



HENRY PRATT COMPANY

creative products for fluid systems

401 SOUTH HIGHLAND AVENUE • AURORA, ILLINOIS 60506-5563

April 11, 1994

U. S. Nuclear Regulatory Commission
Vendor Inspection Branch
Washington, D. C. 20555

Attention: Mr. David H. Brewer, Metallurgical Engineer
Mail Stop 9-D-4
FAX No. (301) 504-2968

Subject: Decoupling of Pratt Valve from Limitorque Operator at Beaver
Valley - Pratt S. O. No. D-0094-2
Tag 2RSS-MOV155 A, B, C, D

Dear Mr. Brewer:

Per your request, attached please find a copy of Purchase Order No. D-028269 from Duquesne Light to Henry Pratt Company for spare parts (bearings, packing, thrust collar, and packing retaining ring) for the subject valve. These were furnished under Pratt's Order D-67358. Other than a Certificate of Compliance and packing lists, there are no other documents or information which would help you trace this work order.

A number of similar orders related to the revised specification (Rev. 4) and environmental conditions are listed below for other valves:

9405110113 940411
PDR ADOCK 05000334
P PDR

TELEPHONE 708-844-4000 • FAX 708-844-4124

ADCK

U. S. Nuclear Regulatory Commission
Vendor Inspection Branch
Washington, D. C. 20555



Attn: Mr. David H. Brewer
Metallurgical Engineer

Page 2
April 11, 1994

Pratt's Shop Order No.	Duquesne Light's Purchase Order No.	Date
D-62121	D014811	12/13/85
D-67357	D028252	08/21/86
D-67359	D028278	08/21/86
D-67709	D028851	09/04/86
D-67708	D028850	09/04/86
D-67707	D028852	09/04/86
D-67706	D028824	09/03/86
D-68465	D030581	10/14/86
D-68466	D030580	10/14/86
D-72663	D031484	10/31/86
D-72662	D031483	10/31/86
D-72661	D031479	10/31/86

The majority of parts furnished on these orders are valve internal parts which would require removal of the operator and bonnet, and valve disassembly prior to installation.

If you require further information, do not hesitate to contact me.

Very truly yours,

Bruce R. Cummins
Director
Quality Assurance

BRC/mi
Atts.

67350

Duquesne Light Company
Purchasing Department, 22-1
One Oxford Centre
301 Grant Street
Pittsburgh, PA 15279
Telephone: (412) 393-6470

INVOICE INSTRUCTIONS:
Send freight bill and INVOICE IN TRIPLICATE to the Accounts Payable Dept., 29-4, Duquesne Light Co., 301 Grant Street, Pittsburgh, PA 15279. Please show our order number, item number, stock number, destination and release number (if applicable) on all invoices, packages and papers pertaining to this order. Invoices are to show the identical unit as appears on this written order. When invoicing for transportation charges, always substantiate your charges by enclosing prepaid carrier's invoice.

1

DO NOT BILL PENNSYLVANIA SALES TAX. Direct Pay Permit #00131 issued to Duquesne Light Company constitutes authority for Payment of Sales and Use Taxes directly to the Department of Revenue.

ORDER NUMBER **D** 028269

DATE 08-21-86

NOTE: Deliveries accepted 8:00 AM to 4:00 PM Monday through Friday (except holidays).

SHIP TO:

VENDOR: HENRY PRATT CO.
401 S. HIGHLAND
AURORA IL 60507

BEAVER VALLEY-UNIT 1
TRUCK - SHIPPINGPORT, PA 15077
PP - P.O. BOX 4
SHIPPINGPORT, PA 15077
RAIL - #339 KOBUTA, PA (P.& L.E)

BUYER:
A W GUMBESKI JR

THIS IS YOUR PURCHASE ORDER

ATTACHMENTS: 115 154.2200 REQUISITIONER:
REQUISITION NUMBER:

Item	QUANTITY		DESCRIPTION	STOCK NUMBER	UNIT PRICE
	Number	Unit			
001	3	EA	SHAFT SEAL #1122329 SHAFT SEAL, EPT, FOR HENRY PRATT MODEL #1100 MOTOR OPERATED BUTTERFLY VALVE IT# 6 PT# 1122329 MAT.CODE EPT SHELF LIFE 5 YEARS MOD# 1100 SER# D0014-1-1 (2SWS-MOV102A) SER# D0014-0-1 (2SWS-MOV102B) SER# D0014-1-2 (2SWS-MOV102C1) SER# D0014-2-1 (2SWS-MOV102C2) SER# D0014-3-1 (2SWS-MOV106A) SER# D0014-5-1 (2SWS-MOV106B) SER# D0014-4-1 (2SWE-MOV116A) SER# D0014-4-2 (2SWE-MOV116B) DWG# S&W #2006.450-076-057C DWG# MFG DWG #C-486 REV 2 SPEC# 2BVS-076 REV. 4 SEPT. 21, 1984 SIZE- 30" P.S.I.G.-150 ASME.CL 3 ASME III 1971 THRU WINTER 197 Q-02 PARAGRAPH LISTED BELOW	961915	12.0000

RECEIVED
AUG 25 1986
MARKETING SERVICES

CREDIT TERMS
APPROVED
DATE 8/26/86

TYPE OF QUOTATION: Written Verbal
Quotation Number: X-18-2473
Point of Shipment:
Terms N-30 Cash Discount
Mode of Freight Sales Tax Status

Quotation Date: 07-18-86
Shipment to be made in 42-56 DAYS
F. O. B. S/P-PPD.&ADD.
Est. Shipping Weight
Order Code 0

CONDITIONS

Unless otherwise agreed upon in writing the Vendor agrees to assume the defense of any suit for infringement of patents brought against this company by reason of these goods and to indemnify this company against any liability, including costs and expenses resulting from such suit. The additional and supplementary terms included on the back of this order shall apply.

THE ATTACHED ACKNOWLEDGMENT MUST BE SIGNED AND RETURNED WITHIN SEVEN DAYS FROM THE DATE OF ORDER TO THE DIRECTOR, PURCHASING DEPARTMENT, AT THE ADDRESS ABOVE.

Duquesne Light Co.
Director, Purchasing Department

FORM D-40-26195 (6-85)



Purchasing Department, 22-1
 One Oxford Centre
 301 Grant Street
 Pittsburgh, PA 15279
 Telephone: (412) 393-6470

INVOICE INSTRUCTIONS:

Send freight bill and INVOICE IN TRIPLICATE to the Accounts Payable Dept., 29-4, Duquesne Light Co., 301 Grant Street, Pittsburgh, PA 15279. Please show our order number, item number, stock number, destination and release number (if applicable) on all invoices, packages and papers pertaining to this order. Invoices are to show the identical unit as appears on this written order. When invoicing for transportation charges, always substantiate your charges by enclosing prepaid carrier's invoice.

DO NOT BILL PENNSYLVANIA SALES TAX. Direct Pay Permit #00131 issued to Duquesne Light Company constitutes authority for Payment of Sales and Use Taxes directly to the Department of Revenue.

NOTE: Deliveries accepted 8:00 AM to 4:00 PM Monday through Friday (except holidays).

VENDOR: HENRY PRATT CO.
 401 S. HIGHLAND
 AUKORA

IL60507

ORDER NUMBER **D** 028269

DATE 08-21-86

SHIP TO:
 BEAVER VALLEY-UNIT 1
 TRUCK - SHIPPINGPORT, PA 15077
 PP - P.O. BOX 4
 SHIPPINGPORT, PA 15077
 RAIL - #339 KOBUTA, PA (P.& L.E)
 BUYER:
 A W GUMBESKI JR

THIS IS YOUR PURCHASE ORDER

ATTACHMENTS: 115 154.2200	REQUISITIONER: REQUISITION NUMBER:
---------------------------	---------------------------------------

Item	QUANTITY		DESCRIPTION	STOCK NUMBER	UNIT PRICE
	Number	Unit			
			MOD# 1200		
			SER# D0094-1-1 (2HVC-MOD204A)		
			SER# D0094-1-2 (2HVC-MOD204B)		
			DWG# S&W #2006.450-076-054B		
			DWG# MFG DWG #C-4482 REV 1		
			SPEC# 2BVS-076 REVISION 4, SEPT. 21,		
			SIZE- 6"		
			P.S.I.G.-150		
			ASME.UC 3 ASME III 1971 THRU 1972 WINTE		
			Q-02 PARAGRAPH LISTED BELOW		
			Q-10 PARAGRAPH LISTED BELOW		
			PKG B PARAGRAPH LISTED BELOW		
			H.1.2 PARAGRAPH LISTED BELOW		
			P12.1 PARAGRAPH LISTED BELOW		
			B STORAGE PARAGRAPH LISTED BELOW		
			H.2.5 PARAGRAPH LISTED BELOW		
			1/C		

TYPE OF QUOTATION: Written Verbal Quotation Date: 07-18-86
 Quotation Number: X-18-2473 Shipment to be made in 42-56 DAYS
 Point of Shipment: F.O.B. S/P-PPD.&ADD.
 Terms N-30 Cash Discount Est. Shipping Weight
 Mode of Freight Sales Tax Status E Order Code 0

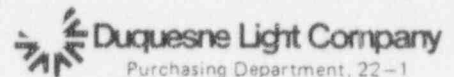
CONDITIONS

Unless otherwise agreed upon in writing the Vendor agrees to assume the defense of any suit for infringement of patents brought against this company by reason of these goods and to indemnify this company against any liability, including costs and expenses resulting from such suit. The additional and supplementary terms included on the back of this order shall apply.

THE ATTACHED ACKNOWLEDGMENT MUST BE SIGNED AND RETURNED WITHIN SEVEN DAYS FROM THE DATE OF ORDER TO THE DIRECTOR, PURCHASING DEPARTMENT, AT THE ADDRESS ABOVE.

Duquesne Light Co.
 Director, Purchasing Department

FORM D-40-26186 (6-85)



Purchasing Department, 22-1
 One Oxford Centre
 301 Grant Street
 Pittsburgh, PA 15279
 Telephone: (412) 393-6470

INVOICE INSTRUCTIONS:

Send freight bill and INVOICE IN TRIPLICATE to the Accounts Payable Dept., 29-4, Duquesne Light Co., 301 Grant Street, Pittsburgh, PA 15279. Please show our order number, item number, stock number, destination and release number (if applicable) on all invoices, packages and papers pertaining to this order. Invoices are to show the identical unit as appears on this written order. When invoicing for transportation charges, always substantiate your charges by enclosing prepaid carrier's invoice.

DO NOT BILL PENNSYLVANIA SALES TAX. Direct Pay Permit #00131 issued to Duquesne Light Company constitutes authority for Payment of Sales and Use Taxes directly to the Department of Revenue.

NOTE: Deliveries accepted 8:00 AM to 4:00 PM Monday through Friday (except holidays).

VENDOR: HENRY PRATT CO.
 401 S. HIGHLAND
 AURORA

IL60507

ORDER NUMBER **D** 028269

DATE 08-21-86

SHIP TO:

BEAVER VALLEY-UNIT 1
 H TRUCK - SHIPPINGPORT, PA 15077
 PP - P.O. BOX 4
 SHIPPINGPORT, PA 15077
 RAIL - #339 KOBUTA, PA (P.& L.E)

BUYER:

A W GUMBESKI JR

THIS IS YOUR PURCHASE ORDER.

ATTACHMENTS: 115 154.2200

REQUISITIONER:

REQUISITION NUMBER:

Item	QUANTITY		DESCRIPTION	STOCK NUMBER	UNIT PRICE
	Number	Unit			
			Q-71 PARAGRAPH LISTED BELOW		
			PKG B PARAGRAPH LISTED BELOW		
			H.1.2 PARAGRAPH LISTED BELOW		
			P12.1 PARAGRAPH LISTED BELOW		
			B STORAGE PARAGRAPH LISTED BELOW		
			H.2.5 PARAGRAPH LISTED BELOW		
			S.14 PARAGRAPH LISTED BELOW		
			KEEP AWAY PARAGRAPH LISTED BELOW		
			I/C		
002	1	EA	BEARING BOTTOM #1042802 BOTTOM BEARING, ASTM B-438 GR 1 TYPE 2 BRONZE, FOR HENRY PRATT MODEL #1200 MOTOR OPERATED BUTTERFLY VALVE IT# 17 PT# 1042802 MAT.CODE ASTM B-438 GR 1 TYPE 2 BRONZE	961934	13.0000

TYPE OF QUOTATION: Written

Verbal

Quotation Date: 07-18-86

Quotation Number: X-18-2473

Shipment to be made in 42-56 DAYS

Point of Shipment:

F. O. B. S/P-PPD.&ADD.

Terms N-30

Cash Discount

Est. Shipping Weight

Mode of Freight

Sales Tax Status E

Order Code 0

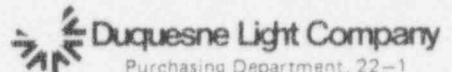
CONDITIONS

Unless otherwise agreed upon in writing the Vendor agrees to assume the defense of any suit for infringement of patents brought against this company by reason of these goods and to indemnify this company against any liability, including costs and expenses resulting from such suit. The additional and supplementary terms included on the back of this order shall apply.

THE ATTACHED ACKNOWLEDGMENT MUST BE SIGNED AND RETURNED WITHIN SEVEN DAYS FROM THE DATE OF ORDER TO THE DIRECTOR, PURCHASING DEPARTMENT, AT THE ADDRESS ABOVE.

Duquesne Light Co.
 Director, Purchasing Department

FORM D-40-26186 (6-85)



Purchasing Department, 22-1
 One Oxford Centre
 301 Grant Street
 Pittsburgh, PA 15279
 Telephone: (412) 393-6470

INVOICE INSTRUCTIONS:

Send freight bill and INVOICE IN TRIPLICATE to the Accounts Payable Dept., 29-4, Duquesne Light Co., 301 Grant Street, Pittsburgh, PA 15279. Please show our order number, item number, stock number, destination and release number (if applicable) on all invoices, packages and papers pertaining to this order. Invoices are to show the identical unit as appears on this written order. When invoicing for transportation charges, always substantiate your charges by enclosing prepaid carrier's invoice.

DO NOT BILL PENNSYLVANIA SALES TAX. Direct Pay Permit #00131 issued to Duquesne Light Company constitutes authority for Payment of Sales and Use Taxes directly to the Department of Revenue.

NOTE: Deliveries accepted 8:00 AM to 4:00 PM Monday through Friday (except holidays).

ORDER NUMBER **D** 028269

DATE 08-21-86

SHIP TO:

BEAVER VALLEY-UNIT 1
 H TRUCK - SHIPPINGPORT, PA 15077
 PP - P.O. BOX 4
 SHIPPINGPORT, PA 15077
 RAIL - #339 KOBUTA, PA (P.& L.C.)

BUYER:

A W GUMBESKI JR

VENDOR: HENRY PRATT CO.
 401 S. HIGHLAND
 AURORA

IL60507

THIS IS YOUR PURCHASE ORDER

ATTACHMENTS: 115 154.2200

REQUISITIONER:

REQUISITION NUMBER:

Item	QUANTITY		DESCRIPTION	STOCK NUMBER	UNIT PRICE
	Number	Unit			
008	2	EA	QUOTATION NUMBER: X-18-1709 BEARING TOP #1042707 TOP BEARING, ASTM B-438 GR 1 TYPE 2 BRONZE, FOR HENRY PRATT MODEL #1200 MOTOR OPERATED BUTTERFLY VALVE IT# 18 PT# 1042707 MAT.CODE ASTM B-438 GR 1 TYPE 2 BRONZE MOD# 1200 SER# D0094-1-1 (2HVC-MOD204A) SER# D0094-1-2 (2HVC-MOD204B) DWG# SEW #2006.450-076-0548 DWG# MFG DWG #C-4482 REV 1 SPEC# 2BVS-076 REVISION 4, SEPT. 21, SIZE- 6" P.S.I.G.-150 ASME,CL 3 ASME III 1971 THRU 1972 WINTe Q-02 PARAGRAPH LISTED BELOW Q-10 PARAGRAPH LISTED BELOW PKG R PARAGRAPH LISTED BELOW	961935	20.0000

TYPE OF QUOTATION: X Written

Verbal

Quotation Date: 07-18-86

Quotation Number: X-18-2473

Shipment to be made in 42-56 DAYS

Point of Shipment:

F. O. B. S/P-PPD.&ADD.

Terms N-30

Cash Discount

Est. Shipping Weight

Mode of Freight

Sales Tax Status E

Order Code 0

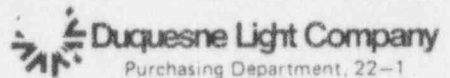
CONDITIONS

Unless otherwise agreed upon in writing the Vendor agrees to assume the defense of any suit for infringement of patents brought against this company by reason of these goods and to indemnify this company against any liability, including costs and expenses resulting from such suit. The additional and supplementary terms included on the back of this order shall apply.

THE ATTACHED ACKNOWLEDGMENT MUST BE SIGNED AND RETURNED WITHIN SEVEN DAYS FROM THE DATE OF ORDER TO THE DIRECTOR, PURCHASING DEPARTMENT, AT THE ADDRESS ABOVE

Duquesne Light Co.
 Director, Purchasing Department

FORM D-40-26186 (6-85)



Purchasing Department, 22-1
 One Oxford Centre
 301 Grant Street
 Pittsburgh, PA 15279
 Telephone: (412) 393-6470

INVOICE INSTRUCTIONS:

Send freight bill and INVOICE IN TRIPLICATE to the Accounts Payable Dept., 29-4, Duquesne Light Co., 301 Grant Street, Pittsburgh, PA 15279. Please show our order number, item number, stock number, destination and release number (if applicable) on all invoices, packages and papers pertaining to this order. Invoices are to show the identical unit as appears on this written order. When invoicing for transportation charges, always substantiate your charges by enclosing prepaid carrier's invoice.

DO NOT BILL PENNSYLVANIA SALES TAX. Direct Pay Permit #00131 issued to Duquesne Light Company constitutes authority for Payment of Sales and Use Taxes directly to the Department of Revenue.

NOTE: Deliveries accepted 8:00 AM to 4:00 PM Monday through Friday (except holidays).

VENDOR: HENRY PRATT CO.
 401 S. HIGHLAND
 AURORA

IL60507

ORDER NUMBER **D** 028269

DATE 08-21-86

SHIP TO:

BEAVER VALLEY-UNIT 1
 H TRUCK - SHIPPINGPORT, PA 15077
 PP - P.O. BOX 4
 SHIPPINGPORT, PA 15077
 RAIL - #339 KOBUTA, PA (P.& L.E)

BUYER:

A W GUMBESKI JR

THIS IS YOUR PURCHASE ORDER

ATTACHMENTS: 115 154.2200	REQUISITIONER:
	REQUISITION NUMBER:

Item	QUANTITY		DESCRIPTION	STOCK NUMBER	UNIT PRICE
	Number	Unit			
			H.1.2 PARAGRAPH LISTED BELOW		
			P12.1 PARAGRAPH LISTED BELOW		
			B STORAGE PARAGRAPH LISTED BELOW		
			H.2.5 PARAGRAPH LISTED BELOW		
			1/C		
			QUOTATION NUMBER: X-18-1709		
004	2	EA	BEARING TOP BOTTOM #1042831 TOP AND BOTTOM BEARING, BRONZE ASTM B-438 GR 1 TYPE 2, FOR HENRY PRATT MODEL #N-MKII MOTOR OPERATED BUTTERFLY VALVE IT# 7 PT# 1042831 MAT.CODE BRONZE ASTM B-438 GR 1 TYPE 2 MOD# N-MKII SER# D0094-2-1 (2RSS-MOV155A) SER# D0094-2-2 (2RSS-MOV155B) SER# D0094-2-3 (2RSS-MOV155C) SER# D0094-2-4 (2RSS-MOV155D) DWG# S&W #2006.450-076-052B	961936	47.0000

TYPE OF QUOTATION: Written Verbal

Quotation Number: X-18-2473

Point of Shipment:

Terms N-30

Mode of Freight

Cash Discount

Sales Tax Status

Quotation Date: 07-18-86

Shipment to be made in 42-56 DAYS

F. O. B. S/P-PPD.&ADD.

Est. Shipping Weight

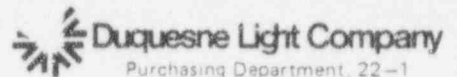
Order Code 0

CONDITIONS

Unless otherwise agreed upon in writing the Vendor agrees to assume the defense of any suit for infringement of patents brought against this company by reason of these goods and to indemnify this company against any liability, including costs and expenses resulting from such suit. The additional and supplementary terms included on the back of this order shall apply.

THE ATTACHED ACKNOWLEDGMENT MUST BE SIGNED AND RETURNED WITHIN SEVEN DAYS FROM THE DATE OF ORDER TO THE DIRECTOR, PURCHASING DEPARTMENT, AT THE ADDRESS ABOVE.

Duquesne Light Co.
 Director, Purchasing Department



Purchasing Department, 22-1
 One Oxford Centre
 301 Grant Street
 Pittsburgh, PA 15279
 Telephone: (412) 393-6470

INVOICE INSTRUCTIONS:
 Send freight bill and INVOICE IN TRIPLICATE to the Accounts Payable Dept., 29-4, Duquesne Light Co., 301 Grant Street, Pittsburgh, PA 15279. Please show our order number, item number, stock number, destination and release number (if applicable) on all invoices, packages and papers pertaining to this order. Invoices are to show the identical unit as appears on this written order. When invoicing for transportation charges, always substantiate your charges by enclosing prepaid carrier's invoice.

DO NOT BILL PENNSYLVANIA SALES TAX. Direct Pay Permit #00131 issued to Duquesne Light Company constitutes authority for Payment of Sales and Use Taxes directly to the Department of Revenue.

NOTE: Deliveries accepted 8:00 AM to 4:00 PM Monday through Friday (except holidays).

VENDOR: HENRY PRATT CO.
 401 S. HIGHLAND
 AURORA

IL60507

ORDER NUMBER **D** 028269

DATE 08-21-86

SHIP TO:
 BEAVER VALLEY-UNIT 1
 H TRUCK - SHIPPINGPORT, PA 15077
 PP - P.O. BOX 4
 SHIPPINGPORT, PA 15077
 RAIL - #339 KOBUTA, PA (P.& L.E.)
 BUYER:
 A W GUMBESKI JR

THIS IS YOUR PURCHASE ORDER

ATTACHMENTS: 115 154.2200	REQUISITIONER: REQUISITION NUMBER:
---------------------------	---------------------------------------

Item	QUANTITY		DESCRIPTION	STOCK NUMBER	UNIT PRICE
	Number	Unit			
			DWG# MFG DWG #C-4484 REV 1 SPEC# 2BVS-076 REVISION 4 SEPT. 21, 1 SIZE- 12" P.S.I.G.-150 ASME.CL 2 ASME III 1971 THRU WINTER 197		
			Q-02 PARAGRAPH LISTED BELOW		
			Q-10 PARAGRAPH LISTED BELOW		
			PKG B PARAGRAPH LISTED BELOW		
			H.1.2 PARAGRAPH LISTED BELOW		
			P12.1 PARAGRAPH LISTED BELOW		
			B STORAGE PARAGRAPH LISTED BELOW		
			H.2.5 PARAGRAPH LISTED BELOW		
			1/C		
			QUOTATION NUMBER: 18-1709		
005	2	SET	PACKING V-RING #654090 V-RING PACKING, EPT, FOR HENRY PRATT	961937	12.0000

TYPE OF QUOTATION: Written Verbal Quotation Date: 07-18-86
 Quotation Number: X-18-2473 Shipment to be made in 42-56 DAYS
 Point of Shipment: F. O. B. S/P-PPD.SADD.
 Terms N-30 Cash Discount Est. Shipping Weight
 Mode of Freight Sales Tax Status E Order Code 0

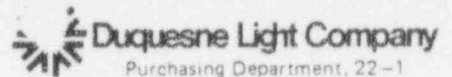
CONDITIONS

Unless otherwise agreed upon in writing the Vendor agrees to assume the defense of any suit for infringement of patents brought against this company by reason of these goods and to indemnify this company against any liability, including costs and expenses resulting from such suit. The additional and supplementary terms included on the back of this order shall apply.

THE ATTACHED ACKNOWLEDGMENT MUST BE SIGNED AND RETURNED WITHIN SEVEN DAYS FROM THE DATE OF ORDER TO THE DIRECTOR, PURCHASING DEPARTMENT, AT THE ADDRESS ABOVE.

Duquesne Light Co.
 Director, Purchasing Department

FORM D-40-26186 (8-85)



Purchasing Department, 22-1
 One Oxford Centre
 301 Grant Street
 Pittsburgh, PA 15279
 Telephone: (412) 393-6470

INVOICE INSTRUCTIONS:

Send freight bill and INVOICE IN TRIPLICATE to the Light Co., 301 Grant Street, Pittsburgh, PA 15279. Put stock number, destination and release number (if applicable) on all invoices, packages and papers pertaining to this order. Invoices are to show the identical unit as appears on this written order. When invoicing for transportation charges, always substantiate your charges by enclosing prepaid carrier's invoice.

DO NOT BILL PENNSYLVANIA SALES TAX. Direct Pay Permit #00131 issued to Duquesne Light Company constitutes authority for Payment of Sales and Use Taxes directly to the Department of Revenue.

NOTE: Deliveries accepted 8:00 AM to 4:00 PM Monday through Friday (except holidays).

VENDOR: HENRY PRATT CO.
 401 S. HIGHLAND
 AUKORA

IL60507

ORDER NUMBER **D** 028269

DATE 08-21-86

SHIP TO:

BEAVER VALLEY-UNIT 1
 TRUCK - SHIPPINGPORT, PA 15077
 PP - P.O. BOX 4
 SHIPPINGPORT, PA 15077
 RAIL - #339 KOBUTA, PA (P.& L.S)

BUYER:

A W GUMBESKI JR

THIS IS YOUR PURCHASE ORDER

ATTACHMENTS: 115 154.2200	REQUISITIONER:
	REQUISITION NUMBER:

Item	QUANTITY		DESCRIPTION	STOCK NUMBER	UNIT PRICE
	Number	Unit			
			MODFL #N-MKII MOTOR OPERATED BUTTERFLY VALVE IT# 8 PT# 654090 MAT.CODE EPT SHELF LIFE 5 YEARS MOD# N-MKII SER# D0094-2-1 (2RSS-MOV155A) SER# D0094-2-2 (2RSS-MOV155B) SER# D0094-2-3 (2RSS-MOV155C) SER# D0094-2-4 (2RSS-MOV155D) DWG# S&W #2006.450-076-052B DWG# MFG DWG #C-4484 REV 1 SPEC# 2BVS-076 REVISION 4 SEPT. 21, 1 SIZE- 12" P.S.I.G.-150 ASME.CL 2 ASME III 1971 THRU WINTER 197 Q-02 PARAGRAPH LISTED BELOW Q-07 PARAGRAPH LISTED BELOW Q-03 PARAGRAPH LISTED BELOW PKG 8 PARAGRAPH LISTED BELOW		

TYPE OF QUOTATION: Written Verbal
 Quotation Number: X-18-2473
 Point of Shipment:
 Terms N-30
 Mode of Freight

Cash Discount
 Sales Tax Status E

Quotation Date: 07-18-86
 Shipment to be made in 42-56 DAYS
 F. O. B. S/P-PPD & ADD.
 Est. Shipping Weight
 Order Code 0

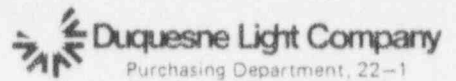
CONDITIONS

Unless otherwise agreed upon in writing the Vendor agrees to assume the defense of any suit for infringement of patents brought against this company by reason of these goods and to indemnify this company against any liability, including costs and expenses, resulting from such suit. The additional and supplementary terms included on the back of this order shall apply.

THE ATTACHED ACKNOWLEDGMENT MUST BE SIGNED AND RETURNED WITHIN SEVEN DAYS FROM THE DATE OF ORDER TO THE DIRECTOR, PURCHASING DEPARTMENT, AT THE ADDRESS ABOVE.

Duquesne Light Co.
 Director, Purchasing Department

FORM D-40-26186 (6-85)



Purchasing Department, 22-1
 One Oxford Centre
 301 Grant Street
 Pittsburgh, PA 15279
 Telephone: (412) 393-6470

INVOICE INSTRUCTIONS:

Send freight bill and INVOICE IN TRIPLICATE to the Accounts Payable Dept., 29-4, Duquesne Light Co., 301 Grant Street, Pittsburgh, PA 15279. Please show our order number, item number, stock number, destination and release number (if applicable) on all invoices, packages and papers pertaining to this order. Invoices are to show the identical unit as appears on this written order. When invoicing for transportation charges, always substantiate your charges by enclosing prepaid carrier's invoice.

DO NOT BILL PENNSYLVANIA SALES TAX. Direct Pay Permit #00131 issued to Duquesne Light Company constitutes authority for Payment of Sales and Use Taxes directly to the Department of Revenue.

NOTE: Deliveries accepted 8:00 AM to 4:00 PM Monday through Friday (except holidays).

VENDOR: HENRY PRATT CO.
 401 S. HIGHLAND
 AURORA

IL60507

ORDER NUMBER **D** 028269

DATE 08-21-86

SHIP TO:

BEAVER VALLEY-UNIT 1
 TRUCK - SHIPPINGPORT, PA 15077
 PP - P.O. BOX 4
 SHIPPINGPORT, PA 15077
 RAIL - #339 KOBUTA, PA (P.& L.E)

BUYER:

A W GUMBESKI JR

THIS IS YOUR PURCHASE ORDER

ATTACHMENTS: 115 154.2200

REQUISITIONER:

REQUISITION NUMBER:

Item	QUANTITY		DESCRIPTION	STOCK NUMBER	UNIT PRICE
	Number	Unit			
			H.1.2 PARAGRAPH LISTED BELOW		
			P12.1 PARAGRAPH LISTED BELOW		
			B STORAGE PARAGRAPH LISTED BELOW		
			H.2.5 PARAGRAPH LISTED BELOW		
			S.14 PARAGRAPH LISTED BELOW		
			KEEP AWAY PARAGRAPH LISTED BELOW		
			1/C		
			QUOTATION NUMBER: X-18-1709		
006	1	EA	THRUST COLLAR #834811 THRUST COLLAR,SAE 660 BRONZE, FOR HENRY PRATT MODEL #N-MKII MOTOR OPERATED BUTTERFLY VALVE IT# 9 PT# 834811 MAT.CODE SAE 660 BRONZE MOD# N-MKII SER# D0094-2-1 (2RSS-MQV155A)	961938	107.0000

TYPE OF QUOTATION: Written Verbal

Quotation Number: X-18-2473

Point of Shipment:

Terms N-30

Mode of Freight

Cash Discount

Sales Tax Status E

Quotation Date: 07-18-86

Shipment to be made in 42-56 DAYS

F. O. B. S/P-PPD.&ADD.

Est. Shipping Weight

Order Code 0

CONDITIONS

Unless otherwise agreed upon in writing the Vendor agrees to assume the defense of any suit for infringement of patents brought against this company by reason of these goods and to indemnify this company against any liability, including costs and expenses resulting from such suit. The additional and supplementary terms included on the back of this order shall apply.

THE ATTACHED ACKNOWLEDGMENT MUST BE SIGNED AND RETURNED WITHIN SEVEN DAYS FROM THE DATE OF ORDER TO THE DIRECTOR, PURCHASING DEPARTMENT, AT THE ADDRESS ABOVE.

Duquesne Light Co.
 Director, Purchasing Department

FORM D-40-26186 (6-85)



Purchasing Department, 22-1
 One Oxford Centre
 301 Grant Street
 Pittsburgh, PA 15279
 Telephone: (412) 393-6470

INVOICE INSTRUCTIONS:

Send freight bill and INVOICE IN TRIPLICATE to the Accounts Payable Dept., 29-4, Duquesne Light Co., 301 Grant Street, Pittsburgh, PA 15279. Please show our order number, item number, stock number, destination and release number (if applicable) on all invoices, packages and papers pertaining to this order. Invoices are to show the identical unit as appears on this written order. When invoicing for transportation charges, always substantiate your charges by enclosing prepaid carrier's invoice.

DO NOT BILL PENNSYLVANIA SALES TAX. Direct Pay Permit #00131 issued to Duquesne Light Company constitutes authority for Payment of Sales and Use Taxes directly to the Department of Revenue.

NOTE: Deliveries accepted 8:00 AM to 4:00 PM Monday through Friday (except holidays).

VENDOR: HENRY PRATT CO.
 401 S. HIGHLAND
 AURORA

IL60507

ORDER NUMBER **D** 028269

DATE 08-21-86

SHIP TO:

BEAVER VALLEY-UNIT 1
 H TRUCK - SHIPPINGPORT, PA 15077
 PP - P.O. BOX 4
 SHIPPINGPORT, PA 15077
 RAIL - #339 KOBUTA, PA (P.& L.E.)

BUYER:

A W GUMBESKI JR

THIS IS YOUR PURCHASE ORDER

ATTACHMENTS: 115 154.2200	REQUISITIONER:
	REQUISITION NUMBER:

Item	QUANTITY		DESCRIPTION	STOCK NUMBER	UNIT PRICE
	Number	Unit			
			SER# D0094-2-2 (2RSS-MOV155B)		
			SER# D0094-2-3 (2RSS-MOV155C)		
			SER# D0094-2-4 (2RSS-MOV155D)		
			DWG# S&W #2006.450-076-0528		
			DWG# MFG DWG #C-4484 REV 1		
			SPEC# 2BVS-076 REVISION 4 SEPT. 21, 1		
			SIZE- 12"		
			P.S.I.G.-150		
			ASME.CL 2 ASME III 1971 THRU WINTER 197		
			Q-02 PARAGRAPH LISTED BELOW		
			Q-10 PARAGRAPH LISTED BELOW		
			PKG B PARAGRAPH LISTED BELOW		
			H.1.2 PARAGRAPH LISTED BELOW		
			P12.1 PARAGRAPH LISTED BELOW		
			3 STORAGE PARAGRAPH LISTED BELOW		
			H.2.5 PARAGRAPH LISTED BELOW		
			1/C		

TYPE OF QUOTATION: Written Verbal Quotation Date: 07-18-86
 Quotation Number: X-18-2473 Shipment to be made in 42-56 DAYS
 Point of Shipment: F. O. B. S/P-PPD.&ADD.
 Terms N-30 Cash Discount Est. Shipping Weight
 Mode of Freight Sales Tax Status Order Code

CONDITIONS

Unless otherwise agreed upon in writing the Vendor agrees to assume the defense of any suit for infringement of patents brought against this company by reason of these goods and to indemnify this company against any liability, including costs and expenses resulting from such suit. The additional and supplementary terms included on the back of this order shall apply.

THE ATTACHED ACKNOWLEDGMENT MUST BE SIGNED AND RETURNED WITHIN SEVEN DAYS FROM THE DATE OF ORDER TO THE DIRECTOR, PURCHASING DEPARTMENT, AT THE ADDRESS ABOVE.

Duquesne Light Co.
 Director, Purchasing Department

FORM D-40-26186 (6-85)



Purchasing Department, 22-1
 One Oxford Centre
 301 Grant Street
 Pittsburgh, PA 15279
 Telephone: (412) 393-6470

INVOICE INSTRUCTIONS:

Send freight bill and INVOICE IN TRIPLICATE to the Accounts Payable Dept., 29-4, Duquesne Light Co., 301 Grant Street, Pittsburgh, PA 15279. Please show our order number, item number, stock number, destination and release number (if applicable) on all invoices, packages and papers pertaining to this order. Invoices are to show the identical unit as appears on this written order. When invoicing for transportation charges, always substantiate your charges by enclosing prepaid carrier's invoice.

DO NOT BILL PENNSYLVANIA SALES TAX. Direct Pay Permit #00131 issued to Duquesne Light Company constitutes authority for Payment of Sales and Use Taxes directly to the Department of Revenue.

NOTE: Deliveries accepted 8:00 AM to 4:00 PM Monday through Friday (except holidays).

VENDOR: HENRY PRATT CO.
 401 S. HIGHLAND
 AURORA

IL60507

ORDER NUMBER **D** 028269

DATE 08-21-86

SHIP TO:

BEAVER VALLEY-UNIT 1
 H TRUCK - SHIPPINGPORT, PA 15077
 PP - P.O. BOX 4
 SHIPPINGPORT, PA 15077
 RAIL - #339 KOBUTA, PA (P.& L.S.)

BUYER:

A W GUMBESKI JR

THIS IS YOUR PURCHASE ORDER

ATTACHMENTS: 115 154.2200	REQUISITIONER:
	REQUISITION NUMBER:

Item	QUANTITY		DESCRIPTION	STOCK NUMBER	UNIT PRICE
	Number	Unit			
007	1	EA	QUOTATION NUMBER: X-18-1709 RING, PACKING RETNR #1037641 PACKING RETAINER KING, ASTM B-584 ALLOY 932, FOR HENRY PRATT MODEL #N-MKII MOTOR OPERATED BUTTERFLY VALVE IT# 11 PT# 1037641 MAT.CODE ASTM B-584 ALLOY 932 MOD# N-MKII SER# D0094-2-1 (2RSS-MOV155A) SER# D0094-2-2 (2RSS-MOV155B) SER# D0094-2-3 (2RSS-MOV155C) SER# D0094-2-4 (2RSS-MOV155D) DWG# S&W #2006.450-076-0523 DWG# MFG DWG #C-4484 REV 1 SPEC# 2BVS-076 REVISION 4 SEPT. 21, 1 SIZE- 12" P.S.I.G.-150 ASME.CL 2 ASME III 1971 THRU WINTER 197 Q-02 PARAGRAPH LISTED BELOW Q-10 PARAGRAPH LISTED BELOW	961939	8.0000

TYPE OF QUOTATION: Written Verbal
 Quotation Number: X-18-2473
 Point of Shipment:
 Terms N-30
 Mode of Freight

Cash Discount
 Sales Tax Status E

Quotation Date: 07-18-86
 Shipment to be made in 42-56 DAYS
 F. O. B. S/P-PPD.&ADD.
 Est. Shipping Weight
 Order Code 0

CONDITIONS

Unless otherwise agreed upon in writing the Vendor agrees to assume the defense of any suit for infringement of patents brought against this company by reason of these goods and to indemnify this company against any liability, including costs and expenses resulting from such suit. The additional and supplementary terms included on the back of this order shall apply.

THE ATTACHED ACKNOWLEDGMENT MUST BE SIGNED AND RETURNED WITHIN SEVEN DAYS FROM THE DATE OF ORDER TO THE DIRECTOR, PURCHASING DEPARTMENT, AT THE ADDRESS ABOVE.

Duquesne Light Co.
 Director, Purchasing Department

FORM D-40-26186 (6-85)



Purchasing Department, 22-1
 One Oxford Centre
 301 Grant Street
 Pittsburgh, PA 15279
 Telephone: (412) 393-6470

INVOICE INSTRUCTIONS:

Send freight bill and INVOICE IN TRIPLICATE to the Accounts Payable Dept., 29-4, Duquesne Light Co., 301 Grant Street, Pittsburgh, PA 15279. Please show our order number, item number, stock number, destination and release number (if applicable) on all invoices, packages and papers pertaining to this order. Invoices are to show the identical unit as appears on this written order. When invoicing for transportation charges, always substantiate your charges by enclosing prepaid carrier's invoice.

DO NOT BILL PENNSYLVANIA SALES TAX. Direct Pay Permit #00131 issued to Duquesne Light Company constitutes authority for Payment of Sales and Use Taxes directly to the Department of Revenue.

NOTE: Deliveries accepted 8:00 AM to 4:00 PM Monday through Friday (except holidays).

ORDER NUMBER **D** 028269

DATE 08-21-86

SHIP TO:

BEAVER VALLEY-UNIT 1
 H TRUCK - SHIPPINGPORT, PA 15077
 PP - P.O. BOX 4
 SHIPPINGPORT, PA 15077
 RAIL - #339 KOBUTA, PA (P.O. L.E.)

BUYER:

A W GUMBESKI JK

VENDOR: HENRY PRATT CO.
 401 S. HIGHLAND
 AURORA

IL60507

THIS IS YOUR PURCHASE ORDER

ATTACHMENTS: 115 154.2200	REQUISITIONER: REQUISITION NUMBER:
---------------------------	---------------------------------------

Item	QUANTITY		DESCRIPTION	STOCK NUMBER	UNIT PRICE
	Number	Unit			
			PKG B PARAGRAPH LISTED BELOW		
			H.1.2 PARAGRAPH LISTED BELOW		
			P12.1 PARAGRAPH LISTED BELOW		
			B STORAGE PARAGRAPH LISTED BELOW		
			H.2.5 PARAGRAPH LISTED BELOW		
			1/C		
			ATTN: DICK JOHNSON		
			ALSO, SEE QUOTE X-18-1709		
			DELIVERY ITEMS 2 TO 7 - 8 TO 10 WEEKS.		
			Q-02		
			QUALITY DOCUMENTATION IS REQUIRED WHICH INCLUDES THE FOLLOWING:		
			1. REFERENCE THE DUQUESNE LIGHT COMPANY PURCHASE ORDER.		
			2. IDENTIFY THE ORGANIZATION SUPPLYING		

TYPE OF QUOTATION: Written Verbal Quotation Date: 07-18-86
 Quotation Number: X-18-2473 Shipment to be made in 42-56 DAYS
 Point of Shipment: F.O.B. S/P-PPD.&ADD.
 Terms N-30 Est. Shipping Weight
 Mode of Freight Cash Discount Sales Tax Status Order Code

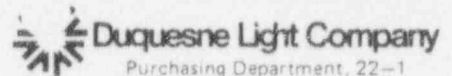
CONDITIONS

Unless otherwise agreed upon in writing the Vendor agrees to assume the defense of any suit for infringement of patents brought against this company by reason of these goods and to indemnify this company against any liability, including costs and expenses resulting from such suit. The additional and supplementary terms included on the back of this order shall apply.

THE ATTACHED ACKNOWLEDGMENT MUST BE SIGNED AND RETURNED WITHIN SEVEN DAYS FROM THE DATE OF ORDER TO THE DIRECTOR, PURCHASING DEPARTMENT, AT THE ADDRESS ABOVE

Duquesne Light Co.
 Director, Purchasing Department

FORM D-40--26186 (6-85)



Purchasing Department, 22-1
 One Oxford Centre
 301 Grant Street
 Pittsburgh, PA 15279
 Telephone: (412) 393-6470

1

INVOICE INSTRUCTIONS:

Send freight bill and INVOICE IN TRIPLICATE to the Accounts Payable Dept., 29-4, Duquesne Light Co., 301 Grant Street, Pittsburgh, PA 15279. Please show our order number, item number, stock number, destination and release number (if applicable) on all invoices, packages and papers pertaining to this order. Invoices are to show the identical unit as appears on this written order. When invoicing for transportation charges, always substantiate your charges by enclosing prepaid carrier's invoice.

DO NOT BILL PENNSYLVANIA SALES TAX. Direct Pay Permit #00131 issued to Duquesne Light Company constitutes authority for Payment of Sales and Use Taxes directly to the Department of Revenue.

NOTE: Deliveries accepted 8:00 AM to 4:00 PM Monday through Friday (except holidays).

ORDER NUMBER **D** 028269

DATE 08-21-86

SHIP TO:

BEAVER VALLEY-UNIT 1
 H TRUCK - SHIPPINGPORT, PA 15077
 PP - P.O. BOX 4
 SHIPPINGPORT, PA 15077
 RAIL - #339 KOBUTA, PA (P.& L.E)

VENDOR: HENRY PRATT CO.
 401 S. HIGHLAND
 AURORA

IL60507

BUYER:

A W GUMBESKI JR

THIS IS YOUR PURCHASE ORDER

ATTACHMENTS: 115 154.2200

REQUISITIONER:

REQUISITION NUMBER:

Item	QUANTITY		DESCRIPTION	STOCK NUMBER	UNIT PRICE
	Number	Unit			
			THE DOCUMENTS. 3. EACH DOCUMENT SHALL BE SIGNED BY THE PERSON RESPONSIBLE FOR THE QUALITY ASSURANCE FUNCTION. 4. DATE CERTIFICATE IS PREPARED. 5. DOCUMENTATION IS TO BE SUBMITTED WITH THE MATERIAL SHIPMENT OR TO: DUQUESNE LIGHT COMPANY BEAVER VALLEY POWER STATION P.O. BOX 4 SHIPPINGPORT, PA. 15077 ATTN: MAT'L CONTROL SUPERVISOR Q-71 CERTIFICATE OF COMPLIANCE THE SELLER SHALL PROVIDE A CERTIFICATE OF COMPLIANCE STATING THAT THE MATERIAL SUPPLIED ON THIS PURCHASE ORDER MEETS THE REQUIREMENTS OF THE MANUFACTURING		

TYPE OF QUOTATION: Written

Verbal

Quotation Date: 07-18-86

Quotation Number: X-18-2473

Shipment to be made in 42-56 DAYS

Point of Shipment:

F. O. B. S/P-PPD.&ADD.

Terms N-30

Cash Discount

Est. Shipping Weight

Mode of Freight

Sales Tax Status E

Order Code 0

CONDITIONS

Unless otherwise agreed upon in writing the Vendor agrees to assume the defense of any suit for infringement of patents brought against this company by reason of these goods and to indemnify this company against any liability, including costs and expenses resulting from such suit. The additional and supplementary terms included on the back of this order shall apply.

THE ATTACHED ACKNOWLEDGMENT MUST BE SIGNED AND RETURNED WITHIN SEVEN DAYS FROM THE DATE OF ORDER TO THE DIRECTOR, PURCHASING DEPARTMENT, AT THE ADDRESS ABOVE.

Duquesne Light Co.
 Director, Purchasing Department

FORM D-40-26186 (6-85)



Purchasing Department, 22-1
 One Oxford Centre
 301 Grant Street
 Pittsburgh, PA 15279
 Telephone: (412) 393-6470

INVOICE INSTRUCTIONS:

Send freight bill and INVOICE IN TRIPLICATE to the Accounts Payable Dept., 29-4, Duquesne Light Co., 301 Grant Street, Pittsburgh, PA 15279. Please show our order number, item number, stock number, destination and release number (if applicable) on all invoices, packages and papers pertaining to this order. Invoices are to show the identical unit as appears on this written order. When invoicing for transportation charges, always substantiate your charges by enclosing prepaid carrier's invoice.

DO NOT BILL PENNSYLVANIA SALES TAX. Direct Pay Permit #00131 issued to Duquesne Light Company constitutes authority for Payment of Sales and Use Taxes directly to the Department of Revenue.

NOTE: Deliveries accepted 8:00 AM to 4:00 PM Monday through Friday (except holidays).

VENDOR: HENRY PRATT CO.
 401 S. HIGHLAND
 AURORA

IL60507

ORDER NUMBER **D** 028269

DATE 08-21-86

SHIP TO:

BEAVER VALLEY-UNIT 1
 H TRUCK - SHIPPINGPORT, PA 15077
 PP - P.O. BOX 4
 SHIPPINGPORT, PA 15077
 RAIL - #339 KOBUTA, PA (P.& L.)

BUYER:

A W GUMBESKI JR

THIS IS YOUR PURCHASE ORDER

ATTACHMENTS: 115 154.2200	REQUISITIONER:
	REQUISITION NUMBER:

Item	QUANTITY		DESCRIPTION	STOCK NUMBER	UNIT PRICE
	Number	Unit			
			SPECIFICATION(S) AND DRAWING(S) AND IS EQUAL TO OR BETTER THAN THE ITEM(S) FURNISHED WITH THE ORIGINAL EQUIPMENT WITH REGARD TO MATERIAL, CONFIGURATION, DESIGN, FORM, FIT AND FUNCTION. Q-10 CERTIFICATE OF COMPLIANCE THE SELLER SHALL PROVIDE A CERTIFICATE OF COMPLIANCE THAT THE MATERIAL SUPPLIED ON THIS PURCHASE ORDER MEETS THE REQUIREMENTS OF THE REFERENCED SPECIFICATION AND IS IDENTICAL WITH REGARD TO CONFIGURATION, MATERIAL, DESIGN, FIT, FORM, AND FUNCTION TO SAME ITEMS FURNISHED WITH ORIGINAL EQUIPMENT ON THE REFERENCED PURCHASE ORDER. Q-07 CERTIFICATE OF CONFORMANCE THE SELLER SHALL PROVIDE A CERTIFICATE OF CONFORMANCE FOR THE PACKING SUPPLIED THAT CERTIFIES THE PACKING CONTAINS 200 PPM LEACHABLE CHLORIDES OR LESS.		

TYPE OF QUOTATION: Written Verbal
 Quotation Number: X-18-2473
 Point of Shipment:
 Terms N-30
 Mode of Freight
 Cash Discount
 Sales Tax Status E

Quotation Date: 07-18-86
 Shipment to be made in 42-56 DAYS
 F. O. B. S/P-PPD.&ADD.
 Est. Shipping Weight
 Order Code 0

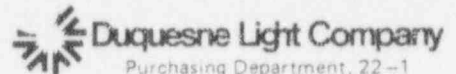
CONDITIONS

Unless otherwise agreed upon in writing the Vendor agrees to assume the defense of any suit for infringement of patents brought against this company by reason of these goods and to indemnify this company against any liability, including costs and expenses resulting from such suit. The additional and supplementary terms included on the back of this order shall apply.

THE ATTACHED ACKNOWLEDGMENT MUST BE SIGNED AND RETURNED WITHIN SEVEN DAYS FROM THE DATE OF ORDER TO THE DIRECTOR, PURCHASING DEPARTMENT, AT THE ADDRESS ABOVE.

Duquesne Light Co.
 Director, Purchasing Department

FORM D-40-26186 (6-85)



Purchasing Department, 22-1
 One Oxford Centre
 301 Grant Street
 Pittsburgh, PA 15279
 Telephone: (412) 393-6470

INVOICE INSTRUCTIONS:

Send freight bill and INVOICE IN TRIPLICATE to the Accounts Payable Dept., 29-4, Duquesne Light Co., 301 Grant Street, Pittsburgh, PA 15279. Please show our order number, item number, stock number, destination and release number (if applicable) on all invoices, packages and papers pertaining to this order. Invoices are to show the identical unit as appears on this written order. When invoicing for transportation charges, always substantiate your charges by enclosing prepaid carrier's invoice.

DO NOT BILL PENNSYLVANIA SALES TAX. Direct Pay Permit #00131 issued to Duquesne Light Company constitutes authority for Payment of Sales and Use Taxes directly to the Department of Revenue.

NOTE: Deliveries accepted 8:00 AM to 4:00 PM Monday through Friday (except holidays).

VENDOR: HENRY PRATT CO.
 401 S. HIGHLAND
 AURORA

IL60507

ORDER NUMBER **D** 028269

DATE 08-21-86

SHIP TO:

BEAVER VALLEY-UNIT 1
 TRUCK - SHIPPINGPORT, PA 15077
 PP - P.O. BOX 4
 SHIPPINGPORT, PA 15077
 RAIL - #339 KOBUTA, PA (P.& L.)

BUYER:

A W GUMBESKI JR

THIS IS YOUR PURCHASE ORDER

ATTACHMENTS: 115 154.2200

REQUISITIONER:

REQUISITION NUMBER:

Item	QUANTITY		DESCRIPTION	STOCK NUMBER	UNIT PRICE
	Number	Unit			
			Q-63 NO SUBSTITUTION CLAUSE THE VENDOR/SUPPLIER SHALL NOT SUBSTITUTE THE MATERIAL ORDERED ON THIS PURCHASE ORDER. PKG B PKG B H.1.2 PACKAGING ALL ITEMS ON THIS PURCHASE ORDER ARE TO BE PACKAGED IN A MANNER THAT IS NON-DETERIORIOUS TO THE MATERIAL AND THAT WILL ENSURE THAT THE INTEGRITY OF THE MATERIAL IS MAINTAINED DURING SHIPPING AND RECEIVING. THE FOLLOWING REQUIREMENTS SHALL APPLY:		

TYPE OF QUOTATION: Written Verbal

Quotation Number: X-18-2473

Point of Shipment:

Terms N-30

Mode of Freight

Cash Discount

Sales Tax Status E

Quotation Date: 07-18-86

Shipment to be made in 42-56 DAYS

F. O. B. S/P-PPD.&ADD.

Est. Shipping Weight

Order Code 0

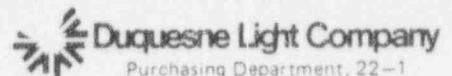
CONDITIONS

Unless otherwise agreed upon in writing the Vendor agrees to assume the defense of any suit for infringement of patents brought against this company by reason of these goods and to indemnify this company against any liability, including costs and expenses resulting from such suit. The additional and supplementary terms included on the back of this order shall apply.

THE ATTACHED ACKNOWLEDGMENT MUST BE SIGNED AND RETURNED WITHIN SEVEN DAYS FROM THE DATE OF ORDER TO THE DIRECTOR, PURCHASING DEPARTMENT, AT THE ADDRESS ABOVE.

Duquesne Light Co.
 Director, Purchasing Department

FORM D-40-26186 (6-85)



Purchasing Department, 22-1
 One Oxford Centre
 301 Grant Street
 Pittsburgh, PA 15279
 Telephone: (412) 393-6470

INVOICE INSTRUCTIONS:

Send freight bill and INVOICE IN TRIPLICATE to the Accounts Payable Dept., 29-4, Duquesne Light Co., 301 Grant Street, Pittsburgh, PA 15279. Please show our order number, item number, stock number, destination and release number (if applicable) on all invoices, packages and papers pertaining to this order. Invoices are to show the identical unit as appears on this written order. When invoicing for transportation charges, always substantiate your charges by enclosing prepaid carrier's invoice.

DO NOT BILL PENNSYLVANIA SALES TAX. Direct Pay Permit #00131 issued to Duquesne Light Company constitutes authority for Payment of Sales and Use Taxes directly to the Department of Revenue.

NOTE: Deliveries accepted 8:00 AM to 4:00 PM Monday through Friday (except holidays).

VENDOR: HENRY PRATT CO.
 401 S. HIGHLAND
 AURORA

IL60507

ORDER NUMBER **D** 028269

DATE 08-21-86

SHIP TO:

BEAVER VALLEY-UNIT 1
 H TRUCK - SHIPPINGPORT, PA 15077
 PP - P.O. BOX 4
 SHIPPINGPORT, PA 15077
 RAIL - #339 KOBUTA, PA (P.& L.E)

BUYER:

A W GUMBESKI JR

THIS IS YOUR PURCHASE ORDER

ATTACHMENTS: 115 154.2200	REQUISITIONER:
	REQUISITION NUMBER:

Item	QUANTITY		DESCRIPTION	STOCK NUMBER	UNIT PRICE
	Number	Unit			
			<p>P12.1 MARKING</p> <p>EACH ITEM OF THIS PURCHASE ORDER SHALL BE MARKED OR TAGGED WITH THE:</p> <p>(1) DLC PURCHASE ORDER NO. (2) DLC PURCHASE ORDER ITEM NO., OR DLC STOCK NO., OR DLC MARK NO. (3) CATALOG NO./PART NO./DWG. NO. OF THE SUPPLIER OR MANUFACTURER.</p> <p>WHEN THE ABOVE MARKINGS ARE NOT POSSIBLE, PROVISIONS SHALL BE MADE TO IDENTIFY ORDERED ITEMS BY ANOTHER MEANS (E.G. - TAGGING) WHICH SHALL BE TRANSMITTED WITH SHIPMENT.</p> <p>MARKING OF ITEMS NOT WITHIN A CONTAINER SUCH AS PIPE, TANKS, AND HEAT EXCHANGERS, SHALL EXHIBIT SPECIFIED INFORMATION IN A LOCATION WHICH IS IN PLAIN UNOBSTRUCTED VIEW BUT NOT DIRECTLY APPLIED TO BARE AUSTENITIC STAINLESS STEEL AND NICKEL ALLOY METAL SURFACES OF THE ITEM. THIS REQUIREMENT SHALL APPLY</p>		

TYPE OF QUOTATION: Written Verbal

Quotation Number: X-18-2473

Point of Shipment:

Terms N-30

Mode of Freight

Cash Discount

Sales Tax Status

Quotation Date: 07-18-86

Shipment to be made in 42-56 DAYS

F. O. B. S/P-PPD.&ADD.

Est. Shipping Weight

Order Code 0

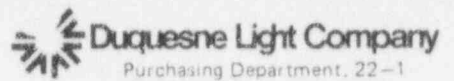
CONDITIONS

Unless otherwise agreed upon in writing the Vendor agrees to assume the defense of any suit for infringement of patents brought against this company by reason of these goods and to indemnify this company against any liability, including costs and expenses resulting from such suit. The additional and supplementary terms included on the back of this order shall apply.

THE ATTACHED ACKNOWLEDGMENT MUST BE SIGNED AND RETURNED WITHIN SEVEN DAYS FROM THE DATE OF ORDER TO THE DIRECTOR, PURCHASING DEPARTMENT, AT THE ADDRESS ABOVE.

Duquesne Light Co.
 Director, Purchasing Department

FORM D-40--26186 (6-85)



Purchasing Department, 22-1
 One Oxford Centre
 301 Grant Street
 Pittsburgh, PA 15279
 Telephone: (412) 393-6470

1

INVOICE INSTRUCTIONS:

Send freight bill and INVOICE IN TRIPLICATE to the Accounts Payable Dept., 29-4, Duquesne Light Co., 301 Grant Street, Pittsburgh, PA 15279. Please show our order number, item number, stock number, destination and release number (if applicable) on all invoices, packages and papers pertaining to this order. Invoices are to show the identical unit as appears on this written order. When invoicing for transportation charges, always substantiate your charges by enclosing pre-paid carrier's invoice.

DO NOT BILL PENNSYLVANIA SALES TAX. Direct Pay Permit #00131 issued to Duquesne Light Company constitutes authority for Payment of Sales and Use Taxes directly to the Department of Revenue.

NOTE: Deliveries accepted 8:00 AM to 4:00 PM Monday through Friday (except holidays).

VENDOR: HENRY PRATT CO.
 401 S. HIGHLAND
 AURORA

IL60507

ORDER NUMBER **D** 028269

DATE 08-21-86

SHIP TO:

BEAVER VALLEY-UNIT 1
 TRUCK - SHIPPINGPORT, PA 15077
 PP - P.O. BOX 4
 SHIPPINGPORT, PA 15077
 RAIL - #339 KOBUTA, PA (P.& L.E.)

BUYER:

A W GUMBESKI JR

THIS IS YOUR PURCHASE ORDER

ATTACHMENTS: 115 154.2200	REQUISITIONER:
	REQUISITION NUMBER:

Item	QUANTITY		DESCRIPTION	STOCK NUMBER	UNIT PRICE
	Number	Unit			
			UNLESS CONDITIONS AND LIMITATIONS ARE SPECIFIED THAT ALLOW MARKING ON BARE AUSTENITIC STAINLESS STEEL AND NICKEL ALLOYS.		
			B STORAGE		
			B STORAGE		
			H.2.5 STORAGE		
			ALL ITEMS SUPPLIED ON THIS PURCHASE ORDER WILL BE STORED IN AN "INDOOR HEATED AREA" BY DLC UNLESS INSTRUCTED OTHERWISE BY THE SUPPLIER. THE SUPPLIER SHALL INDICATE WHETHER STORAGE AS SPECIFIED WILL BE SATISFACTORY, AND SUBMIT ANY ADDITIONAL REQUIREMENTS THAT MUST BE FOLLOWED IN ORDER TO MAINTAIN THE ITEM IN A "READY TO USE CONDITION" (E.G. PERIODIC TESTING REQUIREMENTS, ENVIRONMENTAL STORAGE REQUIREMENTS, ETC.). THESE RECOMMENDATIONS SHALL BE MAILED TO THE FOLLOWING ADDRESS:		
			DUQUESNE LIGHT COMPANY		

TYPE OF QUOTATION: Written Verbal
 Quotation Number: X-18-2473
 Point of Shipment:
 Terms N-30
 Mode of Freight

Quotation Date: 07-18-86
 Shipment to be made in 42-56 DAYS
 F. O. B. S/P-PPD.&ADD.
 Est. Shipping Weight
 Order Code 0

Cash Discount
 Sales Tax Status E

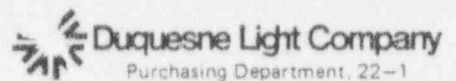
CONDITIONS

Unless otherwise agreed upon in writing the Vendor agrees to assume the defense of any suit for infringement of patents brought against this company by reason of these goods and to indemnify this company against any liability, including costs and expenses resulting from such suit. The additional and supplementary terms included on the back of this order shall apply.

THE ATTACHED ACKNOWLEDGMENT MUST BE SIGNED AND RETURNED WITHIN SEVEN DAYS FROM THE DATE OF ORDER TO THE DIRECTOR, PURCHASING DEPARTMENT, AT THE ADDRESS ABOVE.

Duquesne Light Co.
 Director, Purchasing Department

FORM D-40-26186 (6-85)



Purchasing Department, 22-1
 One Oxford Centre
 301 Grant Street
 Pittsburgh, PA 15279
 Telephone: (412) 393-6470

INVOICE INSTRUCTIONS:

Send freight bill and INVOICE IN TRIPLICATE to the Accounts Payable Dept., 29-4, Duquesne Light Co., 301 Grant Street, Pittsburgh, PA 15279. Please show our order number, item number, stock number, destination and release number (if applicable) on all invoices, packages and papers pertaining to this order. Invoices are to show the identical unit as appears on this written order. When invoicing for transportation charges, always substantiate your charges by enclosing prepaid carrier's invoice.

DO NOT BILL PENNSYLVANIA SALES TAX. Direct Pay Permit #00131 issued to Duquesne Light Company constitutes authority for Payment of Sales and Use Taxes directly to the Department of Revenue.

NOTE: Deliveries accepted 8:00 AM to 4:00 PM Monday through Friday (except holidays).

VENDOR: HENRY PRATT CO.
 401 S. HIGHLAND
 AURORA

IL60507

ORDER NUMBER **D** 028269

DATE 08-21-86

SHIP TO:

BEAVER VALLEY-UNIT 1
 H TRUCK - SHIPPINGPORT, PA 15077
 PP - P.O. BOX 4
 SHIPPINGPORT, PA 15077
 RAIL - #339 KOBUTA, PA (P.& L.E.)

BUYER:

A W GUMBESKI JR

THIS IS YOUR PURCHASE ORDER

ATTACHMENTS: 115 154.2200	REQUISITIONER:
	REQUISITION NUMBER:

Item	QUANTITY		DESCRIPTION	STOCK NUMBER	UNIT PRICE
	Number	Unit			
			SUPERVISOR, STOREROOM 22 BEAVER VALLEY POWER STATION UNIT #1 P.O. BOX 4 SHIPPINGPORT, PA. 15077 S.14 AS REQUIRED BY VENDOR ROTATE STOCK TO ENSURE ITEMS WITH SPECIFIED SHELF LIFE REQUIREMENTS ARE ISSUED SUCH THAT ITEMS NEAREST TO EXPIRATION ARE ISSUED FIRST. ITEMS THAT ARE STORED IN EXCESS OF THE SPECIFIED SHELF LIFE ARE REMOVED FROM STOCK AND DESTROYED. IF APPLICABLE, PERFORM NECESSARY STEPS (I.E. INSPECTIONS) TO EXTEND SHELF LIFE AS SPECIFIED BY VENDOR. KEEP AWAY KEEP AWAY FROM ELECTRIC MOTORS, SUNLIGHT AND HYDROCARBONS.		

TYPE OF QUOTATION: Written Verbal Quotation Date: 07-18-86
 Quotation Number: X-18-2473 Shipment to be made in 42-56 DAYS
 Point of Shipment: F. O. B. S/P-PPD.&ADD.
 Terms N-30 Cash Discount Est. Shipping Weight
 Mode of Freight Sales Tax Status Order Code 0

CONDITIONS

Unless otherwise agreed upon in writing the Vendor agrees to assume the defense of any suit for infringement of patents brought against this company by reason of these goods and to indemnify this company against any liability, including costs and expenses resulting from such suit. The additional and supplementary terms included on the back of this order shall apply.

THE ATTACHED ACKNOWLEDGMENT MUST BE SIGNED AND RETURNED WITHIN SEVEN DAYS FROM THE DATE OF ORDER TO THE DIRECTOR, PURCHASING DEPARTMENT, AT THE ADDRESS ABOVE.

Duquesne Light Co.
 Director, Purchasing Department

FORM D-40-25185 (6-85)