

CHECKED BOX APPLIES		<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES SEE REVERSE SIDE			<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPIES OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155)			PAGE 1 OF 2	
1. CONTRACT/PURCH ORDER NO. N00228 -68-M-CH45		2. DELIVERY ORDER NO.		3. DATE OF ORDER 10/23/67		4. REQUISITION/PURCH REQUEST NO. SEE FOLLOWING PAGE		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO A3	
6. ISSUED BY: NAVAL SUPPLY CENTER OAKLAND, CALIFORNIA 94625		CODE 200		7. ADMINISTERED BY: (If other than 6) CODE		8. DELIVERY FOR <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> VENDOR'S PLT. <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR/QUOTER NAME AND ADDRESS WESTINGHOUSE ELECTRIC CORP 410 BUSH STREET SAN FRANCISCO, CALIFORNIA 94108 PHONE NO.: EX2-5353		CODE		FACILITY CODE		10. DELIVER TO FOR POINT BY: 22 Weeks ARO		11. CHECK IF SMALL BUSINESS <input type="checkbox"/>	
				IF MATERIAL HAS NOT BEEN SHIPPED, PLACE ONE COPY OF THIS ORDER IN AN ENVELOPE AND ATTACH TO THE OUTSIDE OF CASE NO. ONE OF THE SHIPMENT		12. DISCOUNT TERMS NET 30 DAYS			
						13. MAIL INVOICES TO: (Code 102.12) NSC, Oakland, Calif. 94625			
14. SHIP TO: (Via <u>Parcel Post</u>) CODE		15. PAYMENT WILL BE MADE BY:		CODE		PRI: 13 286		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER & REQD NO.	
USNS POPE T AP 110 ENGINE DEPT *FPO San Francisco, Calif. 96601		<input type="checkbox"/> NRFC, NSC, OAKLAND, CALIF. <input checked="" type="checkbox"/> D.O., MSTs PAC, NSC, OAKLAND, CALIF. <input type="checkbox"/> D.O., USN SHIPYARD <input type="checkbox"/> SEE BELOW							
16. TYPE OF ORDER DELIVERY PURCHASE <input checked="" type="checkbox"/>		This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		Reference your Verbal Quote 10/23/67 Webster , furnish the following on terms specified herein, including: for U. S. purchases, General Provisions of Purchase Order on DD Form 1155r (Except CLAUSE NO. 13 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, and NO. 15 IF THIS BOX <input checked="" type="checkbox"/> IS CHECKED); special provisions 10 USC 2304(a)(3) or as specified in the schedule if within the U. S., its possessions or Puerto Rico; if otherwise, under 2304(a)(6). <input type="checkbox"/> If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.							
17. bj 10/23 ACCOUNTING AND APPROPRIATION DATA - ACCOUNTING CLASSIFICATION (REV. 7-65)									
ITEM NO.	APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	BUREAU CONT. NO.	SUB-ALLOT.	AUTHN ACCTG ACTY	TRANS. TYPE	PROPERTY ACCTG ACTY	COUNTY	AMOUNT
	17x4912.3302	-	77777/	-	62383	2F	-		62383
	51806008710								
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE
*NOTE:		If material exceeds Post Office weight and/or size limitation (70 lbs. and 100 inches length plus girth) ship to Naval Supply Center, Bldg. 212, Oakland California: MARK FOR Consignee. FAST PAYMENT ORDER SEE FOLLOWING PAGE For A/c furniture							
		PACK THIS PURCHASE ORDER SEPARATELY. DO NOT COMBINE WITH OTHER ORDERS. ALL PROVISIONS OF ASPR-3-606 APPLY TO THIS ORDER.							
*If quantity accepted by the Government is same as quantity ordered, indicate by / mark. If different, enter actual quantity accepted below quantity ordered and enclose.		24. UNITED STATES OF AMERICA BY: I. Villano						25. TOTAL 134.50	
26. QUANTITY IN COLUMN 20 HAS BEEN:		27. SHIP. NO.		28. D.O. VOUCHER NO.		29. DIFFERENCES		30. INITIALS	
<input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		<input type="checkbox"/> FINAL <input type="checkbox"/> PARTIAL							
Date (Signature of authorized Government representative)		31. PAYMENT		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
36. I CERTIFY that this account is correct and proper for payment		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				35. BILL OF LADING NO.			
(Signature and title of Certifying Officer)						40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		42. S/R VOUCHER NO.			

THIS PARAGRAPH APPLIES ONLY TO QUOTATIONS SUBMITTED: Supplies are of domestic origin unless otherwise indicated by quote. The Government reserves the right to consider quotations or modifications thereof received after the date indicated should such action be in the interest of the Government. This is a request for information and quotations furnished are not offers. When quoting, complete blocks 11, 12, 22, 23, 25. If you are unable to quote, please advise. This request does not commit the Government to pay any cost incurred in preparation or the submission of this quotation or to procure or contract for supplies or services.

GENERAL PROVISIONS

1. INSPECTION AND ACCEPTANCE - Inspection and acceptance will be at destination, unless otherwise provided. Until delivery and acceptance, and after any rejection, risk of loss will be on the contractor unless loss results from negligence of the Government.

2. VARIATION IN QUANTITY - No variation in the quantity of any item called for by this contract will be accepted unless such variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified elsewhere in this contract.

3. PAYMENTS - Invoices shall be submitted in quadruplicate (*one copy shall be marked "Original"*) unless otherwise specified, and shall contain the following information: Contract or Order number, Item number, contract description of supplies or services, sizes, quantities, unit prices and extended totals. Bill of lading number and weight of shipment will be shown for shipments on Government Bills of Lading. Unless otherwise specified, payment will be made on partial deliveries accepted by the Government when the amount due on such deliveries so warrants.

4. DISCOUNTS - Discount time will be computed from date of delivery at place of acceptance or from receipt of correct invoice at the office specified by the Government, whichever is later. Payment is made, for discount purposes, when check is mailed.

5. DISPUTES - (a) Except as otherwise provided in this contract, any dispute concerning a question of fact arising under this contract which is not disposed of by agreement shall be decided by the Contracting Officer, who shall mail or otherwise furnish a copy thereof to the Contractor. This decision shall be final and conclusive unless, within 30 days from the date of receipt of such copy, the Contractor mails or otherwise furnishes to the Contracting Officer a written appeal addressed to the Secretary. The decision of the Secretary or his duly authorized representative for the determination of such appeals shall be final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, or capricious, or arbitrary, or so grossly erroneous as necessarily to imply bad faith, or not supported by substantial evidence. The Contractor shall be afforded an opportunity to be heard and to offer evidence in support of his appeal. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the contract and in accordance with the Contracting Officer's decision. (b) This "Disputes" clause does not preclude consideration of law questions in connection with decisions provided for in (a) above, provided, that nothing in this contract shall be construed as making final the decision of any administrative official, representative, or board on a question of law.

6. FOREIGN SUPPLIES - This contract is subject to the Buy American Act (41 U.S.C. 101-109) as implemented by Executive Order 10582 of December 17, 1954, and any restrictions in appropriation acts on the procurement of foreign supplies.

7. CONVICT LABOR - The Contractor agrees not to employ for work under this contract any person undergoing sentence of imprisonment at hard labor.

8. OFFICIALS NOT TO BENEFIT - No member of or Delegate to Congress or resident commissioner, shall be admitted to any share or part of this contract, or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

9. COVENANT AGAINST CONTINGENT FEES - The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty the Government shall have the right to annul this contract without liability or in its discretion to deduct from the contract price or consideration or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.

10. GRATUITIES - (a) The Government may, by written notice to the Contractor, terminate the right of the Contractor to proceed under this contract if it is found after notice and hearing, by the Secretary or his duly authorized representative, that gratuities (in the form of entertainment, gifts or otherwise) were offered or given by the Contractor, or any agent or representative of the Contractor, to any officer or employee of the Government with a view toward securing a contract or securing favorable treatment with respect to the performing of such contract, provided, that the existence of the facts upon which the Secretary or his duly authorized representative makes such findings shall be in issue and may be reviewed in any competent court. (b) In the event this contract is terminated as provided in paragraph (a) hereof the Government shall be entitled (i) to pursue the same remedies against the Contractor as it could pursue in the event of a breach of the contract by the Contractor and (ii) as a penalty in addition to any other damages to which it may be entitled by law to exemplary damages in an amount (as determined by the Secretary or his duly authorized representative) which shall be not less than three nor more than ten times the costs incurred by the Contractor in providing any such gratuities to any such officer or employee. (c) The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

11. RENEGOTIATION - This contract, and any subcontract hereunder, is subject to the Renegotiation Act of 1951, as amended (50 U.S.C. App. 1211 et seq.) and shall be deemed to contain all the provisions required by Section 104 thereof, and is subject to any subsequent act of Congress providing for the renegotiation of contracts.

12. CONDITION FOR ASSIGNMENT - This Purchase Order may not be assigned pursuant to the Assignment of Claims Act of 1940, as amended (31 U.S.C. 203, 41 U.S.C. 15), unless or until the supplier has been requested and has accepted this order by executing the Acceptance hereon.

13. COMMERCIAL WARRANTY - The Contractor agrees that the supplies or services furnished under this contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the Government by any other cause of this contract.

14. PRIORITIES, ALLOCATIONS AND ALLOTMENTS DEFENSE MATERIALS SYSTEM - When the amount of the order is \$500 or more the Contractor shall follow the provisions of DMS Reg. 1 and all other applicable regulations and orders of the Business and Defense Services Administration in obtaining controlled materials and other products and materials needed to fill this order.

15. FAST PAYMENT PROCEDURE -

a. GENERAL - This is a fast payment order. Invoices will be paid on the basis of the Contractor's certification thereon that articles listed on the order were delivered on a specified date to a post office, common carrier, or, in shipment by other means, to the point of first receipt by the Government.

b. RESPONSIBILITY FOR SUPPLIES - Title to the supplies shall vest in the Government upon delivery to a post office or common carrier for shipment to the specified destination. If shipment is by means other than post office or common carrier, title to the supplies shall vest in the Government upon delivery to the point of first receipt by the Government. Notwithstanding any other provision of the purchase order, the Contractor shall assume all responsibility and risk of loss for supplies (i) not received at destination, (ii) damaged in transit, or (iii) not conforming to purchase requirements. The Contractor shall either replace, repair, or correct such supplies promptly at his expense, provided instructions to do so are furnished by the Contracting Officer within ninety (90) days from the date these supplies were delivered by the Contractor to a post office or common carrier. For supplies delivered by means other than post office or common carrier, such ninety (90) day period shall commence from the date these supplies were delivered to the point of first receipt by the Government.

c. PREPARATION OF INVOICE -

(1) Upon delivery of supplies to a post office, common carrier, or in shipments by other means, the point of first receipt by the Government, the Contractor shall prepare an invoice in accordance with Clause 3 of the General Provisions of Purchase Order, except that invoices under a blanket purchase agreement shall be prepared in accordance with the provisions of the agreement. In shipments by either post office or common carrier, the Contractor shall either (A) cite on his invoice the date of shipment, name and address of post office or carrier, bill of lading number or other shipment document number, or (B) attach copies of such documents to his invoices as evidence of shipment. In the case of delivery by other than post office or common carrier, a receipted copy of the Contractor's delivery document shall be attached to the invoice as evidence of delivery. Regardless of delivery method the invoice shall include the following signed certification.

"I hereby certify that I did ship on (date) via the (method of shipment) or deliver on (date) in accordance with shipping instructions issued by the ordering officer, supplies in the quantities shown hereon and that such supplies are in the quantity and of the quality designated by the cited purchase order. This statement is furnished to support payment of invoice."

(2) If the purchase price excludes the cost of transportation, the Contractor shall enter the prepaid shipping cost on the invoice as a separate item. The cost of parcel post insurance will not be paid by the Government.

OUTER SHIPPING CONTAINERS SHALL BE MARKED "FAST PAY"

16. (This clause applies if this contract is for services and is not exempted by applicable regulations of the Department of Labor)

SERVICE CONTRACT ACT OF 1965 - The Contractor and any subcontractor hereunder shall pay all of their employees engaged in performing work on the contract not less than the minimum wage specified under Section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended (\$1.25 per hour as of January 20, 1966) and are subject to the regulations of the Secretary of Labor thereunder (29 C.F.R. Part 4).

ADDITIONAL GENERAL PROVISIONS

17. CHANGES - The Contracting Officer may at any time, by a written order, and without notice to the sureties, make changes, within the general scope of this contract, in (i) drawings, designs, or specifications, where the supplies to be furnished are to be specially manufactured for the Government in accordance therewith; (ii) method of shipment or packing; and (iii) place of delivery. If any such change causes an increase or decrease in the cost of, or the time required for performance of this contract, whether changed or not changed by any such order, an equitable adjustment shall be made by written modification of this contract. Any claim by the Contractor for adjustment under this clause must be asserted within 30 days from the date of receipt by the Contractor of the notification of change provided that the Contracting Officer, if he decides that the facts justify such action, may receive and act upon any such claim if asserted prior to final payment under this contract. Failure to agree to any adjustment shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes." However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

18. TERMINATION FOR DEFAULT - The Contracting Officer, by written notice, may terminate this contract, in whole or in part, for failure of the Contractor to perform any of the provisions hereof. In such event, the contractor shall be liable for damages, including the excess cost of procuring similar supplies or services; provided that, if (i) it is determined for any reason that the Contractor was not in default or (ii) the Contractor's failure to perform is without his or his subcontractor's control, fault or negligence, the termination shall be deemed to be a termination for convenience under paragraph 19.

19. TERMINATION FOR CONVENIENCE - The Contracting Officer, by written notice, may terminate this contract, in whole or in part, when it is in the best interest of the Government. If this contract is for supplies and is so terminated, the Contractor shall be compensated in accordance with Section VIII of the Armed Services Procurement Regulation, in effect on this Contract's date. To the extent that this contract is for services and is so terminated, the Government shall be liable only for payment in accordance with the payment provisions of this contract for services rendered prior to the effective date of termination.

20. ASSIGNMENT OF CLAIMS - Claims for monies due or to become due under this contract shall be assigned only pursuant to the Assignment of Claims Act of 1940, as amended (31 U.S.C. 203, 41 U.S.C. 15). However, payments to an assignee of monies under this contract shall not, to the extent provided in said Act, as amended, be subject to reduction or set-off. (See clause 12)

ACCEPTANCE

The Contractor hereby accepts the offer represented by this numbered purchase order as it may previously have been or is now modified, subject to all of the terms and conditions set forth, and agrees to perform the same.

NAME OF CONTRACTOR

SIGNATURE

TYPED NAME AND TITLE

DATE SIGNED

REMARKS

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D.

N00228- 68-M-C445

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

WESTINGHOUSE ELECTRIC CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	N0871072090206				
1	OIL PUMP DRIVER GEAR (DRIVEN) FIG (1), ITEM -2 I-L. 1110-100	1	ea	59.10	59.10
2	OIL PUMP DRIVE SHAFT BUSHING, FIG. (1), ITEM - 5 - I. L 1110-100 (RECUT FROM 08710-7209-0207	4	ea	15.75	63.00
3	ELASTIC NUT, FIG. (1,) ITEM #1, I.L. - 1120-15 (RECUT FROM 08710-7209-0208)	1	ea	1.00	1.00
4	STEAM CHEST VALVE STEM - OUTER, FIG. (1) ITEM #34 I.L. 1110-100 (RECUT FROM 08710-7209-0209	1	ea	5.70	5.70
5	STEAM CHEST VALVE STEM - INNER, FIG. (1) ITEM #45 I. L. 1110-100 (RECUT FROM 08710-7209-0210	1	ea	5.70	5.70