

806121

NO LIEN CONSTRUCTION CONTRACT

Joel
9013 Indpls Ave
Highland 46322

It is specifically agreed by and between LEVER BROTHERS COMPANY, INCORPORATED, hereinafter referred to as "Lever" or "Owner", and HYRE ELECTRIC COMPANY OF INDIANA, hereinafter referred to as "Contractor", as follows:

1. Lever has issued to Contractor Purchase Order No. PL938200 to Cover the Supply, Installation and Testing of Electrical and Instrumentation for D.E.F.I. Project in conformity with the terms, conditions and documents set forth therein, a copy of said Purchase Order being attached hereto as Exhibit "A" and specifically made a part hereof.

2. That said Construction Contract shall be performed at the property of Lever in Hammond, Indiana, and commonly known as 1155 Indianapolis Boulevard, and legally described as follows, to-wit:

Part of the East half of Section 1, Township 37 North, Range 10 West of the second principal meridian, more particularly described as: from the point of intersection of the east line of Section 1 aforesaid, and the centerline of Indianapolis Boulevard, as the same existed prior to the year 1924; thence northwesterly 1460.4 feet along said centerline of said Indianapolis Boulevard to the point of beginning; thence continuing northwesterly along said centerline of Indianapolis Boulevard a distance of 550 feet; thence northeasterly at right angles to the last described line a distance of 250 feet; thence southeasterly parallel to said centerline of Indianapolis Boulevard a distance of 550 feet; thence southwesterly at right angles to the last described line a distance of 250 feet to the place of beginning, in the City of Hammond, Lake County, Indiana.

3. That this Contract is to be performed on a NO LIEN CONTRACT BASIS, as provided by the provisions of said Purchase Order and by the provisions of GC-3 General Conditions-Contract Work which has been executed and approved by the Contractor.

4. That this document shall be recorded with the Office of the Recorder of Lake County, Indiana, and pursuant to the provisions of Indiana Code 32-8-3-1 shall serve as notice to any and all contractors, subcontractors, mechanics, journeymen, laborers, or persons that NO LIEN shall attach to the real estate, building,

RUDDOLPH CLAY
RECORDER

JUN 6 1 02 PM '85

STATE OF INDIANA/S.S. NO. 1
LAKE COUNTY
FILED FOR RECORD

1150

structure or any other improvement of the Owner arising out of the performing of labor upon, furnishing materials or machinery for or doing business with the Owner or the Contractor under this Contact or upon said property.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed by their duly authorized representatives and to become effective upon the 4th day of June, 1985.

LEVER BROTHERS COMPANY

BY: J. S. Chaszar

Printed

Name: J. S. CHASZAR

Title: Dir. of Purch. Raw Matls & Engineering

ATTEST:

BY: Walter M. Volpi

Printed

Name: Walter M. Volpi

Title: Secretary

HYRE ELECTRIC COMPANY OF INDIANA

BY: Scott Richardson

Printed

Name: Scott Richardson

Title: Vice President

Title: Industrial Estimating

ATTEST:

BY: Beth C. Dorsch

Printed

Name: Beth C. Dorsch

Title: Assistant Secretary

STATE OF NEW YORK)
) SS:
COUNTY OF NEW YORK)

Before me, a Notary Public, in and for said County and State, personally appeared Joseph S. Chaszar and Walter M. Volpi, the Director of Purchasing Raw Materials and Engineering and Secretary, respectively, of **LEVER BROTHERS COMPANY, INCORPORATED**, as their duly authorized officers and representatives and acknowledged the execution of this Contract.

Dated this 31st day of May, 1985

Teresa W. Low
Notary Public

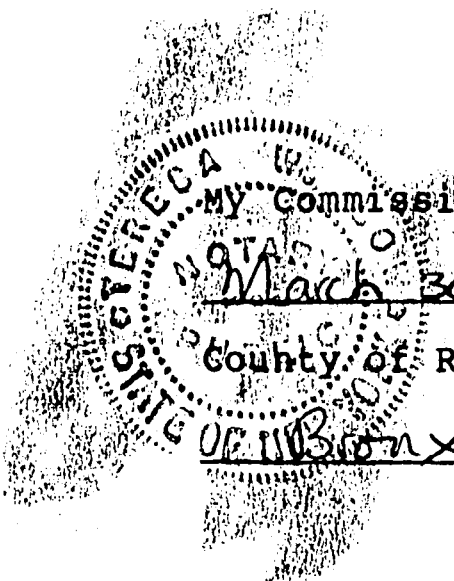
TERESA W. LOW
Notary Public, State of New York
No. 03-4787858
Qualified in Bronx County
Certificate Filed in New York County
My Comm. Expires March 30, 1987

My Commission Expires:

March 30, 1987

County of Residence:

OF BRONX



STATE OF Indiana)
) SS:
COUNTY OF Lake)

Before me, a Notary Public, in and for said County and State, personally appeared Scott Richardson and Beth C. Dorsch, the Vice Pres. Industrial Estimating and Assistant Secretary of HYRE ELECTRIC COMPANY OF INDIANA, as their duly authorized officers and representatives and acknowledged the execution of this Contract.

Dated this 4th day of June, 1985

Sheila R. Kralik
Notary Public
Sheila R. Kralik
INDIANA

My Commission Expires:
April 5, 1988
County of Residence:
Lake

LEVER BROTHERS COMPANY

(INCORPORATED)

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

PURCHASE ORDER NO. P-314200

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 1 of 2

DATE OF ORDER 6/5/85	DELIVERY REQUIRED IMMEDIATE	TERMS See Below
SHIP VIA		F.O.B.

ITEM	QUANTITY	UNIT	CODE NO.	DESCRIPTION	UNIT PRICE	AMOUNT
				TO COVER THE SUPPLY, INSTALLATION AND TESTING OF ELECTRICAL AND INSTRUMENTATION IN ACCORDANCE WITH LEVER BROTHERS COMPANY'S SPECIFICATION H-5800-84-E11, LEVER BROTHERS DRAWINGS H-5800-7231,32,33,34,36 and 37, Rev. 0, ALL IN YOUR POSSESSION, HYRE'S LETTER OF 5/23/85 AND THE TELEX OF 5/28/85. THIS CONTRACT INCLUDES: 1) Work in accordance with Hyre's letter of 5/23/85: 2) Less Heat Tracing (deduct) 3) New telephone wires for Contract II (add) 4) Cable Tray for packing floor (add) TOTAL:		\$75,000.00 6,500.00 15,000.00 13,900.00 \$97,400.00
				Documents and Specifications 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. a) LBC's General Conditions-Contract Work Form #GC-3 b) LBC's Safety Standard #9, Revised 12/1/75		

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

AS QUOTED BY:

Continued

Please invoice promptly, IN DUPLICATE. Address to:
 ACCOUNTS PAYABLE, Lever Brothers Co., 390 Park Ave., New York, N.Y. 10022
 This order is not binding until Acknowledgment is received and returned to us.
 WE RESERVE THE RIGHT TO EXTEND MATURITY DATE OF DISCOUNT INVOICES EIGHT DAYS FROM DATE INVOICE IS RECEIVED.
SEND ALL INVOICES TO:
1155 INDIANAPOLIS BLVD.
HAMMOND, IND 46320
ATTENTION: ACCOUNTS PAYABLE

PURCHASED BY _____
 AUTHORIZED SIGNATURE _____
R. M. SAYERS
 PURCHASING VICE PRESIDENT.

THIS ORDER IS ACCEPTED IN ACCORDANCE WITH ALL THE TERMS AND CONDITIONS CONTAINED ON THE FACE AND REVERSE SIDE OF ORIGINAL.

BY (AUTHORIZED SIGNATURE) <i>Scott Richardson</i> Scott Richardson	FOR (FIRM NAME) Hyre Electric Co. of Indiana, Inc.	DATE 06/04/85	THIS ORDER IS NOT BINDING UNTIL ACKNOWLEDGMENT IS EXECUTED AND RETURNED TO THE BUYER WITH WHOM THIS PURCHASE WAS NEGOTIATED.
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EXHIBIT "A"

LEVER BROTHERS COMPANY

(INCORPORATED)

300 PARK AVENUE · NEW YORK, N. Y. 10022 · TELEPHONE: 212-688-6000

PURCHASE ORDER NO. PL 938200

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 2 of 2

DATE OF ORDER 6/5/85	DELIVERY REQUIRED IMMEDIATE	TERMS See Below
SHIP VIA		F.O.B.

ITEM	QUANTITY	UNIT	CODE NO.	DESCRIPTION	UNIT PRICE	AMOUNT
				<p><u>Terms of Payment</u> Progress Payments upon satisfactory completion of work with 15% retention in keeping with 20.1 of the GC-3 document. Maximum billing to be no more than monthly.</p> <p><u>Schedule Requirements</u> Time is of the essence regarding all schedules and 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><u>Accounting Reference:</u> Ref. #8EEO-00084 Ch. of Acct.: #200700 SC</p> <p>All invoices, packing lists, bills of lading, etc. must be marked with the above "Accounting Reference" and "Purchase Order" numbers.</p> <p>NOTE: THIS IS A "NO LIEN CONTRACT" AND ALL WORK PERFORMED AND MATERIALS FURNISHED ARE PURSUANT TO A NO LIEN CONTRACT AND WILL BE SO RECORDED WITH THE "OFFICE OF THE RECORDER OF LAKE COUNTY INDIANA".</p> <p>CONFIRMING TO S. RICHARDSON ON 5/28/85</p>		

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

Please invoice promptly, IN DUPLICATE. Address to: ACCOUNTS PAYABLE, Lever Brothers Co., 390 Park Ave., New York, N.Y. 10022
 This order is not binding until Acknowledgment is received and returned to us.
 WE RESERVE THE RIGHT TO EXTEND MATURITY DATE ON INVOICES EIGHT DAYS FROM DATE INVOICE IS RECEIVED.

SEND ALL INVOICES TO:
1155 INDIANAPOLIS BLVD
HAMMOND, IND 46320
ATTENTION: ACCOUNTS PAYABLE

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

THIS ORDER IS ACCEPTED IN ACCORDANCE WITH ALL THE TERMS AND CONDITIONS CONTAINED ON THE FACE AND REVERSE SIDE OF ORIGINAL.

BY (AUTHORIZED SIGNATURE)	FOR (FIRM NAME)	DATE	THIS ORDER IS NOT BINDING UNTIL ACKNOWLEDGMENT IS EXECUTED AND RETURNED TO THE BUYER WITH WHOM THIS PURCHASE WAS NEGOTIATED.
<i>Scott Richardson</i>	Hyre Electric Co. of Indiana, Inc.	06/04/85	

Scott Richardson
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