsel of record via email and by United States Mail, postage prepaid, to the following address:

Theile B. McVey, Esq.
Kassel McVey Attorneys at Law
1330 Laurel Street
Columbia, SC 29202

Charleston, SC
July 7, 2017

/s/ Yancey McLeod III

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Exhibit A

RIVERSIDE

Medical Group Shared Lab/ Regional Medical Center
500 J. Clyde Morris Blvd.
Newport News, VA 23601
Phone: (757) 594-2160
Fax: (757) 594-2961

Doctors' Hospital
1500 Commonwealth Ave.
Williamsburg, VA 23185
Phone: (757) 585-2085
Fax: (757) 903-2507

Shore Memorial Hospital
9507 Hospital Ave.
Nassawadox, VA 23413
Phone: (757) 414-8741
Fax: (757) 414-8370

Tappahannock Hospital
618 Hospital Road
Tappahannock, VA 22560
Phone: (804) 443-8185
Fax: (804) 443-8188

Walter Reed Hospital
7519 Hospital Drive
Gloucester, VA 23061
Phone: (804) 693-8870
Fax: (804) 693-8872

PATHOLOGY DEPARTMENT

PATHOLOGISTS
S.R. Backus, M.D.
T.S. Emory, M.D.
W.B. Helwig, M.D.
J.C. Maddox, M.D.
M.A. Schwartz, M.D.
D.M. Smith, M.D.

SURGICAL PATHOLOGY REPORT

* Consult Report *

Patient Name: **JOLLY, BEVERLY D.**
Med. Rec. #:
DOB: 12/18/1943 (Age: 72)
Gender: M
Physician(s):

Client: Peninsula Pathology
Location: ROP1
Financial # 980012099420
Copy To: WALLACE and GRAHAM, P.A.
ATTN: WILLIAM M. GRAHAM
525 NORTH MAIN STREET
SALISBURY, NC 28144
PHONE : 704-633-5244
FAX: 704-633-9434

Accession #: **TL16-31**
Taken: 3/21/2016
Received: 3/21/2016
Reported: 4/13/2016

Source of Specimen(s)

CONSULT, SLIDES

Final Diagnosis

PLEURA, RIGHT, BIOPSY: MALIGNANT MESOTHELIOMA, EPITHELIOID TYPE.

Electronically Signed Out
Primary Pathologist: John C. Maddox, M.D. 4/13/2016 13:07

jcm/4/13 .016

Clinical History

This 72 year old man reportedly was exposed occupationally to asbestos. According to the medical records he worked for Duke Energy Company for over 30 years, with probable exposure to asbestos when employed.

His medical history included: enlarged prostate, hypertension, psoriasis, dyslipidemia, hypothyroidism, obesity, and reactive airway disease.

He presented at the end of December 2015 with a 6-week history of increasing shortness of breath, wheezing, 10 lb weight loss, and fatigue. Auscultation revealed decreased breath sounds on the right side. He also had new-onset atrial fibrillation. Chest x-ray on 12/28/2015 reportedly showed a large right pleural effusion filling 2/3 of the hemithorax volume.

Ultra-sound guided thoracentesis on 12/29/15 yielded 1.5 liters of serosanguinous fluid, cytology of which (N15-1418) reportedly showed a lymphocytic exudate with atypical mesothelial cells. Immunostains

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reportedly included calretinin(+), MOC31(focal), CK5/6(+), CK7(+), CK20(-), TTF1(-), GATA3(+), WT1(+), desmin(-), and EMA(+). Chest CT scan on 12/30/2015 reportedly showed residual pleural effusion, associated atelectasis, and discrete enhancing nodular foci along the pleura of the medial right lung base.

On 1/15/2016, he underwent a right video-assisted thoracoscopy, pleural biopsy, and talc pleurodesis. The surgeon described "nodular appearing pleura surrounding the entire right chest cavity..." Three liters of thin bloody fluid was suctioned away. The right pleural biopsy pathology (S16-656) reportedly showed "malignant mesothelioma, epithelioid type." Immunostains reportedly included calretinin(+), desmin(-), EMA(+), MOC31(-), and WT1(+).

PET-CT scan on 1/28/2016 reportedly showed abnormal hypermetabolic activity throughout the entire right pleural space and no evidence of tumor outside the chest. Recommended treatment was chemotherapy with Alimta and cisplatin, followed by restaging, and further surgery if responsive.

Microscopic Description

Review of the pleural biopsy (S16-656) shows an epithelioid malignancy. There are nests and sheets of malignant epithelioid cells. Most are round to oval and regular, cuboidal cells, but there are a very large deciduoid cells admixed. There are no distinct glands, tubules, or papillae. The individual tumor cells have a vesicular nucleus, prominent nucleolus, ample pink-gray cytoplasm, and an occasional small vacuole.

Review of the pleural fluid cytology (N15-1418) shows numerous epithelioid papillae composed of the same tumor cells described above. Background fluis contains RBCs, lymphocytes, and histiocytes.

New immunoperoxidase stains (from unstained slides SN15-1418-A, S16-656-A, and S16-656-B, now labeled TL16-31) include:

Calretinin:	most tumor cells, 2-3+ positive (nuclei and cytoplasm)
Keratin CK5/6:	most tumor cells, 1-3+ positive (cytoplasm)
WT1:	most tumor cells, 3+ positive (nuclei)
D2-40:	all tumor cells, 2-3+ positive (periphery)
p63:	all, negative.
BerEP4:	all, negative.
NapsinA:	all, negative.
TTF1:	all, negative.

(*Control sections stained appropriately.)

None of these specimens contain any lung parenchyma or pleural plaque, so the pulmonary asbestos burden cannot be estimated, histologically.

According to the Helsinki criteria (Scand J Work Environ Health 1997;23:311-316), in the introduction on page 311. "In general, reliable work histories provide the most practical and useful measure of occupational exposure."

Ibid, in the section on attribution of mesothelioma on page 313: "A lung fiber count exceeding the background range for the laboratory in question *or* the presence of radiographic or pathological evidence of asbestos-related tissue injury (eg, asbestosis or pleural plaques) *or* histopathologic evidence of abnormal asbestos content (eg, asbestos bodies in histologic sections of lung) should be sufficient to relate a case of pleural mesothelioma to asbestos exposure on a probability basis. In the absence of such markers, a history of significant occupational, domestic, or environmental exposure to asbestos will suffice for attribution."

"The following points need to be considered in the assessment of occupational etiology:

- The great majority of mesotheliomas are due to asbestos exposure.

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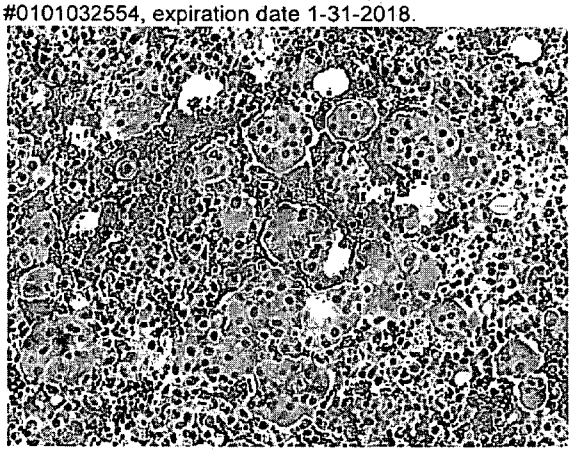
- Mesothelioma can occur in cases with low asbestos exposure. However, very low background environmental exposures carry only an extremely low risk.
- About 80% of mesothelioma patients have had some occupational exposure to asbestos, and therefore a careful occupational and environmental history should be taken.
- An occupational history of brief or low-level exposure should be considered sufficient for mesothelioma to be designated as occupationally related.
- A minimum of 10 years from the first exposure is required to attribute the mesothelioma to asbestos exposure, though in most cases the latency interval is longer (eg, on the order of 30 to 40 years).
- Smoking has no influence on the risk of mesothelioma."

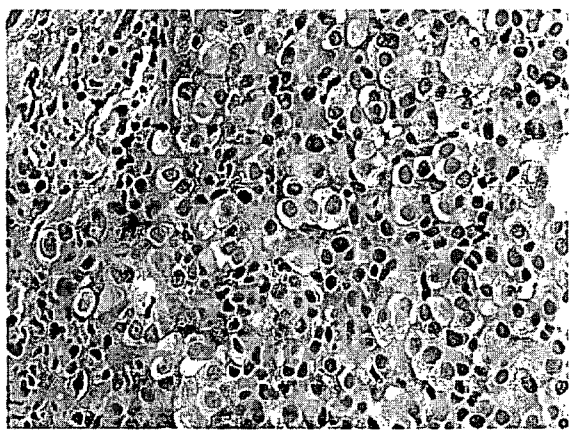
With a reasonable degree of medical certainty:

- Based on the histology and immunostains, this is a malignant mesothelioma, epithelioid type.
- Based on the medical records, the patient will probably die as a result of this mesothelioma and its complications.
- Based on the exposure history, the patient's cumulative asbestos exposures caused this lethal malignant pleural mesothelioma.

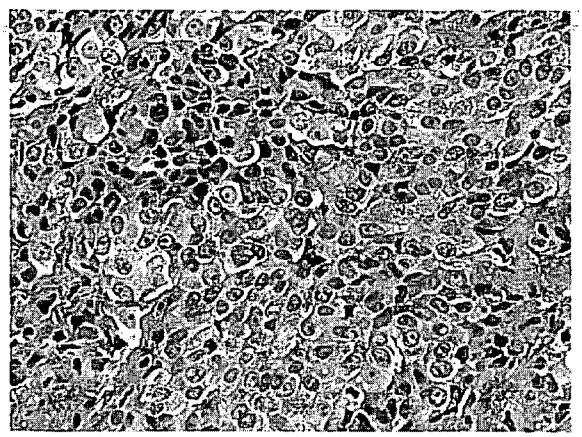
John Coulter Maddox, MD, born 1-30-1950 in Bedford, VA, is certified by the American Board of Pathology in Anatomic and Clinical Pathology (unrestricted certificate issued in 1982, with voluntary recertification in 1998) and Hematology (unrestricted certificate issued in 1998). Both boards are currently active as of the date of this report. He is licensed in the Commonwealth of Virginia, #0101032554, expiration date 1-31-2018.



SN15-1418 H+E 20x cytology



S16-656 H+E 40x



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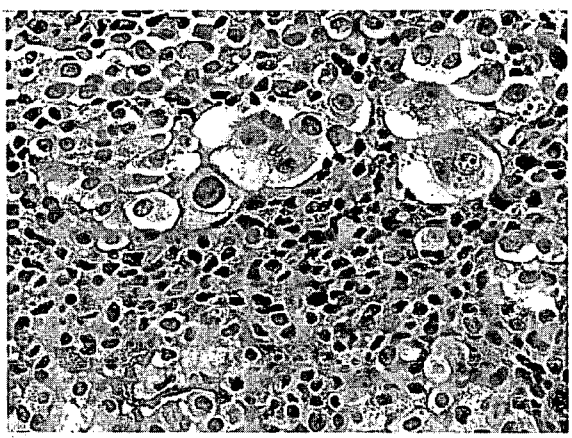

S16-656 H+E 40x

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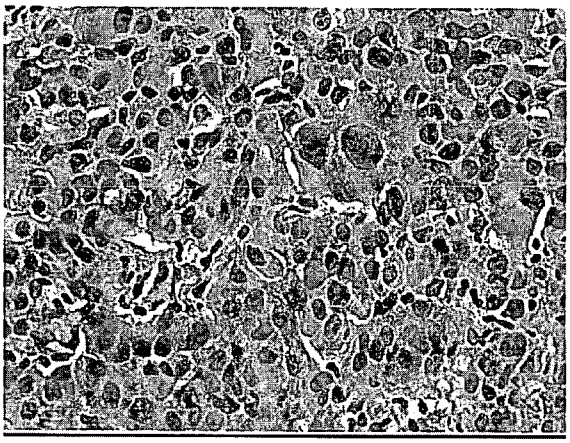
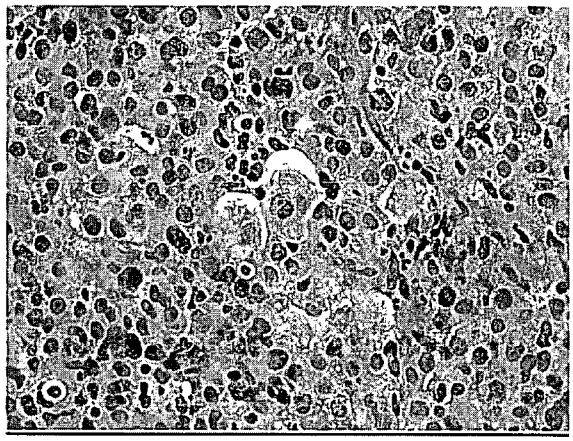
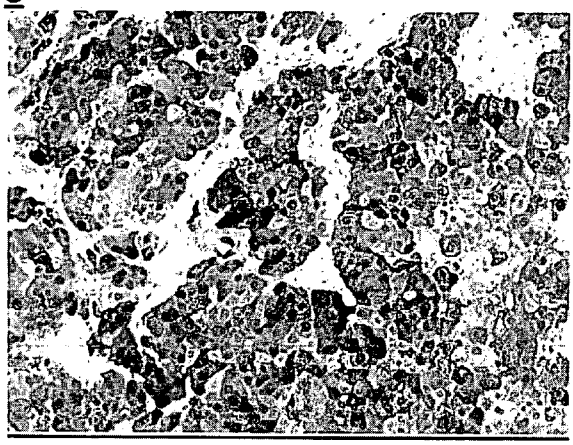


S16-656 H+E 40x

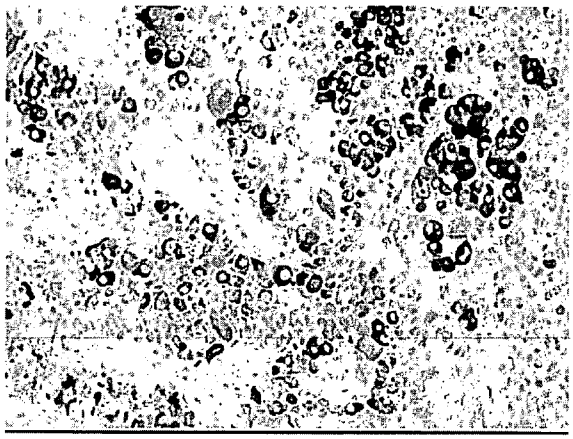


S16-656 H+E 40x

S

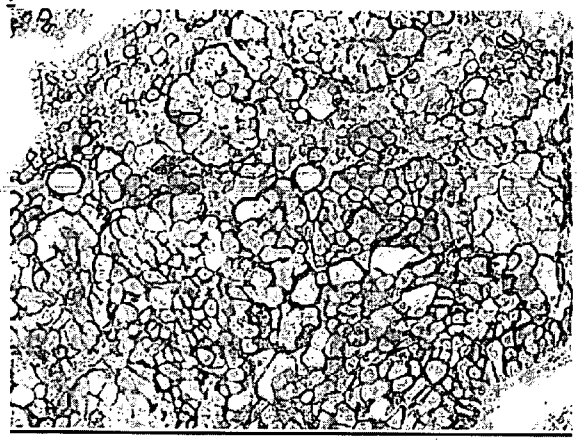


TL31/S16-656 Calret(+) 20x

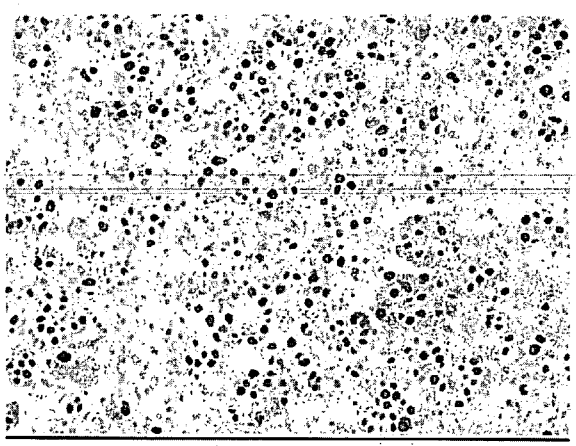


TL31/S16-656 CK5/6(+) 20x

I



TL31/S16-656 D2-40(+) 20x



TL31/S15-1418 WT1(+) 20x

i

de/Block Description

SN15-1418 - 4 SLIDES S16-00656 - 8 SLIDES

END OF REPORT

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STATE OF SOUTH CAROLINA	)	IN THE COURT OF COMMON PLEAS
	)	
COUNTY OF SPARTANBURG	)	C/A NO. 2016-CP-42-01592

BEVERLY DALE JOLLY AND BRENDA RICE JOLLY, PLAINTIFFS, V. GENERAL ELECTRIC COMPANY, Et Al., DEFENDANTS.	)	**DEFENDANTS FISHER CONTROLS INTERNATIONAL LLC'S AND CROSBY VALVE, LLC'S MOTION IN LIMINE 1(J) TO EXCLUDE EXPERT TESTIMONY OF DR. JOHN MADDOX AND DR. AUTHOR FRANK**

Defendants Fisher Controls International LLC ("Fisher") and Crosby Valve, LLC ("Crosby") move this Court, pursuant to Rules 402, 403 and 702 of the South Carolina Rules of Evidence, to enter an Order precluding Plaintiffs' medical expert Dr. John Maddox from offering causation opinions and expert testimony that 1) the Plaintiff's alleged exposures to Fisher and Crosby's products was a substantial cause of Mr. Jolly's alleged Mesothelioma when he cannot quantify the elevated risk associated with these alleged exposures and 2) that "each and every exposure" to asbestos is a substantial contributing cause of disease. For similar reasons, these Defendants likewise request an Order precluding the causation opinions of Dr. Arthur Frank. Like Dr. Maddox, Dr. Frank still believes in the unreliable and often excluded theory that every exposure to asbestos above background is a substantial cause of disease. Any such causation opinions or expert testimony are not based on science, are contrary to law and are inadmissible. In support of this Motion, Defendants Fisher and Crosby show the Court as follows:

INTRODUCTION AND BACKGROUND

Plaintiffs have designated several experts to testify on their behalf in this case, including Dr. John Maddox, their expert pathologist. The Plaintiffs retained Dr. Maddox to, based on Jolly's

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exposure history, "opine as to whether or not that exposure and those component exposures would be sufficient to cause this patient's malignant mesothelioma or a mesothelioma in any other patient." (Maddox Trans., 29:6-15). In his report, Dr. Maddox opines that, with a reasonable degree of medical certainty, "based on the exposure history, the patient's cumulative asbestos exposures caused this lethal malignant pleural mesothelioma." (**Exhibit A**, Maddox Report, p. 3 of 4).

Based on his report, and the testimony Dr. Maddox has given in this case and others, Defendants anticipate that Dr. Maddox will attempt to testify that exposure to these Defendants' products increased the "relative risk" or "elevated risk" and therefore was a substantial cause of Mr. Jolly's decease. However, Dr. Maddox cannot quantify what the "elevated risk" is, he simply claims that it exists. In the absence of a doubling of the risk of asbestos disease (or a relative or elevated risk of two or more), any expert opinion or testimony that an exposure was a substantial causation of Plaintiff's disease is unfounded and must be excluded. Because Dr. Maddox cannot quantify what the elevated risk is, his opinions are outside the realm of expert testimony admissible in South Carolina. Further, permitting Dr. Maddox to offer such testimony will confuse and mislead the Jury as well as cause an undue delay and waste of time at trial.

Defendants also anticipate that Dr. Maddox may attempt to testify that all exposures to asbestos of an occupational level substantially contribute to the development of Mesothelioma. In his report, Dr. Maddox opines that "an occupational history of brief or low-level exposure should be considered sufficient for mesothelioma to be designated as occupationally related." (**Exhibit A**, Maddox Report, p. 3 of 4). Any opinion that "each and every" exposure to asbestos, or each and every exposure above "ambient" or 'background" environmental levels of asbestos, are equally causative of mesothelioma is scientifically and legally invalid and must be excluded. For the same reason, the opinions of Dr. Arthur Frank should be excluded as well. Dr. Frank also relies on these unreliable, unscientific opinions.

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DR. MADDOX'S DEPOSITION TESTIMONY

In forming his opinions in this case, Dr. Maddox relied on limited information regarding Mr. Jolly's asbestos exposures. Dr. Maddox admitted that the only information he had "about Mr. Jolly's alleged exposures to asbestos [was] obtained from communications from plaintiffs' counsel." (Maddox Trans., 23:21-25). Dr. Maddox did not know "if Mr. Jolly['s] or any of his coworkers' deposition testimony provide[d] additional information or conflicting information about his alleged exposures." (Maddox Trans., 24:1-6). Maddox did not review "any coworkers' deposition transcripts that provided information about the potential sources of asbestos exposure at the Duke plant" where Jolly worked. (Maddox Trans., 44:10-21).

When asked "what kind of exposure do you consider to be causative of Mesothelioma?" Dr. Maddox opined "that would be real exposures, exposures that are significantly above normal background levels, exposures that are repetitive, the degree of contribution should be on a dose-response sliding scale, and the exposures should be within an appropriate latency period defined by Helsinki as [longer than] ten years." (Maddox Trans., 53:5-17). When asked "what level of exposure do you consider to be significantly above the normal background level?" Dr. Maddox responded, "that is industrial – industrial hygiene-type question. When I've asked industrial hygienists that same question, they tell me two orders of magnitude, which is 100x, above the median of the reference range; and at least one order of magnitude, which would be 10x, above the upper limit of that range." (Maddox Trans., 53:21-54:3).

Dr. Maddox admitted that he did not calculate "Mr. Jolly's cumulative exposure to asbestos" from joint compound products or from "any product exposure that Mr. Jolly claims exposure to or for all of his sources combined." (Maddox Trans., 69:7-16). When asked whether Mr. Jolly's exposure to Georgia-Pacific joint compound increased his risk of developing

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mesothelioma by 1/10,000th of a percent" Dr. Maddox testified that he "could not quantify that for you." (Maddox Trans., 69:24-70:4).

Specifically, with respect to Fisher Controls and Crosby valves, Dr. Maddox testified that he had "not received any particular specific [work] history for any of the manufacturers." (Maddox Trans., 123:22-124:8). With respect to substantial causation, Dr. Maddox opined that: "to the extent that [Mr. Jolly] was exposed to asbestos from [Fisher Controls] or [Crosby valves], it would have contributed to his cumulative dose, which is what caused the mesothelioma." (Maddox Trans, 124:1-5, 124:6-8). Dr. Maddox has not quantified any elevated risk associated with these products. These opinions therefore amount to junk science, are not helpful to the jury, and should be excluded.

ARGUMENT AND CITATION TO AUTHORITY

I. Expert Testimony in South Carolina

The admissibility of expert testimony is governed by S.C.R.E. 702 and the South Carolina Supreme Court's decision in *State v. Council*. Rule 702 of the South Carolina Rules of Evidence. provides that:

> If scientific, technical, or other specialized knowledge will assist the trier of fact to understand the evidence or to determine a fact in issue, a witness qualified as an expert by knowledge, skill, experience, training or education, may testify thereto in the form of an opinion or otherwise.

Id. at 20, 515 S.E.2d at 518. When determining whether evidence is admissible under Rule 702, SCRE, the Trial Judge must find that the evidence will assist the trier of fact, that the expert witness is qualified, and that the underlying science is reliable. *State v. Council*, 335 S.C. 1, 20, 515 S.E.2d 508, 518 (1999). To determine reliability, the Trial Judge should apply the following factors: (1) the publications and peer review of the technique; (2) prior application of the method to the type

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of evidence involved in the case; (3) the quality control procedures to ensure reliability; and (4) the consistency of the method with recognized scientific laws and procedures. *Id* at 19-21, 515 S.E.2d at 517-518 (citations omitted). Additionally, expert testimony is also subject to attack for relevancy and prejudice. *Id.* at 20, 515 S.E.2d at 517; *see also In re Robert R.*, 340 S.C. 242, 248, 531 S.E.2d 301, 304 (Ct. App. 2000) (remanding to trial court for *State v. Council* hearing); *Moriarty v. Garden Sanctuary Church of God*, 341 S.C. 320, 331–32, 534 S.E.2d 672, 678 (2000) (citing *Kumho Tire Co., Ltd. v. Carmichael*, 526 U.S. 137, 119 S. Ct. 1167, 143 L.Ed.2d 238 (1999)).

II. Dr. Maddox's Expert Testimony and Opinions Regarding "Relative Risk" or "Elevated Risk" are Unreliable and Must Be Excluded because he has not quantified what the risk is.

Dr. Maddox's opinions and expert testimony regarding substantial causation must be excluded because they are unreliable and inadmissible under the South Carolina Rules of Evidence and *Council*. Dr. Maddox's opinions are not derived from any methodology. His opinons are justified because he says so. During his deposition, Dr. Maddox offered opinions regarding the elevated risk of developing Mesothelioma from exposure to asbestos containing products.

When examined on what that relative or elevated risk was, Dr. Maddox testified that he could not quantify it, it was just there. Dr. Maddox testified that, because of the fact that Mr. Jolly developed Mesothelioma, his exposure to asbestos-containing products "increased his risk of Mesothelioma significantly, but I cannot quantify it numerically for you." (Maddox Trans., 69:17-23). This is inadmissible in South Carolina. There can be no substantial causation without a doubling of the risk. To contend otherwise, as Dr. Maddox has, is pure speculation and constitutes inadmissible junk science.

Generally, in South Carolina, "before expert testimony is admissible upon the question of the causal connection between plaintiff's injuries and the acts of the defendant, the testimony must

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satisfy the 'most probably' rule. The rule has been succinctly stated as follows: 'It is not sufficient for the expert ... to testify merely that the ailment might or could have resulted from the alleged cause. He must go further and testify that taking into consideration all the data it is his professional opinion that the result in question most probably came from the cause alleged.'" *Baughman v. Am. Tel. & Tel. Co.*, 306 S.C. 101, 111, 410 S.E.2d 537, 543 (1991) (citing *Eubanks v. Piedmont Natural Gas Co.*, 198 F. Supp. 522, 526–27 (W.D.S.C.1961)).

Dr. Maddox employed no method or methodology to arrive at his conclusion that there was an unquantifiable elevated risk. Dr. Maddox could not quantify what the elevated risk was; he just opines that it exists and is sufficient. This is unreliable under *State v. Council* and the *Jones* standard articulated in that case. *State v. Council*, 335 S.C. 1, 20, 515 S.E.2d 508, 518 (1999). Therefore, Dr. Maddox's opinions are inadmissible. If the relative or elevated risk is not doubled or, as in this case, cannot even be quantified, any opinion that an exposure was a substantial causation is based on pure speculation, is unreliable, and is therefore inadmissible under *State v. Council* and Rule 702, S.C.R.E.

In toxic exposure cases, courts require the relative risk to exceed 2 or a 50% level. *See, e.g., DeLuca v. Merrell Dow Pharms., Inc.*, 911 F.2d 941, 958–59 (3d Cir. 1990); *Marder v. G.D. Searle & Co.*, 630 F. Supp. 1087, 1092 (D. Md. 1986) ("[A] two-fold increased risk is . . .the equivalent of the required legal burden of proof—a showing of causation by the preponderance of the evidence or, in other words, a probability of greater than 50%"), *aff'd sub nom. Wheelahan v. G.D. Searle & Co.*, 814 F.2d 655 (4th Cir. 1987). An expert cannot rely on epidemiological or other studies to support the causation opinion unless those studies support a relative risk of 2 or greater. For this reason alone, Dr. Maddox's opinion must be excluded.

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Because Dr. Maddox's testimony and opinions regarding elevated risk or relative risk are speculative and unreliable, they are unhelpful the jury and inadmissible under Rule 702, S.C.R.E. Rule 702 only permits a witness qualified as an expert to offer opinion testimony when "scientific, technical, or other specialized knowledge will assist the trier of fact to understand the evidence or to determine a fact in issue." S.C.R.E. 702. It does not permit the expert to speculate or guess. *See State v. Council*, 335 S.C. 1, 20, 515 S.E.2d 508, 518 (1999); *Moriarty v. Garden Sanctuary Church of God*, 341 S.C. 320, 331–32, 534 S.E.2d 672, 678 (2000) (citing *Kumho Tire Co., Ltd. v. Carmichael*, 526 U.S. 137, 119 S. Ct. 1167, 143 L.Ed.2d 238 (1999)). *See also General Elec. Co. v. Joiner,* 522 U.S. 136, 146 (1997) ("[N]othing in either *Daubert* or the Federal Rules of Evidence requires a district court to admit opinion evidence that is connected to existing data only by the *ipse dixit* of the expert. A court may conclude that there is simply too great an analytical gap between the data and the opinion proffered."); *Wheelahan v. G D Searle & Co.*, 814 F.2d 655 (4th Cir.1987) ("The court cannot properly draw any conclusions about the increased risk when that increase is not statistically significant."); *Hines v. Wyeth*, 2011 WL 2680814, at *6 (S.D.W. Va. 2011) ("Where, as here, an expert places undue emphasis on statistically insignificant data, the expert's methods may be deemed unreliable."); *see also Wells v. SmithKline Beecham Corp.,* 601 F.3d 375, 380 n. 23 (5th Cir. 2010); *In re Prempro Prods. Liab. Litig.,* 738 F.Supp. 2d 887, 892 (E.D. Ark. 2010); *Pritchard v. Dow Agro Sciences,* 705 F. Supp.2d 471, 489–90 (W.D. Pa. 2010); *Dunn v. Sandoz Pharm. Corp.*, 275 F. Supp. 2d 672, 681 (M.D.N.C. 2003) ("Statistically insignificant results do not constitute proof that [product] causes [disease]." Dr. Maddox's opinions are simply his unproven assertions and should be excluded.

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III. The Each and Every Exposure Theory is Not Legally Valid in South Carolina.[1]

In a South Carolina personal injury asbestos case, the Plaintiff must show "evidence of exposure to a specific product on a regular basis over some extended period of time in proximity to where the Plaintiff actually worked." *Henderson v. Allied Signal, et al.,* 373 S.C. 179, 185 (2007), citing *Lohrmann v. Pittsburg Corning Corp,* 782 F.2d 1156, 1162 (4th Cir. 1986). "To support a reasonable inference of substantial causation from circumstantial evidence, there must be evidence of exposure to a specific product on a regular basis over some extended period of time in proximity to where the Plaintiff actually worked". *Henderson* at 185. The "each and every exposure" theory does not meet the requirements of the *Henderson* test.

Plaintiff's experts' causation opinions that each and every one of Mr. Jolly's exposures to asbestos constitutes a substantial factor in causing his disease does not meet the standard for admissible testimony in South Carolina, nor does it establish causation. Both Dr. Maddox and Dr. Frank are of the opinion that all exposures above background contribute the development of mesothelioma. These opinions are not admissible and fly in the face of South Carolina's causation standard.

If the Plaintiff presents, and the court accepts, the testimony of a medical witness that each and every "above background" exposure to asbestos causes a later disease, then the Plaintiff has effectively circumvented proving causation. In light of the *Henderson* decision, it is clear that such testimony cannot substitute for the legally required evidence of causation - evidence of a substantial, more than minimal exposure and a medical link between that exposure and the disease contracted. Rather, consistent with traditional principles of causation in tort law, it remains true

[1] These Defendants have likewise moved in *Limine* to have the opinions of Dr. Brody excluded and hereby adopt the arguments set forth in that Motion herein. These opinions are essentially all the same.

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that the Plaintiff must prove both exposure to an asbestos-containing product and that this exposure caused his or her later asbestos-related disease. The jury must make this determination with respect to ***each individual defendant***.

In South Carolina, a jurisdiction that rejects alternative liability in asbestos litigation and recognizes that exposure and causation are two distinct elements, the Plaintiff must establish causation with respect to each defendant. The each and every exposure theory cannot be recognized as legally sufficient evidence of causation. Accordingly, the theory is irrelevant to these proceedings and properly excluded under Rule 402, SCRE.

Further, because Dr. Frank's and Dr. Maddox's each and every exposure opinions are far more prejudicial than probative, they are properly excluded pursuant to Rule 403, SCRE. The each and every exposure opinion is simple and easy to comprehend. Once the jury hears it, they will be unlikely to engage in a critical assessment of the exposure and medical evidence adduced to assess causation, as the law requires of them. Rather, the jury will likely accept the Plaintiff's medical experts' contentions, and take the easier route to find substantial causation. This Court must properly discharge its evidentiary gatekeeping duty by excluding the each and every exposure opinion from this action.

CONCLUSION

For the foregoing reasons, this Court should preclude Dr. John Maddox and Dr. Arthur Frank from offering causation opinions and expert testimony that 1) the Plaintiff's alleged exposures to Defendants' products contributed to an elevated risk of developing an asbestos-related disease or that 2) each and every exposure to asbestos is a substantial contributing cause of disease.

SIGNATURE PAGE TO FOLLOW

Respectfully submitted,

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CERTIFICATE OF SERVICE

It is hereby certified that on this date the foregoing ***Motion in Limine*** in the above-captioned civil action was served upon each party to this cause or that party's counsel of record, by serving a copy upon counsel of record via email and by United States Mail, postage prepaid, to the following address:

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