9/5 NSC PURCH OAK

8/8(M15)

TELEX PURCH... ...DER

TO: WORTHINGTON CORP
401 WORTHINGTON AVE
HARRISON NEW JERSEY

REFERENCE YOUR TELEX A135 DTD 8/3/67. THIS IS A FIRM ORDER ISSUED BY THE SENDING STATION IN LIEU OF DD FORM 1155. THIS IS AUTHORITY TO FURNISH THE FOLLOWING ON THE TERMS SPECIFIED HEREIN.

PURCHASE ORDER NO.: N00228-68-M-6238 DATE OF ORDER: 8 AUG 1967

DO RATING: C9E DISCOUNT TERMS: NET 30

ACTIVITY REQN NO.: N08719-7173-0260

DELIVERY FOB HARRISON NEW JERSEY

DELIVER BY: 22 DEC 1967

SHIP TO: BLDG 212, NAVAL SUPPLY CENTER, OAKLAND CA., MARK FOR: USNS GEN WM WEIGEL (TAP-119)

VIA: FREIGHT PRIORITY: 06

MAIL INVOICES TO: NAVAL SUPPLY CENTER CODE 102.12
OAKLAND CALIF 94625

PAYMENT WILL BE MADE BY: NAVY REGIONAL FINANCE CENTER
NAVAL SUPPLY CENTER, OAKLAND CALIF 94625

NOV 1968 RECEIVED BLDG-333 BIN

SCHEDULE OF SUPPLIES/SERVICES

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1.	SUCTION & DISCH VALVE P/N 5524P SUPERSEDED BY 166P	1/ 16	EA	12.90	206.40
2.	SUCTION VALVE SEAT P/N 55319 SUPERSEDED BY 177P	4	EA	20.34	81.36
3.	ROD AND NUT PISTON	4	EA	11.89	47.56
4.	VALVE ROD LINK	1	EA	12.27	12.27

TOTAL AMOUNT OF ORDER: $347.59

Recon 7/10/61

346 59

ALL SHIPPING CONTAINERS WILL BE MARKED WITH: ACTIVITY REQN NO., CONSIGNEE, PRIORITY, AND ORDER NO.

HF