

ORDERED FOR: BY Gabriel  
 NAME: JA/sd  
 DIVISION: I & E/HRPD  
 DEPARTMENT: 791815  
 CHARGE TO ACCOUNT: H5800  
 818 Sylvan Ave  
 Englewood Cliffs, NJ  
 07632

# LEVER BROTHERS COMPANY

(INCORPORATED)

390 PARK AVENUE • NEW YORK, N. Y. 10022 • TELEPHONE: 212-680-6000

**PURCHASE ORDER NO. PL039193**

THIS NUMBER, AND CODE NO. BELOW, MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, PACKAGES AND CORRESPONDENCE.

Ship material, or perform services, as described below, according to terms and conditions printed on face and reverse side hereof.

TO • HYRE ELECTRIC COMPANY OF INDIANA  
 2655 Garfield St.  
 Highland, IND 46322

DELIVER TO • LEVER BROTHERS COMPANY ANT  
 1155 Indianapolis Blvd.  
 Hammond, IND 46320

Page 1 of 3

DATE OF ORDER 1/23/85	DELIVERY REQUIRED IMMEDIATELY	TERMS SEE BELOW
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BEST WAY

SHIP VIA  
HAMMOND, IND.

ITEM	QUANTITY	UNIT	CODE NO.	DESCRIPTION	UNIT PRICE	AMOUNT
				<p><b>TO COVER ALL MATERIAL, TOOLS AND LABOR FOR THE COMPLETE INSTALLATION AND TESTING OF THE ELECTRICAL AND INSTRUMENTATION SYSTEMS ALL IN ACCORDANCE WITH THE BELOW LISTED SPECIFICATIONS AND DOCUMENTS AND HYRE'S QUOTATION OF DEC. 31, 1984, QUOTATION REVISION DATED JANUARY 16, 1985 AND MAILGRAM CLARIFICATION OF JANUARY 18, 1985. SPECIFICATIONS</b></p> <p><b>THIS ORDER INCLUDES, BUT IS NOT LIMITED TO, ALL DOCUMENTS REFERRED TO ABOVE AND THOSE LISTED AS FOLLOWS, AND ALL OTHERS REFERRED TO THEREIN ALREADY IN YOUR POSSESSION, TRANSMITTED WITH THIS ORDER, OR UNDER SEPARATE COVER.</b></p> <p>a) Lever Brothers Co. Specification H5800-84-E11            b) Specification H5800-84-E11 addendum dated Jan. 18, 1985.            c) List of Construction Documents revised Jan. 18, 1985.            d) General Conditions - Contract Work - GC-3, Rev. 13, dated 2/27/81            e) General Conditions - Installation &amp; Service Personnel, GC-4, Rev. 3, dated 2/27/81            f) Safety Standard #2 dated 12/1/75            g) Safety Standard #3 revised 12/1/75</p>		

SECURITY OF INFORMATION IS GOOD BUSINESS FOR BOTH OF US WE DEPEND UPON YOU TO ALL INFORMATION CONTAINED

Please invoice promptly, IN DUPLICATE. Address to: 818 Sylvan Ave.  
 ACCOUNTS PAYABLE, Lever Brothers Co., 390 Park Ave.  
 This order is not binding until Acknowledgment is received and returned to us.  
 WE RESERVE THE RIGHT TO EXTEND MATURITY DATE OF DISCOUNT INVOICES FIFTY DAYS FROM DATE INVOICE IS RECEIVED.

PURCHASED BY: Continued  
 AUTHORIZED SIGNATURE  
 R. M. SAYERS  
 PURCHASING VICE PRESIDENT  
 700

ORDERED FOR: NAME DIVISION DEPARTMENT CHARGE TO ACCOUNT

S. Gabriel  
JA/sd

I & E/HHPD

H5800

# LEVER BROTHERS COMPANY

(INCORPORATED)

390 PARK AVENUE • NEW YORK, N. Y. 10022 • TELEPHONE: 212-680-6000

**PURCHASE ORDER NO. PL 938193**

THIS NUMBER, AND CODE NO. BELOW, MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, PACKAGES AND CORRESPONDENCE.

Ship material, or perform services, as described below, according to terms and conditions printed on face and reverse side hereof.

TO: HYRE ELECTRIC COMPANY OF INDIANA  
2655 Garfield St.  
Highland, IND 46322

DELIVER TO: LEVER BROTHERS COMPANY PLANT  
1155 Indianapolis Blvd.  
Hammond, IND 46320

Page 0 of 3

DATE OF ORDER

DELIVERY REQUIRED

TERMS

1/28/85

IMMEDIATELY

SEE BELOW

F.O.B.

BEST WAY

HAMMOND, IND.

ITEM	QUANTITY	UNIT	CODE NO.	DESCRIPTION	UNIT PRICE	AMOUNT
				<p><b>b) Safety Standard #9, Revised 12/1/75</b>                      1) Section 2 Construction Drawings (drawing list)                      2) Meeting minutes, dated 10/12/84</p> <p><b>TERMS OF PAYMENT</b>                      PROGRESS PAYMENTS UPON SATISFACTORY COMPLETION OF WORK WITH 15% RETENTION IN KEEPING WITH SECTION 20.1 OF LEVER BROTHERS "Terms and Conditions - Contract Work", Form GC-3. MAXIMUM BILLING TO BE NO MORE THAN MONTHLY.</p> <p><b>SCHEDULE REQUIREMENTS</b>                      TIME IS OF THE ESSENCE REGARDING ALL SCHEDULES. UPON RECEIPT OF THIS ORDER, (Verbal on Jan. 21, '85 to R.J. Corsiglia) HYRE ELECTRIC SHALL WITHIN TWO (2) WEEKS, FURNISH TO LEVER BROTHERS, A DETAILED WORK SCHEDULE. FAILURE TO COMPLY WITH ALL SCHEDULES MAY RESULT IN LEVER BROTHERS ENFORCEMENT OF SECTION 22.0 ENTITLED "CANCELLATION OF CONTRACT" OF THE GC-3 DOCUMENT.</p> <p><b>PRICE</b>                      TOTAL LUMP SUM MATERIAL: \$358,000.00                      TOTAL LABOR: (Inclusive of benefits, etc.) 779,100.00                      SALES/USE TAX: 17,900.00                      START-UP ASSISTANCE: 28,934.00</p> <p><b>TOTAL LUMP SUM, FIRM PRICE INCLUSIVE OF TAXES, INSTRUMENTATION</b></p>		

SECURITY OF INFORMATION  
IS GOOD BUSINESS  
FOR BOTH OF US  
WE DEPEND UPON YOU  
ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED

Please invoice promptly, in DUPLICATE. Address to: ACCOUNTS PAYABLE, Lever Brothers Co., 390 Park Ave. 318 Sylvan Ave.

This order is not binding until Acknowledgment Copy is received and returned to us. We reserve the right to extend maturity date of discount FROM DATE INVOICE IS RECEIVED.

Englewood  
Cliffs, NJ  
07532

PURCHASED BY

Continued . . . .

AUTHORIZED SIGNATURE

R. M. SAYERS  
PURCHASING VICE PRESIDENT

ORDERED FOR: NAME DIVISION DEPARTMENT CHARGE TO ACCOUNT

S. Gabriel  
JA/sd

I & E/IKPD

H5800

# LEVER BROTHERS COMPANY

(INCORPORATED)

390 PARK AVENUE • NEW YORK, N. Y. 10022 • TELEPHONE: 212-688-6000

**PURCHASE ORDER NO. PL938193**

THIS NUMBER, AND CODE NO. BELOW, MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, PACKAGES AND CORRESPONDENCE.

Ship material, or perform services, as described below, according to terms and conditions printed on face and reverse side hereof.

TO • **HYRE ELECTRIC COMPANY OF INDIANA**  
2655 Garfield St.  
Highland, IND 46322

DELIVER TO •

**LEVER BROTHERS COMPANY**  
1155 Indianapolis Blvd.  
Hammond, IND 46320

Page 3 of 3

DATE OF ORDER <b>1/23/85</b>	DELIVERY REQUIRED <b>IMMEDIATELY</b>	TERMS <b>SEE BELOW</b>
SHIP VIA <b>BEST WAY</b>		F.O.B. <b>HAMMOND, IND.</b>

ITEM	QUANTITY	UNIT	CODE NO.	DESCRIPTION	UNIT PRICE	AMOUNT
				SUBCONTRACT AND ALL WORK ASSOCIATED WITH THREE (3) PACKING LINES: TOTAL:		<b>\$1,183,934.00</b>
				ACCOUNTING REFERENCE EHEO-00084-200700 SC ALL INVOICES, PACKING LISTS, BILLS OF LADING, ETC. MUST BE MARKED WITH THE ABOVE "ACCOUNTING REFERENCE" AND "PURCHASE ORDER" NUMBERS.		
				NOTE THIS IS A "NO LIEN" CONTRACT WHICH WILL BE RECORDED IN THE COURT OF COMPETENT JURISDICTION. CONFIRMING ORDER TO R.J. CORSIGLIA ON JAN. 21, 1985		
				AS QUOTED BY:		

SECURITY OF INFORMATION  
IS GOOD BUSINESS  
FOR BOTH OF US  
WE DELIVER UPON YOU TO KNOW  
ALL INFORMATION CONFIDENTIAL

Please invoice promptly, IN DUPLICATE. Address to: **618 Sydenham Ave.**  
ACCOUNTS PAYABLE, Lever Brothers Co., 390 Park  
This order is not binding until Acknowledgment is received. **Englewood**  
WE RESERVE THE RIGHT TO EXTEND MATURITY DATE OF DISCOUNT BY 15 DAYS  
FROM DATE INVOICE IS RECEIVED. **Cliffs, NJ**  
**07632**

PURCHASED BY:  
AUTHORIZED SIGNATURE  
**R. M. SAYERS**  
PURCHASING VICE PRESIDENT