

<input checked="" type="checkbox"/> CHECKED BOX APPLIES		<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN		PAGE 1 OF 2				
1. CONTRACT/PURCH ORDER NO. M67001-70-M-1355		2. DELIVERY ORDER NO.		3. DATE OF ORDER 69 SEP 17		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE				
6. ISSUED BY Purchasing & Contracting Branch BMB, Bldg 1211, P.O. Box 15, MCB., Camp Lejeune, N. Carolina 28542		7. ADMINISTERED BY: (If other than 6)		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		9. CONTRACTOR/QUOTER NAME AND ADDRESS L THE BRISTOL COMPANY 1143D COMMERCIAL AVENUE CHARLOTTE, N.C. 28205				
9. CONTRACTOR/QUOTER NAME AND ADDRESS L THE BRISTOL COMPANY 1143D COMMERCIAL AVENUE CHARLOTTE, N.C. 28205		FACILITY CODE PRIORITY:14		10. DELIVER TO FOB POINT BY: 69 OCT 06		11. CHECK IF SMALL BUSINESS <input type="checkbox"/>				
14. SHIP TO: Freight Traffic Branch Bldg 1011, Camp Lejeune, N.Carolina M67001-70-M-1355		15. PAYMENT WILL BE MADE BY: Base Disbursing Officer MCB, Camp Lejeune, North Carolina 28542		12. DISCOUNT TERMS NET		13. MAIL INVOICES TO: (In sextuplicate) SAME AS BLOCK 14				
16. TYPE OF ORDER DELIVERY PURCHASE X		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 telequote 69 SEP 17, 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 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. ACCOUNTING AND APPROPRIATION DATA - ACCOUNTING CLASSIFICATION (REV. 7-65)										
ITEM NO.	APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	BUREAU CONT. NO.	SUB-ALLOT.	AUTH'N ACCT'G ACTY	TRANS. TYPE	PROPERTY ACCT'G ACTY	COUN-TRY	53000 COST CODE	AMOUNT PLUS TRANS
ALL	17X4913	-	77450	-	67001	1C	150	-	IRO32900732150	\$10.00
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES					20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
1.	FAILURE TO COMPLY WITH SHIPPING INSTRUCTIONS MAY RESULT IN REJECTION OF MATERIAL. NO PARTIAL SHIPMENTS WILL BE ACCEPTED UNLESS SPECIFICALLY AUTHORIZED HEREIN. THIS IS A CONFIRMING ORDER...Confirms telephonic order of same number and date given your MR.PEARCE by our MRS.ISRAEL. DONOT DUPLICATE SHIPMENT. M67001-9232-W026 RUC:93058 MLF99 0900-000-0000 Capacitator, 1200 OHMC,NF, 10020-3, .25MFD, 250 VAC-NAC-For Transmitter Series 500, Mdl.#OG534M-14-Z7, Ser#642106.					3	ea	LOT	\$10.00	
* If quantity accepted by the Government is same as quantity ordered, indicate by <input checked="" type="checkbox"/> mark. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA BY: ROGER L. BATTS		25. TOTAL \$10.00		29. DIFFERENCES
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP. NO.		28. D.O. VOUCHER NO.		30. INITIALS
Date (Signature of authorized Government representative)						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY 67001- SYM #5190 MCB CLNC		33. AMOUNT VERIFIED CORRECT FOR
34. I CERTIFY that this account is correct and proper for payment (Signature and title of Certifying Officer)						39. DATE RECEIVED		40. TOTAL CONTAINERS		34. CHECK NUMBER
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		35. BIL. OF LADING NO.
								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 rejections, 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 a-d) 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 awarding or amending, or the making of any determinations 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 reprocurring 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

Dup *WPA*

PG 1 OF 1	ORDER/RECEIPT NO. 67001 11849-64	CONTRACT NO.	ORDER FOR SUPPLIES OR SERVICES
DEPARTMENT NAVY	DATE OF ORDER 27 JUNE 1964	REQUISITION NO./PURCHASE AUTHORITY Sch: 93110-26854-64	DISCOUNT TERMS NET, 30 days
ISSUED BY Purchasing & Contracting Bldg. 1211, Camp LeJeune, N. C.		MAIL INVOICES TO (in sextuplicate) RECEIVING BRANCH MATERIEL DIV., BASE MAT EN, BLDG. 1011, CAMP LEJEUNE, N.C. 28542	DELIVERY F.O.B. <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)
SHIP TO Freight Traffic Bldg. 1011, Camp Le Jeune, N.C. 67001- 11849-64		PAYMENT WILL BE MADE BY Base Disbursing Officer MCB, Camp LeJeune, N. C.	DELIVER TO BEFORE 26 AUGUST 1964 Priority (7)

TO: (Contractor and address) THE BRISTOL COMPANY PO BOX 3180 CHARLOTTE, NORTH CAROLINA	PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	D.O. VOUCHER NO. PAID BY:
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<input checked="" type="checkbox"/> PURCHASE	TYPE OF ORDER	Reference your telequote 25 JUNE 1964 please furnish the following on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. This purchase is negotiated under authority of 10 U.S.C. 2304(a)(3) if within the U.S., its possessions or Puerto Rico; if otherwise, under 2304(a)(6).
<input type="checkbox"/> DELIVERY		This delivery order is subject to instructions contained on this side only of this form and is issued on another government agency or in accordance with and subject to the terms and conditions of the above-numbered contract.
<input type="checkbox"/> CASH		This cash purchase receipt is subject to instructions contained on this side only of this form.

UNITED STATES OF AMERICA
By **KENNETH R. HELLER** Contracting/Ordering Officer

ACCOUNTING CLASSIFICATION (REVISED 5-59)									
Item No.	Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau-control or Subauth'n Act'y	Bureau Control No.	Sub-auth'n No.	Identification No.	Amount
all	1741106.2710		44735	67001	67001	13002			\$452.00
									PLUS TRANS.
JO:NB 4 05592 22083C (FOR DELIVERY INFORMATION ON THIS FOLDER CALL EXTENSIONS:									

MARK ALL PACKAGES AND PAPERS WITH CONTRACT AND/OR ORDER NUMBER 7-5753 or 7-5813.

ITEM NO.	QUANTITY (No. units)	UNIT	UNIT PRICE	SCHEDULE OF SUPPLIES OR SERVICES	AMOUNT	QUANTITY ACCEPTED
1.	1	ea	452.00	Failure to comply with shipping instructions may result in rejection of material. RECEIVER, Metameter, in series 500 case, recording Telemete, Mdl. 1M1M500G2G, Volts 120, Cycle 60, Loop resistance 1000 ohms, Type C, wiring diagram 011400-A, Range 0-25 feet WTR., impulse cycle 15 second, without pump starters. Metameter, Ser. #639992.	\$452.00	
FOB: WATERBURY, CONNECTICUT. SHOW TRANSPORTATION CHARGES AS A SEPARATE ITEM ON THE INVOICE, SUPPORTED BY A PREPAID TRANSPORTATION BILL. FOR OBLIGATION PURPOSES ONLY, THE TRANSPORTATION COSTS CHARGEABLE TO THE FUNDS INDICATED ABOVE ARE ESTIMATED NOT TO EXCEED (\$10.00).						

CHECK NO. OR <input type="checkbox"/> CASH	DATED	FOR (Amount)	\$452.00	TOTAL
I certify that this account is correct and proper for payment.	PAYEE (Sign original only) (<input type="checkbox"/> Paid in cash) (<input type="checkbox"/> As an Invoice)		PLUS TRANS.	DIFFERENCES
Signature and title of Certifying Officer	BY	TITLE	AMOUNT VERIFIED CORRECT FOR	

SHIPMENT NUMBER <input type="checkbox"/> FINAL <input type="checkbox"/> PARTIAL	RECEIVED AT	S/R ACCOUNT NO.	S/R VOUCHER NO.
Quantities in "Quantity Accepted" column have been <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED <input type="checkbox"/> RECEIVED by me and conform to contract. Items listed on reverse side have been rejected for the reasons indicated.	DATE RECEIVED	TOTAL CONTAINERS	STORAGE LOCATION
	LOCATION	GROSS WEIGHT	B/L NUMBER
	RECEIVED BY	SEE REVERSE SIDE FOR REJECTIONS	

GENERAL PROVISIONS OF PURCHASE ORDER

1. **INSPECTION AND ACCEPTANCE** - Inspection and acceptance will be at destination unless otherwise provided. Until delivery and acceptance, and after any rejections, 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 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 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. 10a-d) 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. **NONREBATE OF WAGES*** - The Regulations issued by the Secretary of Labor (29 C.F.R., Part 3) pursuant to the Anti-kickback Act, as amended (40 U.S.C. 276c, 18 U.S.C. 874) are applicable to this contract. In substance they provide that contractors and subcontractors shall (i) make no deductions from wages except those required by law or permitted by the Regulations; (ii) preserve, for 3 years after completion of the work, payrolls which contain the following data for each employee: name, address, correct classification, rate of

pay, daily and weekly number of hours worked, deductions made, and actual wages paid; and (iii) submit weekly a statement of compliance, in the form set out in the Regulation.)

9. **SUBCONTRACTORS-TERMINATION*** - The Contractor agrees to insert the clause hereof entitled "Nonrebate of Wages" in all subcontracts under this contract. The term "Contractor" as used in such clause in any subcontract shall be deemed to refer to the subcontractor. Breach of the requirements of this clause may be grounds for termination of this contract.

10. **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.

11. **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.

12. **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 awarding or amending, or the making of any determinations 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.

13. **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.

14. **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 accepted this order by execution of DD Form 1155s (available on request).

*Applicable only to construction contracts for \$2,000 or less for work within the United States.

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

REQUISITION

SECTION I

1. FROM Property Office, Base Maintenance, MCB, CLNC				ACCT. SER. NO.		SHEET NO. 1	NO. OF SHEETS	5. REQUISITION DATE 6/12/64	6. REQUISITION NUMBER	
2. TO				ACCT. SER. NO.		7. DATE MATERIEL REQUIRED			11. SHIPPER'S VOUCHER NO. WTP 47-64	
3. SHIP TO—MARK FOR Maintenance Shop Stores - 93110						8. PRIORITY 7			12. AMOUNT OBLIGATED \$600.00	
						9. AUTHORITY OR PURPOSE Open Purchase (NRD)				
						10. SIGNATURE B.C. GLINKA, WO, USMC				
4. CLS'N	CLASS	FTC	S/A CODE	APPROPRIATION SYMBOL AND SUB-HEAD	BUREAU CONTROL NO.	JOB ORDER NO.		EAN	ACTIVITY ACCTG. NO.	
				1741106-2710 L&MTC 26-64	13002	NB 4 05592 22083C		14735	67001	

SECTION II

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)
1.	<p>Metameter, in series 500 case, recording Telemeter, Mod. 1M1M2X500 GG, Volts 120, cycle 60, Loop resistance 1000 ohms, type C, wiring diagram 011400-A, Range 0-25 feet WTR., impulse cycle 15 second, without pump starters. (This is a duplicate of Metameter, Ser. No. 639991) Receiver only without transmitter.</p> <p align="center">Justification: This is to supplement present Telemeter now in service, at Onslow Beach Water Plant</p> <p align="center">Source: The Bristol Co., P.O. Box 3180 Charlotte, N. C. Phone: Franklin 5-7658 Attn: Mr. A. P. Hyde</p>	ea.	1	

Water Treatment

WB 4 05592 22083C

44735

11 June 1964

WTP 47-64

~~One~~ Metameter, in series 500 case, recording Telemeter, Model 1M1M2X500 GG, Volts 120, Cycles 60, Loop resistance 1000 ohms, Type C, Wiring Diagram 011400-A, Range 0-25 feet WTR., Impulse cycle 15 second. Without pump starters.

This is a duplicate of Metameter serial #639991.

Receiver only w/out TRANSMITTER.

Estimated cost of each \$600.00

1 ea

supplement

Justification: This is to ~~supliment~~ supplement present Telemeter now in service.

One Metameter to be charged to Onslow Beach Water Plant.

Source: The Bristol Company
P. O. Box 3180
Charlotte, North Carolina
Phone: Franklin 5-7658

Attention: Mr A. P. Hyde

11/1/52

11 June 1952

TR 11-1

The following information was obtained from the records of the Bureau of the Census, Washington, D.C., on June 11, 1952, in response to a request for information regarding the birth date of the individual named above.

Estimated cost of each \$100.00

It is noted that the individual named above was born on June 11, 1952, at the residence of his parents, Mr. and Mrs. J. H. Smith, 1234 Main Street, New York, New York.

Very truly yours,
Special Agent in Charge
Bureau of the Census
Washington, D.C.

Water Treatment

11 June 1964

WTP 47-64

One Metameter, in series 500 case, recording Telemeter, Model 1M1M2X500 GG, Volts 120, Cycles 60, Loop resistance 1000 ohms, Type C, Wiring Diagram 011400-A, Range 0-25 feet WTR., Impulse cycle 15 second. Without pump starters.
This is a duplicate of Metameter serial #639991.

Estimated cost of each \$600.00

Justification: This is to ^{supplement}~~supplement~~ present Telemeter now in service.

One Metameter to be charged to Onslow Beach Water Plant.

Source: The Bristol Company
P. O. Box 3180
Charlotte, North Carolina
Phone: Franklin 5-7658

Attention: Mr A. P. Hyde

3

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

Attention: Mr. A. P. Hyde
Phone: Franklin 5-1058
Charlotte, North Carolina
P. O. Box 3180
Source: The Bristol Company

REQUISITION						SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1. FROM Property Office, Base Maintenance, MCB, CLNC				ACCT. SER. NO. 93058		1	1	6/22/64	26834-64
2. TO CO, Base Mat Bn, 2d FSR, CLNC				ACCT. SER. NO. 03		7. DATE MATERIEL REQUIRED			11. SHIPPER'S VOUCHER NO. WTP 47-64
3. SHIP TO—MARK FOR Maintenance Shop Stores - 93110						8. PRIORITY 7			12. AMOUNT OBLIGATED \$660.00
						9. AUTHORITY OR PURPOSE Open Purchase (NRD)			
						10. SIGNATURE B.C. OLINZA, WO, USMC			
4. CLS'N	CLASS	FTC	S/A CODE	APPROPRIATION SYMBOL AND SUB-HEAD	BUREAU CONTROL NO.	JOB ORDER NO.		EAN	ACTIVITY ACCTG. NO.
				1741106-2710 L&RE 26-64	13002	NB 4 05592 220830		44735	67001
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)					UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	
1.	Metameter, in series 500 case, recording Telemeter, Mod. 1M1M21500 CG, Volts 120, cycle 60, Loop resistance 1000 ohms, type C, wiring diagram 011400-1, Range 0-25 feet WTR., impulse cycle 15 second, without pump starters. (This is a duplicate of Metameter, Ser. No. 639991) Receiver only, w/out transmitter. Justification: This is to supplement present Telemeter now in service, at Onslow Beach Water Plant Source: The Bristol Co., P.O. Box 3180 Charlotte, N. C. Phone: Franklin 5-7658 Attn: Mr. A. P. Hyde					ea.	1		

REQUISITION										SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER	
SECTION I	1. FROM					ACCT. SER. NO.		7. DATE MATERIEL REQUIRED		11. SHIPPER'S VOUCHER NO.				
	2. TO					ACCT. SER. NO.		8. PRIORITY		12. AMOUNT OBLIGATED				
	3. SHIP TO—MARK FOR							9. AUTHORITY OR PURPOSE		10. SIGNATURE				
	4. CLS'N					CLASS	FTC	S/A CODE	APPROPRIATION SYMBOL AND SUB-HEAD	BUREAU CONTROL NO.	JOB ORDER NO.	EAN	ACTIVITY ACCTG. NO.	
										AAO-23-3023-2308T				
SECTION II	ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)										UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)
	1	Capacitor, 1266 OHMS, NF 10020-3, .25 MFD, 250 VAC-NAC Repair Parts for Series 500 Transmitter, Model OG534M-14-Z7, Serial # 642106 (M.P 178) SS; Bristol Company Waterbury, 20 CONN.										ea. 2 Rec 3	1000	Rec - 11/24/69

REGISTRATION

A. NAME OF THE PARTY	B. ADDRESS	C. OCCUPATION	D. SEX	E. AGE	F. DATE OF BIRTH
1. NAME OF PARTY	2. STREET ADDRESS	3. OCCUPATION	4. SEX	5. AGE	6. DATE OF BIRTH
7. NAME OF PARTY	8. STREET ADDRESS	9. OCCUPATION	10. SEX	11. AGE	12. DATE OF BIRTH
13. NAME OF PARTY	14. STREET ADDRESS	15. OCCUPATION	16. SEX	17. AGE	18. DATE OF BIRTH
19. NAME OF PARTY	20. STREET ADDRESS	21. OCCUPATION	22. SEX	23. AGE	24. DATE OF BIRTH
25. NAME OF PARTY	26. STREET ADDRESS	27. OCCUPATION	28. SEX	29. AGE	30. DATE OF BIRTH

1-05-1901-1-011

THE STATE DEPARTMENT OF JUSTICE

Serial 1000 for 1901-1-011

Serial 1000

Serial 1000

REQUISITION

SECTION I

1. FROM WTP-6-68-69				ACCT. SER. NO.		SHEET NO. 1	NO. OF SHEETS 2/12/68	5. REQUISITION DATE	6. REQUISITION NUMBER
2. TO				ACCT. SER. NO.		7. DATE MATERIEL REQUIRED			11. SHIPPER'S VOUCHER NO.
3. SHIP TO—MARK FOR						8. PRIORITY			12. AMOUNT OBLIGATED \$32.00
						9. AUTHORITY OR PURPOSE			10. SIGNATURE
4. CLS'N	CLASS	FTC	S/A CODE	APPROPRIATION SYMBOL AND SUB-HEAD	BUREAU CONTROL NO.	JOB ORDER NO. AA9-2308-30034-00		EAN	ACTIVITY ACCTG. NO.

SECTION II

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)
	Repair parts for Bristol Metameter. Model-1MLM2X500GG, Serial # 639992			
1	Arm, Pen, code-F A Part # 84348	ea.	4	<i>\$6.00 ea</i>
2	Motor, Pinion, For Transmitter Movement Part # 49720	ea.	4	<i>\$2.00 ea.</i>
	Just; For inservice item beyond repair.			
	SS;Bristol Meter CO.			
	Waterbury 20, Conn.			

of JEA

REQUISITION

SECTION I

1. FROM <i>WTP-60-67 88-67</i>				ACCT. SER. NO.		SHEET NO. 1	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER	
2. TO				ACCT. SER. NO.		7. DATE MATERIEL REQUIRED			11. SHIPPER'S VOUCHER NO.	
3. SHIP TO—MARK FOR						8. PRIORITY			12. AMOUNT OBLIGATED <i>\$720.00 / 970.00</i>	
						9. AUTHORITY OR PURPOSE				
						10. SIGNATURE				
4. CLS'N CLASS FTC S/A CODE <i>Sl. Rea 59-67/3/16/69</i>				APPROPRIATION SYMBOL AND SUB-HEAD		BUREAU CONTROL NO.		JOB ORDER NO. <i>HQ8-096-610-003-83</i>	EAN	ACTIVITY ACCTG. NO.

SECTION II

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)
1	Metameter Receiver, (movement only) Serial # 639992 Model 1M1M2X <i>500 G G, X</i> Chart 2240, V 120, Cy. 60, wiring, Diagram 011400-A, 0-25 Ft. Water, <i>(500 G 2 G)</i> Type C, impulse cycle 15 sec., as in figure 6, 7, page 7	ea.	1	<i>175.00</i>
2	Power Supply, model 9-J-1 P R 1- 120 60 cy. Volts D. 6. for Telemetering system (Receiver serial # 639992	ea.	1	<i>350.00</i>
3	Relay, BLAAX50, 115 Volts, 60 cy, for metameter Model 1M1M1X500GG, Serial # 639994,	ea.	1	<i>20.00</i>
<p>Just: Replacement for inservice item beyond economical repair</p> <p>Source: Bristol Company, Waterbury 20, Conn,</p> <p><i>Onslow Beach</i></p>				

Recd 12/18/67

8 hrs - 34.37

\$720.00

SECTION 1

SECTION 2

1. FROM		2. TO		3. SHIP TO—MARK FOR		4. C2M—CLASS		5. BUREAU CONTROL NO.		6. JOB ORDER NO.		7. AUTHORITY OR PURPOSE		8. SIGNATURE	
WHS-20-87 11-1										HQT-096-610-003-62					
9. REQUISITION		10. DATE MATERIAL REQUIRED		11. SHIPPER'S VOUCHER NO.		12. AMOUNT OBLIGATED		13. PRIORITY		14. REQUISITION DATE		15. REQUISITION NUMBER		16. SHEET NO. OF SHEETS	
						\$750.00									
ITEM NO.	STOCK NUMBER AND DESCRIPTION OF MATERIAL AND/OR SERVICE	UNIT OF ISSUE	QUANTITY REQUESTED	SUPPLY ACTION											
1	Metrometer Receiver, (movement only) Serial # 63292 Model MINMX 500-G (X) Chart 2580, V 120 GY, 60 wiring Diagram OI1100-A, 0-25 Pt. Meter Type G, tambour cycle 15 sec., as in figure 6, 7, page 7 Power supply, model 9-1-1 P A 1-120-60 ev. Volta D. (6) for Teletypewriter system (receiver serial # 63292) Relay, BLANKO, 115 Volta 60 cy. for metater Model IMM1500G Serial # 63292	ea.	1	I											
2	Relay, BLANKO, 115 Volta 60 cy. for metater Model IMM1500G Serial # 63292	ea.	1	I											
3	Relay, BLANKO, 115 Volta 60 cy. for metater Model IMM1500G Serial # 63292	ea.	1	I											

Source: Bristol Company,
Waterbury, Conn.

Note: Replacement for inactive item beyond economical repair

PG 1 OF 2 ORDER/RECEIPT NO. 167001-67-M-7596		CONTRACT NO.		ORDER FOR SUPPLIES OR SERVICES	
DEPARTMENT NAVY	DATE OF ORDER 30 JUNE 67	REQUISITION NO./PURCHASE AUTHORITY Sch: SEE SCHEDULE		DISCOUNT TERMS NET	
ISSUED BY Purchasing & Contracting Br. P.O. Box 15, Camp Lejeune, N.C., 28542		MAIL INVOICES TO (In Sextuplicate) Purchasing and Contracting Branch, HMB, P.O. Box 15, Camp Lejeune, North Carolina 28542		DELIVERY F.O.B. <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
SHIP TO Freight Traffic Hldg. 1011, Camp Lejeune, N.C. 67001-67-M-7596		PAYMENT WILL BE MADE BY Base Disbursing Officer MCB, Camp Lejeune, N. C., 28542		DELIVER TO F.O.B. POINT ON OR BEFORE 22 SEPT. 67 PRIORITY: 19	

TO: (Contractor and address) BRISTOL COMPANY 40 BRISTOL STREET WATERBURY, CONNECTICUT 06720		PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	D.O. VOUCHER NO. PAID BY: 67001- SYM #5190 MCB CLNC
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TELEQUOTE 30 JUNE 67 HASTMH

PURCHASE Reference your sides of this order and on the attached sheets, if any, including delivery as indicated. This purchase is negotiated under authority of 10 U.S.C. 2804 (a)(8) if within the U.S., its possessions or Puerto Rico; if otherwise, under 2804(a)(8).
 DELIVERY This delivery order is subject to instructions contained on this side only of this form and is issued on another government agency or in accordance with and subject to the terms and conditions of the above-numbered contract.
 CASH This cash purchase receipt is subject to instructions contained on this side only of this form.

UNITED STATES OF AMERICA
 By ROGER L. BATTS, PURCHO Contracting/Ordering Officer

Item No.	Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargable Activity	Bureau-control or Subauth'n Act'y	Bureau Control No.	Sub-auth'n No.	Identificalia No.	Amount
ALL	1771106.2710	26	13002-	67001	2D	-	709861014683		\$720.00

MARK ALL PACKAGES AND PAPERS WITH CONTRACT AND/OR ORDER NUMBER

ITEM NO.	QUANTITY (No. units)	UNIT	UNIT PRICE	SCHEDULE OF SUPPLIES OR SERVICES	AMOUNT	QUANTITY ACCEPTED
	FAILURE TO COMPLY WITH SHIPPING INSTRUCTIONS MAY RESULT IN REJECTION OF MATERIAL. (NOTICE TO SUPPLIER (Aug.1963)) This is a firm order if the total price is \$ 720.00 or less. Make delivery or perform in accordance with the delivery provisions of this order and submit invoice to the Contracting Officer of the purchase office named herein. If total price of this order will exceed the above amount or if you cannot furnish material or services in exact accordance with the description and delivery schedules set forth herein, notify the undersigned Contracting Officer immediately, giving your quotation or proposed substitution or changes, and WITHHOLD PERFORMANCE PENDING REPLY. FOR DELIVERY INFORMATION ON THIS DOCUMENT CALL EXTENSIONS: 7-5753 or 7-5813.					

CHECK NO. OR <input type="checkbox"/> CASH	DATED	FOR (Amount)	\$720.00	TOTAL
I certify that this account is correct and proper for payment,		PAYEE (Sign original only) (<input type="checkbox"/> Paid in cash) (<input type="checkbox"/> As an Invoice)		DIFFERENCES
BY _____		TITLE _____		INITIALS _____
Signature and title of Certifying Officer		AMOUNT VERIFIED CORRECT FOR		

SHIPMENT NUMBER <input type="checkbox"/> FINAL <input type="checkbox"/> PARTIAL	RECEIVED AT	S/R ACCOUNT NO.	S/R VOUCHER NO.
Quantities in "Quantity Accepted" column have been <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED <input type="checkbox"/> RECEIVED by me and conform to contract. Items listed on reverse side have been rejected for the reasons indicated.	DATE RECEIVED	TOTAL CONTAINERS	STORAGE LOCATION
Date and signature of authorized U.S. Govt representative	LOCATION	GROSS WEIGHT	B/L NUMBER
	RECEIVED BY	SEE REVERSE SIDE FOR REJECTIONS	

GENERAL PROVISIONS OF PURCHASE ORDER

1. **INSPECTION AND ACCEPTANCE** - Inspection and acceptance will be at destination unless otherwise provided. Until delivery and acceptance, and after any rejections, 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 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. 10a-d) 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. **NONREBATE OF WAGES*** - The Regulations issued by the Secretary of Labor (29 C.F.R., Part 3) pursuant to the Anti-kickback Act, as amended (40 U.S.C. 276c, 18 U.S.C. 874) are applicable to this contract. (*In substance they provide that contractors and subcontractors shall (i) make no deductions from wages except those required by law or permitted by the Regulations; (ii) preserve, for 3 years after completion of the work, payrolls which contain the following data for each employee: name, address, correct classification, rate of pay, daily and weekly number of hours worked,*

deductions made, and actual wages paid; and (iii) submit weekly a statement of compliance, in the form set out in the Regulation.)

9. **SUBCONTRACTORS-TERMINATION*** - The Contractor agrees to insert the clause hereof entitled "Nonrebate of Wages" in all subcontracts under this contract. The term "Contractor" as used in such clause in any subcontract shall be deemed to refer to the subcontractor. Breach of the requirements of this clause may be grounds for termination of this contract.

10. **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.

11. **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.

12. **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 awarding or amending, or the making of any determinations 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.

13. **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.

14. **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 accepted this order by execution of DD Form 1155s (*available on request*).

*Applicable only to construction contracts for \$2,000 or less for work within the United States.

REPORT OF REJECTIONS

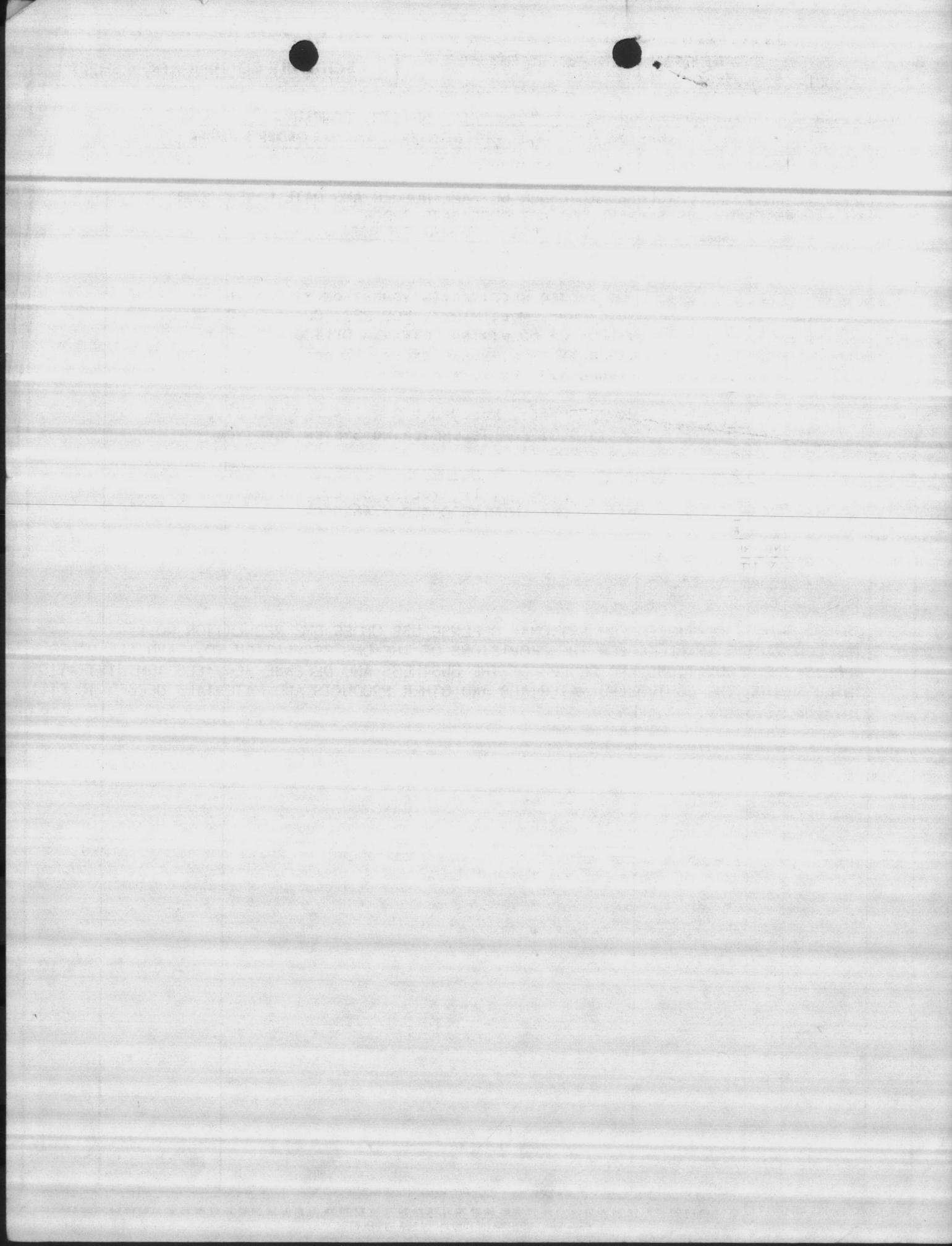
ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

PG 2 OF 2	ORDER/REC'PT NO. (Or IFB/RFP/RFO) M67001- 67-M-7596	CONTRACT NO. (Or Req'n No.)	SCHEDULE CONTINUATION SHEET
--------------	--	-----------------------------	------------------------------------

ISSUED BY PURCHASING & CONTRACTING BRANCH	NAME OF CONTRACTOR (Or bidder) BRISTOL COMPANY
--	---

MARK ALL PACKAGES AND PAPERS WITH CONTRACT AND/OR ORDER NUMBER

ITEM NO.	QUANTITY (No. of units)	UNIT	UNIT PRICE	SCHEDULE OF SUPPLIES OR SERVICES	AMOUNT	QUANTITY ACCEPTED
				<p>IN CONFIRMATION OF TELEPHONIC ORDER OF SAME NUMBER AND DATE GIVEN YOUR MR. LANCASTER BY MRS. SUMRALL. <u>DO NOT DUPLICATE ORDER.</u></p> <p style="margin-left: 40px;"><u>M93058-7181-6507</u></p>		
1	1	EA		METAMETER RECEIVER, (MOVEMENT ONLY) SERIAL No.639992, MDL.1M1M2X, 500 G2G, CHART 2240, V 120, CY.60 WIRING, DIAGRAM 011400-A, 0.25 FT WATER, TYPE C, IMPULSE CYCLE, 15 SEC., AS IN FIGURE 6,7, Pg.7.		
2	1	EA		POWER SUPPLY, MDL.9-J-1 P R 1 - 120, 60 CY., VOLTS D.C. FOR TELEMETERING SYSTEM (RECEIVER SER.#639992).		
3	1	EA		RELAY, B1AAX50, 115 VOLTS, 60 CY., FOR METAMETER, MDL.1M1M1X500GG, SER.#639994.		
<p>DO-C9.30-67). CERTIFIED FOR NATIONAL DEFENSE USE UNDER DMS REGULATION NO.1. THE CONTRACTOR SHALL FOLLOW THE PROVISIONS OF THE DMS REGULATION NO.1 AND ALL OTHER APPLICABLE REGULATIONS AND ORDERS OF THE BUSINESS AND DEFENSE SERVICES ADMINISTRATION IN OBTAINING THE CONTROLLED MATERIALS AND OTHER PRODUCTS AND MATERIALS NEEDED TO FILL THIS ORDER.</p>						



19-11-1940
T. J. 7

REQUISITION AND INVOICE / SHIPPING DOCUMENT

1. FROM: WTP		SHEET NO. OF SHEETS		5. REQUISITION DATE		6. REQUISITION NUMBER	
2. TO:		7. DATE MATERIAL REQUIRED		8. PRIORITY		9. AUTHORITY OR PURPOSE	
3. SHIP TO - MARK FOR AA1-23-3122-2308T		10. SIGNATURE		11. VOUCHER NUMBER AND DATE		12. DATE SHIPPED	
		13. MODE OF SHIPMENT		14. BILL OF LADING NUMBER		15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.	

4. APPROPRIATION AND SUBHEAD	OBJ. CL.	BUR. CONT. NO.	SUBAL-LOT.	AUTHORIZATION ACCT'G ACTIVITY	TRANS. TYPE	PROPERTY ACCT'G ACTIVITY	COUN-TRY	COST CODE	AMOUNT <i>Est. \$ 450.00</i>
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ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
1	Repair Parts for Bristol Metameter, Model 1M1M500-27, Serial # 642107, volts 120, 60 cy. impulse xxxx cycle 15 sec.							
1	Motor, Synchronous, type B C, volts 110/ 120, 60 cy. Model 764M3235, RPM 60, W-6	ea.	6	35.00 ea				
2	Electromagnet, Complete, including coil, frame & item GH thru GL	ea.	2	50.00				
3	Electromagnet coils, item # GA	ea.	4	20.00				
4	Pen Fountain for single pen instrument, item PB	ea.	6	10.00				
SS; Bristol Company Waterbury 20, Conn.								

Rec April 29/71

Items 2, 3, & 4 in on 3-29-71

\$700.00

16. TRANSPORTATION VIA MATS OR MST'S CHARGEABLE TO						17. SPECIAL HANDLING					
18. RECAPITULATION OF SHIPMENT	ISSUED BY	TOTAL CONTAINER	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	19. CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	SHEET TOTAL	
	CHECKED BY							QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL
	PACKED BY							POSTED	DATE	BY	20. RECEIVER'S VOUCHER NO.
	← TOTAL →										

STEEL LIST

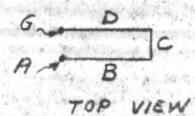
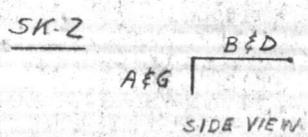
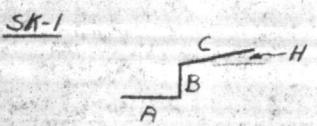
ENGR. L J H

STRUCTURE WATER TREATMENT FAC. - ONSLOW BEACH JOB NO. R. 935 SHEET NO. 1

SHIP TO CHICORA CONST. CO. DATE 4-3-56 REVISED

STEEL FOR (PART OF STRUCTURE) WATER PLANT & SALT TANK DWG. NO. 1

Item	No. Pcs.	Size	Length	Mark	Type	A	B	C	D	E	F	G	H	O	No. Bds.	Pcs. Per Bdl.
1		#4	6-3	W1	2	6	5-9									
2			6-8	W2		6	6-2									
3			5-10	W3		1-0	4-10									
4			3-7	W4		6	3-1									
5			3-1	W5		6	2-7									
6			8-2	W6	↓	<u>3-4</u>	4-10									
7			9-2	W7	2	<u>4-4</u>	4-10									
8			6-3	W8	SI	1-0	6	4-9								
9			4-8	W9	2	1-0	3-8									
10		↓	13-0	W10	2	1-0	11-0					1-0				
11		#4	12-6	W11	2	1-0	11-6									
12		#6	1-6	W12	2	6	1-0									
13																
14		#5	6-0	S1	SK-1	1-6	1-6	3-0					5			
15		#4	14-2	S2	2	2-0	9-8					2-6				
16			13-10	S3		2-0	9-4					2-6				
17			11-10	S4			9-4					2-6				
18			16-6	S5		1-6	13-6					1-6				
19			15-6	S6		1-6	12-6					1-6				
20			14-6	S7		1-6	<u>11-6</u>	10-6				1-6				
21			12-6	S8		1-6	9-6					1-6				
22			7-4	S9	↓	8	6-8									
23		↓	6-6	S10	2	1-6	3-6					1-6				
24		#4	5-9	S11	SK-2	6	2-0	9	2-0			6				
25																
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PUBLIC WORKS DEPARTMENT
CAMP LEJEUNE, NORTH CAROLINA

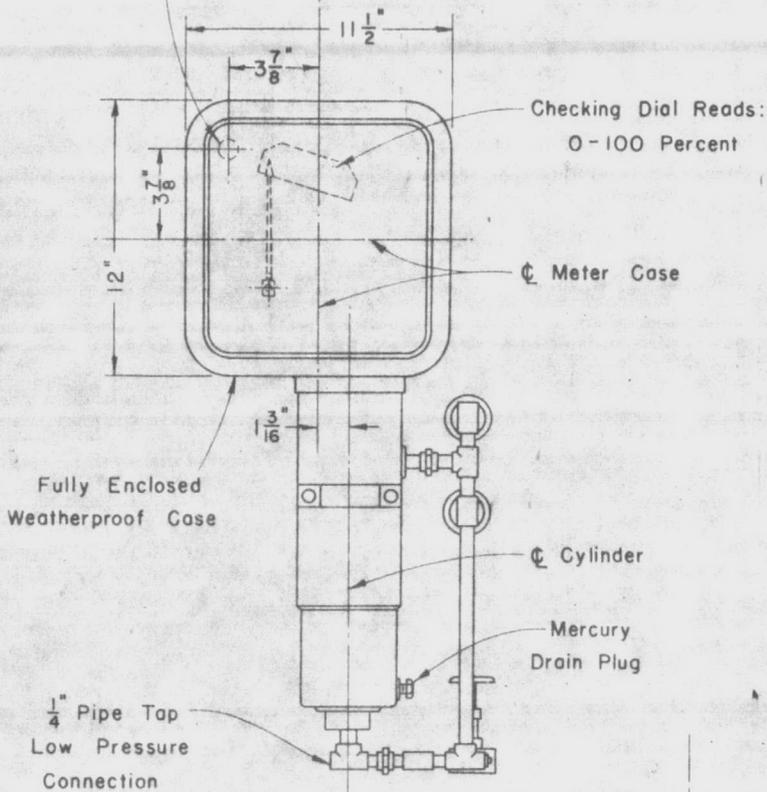
APPROVED

as noted

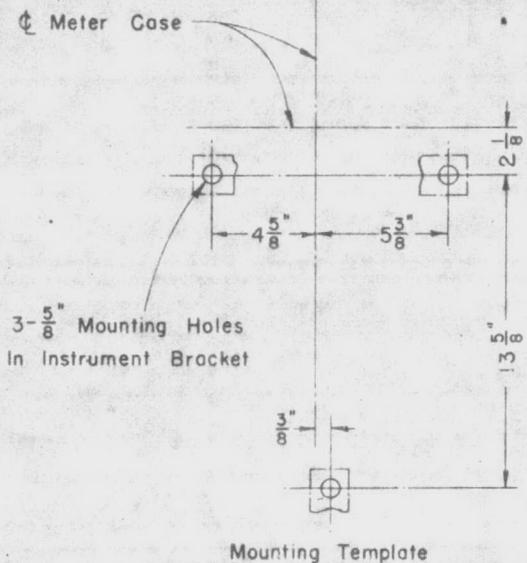
SUBJECT TO CONTRACT REQUIREMENTS

CONTRACT NO. 93544 SPEC. NO. 49928
TITLE Water Treatment Plant - Onslow Beach
DATE: 19 Apr 1956 J. M. Sheehan
BY DIRECTION OF OFFICER
IN CHARGE OF CONSTRUCTION

7/8" Dia. Hole In Back Of Case
For 2-Wire Power Line And
2-Wire Transmission Line
See Wiring Diagram O/11948-B



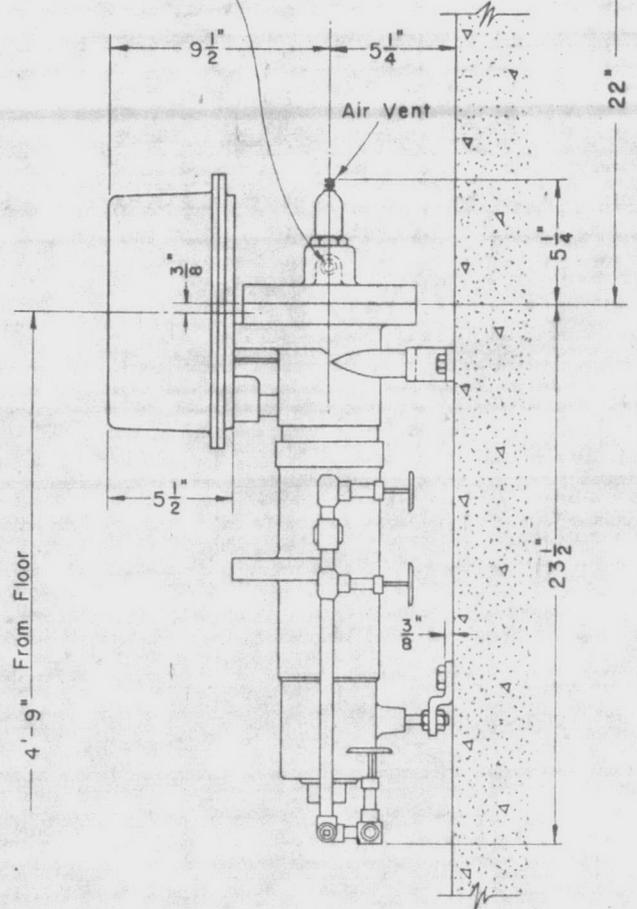
20" Clearance Required For Access To Test Outfit



Primary Device:
8" X 4.180 ORIFICE PLATE
By S.V. & M. Co.

Overhead Clearance Required To Remove Float

1/4" Pipe Tap High Pressure Connection



Note:
Transmitter Equipped With Strip Heater

Finish: Black Wrinkle

"HG" = 64" Differential

SIMPLEX TYPE '900' ORTHOFLOW TRANSMITTER
HIGH HEAD METER
TYPE [REDACTED] "HG"
WALL MOUNTED

SIMPLEX VALVE & METER CO.
LANCASTER, PA.

PUBLIC WORKS DEPARTMENT
CAMP LEJEUNE, NORTH CAROLINA

APPROVED

SUBJECT TO CONTRACT REQUIREMENTS

CONTRACT NO.

92549

SPEC. NO.

49928

TITLE

Water Treat Plant - Outer Beach

DATE:

22 May 1956

A. J. Morris

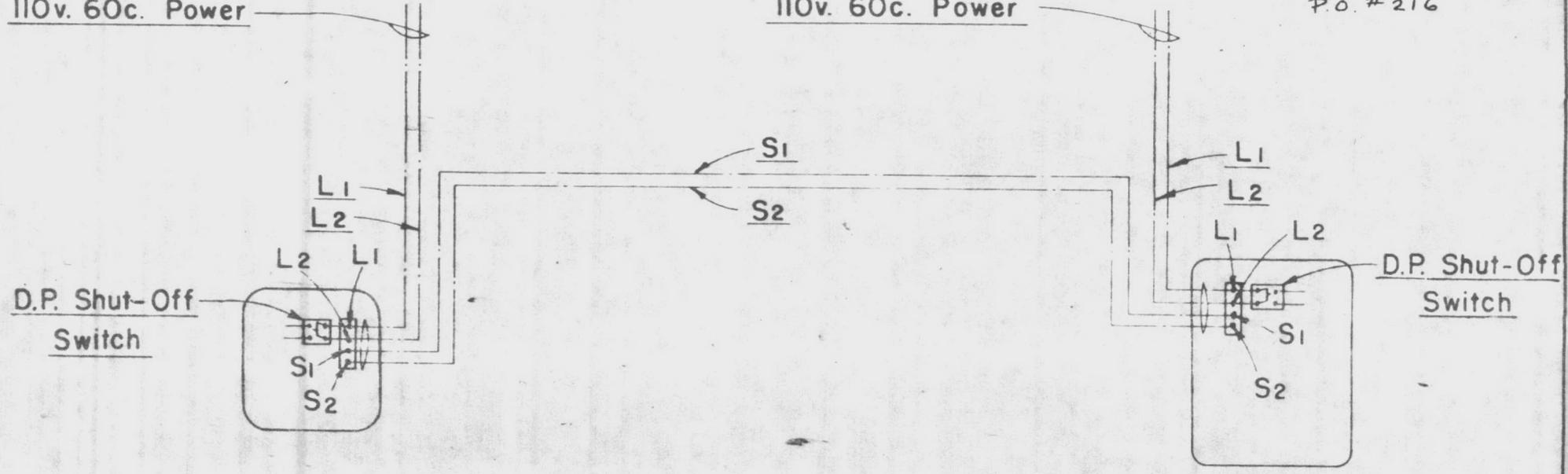
BY DIRECTION OF OFFICER
IN CHARGE OF CONSTRUCTION

8-84611

0

110v. 60c. Power

110v. 60c. Power



Type "HG" Transmitter
See Dwg. 2/6436-B

Type "H" Receiver
See Dwg. 2/5265-B

L1 & L2 = Power Supply
110v. 60c. S.P.

S1 & S2 = Signal Wiring
#14 Wire

SCHEMATIC
WIRING DIAGRAM
ORTHOFLOW
TYPE '900' TRANSMISSION SYSTEM
FOR
CAMP LE JUNE, N.C.

All Wiring Shown Not By S.V. & M. Co.

SIMPLEX VALVE & METER CO.
LANCASTER PA.

PUBLIC WORKS DEPARTMENT
CAMP LEJEUNE, NORTH CAROLINA

APPROVED

SUBJECT TO CONTRACT REQUIREMENTS

CONTRACT NOY

93500

SPEC. NO.

49928

TITLE

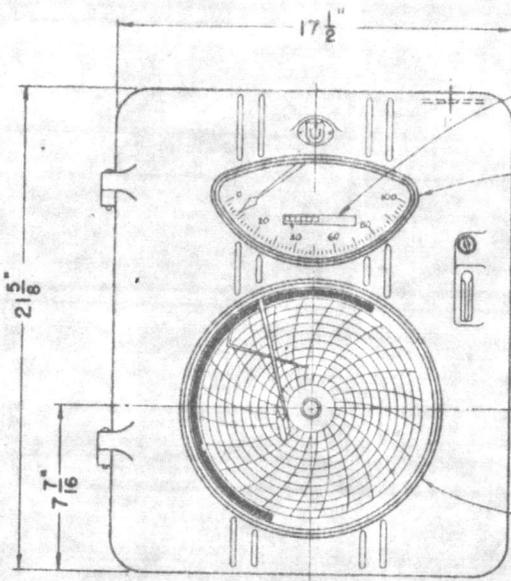
Water treatment plant Duclan Beach

DATE:

22 May 1956

A. Morris

BY DIRECTION OF OFFICER
IN CHARGE OF CONSTRUCTION



Direct Reading Totalizer
GALLONS

Indicator

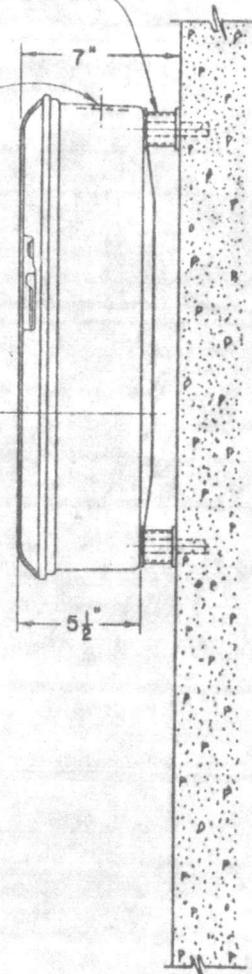
7/8" Dia. Hole In Top
Of Case For Wiring To
Electric Clock & Transmitter

Note: For Wiring Diagram
See Drawing O/11948-B

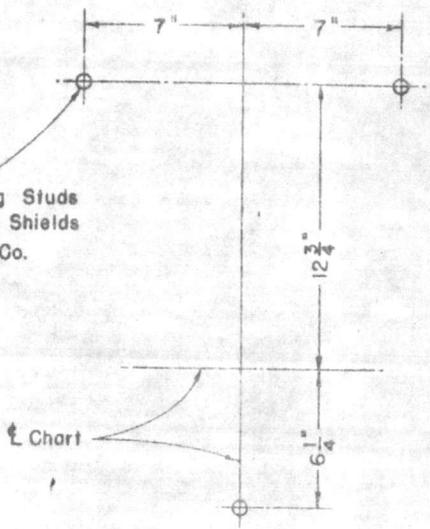
12" Chart

Electric Clock Drive
110/125 V, 60 C, S.P.

Spacers & Washers
By S.V. & M. Co.



3-3/8" Mounting Studs
& Expansion Shields
By S.V. & M. Co.



Mounting Template

Indicator Reads: 0 - 5
HUNDRED GALLONS
PER MINUTE

DAILY Chart Reads:
0 - 500 GALLONS
PER MINUTE

Finish- Black Wrinkle

CAMP LE JUNE, N.C.

SIMPLEX TYPE "H" METER
RECEIVER
INDICATING RECORDING TOTALIZING
SIMPLEX VALVE & METER CO.
LANCASTER, PA.

PUBLIC WORKS DEPARTMENT
CAMP LEJEUNE, NORTH CAROLINA

APPROVED

SUBJECT TO CONTRACT REQUIREMENTS

CONTRACT NO. *930-200* SPEC. NO. *44928*

TITLE *Water Treatment Plant Overhaul Beach*

DATE: *22 May 1956* *A. Morris*

BY DIRECTION OF OFFICER
IN CHARGE OF CONSTRUCTION