

WORSHAM SPRINKLER COMPANY, INC.

P. O. BOX 525 • 1355 SOUTH PARK DRIVE
 KERNERSVILLE, NORTH CAROLINA 27284
 PHONE (919) 996-4191

TO: Cardinal Contracting Company
P. O. Box 8408
Camp Lejeune, NC

Date August 20, 1980

REQUISITION FOR PAYMENT

Revised 9/11/80

Invoice No. 10006-1 Your Project No. N62470-77-C-7526

Project Name Naval Regional Medical Center

Location Camp Lejeune, North Carolina

Original Contract Dated 5/4/79

Additions Approved to Date \$ 717,413.00

Deductions Approved to Date \$ _____

TOTAL CONTRACT AND APPROVED CHANGES TO DATE \$ _____

\$ 717,413.00

Work Completed to Date and Stored Materials \$ 269,068.70 217,458.00

Less 10 % Retained \$ 26,906.87 21,745.80

Balance \$ 242,161.83 195,713.00

Less Previous Requisitions \$ -0- -0-

AMOUNT OF THIS REQUISITION \$ 242,161.83 195,713.00

\$ 0
 \$ _____
 \$ _____
 \$ _____
 \$ _____

PAID
 \$ 195,713.00
 Date 9/19/80 Check No. 01073

BALANCES OPEN

Requisition No.

Requisition No.

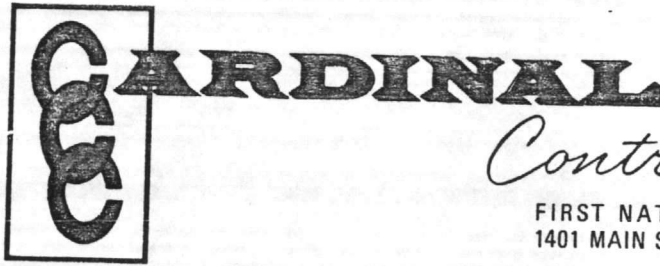
Requisition No.

TOTAL

\$ 242,161.83

*47,000
 off*

6



Contracting Co., Inc.

FIRST NATIONAL BANK BUILDING - SUITE 875
1401 MAIN ST. COLUMBIA, S.C. 29201 A/C 803-254-9064

PLEASE ADDRESS REPLY TO:

P. O. BOX 8408
CAMP LEJEUNE, N.C. 28542
September 11, 1980

Worsham Sprinkler Company
P.O. Box 525
Kernersville, N.C. 27284

Re: Naval Regional Medical Center
Camp Lejeune, N. C. 28542
Contract No: N62470-77-C-7526
Subject: Payment Estimate 1
Period Ending 8-20-80

Gentlemen:

Enclosed you will find a corrected copy of your subcontractor's payment estimate number 1, dated 8-20-80.

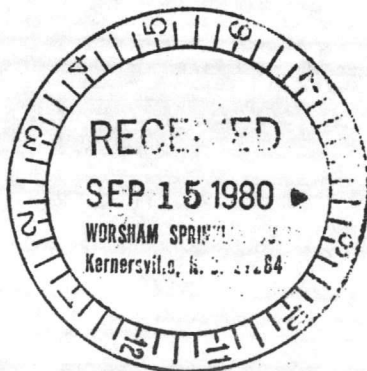
We have revised this estimate in accordance with those percentages and/or value of stored materials acceptable to the Resident Officer in Charge of Construction, Department of the Navy.

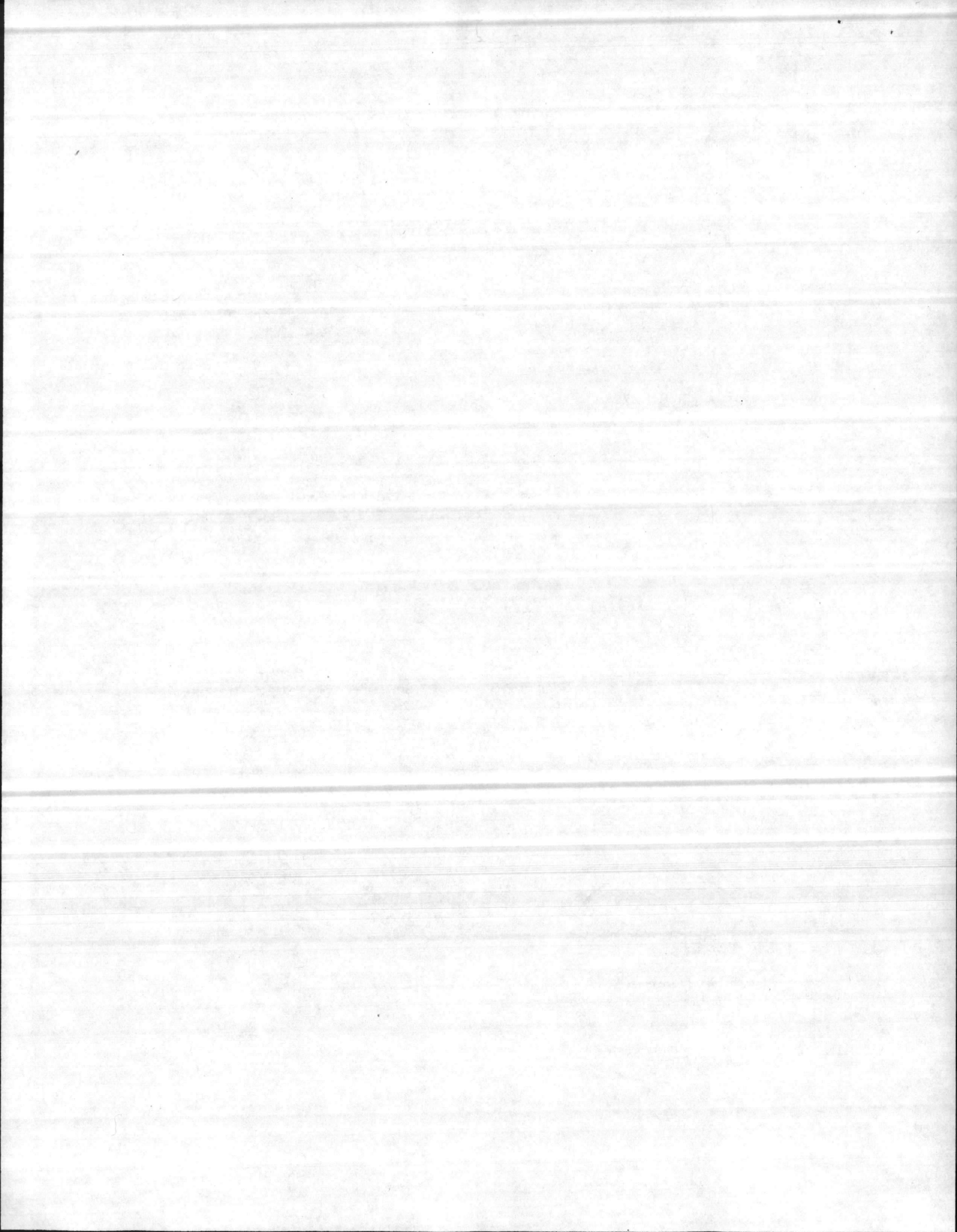
If you have any questions or comments, please advise.

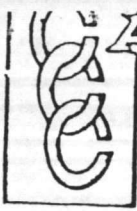
Very truly yours,

CARDINAL CONTRACTING COMPANY, INC.

John Eckhart
John Eckhart
Project Engineer







CARDINAL

Contracting Co., Inc.

P. O. BOX 20445 D DALLAS, TEXAS 75220
AREA CODE 214 D PHONE 357 1894

SUBCONTRACTOR'S PAYMENT ESTIMATE

Subcontractor Worsham Sprinkler Company Estimate No. 1

Address P. O. Box 525 Kernersville, NC 27284

Project Naval Regional Medical Center Camp Lejeune, NC For Period Ending August 20, 1980

Description of Work fire protection

Original Contract Amount \$717,413.00

Revised by Change Order:

Additions n/a

Deductions n/a

Net Change Order Revisions

Revised Contract Amount \$717,413.00

Total Amount Work in Place to Date (% Complete) 138,384 \$176,106.70

Less Retained Percentage 10 % 13,838 17,610.67

Net Amount Work in Place 124,546 \$158,496.0

Stored Materials (Invoices Attached) 79,074 \$92,962.00

Less Retained Percentage 10 % Gross 30% 7907 9,296.20

Net Amount Stored Materials 71,167 \$83,665.80

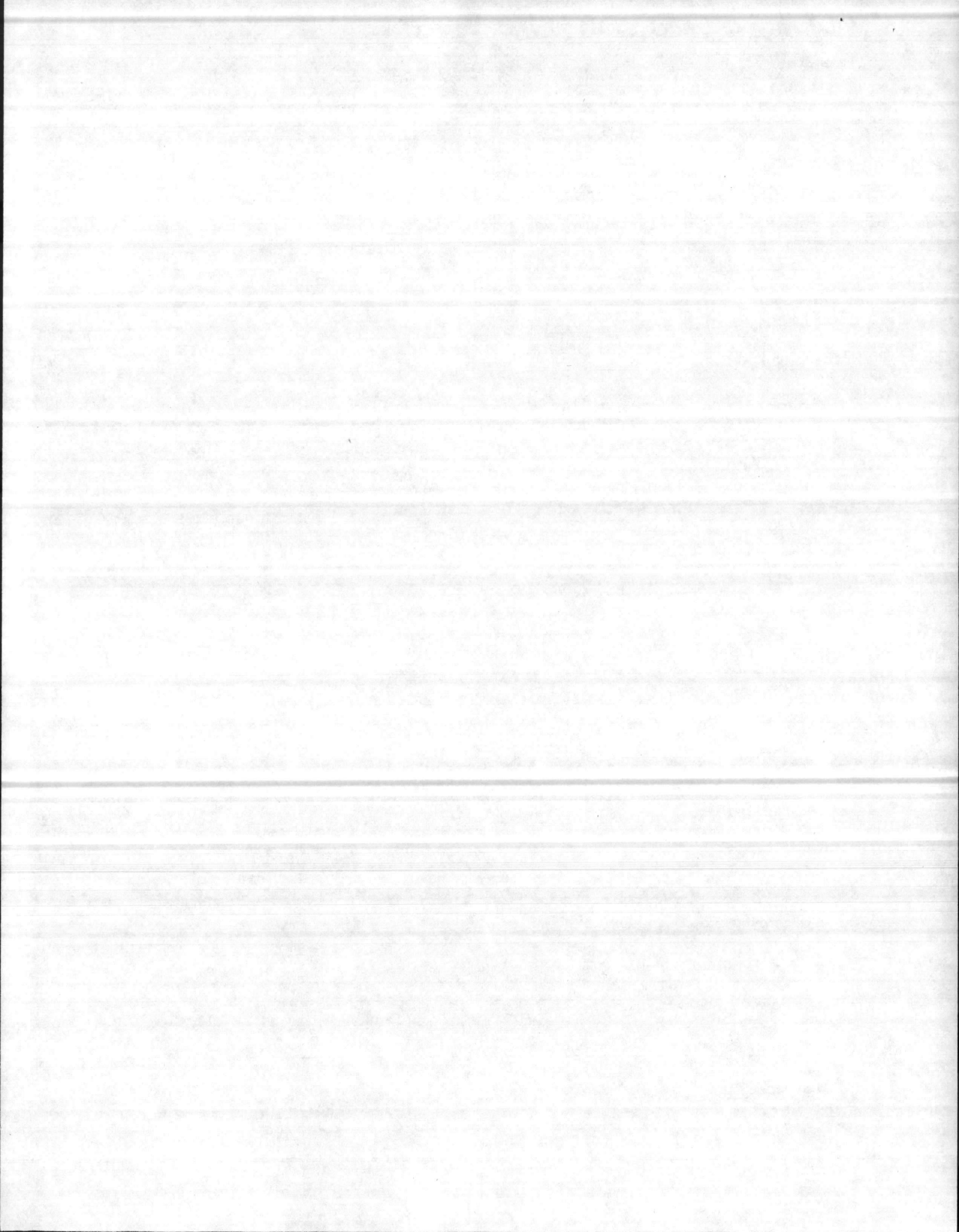
Amount Stored Materials and Work in Place 195,713 \$242,161.83

Less Previous Payments and Invoices -0-

AMOUNT DUE THIS ESTIMATE 195,713 \$242,161.83

Approved in Triplicate
By [Signature] Field Approval
By [Signature] Dallas Approval

Worsham Sprinkler Company
Subcontractor
By [Signature]
L. B. Hill, Jr. Signature and Title General Manager



WORSHAM SPRINKLER CO., INC.

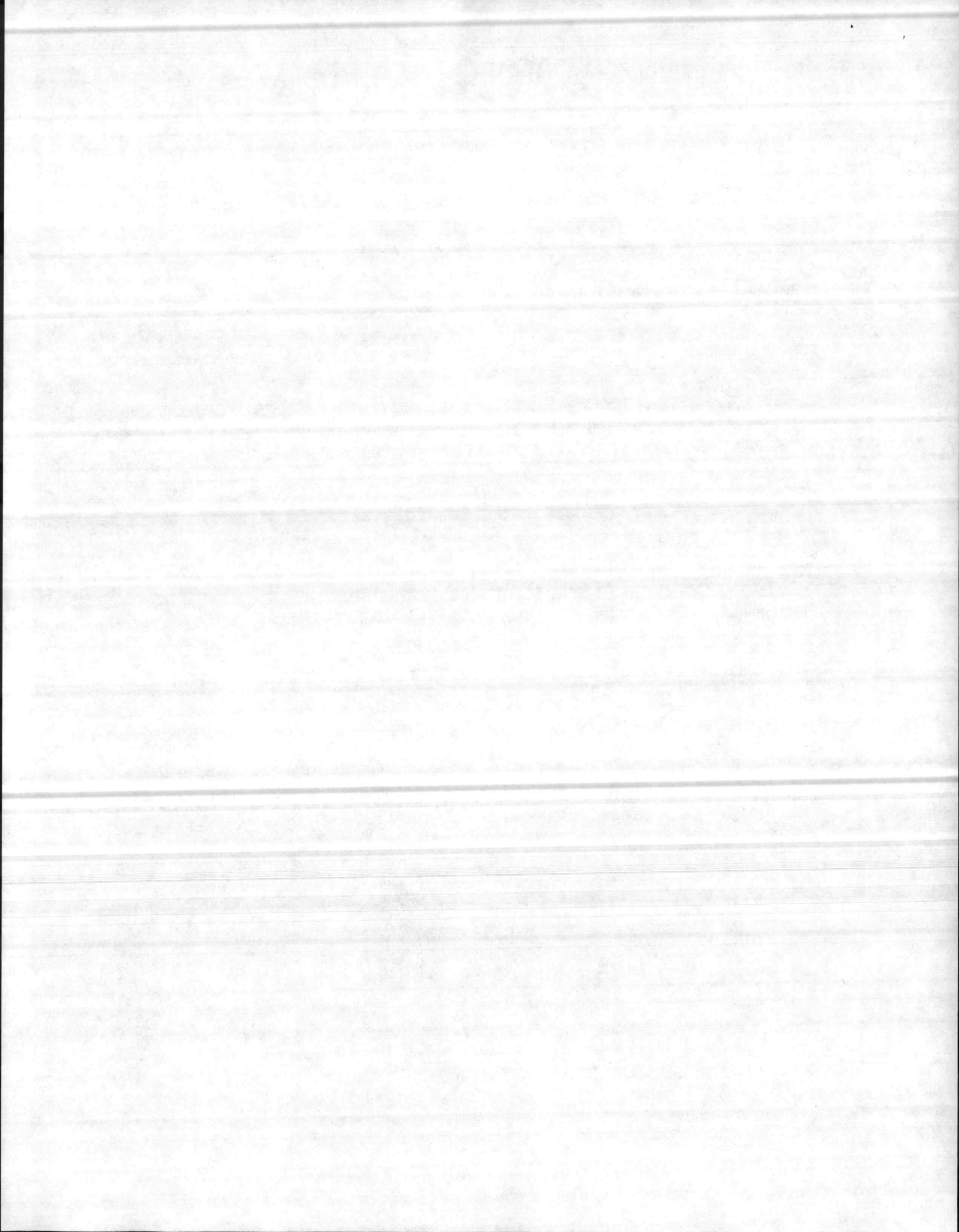
1355 SOUTH PARK DRIVE, P. O. BOX 525 • KERNERSVILLE, NORTH CAROLINA 27284 • PHONE (919) 996-4191

August 20, 1980

Cardinal Contracting Company
P. O. Box 8408
Camp Lejeune, North Carolina

RE: Naval Regional Medical Center
Schedule of Work to Date

<u>Level 1 Area A</u>	
Risers and Mains	\$ 11,896.91 ✓
Overhead Fire Protection	10,545.94 ✓
Testing	1,676.70
<u>Level 1 Area B</u>	
Risers and Mains	9,972.43 ✓
Overhead Fire Protection	9,048.95 ✓
Testing	1,462.80
<u>Level 1 Area C</u>	
Risers and Mains	15,373.39 ✓
Overhead Fire Protection	13,250.18 11,800
<u>Level 2 Area A</u>	
Risers and Mains	18,353.23 ✓
Overhead Fire Protection	15,568.10 ✓
Testing	2,394.30 -
<u>Level 2 Area B</u>	
Risers and Mains	10,158.67 ✓
Overhead Fire Protection	9,193.82 ✓
Testing	1,483.50
<u>Level 2 Area C</u>	
Risers and Mains	15,125.07 13,700
Overhead Fire Protection	13,057.02 -
<u>Level 1 Area D</u>	
Risers and Mains	17,545.69 9773 ✓
TOTAL	\$176,106.70



WORSHAM SPRINKLER COMPANY, INC.

P. O. BOX 525 • 1355 SOUTH PARK DRIVE
KERNERSVILLE, NORTH CAROLINA 27284
PHONE (919) 996-4191

TO: Cardinal Contracting Company, Inc.

P. O. Box 8408

Camp Lejeune, NC 28542

Date July 22, 1980

REQUISITION FOR PAYMENT

Invoice No. 10006 1 Your Project No. N62470-77-C-7526

Project Name Naval Regional Medical Center

Location Camp Lejeune, North Carolina

Original Contract Dated 5/4/79 \$ 717,413.00

Additions Approved to Date _____ \$ _____

Deductions Approved to Date _____ \$ _____

TOTAL CONTRACT AND APPROVED CHANGES TO DATE

\$ 717,413.00

See attached

Work Completed to Date _____ \$ 280,452.43

Less 10 % Retained \$ 28,045.24

Balance \$ 252,407.19

Less Previous Requisitions \$ -0-

AMOUNT OF THIS REQUISITION

\$ 252,407.19

BALANCES OPEN

\$ _____

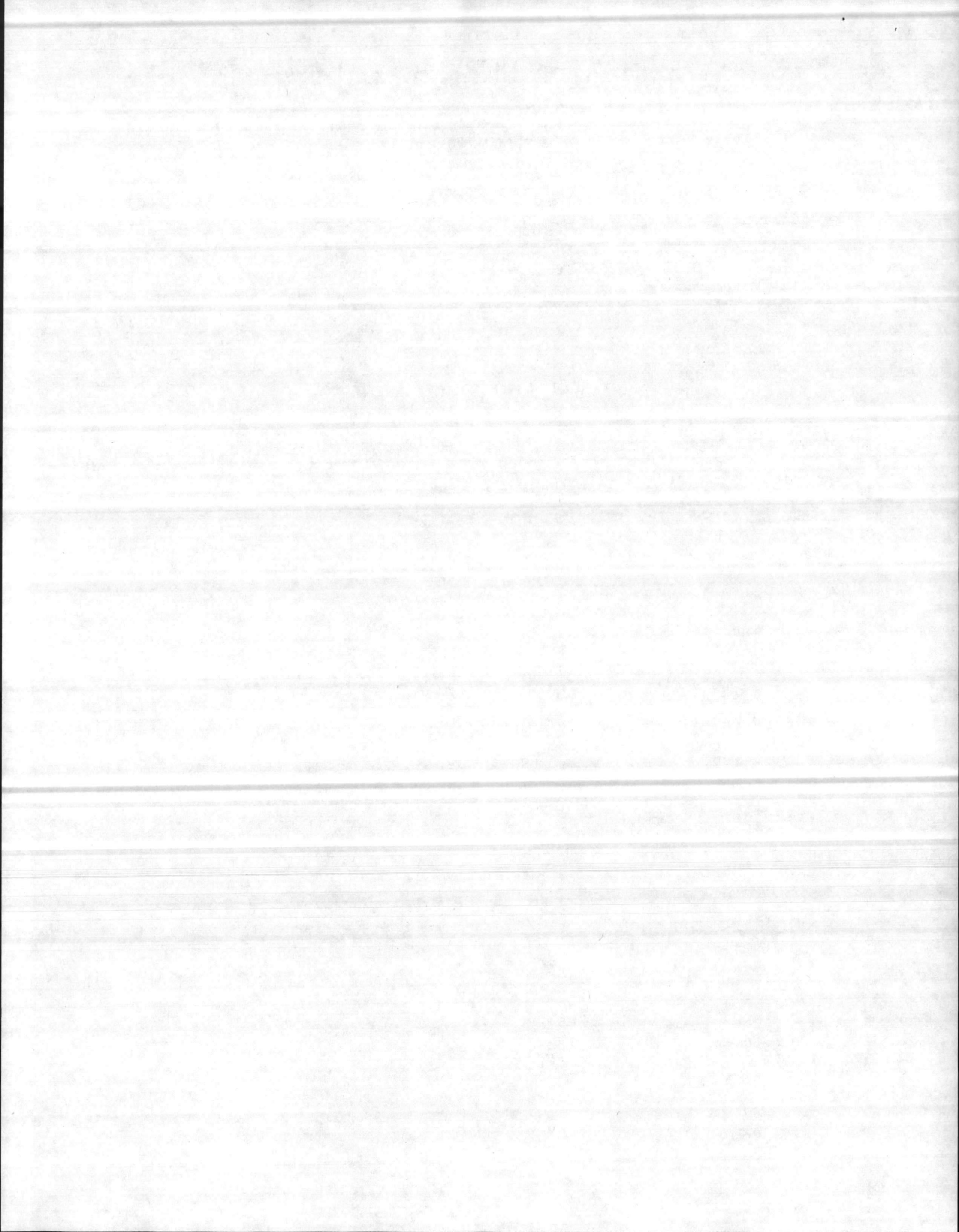
Requisition No. \$ -0-

Requisition No. \$ _____

Requisition No. \$ _____

TOTAL

\$ 252,407.19





CARDINAL

Contracting Co., Inc.

P. O. BOX 20445 D DALLAS, TEXAS 75220
AREA CODE 214 D PHONE 357 1894

SUBCONTRACTOR'S PAYMENT ESTIMATE

Subcontractor Worsham Sprinkler Company Estimate No. 1

Address P. O. Box 525 Kernersville, NC 27284

Project Naval Regional Medical Center Camp Lejeune, NC For Period Ending August 20, 1980

Description of Work fire protection

Original Contract Amount \$717,413.00

Revised by Change Order:

Additions n/a

Deductions n/a

Net Change Order Revisions _____

Revised Contract Amount \$717,413.00

Total Amount Work in Place to Date (_____ % Complete) \$176,106.70

Less Retained Percentage 10 % 17,610.67

Net Amount Work in Place \$158,496.03

Stored Materials (Invoices Attached) \$ 92,962.00

Less Retained Percentage 10 % 9,296.20

Net Amount Stored Materials \$ 83,665.80

Net Amount Stored Materials and Work in Place \$242,161.83

Less Previous Payments and Invoices -0-

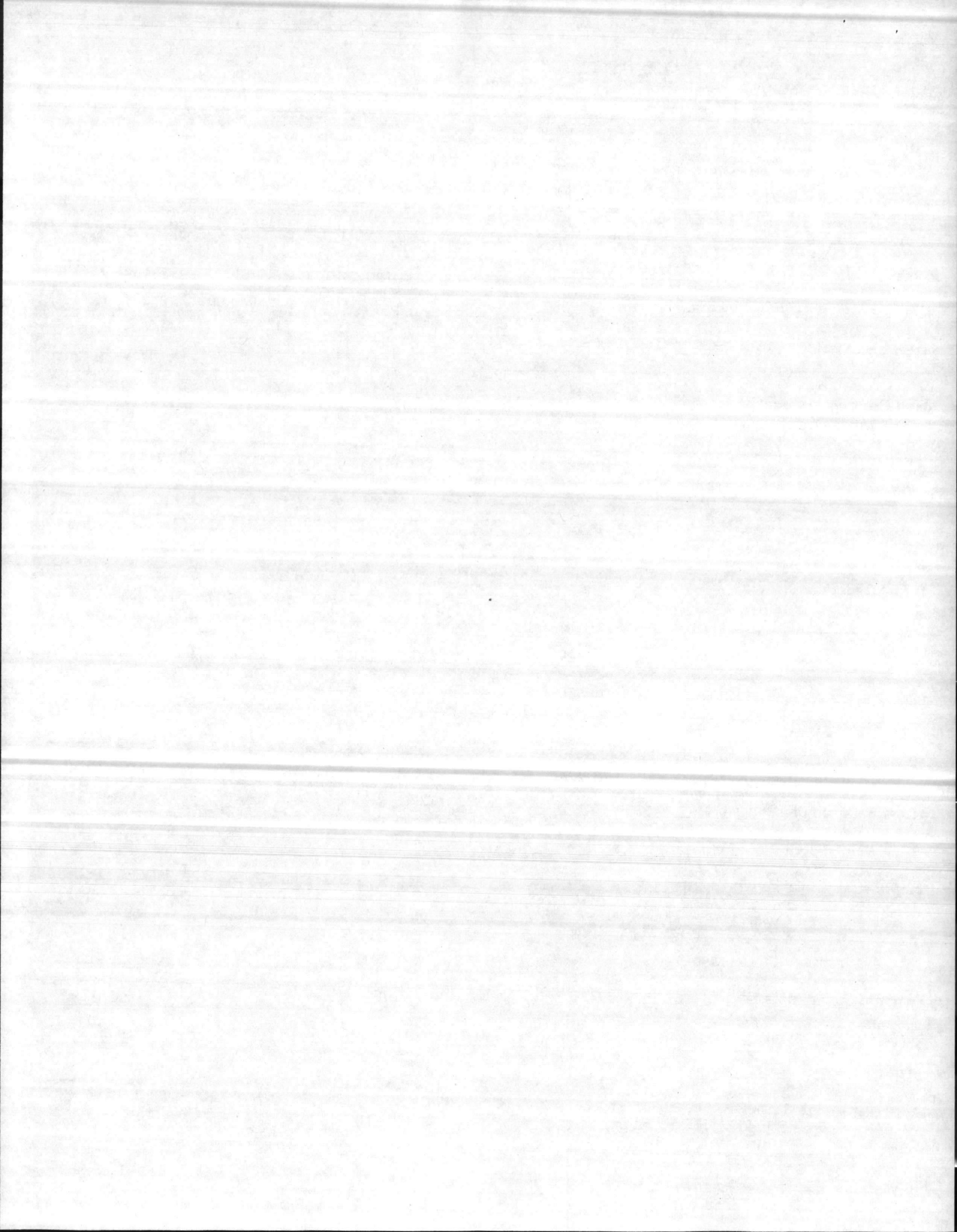
AMOUNT DUE THIS ESTIMATE \$242,161.83

Submit in Triplicate

Payrolls _____	Field Approval _____
Affidavit _____	Dallas Approval _____

Worsham Sprinkler Company
Subcontractor

By L. B. Hill, Jr Signature and Title General Manager



WORSHAM SPRINKLER CO., INC.

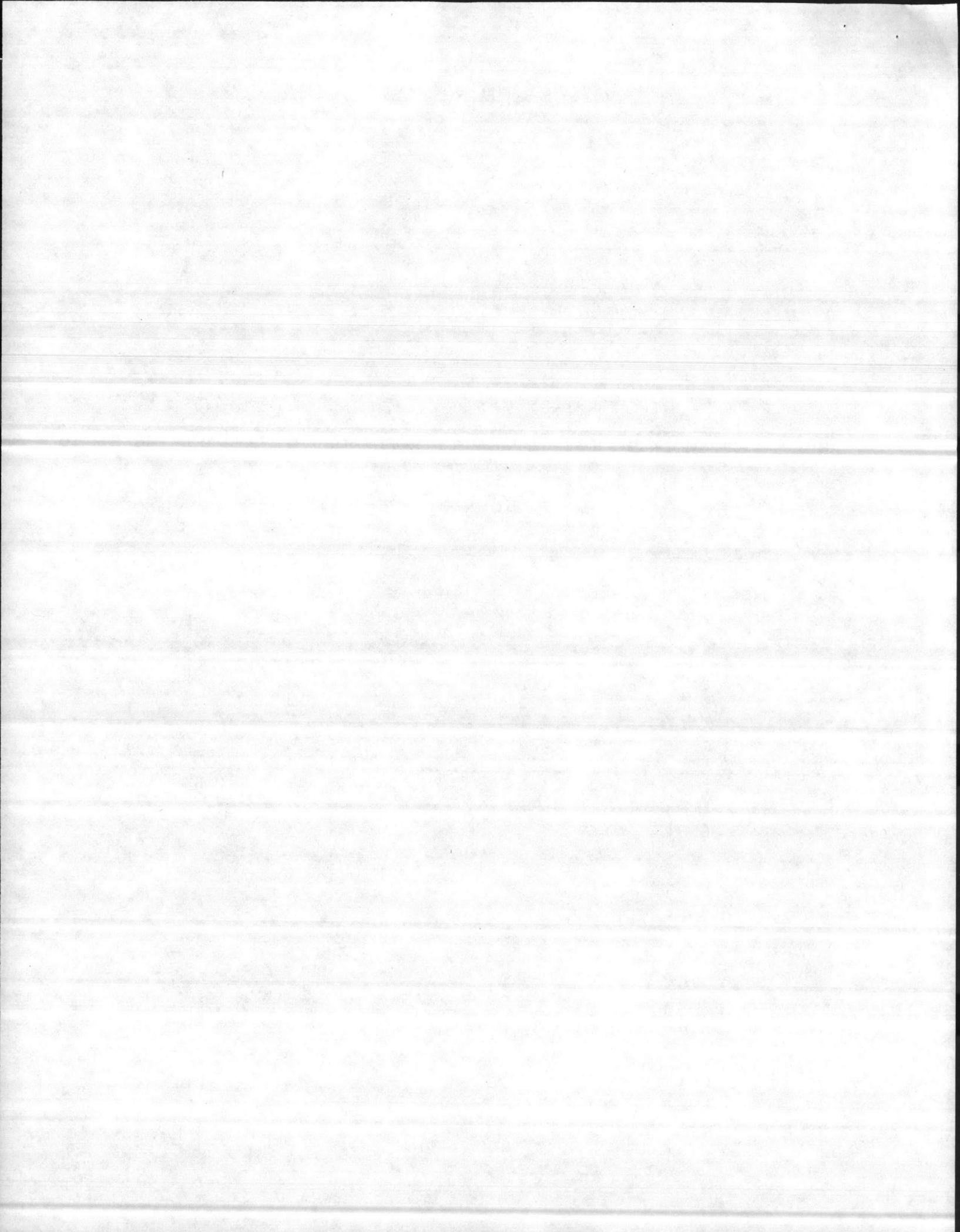
P. O. BOX 525 • KERNERSVILLE, NORTH CAROLINA 27284 • PHONE (919) 996-4191

July 22, 1980

Cardinal Contracting Company, Inc.
P. O. Box 8408
Camp Lejeune, NC 28542

VALUE OF WORK INSTALLED, EQUIPMENT STORED ON JOB, INSTALLATION-TO-DATE COST, DESIGN COST (COMPLETE), FABRICATION-TO-DATE COST, FREIGHT-TO-DATE COST, FOR NAVAL REGIONAL MEDICAL CENTER, CAMP LEJEUNE, NORTH CAROLINA, AS OF JULY 31, 1980.

DESIGN LABOR AND RELATED EXPENSES (COMPLETE)	\$ 64,864.80
FABRICATION OF FEED MAINS AND 1500 A. S.	11,190.13
INSTALLATION LABOR AND EXPENSES	71,119.23
PIPE, FITTINGS, AND HANGERS	55,572.02
FREIGHT-TO-DATE	6,632.50
MATERIAL AND EQUIPMENT STORED ON JOB SITE	
GAUGES (CENTRAL)	94.44
AIR MAINTENANCE DEVICES (STANDARD)	1,325.38
CONCEALED SPRINKLER HEADS (STAR)	3,312.23
CONVENTIONAL SPRINKLER HEADS & FLOW SWITCHES (GEM)	14,489.55
DRAIN VALVES (UNITED BRASS)	859.68
SPRINKLER ESCUTCHEONS (SWEET & DONALDSON)	2,016.00
DRY PRESSURE SWITCHES (POTTER)	287.22
TAMPER SWITCHES (POTTER)	2,689.45
CONTROL VALVES & FLANGED FITTINGS (STOCKHAM)	19,651.80
HOSE CABINETS AND EQUIPMENT (SECO)	13,888.00
FIRE PUMP CONTROLLERS (PATTERSON)	11,200.00
JOCKEY PUMP AND CONTROLS (PATTERSON)	<u>1,260.00</u>
TOTAL	\$280,452.43



WORSHAM SPRINKLER CO., INC.

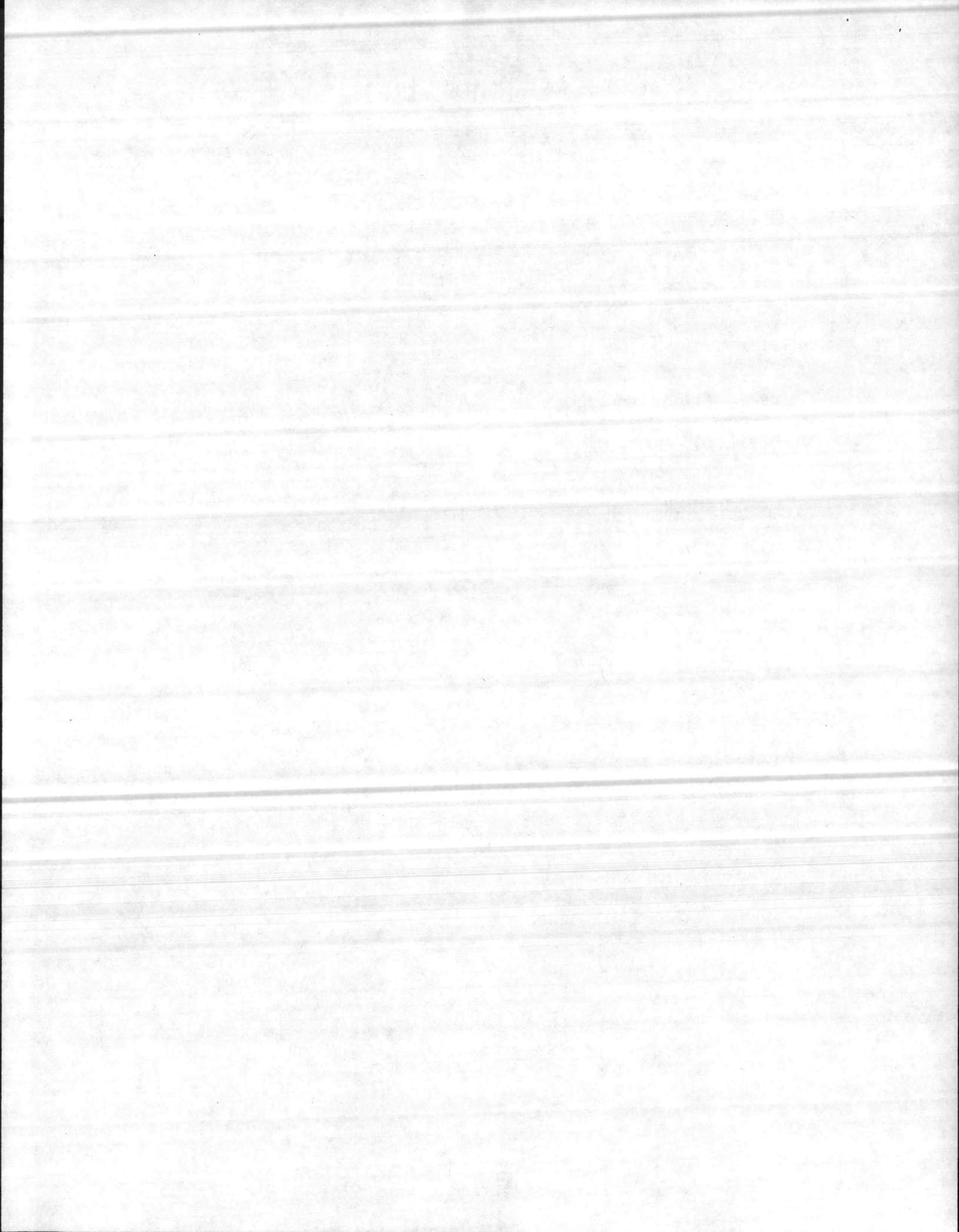
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P. O. Box 8408
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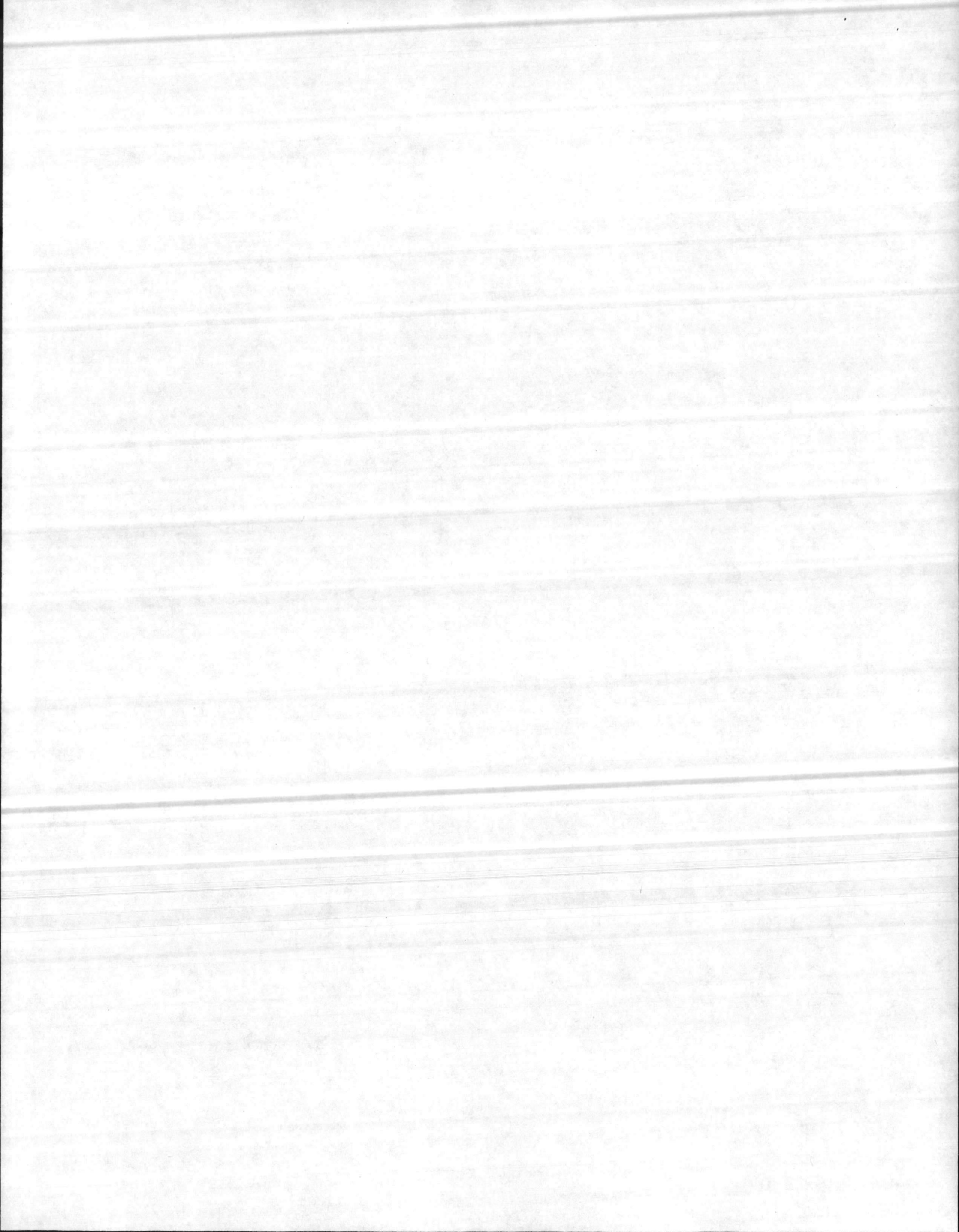
IDEAL
Ideal Basic Industries
Cement Division

WOESHAM SPRING

Leslie Davis

This confirms our
phone conversation of
2/9/81. The figures
represented include
our markup.

J



WORSHAM SPRINKLER CO., INC.

P. O. BOX 525

KERNERSVILLE, NORTH CAROLINA 27284

PHONE (919) 996-4191

June 14, 1979

Cardinal Contracting Company
P. O. Box 8408
Camp Lejeune, NC 28542

Attention: Mr. John Eckhart

RE: Naval Regional Medical Center

Gentlemen:

The following is a list of the items that we will want to prepurchase and store on the job site, which we discussed by telephone today.

2 - 3 Fire Department Connections	\$1,470.00	(2)
600 Brass Sprinkler Heads	1,118.00	(1)
1 - 4200 Chrome Sprinkler Heads	10,360.00	(1)
412 Concealed Sprinkler Heads	5,311.00	(2)
3 - 7 Deluge Valves and Accessories	20,434.00	(2)
412 Tamper Switches	3,910.00	
52 Dry Pipe Valves	1,307.00	
685 Electric Releases	2,452.00	
440 Water Flow Switches	3,054.00	
574 O. S. & Y. Control Valves	18,567.00	
7 2 8" Check Valves	975.00	
740 Inside Hose Cabinets and Accessories	13,888.00	
2 Fire Pumps and Accessories	1,412.00	
24 Flanged Fire Pump Fittings	2,529.00	

52-114

We will be glad to answer any questions you might have.

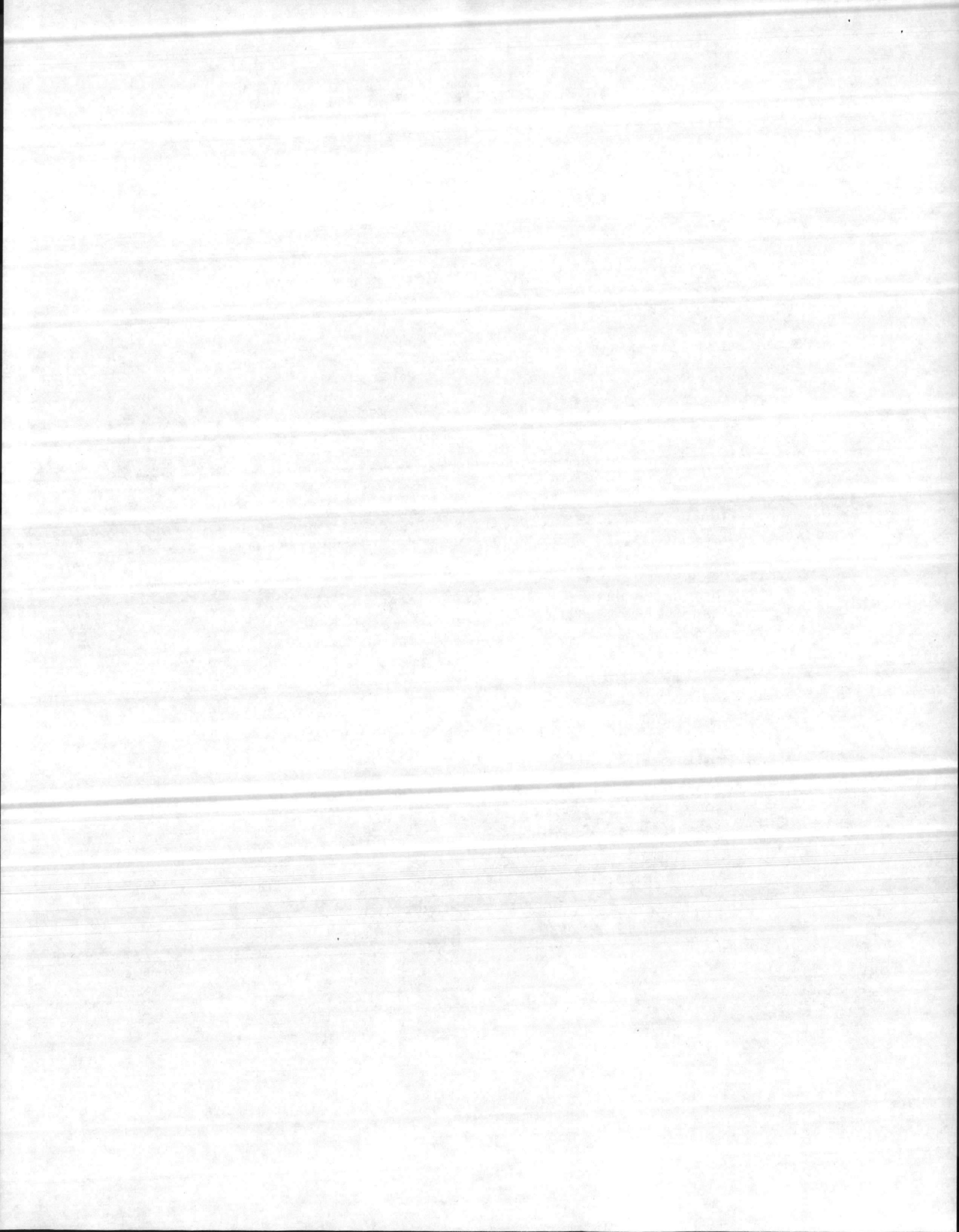
Sincerely,

WORSHAM SPRINKLER COMPANY

L. B. Hill, Jr.
L. B. Hill, Jr.

1
2
3
4
5

cc: Joe Walker
LBHJR/ljd



Overhead Fix 5000-

60
TOP
1500

TEST

Heads & Loops

	#1	#2	#3	#4
BD	2,917 26 ✓	3,269 63 ✓	324 30 ✓	972 42 ✓
BE	11,282 83	8,290 40	1,497 30	3,489 73
BG	8,730 83 ✓	8,083 15 ✓	1,324 80 ✓	2,972 48 ✓
BH	2,917 26 ✓	3,269 63 ✓	324 30 ✓	972 42 ✓
1A	11,896 91 ✓	10,545 90 ✓	1,676 70 ✓	4,027 60 ✓
1B	9,972 43 ✓	9,048 95 ✓	1,460 80 ✓	3,386 20 ✓
1C	15,373 34 ✓	13,250 18 ✓	2,063 10 ✓	5,186 31 ✓
1D	17,545 64 ✓	14,940 33 ✓	2,304 60 ✓	5,910 46 ✓
1E	9,041 23 ✓	8,324 60 ✓	1,359 30 ✓	3,075 93 ✓
1F	9,165 39 ✓	8,421 18 ✓	1,373 10 ✓	3,127 81 ✓
1G	9,848 27 ✓	8,952 37 ✓	1,449 2 ✓	3,344 9 ✓
1H	9,436 16 ✓	9,340 08 ✓	1,048 80 ✓	2,144 88 ✓
2A	18,353 23 ✓	15,568 10 ✓	2,394 30 ✓	6,179 44 ✓
2B	10,158 67 ✓	9,193 82 ✓	1,483 50 ✓	3,448 35 ✓
2C	15,125 07 ✓	13,057 22 ✓	2,035 50 ✓	5,103 55 ✓
2D	17,346 51 ✓	16,340 74 ✓	2,504 70 ✓	6,510 80 ✓
2E	15,187 15 ✓	13,105 31 ✓	2,002 40 ✓	5,124 21 ✓
2H	11,214 03 ✓	10,014 75 ✓	1,600 80 ✓	3,800 08 ✓
3G	15,559 63 ✓	13,395 05 ✓	2,083 80 ✓	5,245 38 ✓
3H	11,462 35 ✓	10,207 94 ✓	1,628 40 ✓	3,882 84 ✓
4G	13,573 07 ✓	11,849 77 ✓	1,863 - ✓	4,586 50 ✓
4H	7,641 21 ✓	9,050 34 ✓	1,007 2 ✓	2,020 40 ✓

602, 626
114, 787

717, 313

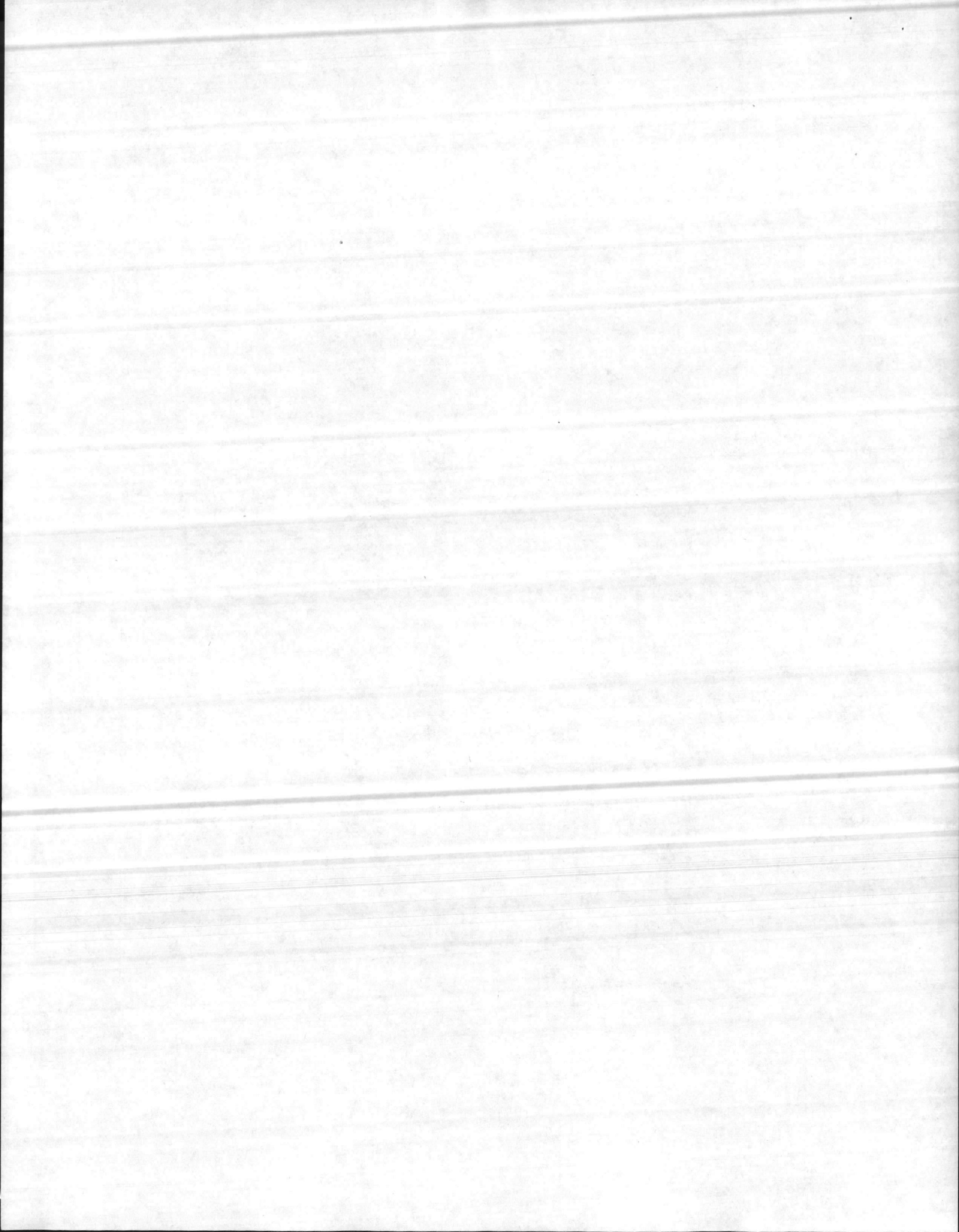
798, 298
717, 313

403

798, 298
655, 863

142435

Standard



WORSHAM SPRINKLER CO., INC.

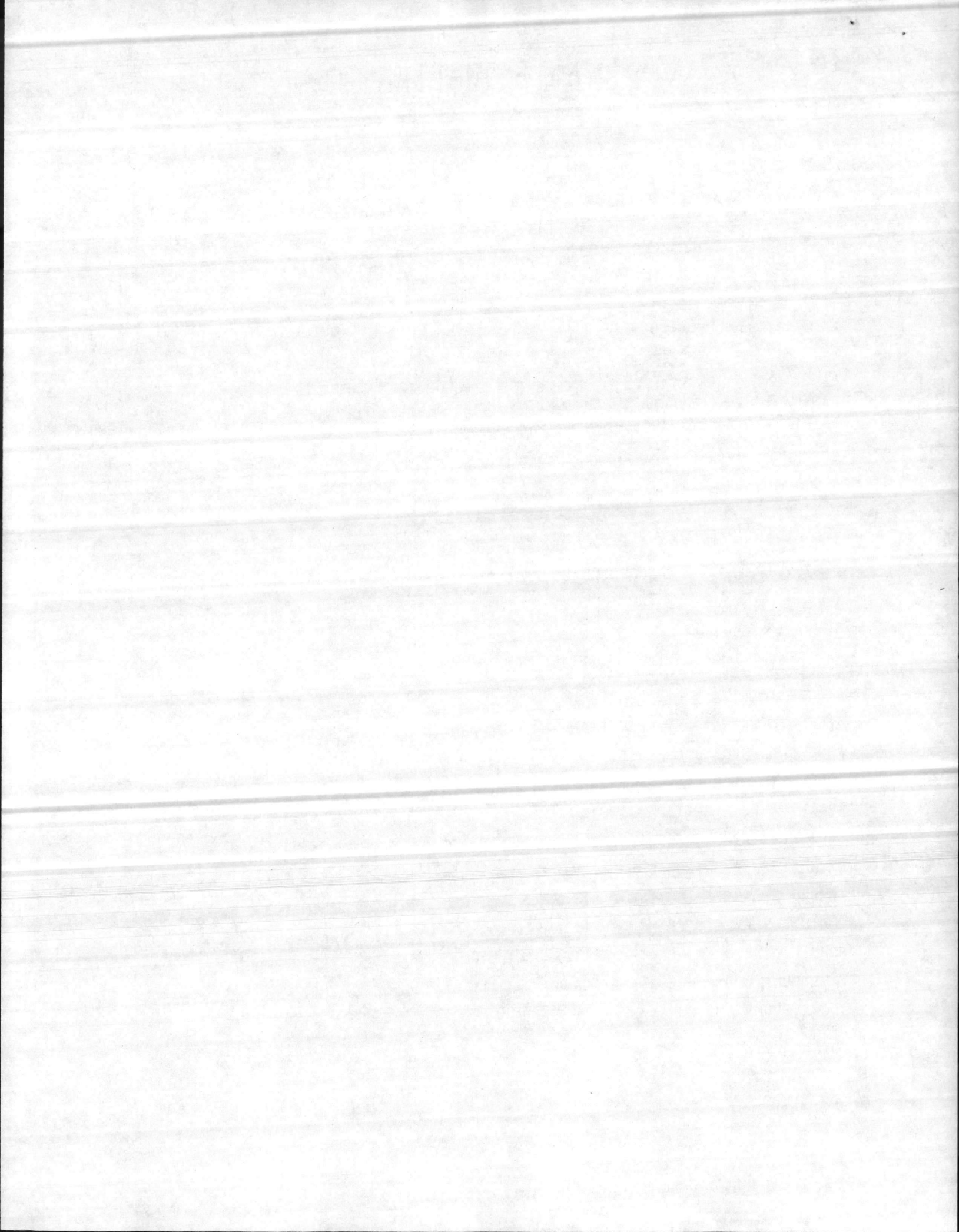
P. O. BOX 525 • KERNERSVILLE, NORTH CAROLINA 27284 • PHONE (919) 996-4191

July 22, 1980

Cardinal Contracting Company, Inc.
P. O. Box 8408
Camp Lejeune, NC 28542

VALUE OF WORK INSTALLED, EQUIPMENT STORED ON JOB, INSTALLATION-TO-DATE COST, DESIGN COST (COMPLETE), FABRICATION-TO-DATE COST, FREIGHT-TO-DATE COST, FOR NAVAL REGIONAL MEDICAL CENTER, CAMP LEJEUNE, NORTH CAROLINA, AS OF JULY 31, 1980.

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JOCKEY PUMP AND CONTROLS (PATTERSON)	1,260.00
TOTAL	<u>\$280,452.43</u>





DUBIE - CLARK COMPANY, INC.
 A Subsidiary of Banner Industries, Inc.
 P. O. BOX 790, TOCCOA, GEORGIA 30577
 TELEPHONE 404-886-2101

PATTERSON PUMP
 P. O. BOX 91664
 CHICAGO, IL 60693

PAGE 1 OF 1
 ACCOUNT NO.

DATE ENTERED: 5-25-79

SHIPPED:
 CUSTOMER P. O. 164

INVOICED:
 REPAIR ORDER INVOICE NO.

FACTORY SERIAL NO.
 79PT3798-L3

Worsham Sprinkler Co
 P.O. Box 525
 Kernersville, N.C. 27284

COPIES:
 INVOICES: 3
 PACKING LISTS: 3
 SUBMITTALS:
 TEST CURVES:
 OPERATION AND
 INSTALLATION
 INSTRUCTIONS:

TERMS OF PAYMENT:
 NET 30 DAYS
 See Below

THIS IS TO CERTIFY THAT
 MERCHANDISE LISTED ON
 INVOICE HAS BEEN PROD
 IN ACCORDANCE WITH THE
 LABOR STANDARDS ACT
 AMENDED.

Worsham Sprinkler
 Regional Medical Center
 Camp LeJeune, N.C. 28542

HOLD FOR APPROVAL (AFTER 45 DAYS
 PRICES ARE SUBJECT TO POSSIBLE
 ADJUSTMENT)
 RELEASE FOR PRODUCTION

F.O.B. TOCCOA, (PREPAID & ADI
 FREIGHT ALLO

Ship with Pump Serial Number 79PT3799-L3
 P.O. 164

CUSTOMER'S REQUESTED DATE:
 not before 10-1-79
 SCHEDULED SHIPPING DATE:

QTY.	DESCRIPTION	TOTAL NET
------	-------------	-----------

PATTERSON PAC 111-A ENGINE DRIVEN PUMP
 4" x 3" Type ME, UL/FM Approved Positive Pressure FirePump
 DESIGN: 500 GPM, 85 PSI, 196"TDH, 1750 RPM, Clockwise Rotation
 Base Plate, Standard
 Coupling, Standard
 GM 1034-7110 Diesel Engine Arranged for Dual Battery Automatic
 Operation Rated for 85 HP at 1750 RPM, Clockwise Rotation
 Master DCF RA UL/FM Automatic Engine Controller, for Dual Battery
 Negative 12 Volt Operation with Built-in Battery Charger, Weekly
 Test Start, Pressure Recorder, Remote Alarm Panel, Low Fuel
 Alarm with Switch

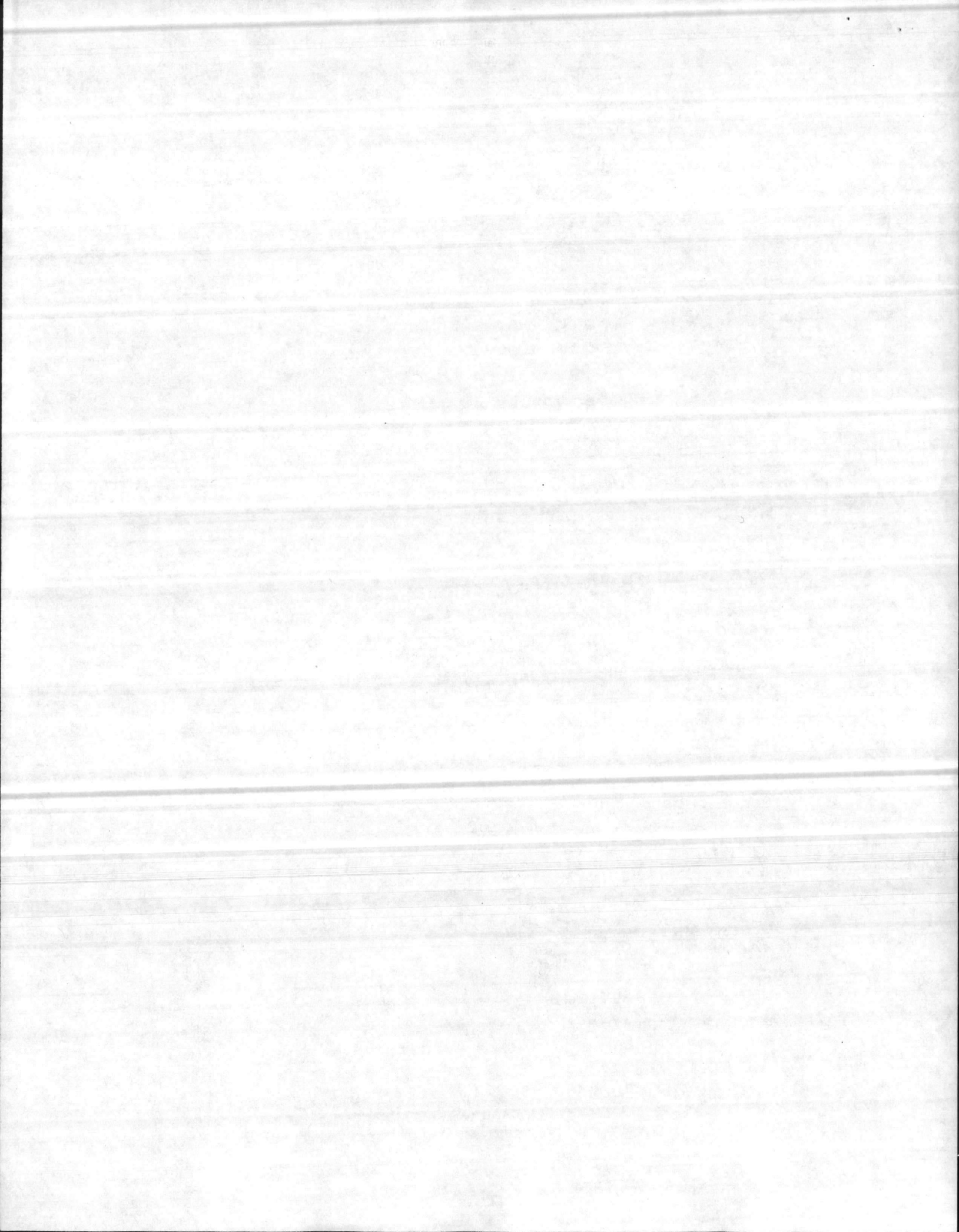
ACCESSORIES:

- Fuel System Complete
- Muffler, Standard
- Flexible Exhaust Connector, Standard
- Set (2) Batteries with Cables
- Battery Rack, Standard
- 120 Gallon Diesel Fuel Tank with Legs
- 1/2 Automatic Air Release Valve
- Set Suction & Discharge Gauges, Standard
- 8" x 4" Eccentric Suction Reducer
- 3" x 8" Concentric Discharge Increaser, 125# Flange
- 3" Main Relief Valve, Standard
- 3" x 5" Enclosed Waste Cone
- Coupling Guard

TOTAL SELLING PRICE 21,777.00
 Prepay freight and deduct from agent's commission

PAYMENT TERMS: 1%-10, N-30; 1% per month after 30 days, APR 18%
 (Unless otherwise advised by our credit department)
 THIS ORDER IS SUBJECT TO OUR STANDARD TERMS AND CONDITIONS ATTACHED.

CUSTOMER'S ACKNOWLEDGMENT





DUBIE - CLARK COMPANY, INC.
 A Subsidiary of Banner Industries, Inc.
 P. O. BOX 790, TOCCOA, GEORGIA 30577
 TELEPHONE 404-886-2101

PATTERSON PUMP
 P. O. BOX 91664
 CHICAGO, IL 60693

PAGE 1 OF 1

DATE ENTERED: 5-25-79

SHIPPED:

INVOICED:

ACCOUNT NO.

FACTORY SERIAL NO.
 79PT3799-L3

CUSTOMER P. O.
 164

REPAIR ORDER

INVOICE NO.

I
N
V
O
I
C
E

Worsham Sprinkler Company
 P.O. Box 525
 Kernersville, N.C. 27284

COPIES:
 INVOICES: 3
 PACKING LISTS: 3
 SUBMITTALS:
 TEST CURVES:
 OPERATION AND
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 INSTRUCTIONS:

TERMS OF PAYMENT:
 NET 30 DAYS
 See Below

THIS IS TO CERTIFY THAT
 MERCHANDISE LISTED ON
 INVOICE HAS BEEN PRODUCED
 IN ACCORDANCE WITH THE
 LABOR STANDARDS ACT
 AMENDED.

S
H
I
P

Worsham Sprinkler
 Naval Regional Medical Center
 Camp LeJeune, N.C. 28542

HOLD FOR APPROVAL (AFTER 45 DAYS
 PRICES ARE SUBJECT TO POSSIBLE
 ADJUSTMENT)
 RELEASE FOR PRODUCTION

F.O.B. TOCCOA, G

PREPAID & ADD

FREIGHT ALLO

T
O
O
P
I
A

Ship with Pump Serial Number 79PT3798-L3

CUSTOMER'S REQUESTED DATE:
 not before 10-1-79
 SCHEDULED SHIPPING DATE:

TAG FOR P.O. 164

VIA

QTY.

DESCRIPTION

TOTAL NET

PATTERSON PAC 1-A MOTOR DRIVEN PUMP

4" x 3" Type ME, UL/FM Approved Positive Pressure Fire Pump
 DESIGN: 500 GPM, 85 PSI, 196' TDH, 1770 RPM, Clockwise Rotation
 Base Plate, Standard
 Coupling, Standard
 Factory Choice, 50 HP, 1770 RPM, 3 Phase, 60 Cycle, 230/460
 Volt Open Dripproof Motor Frame 326-T
 Clark Model 10630 Combined Manual & Automatic Fire Pump Controller,
 Across the line, Wall Mounted, without Built-in Alarm Rated for
 3 Phase, 60 Cycle, 460 Volt, 50 HP Operation with 35,000 AIC
 Clark Model 10665 Remote Alarm Panel

ACCESSORIES:

1/2" Automatic Air Release Valve
 Set Suction & Discharge Gauges, Standard
 3/4" Casing Relief Valve
 8" x 4" Eccentric Suction Reducer
 3" x 8" Concentric Discharge Increaser, 125# Flange
 6" Outside Hose Valve Header, 125# Flange
 Set (2) 2 1/2" Hose Valves with Caps & Chains, N.S.T.
 3" Main Relief Valve, Standard
 3" x 5" Enclosed Waste Cone
 Coupling Guard
 Sta Rite 1 1/2 x 2 x 8 1/2 Jockey Pump Rated for 25 GPM, 85 PSI, 3450
 RPM, with 3 HP, 3 Phase, 60 Cycle, 460 Volt Motor
 Clark Model 10661 Jockey Pump Controller, without Pressure
 Recorder, without Running Period Timer for 3 Phase, 60 Cycle,
 460 Volt, 3 HP Operation

TOTAL SELLING PRICE

Prepay freight and deduct from agent's commission

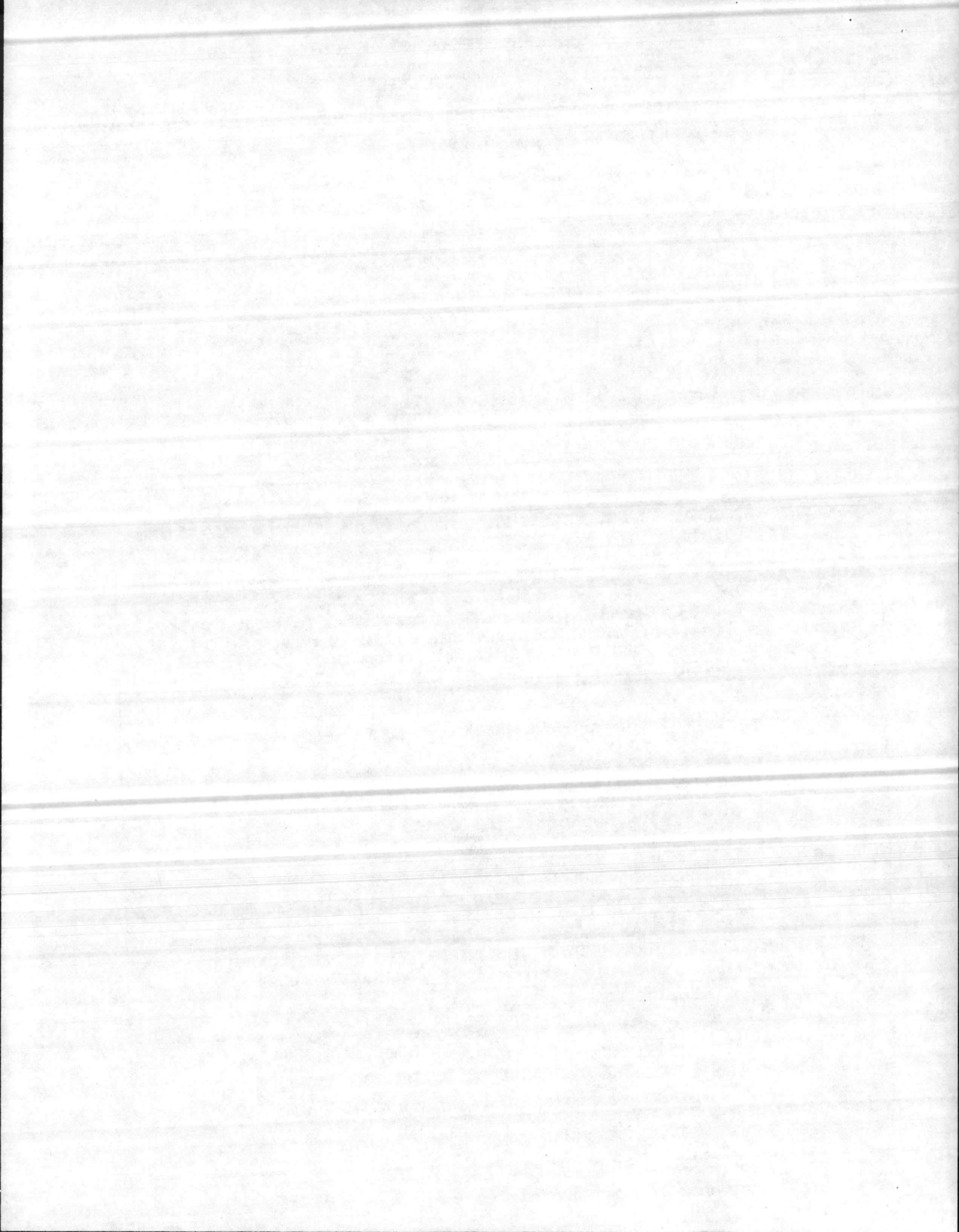
PAYMENT TERMS: 1%-10, N-30; 1 1/2% per month after 30 days, APR 18%

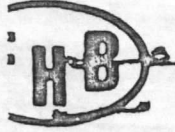
\$9,585.00

(Unless otherwise advised by our Credit Department)

THIS ORDER IS SUBJECT TO OUR STANDARD TERMS AND CONDITIONS ATTACHED.

CUSTOMER'S ACKNOWLEDGEMENT





F.H. BARTH CO., INC.

P.O. Box 1784 • 629 W. 5th Ave. • Escondido, Calif. 92025 • (714) 745-4435 • 566-3131
California Contractors License No. 211150

WORSHAM SPRINKLER CO
113 S RICHARDSON RD
ASHLAND, VA
23005

REC.
To ... 1980
Del. inv. 7/4/80

NO CARDINAL CONTR CO INC
NEW NAVAL REG CTR, INTERSECTION
BRWSTER & STOME ST
CAMP LEJEUNE, NC 28542

JOB #	CUSTOMER #	SOLD BY	SHIP VIA	DATE	INVOICE #	TYPE		
NET 30	0700011PM	78804	2427	7	UPS	7-08-80	24342	7
QTY	QUANTITY	DESCRIPTION	PRICE	AMOUNT				
0	81	NGV	40.00	3,240.00				
			FILE	SUBTOTAL	3,240.00			
			FILE	FREIGHT	58.04			
			FILE	TOTAL	3,298.04			

APPROVED

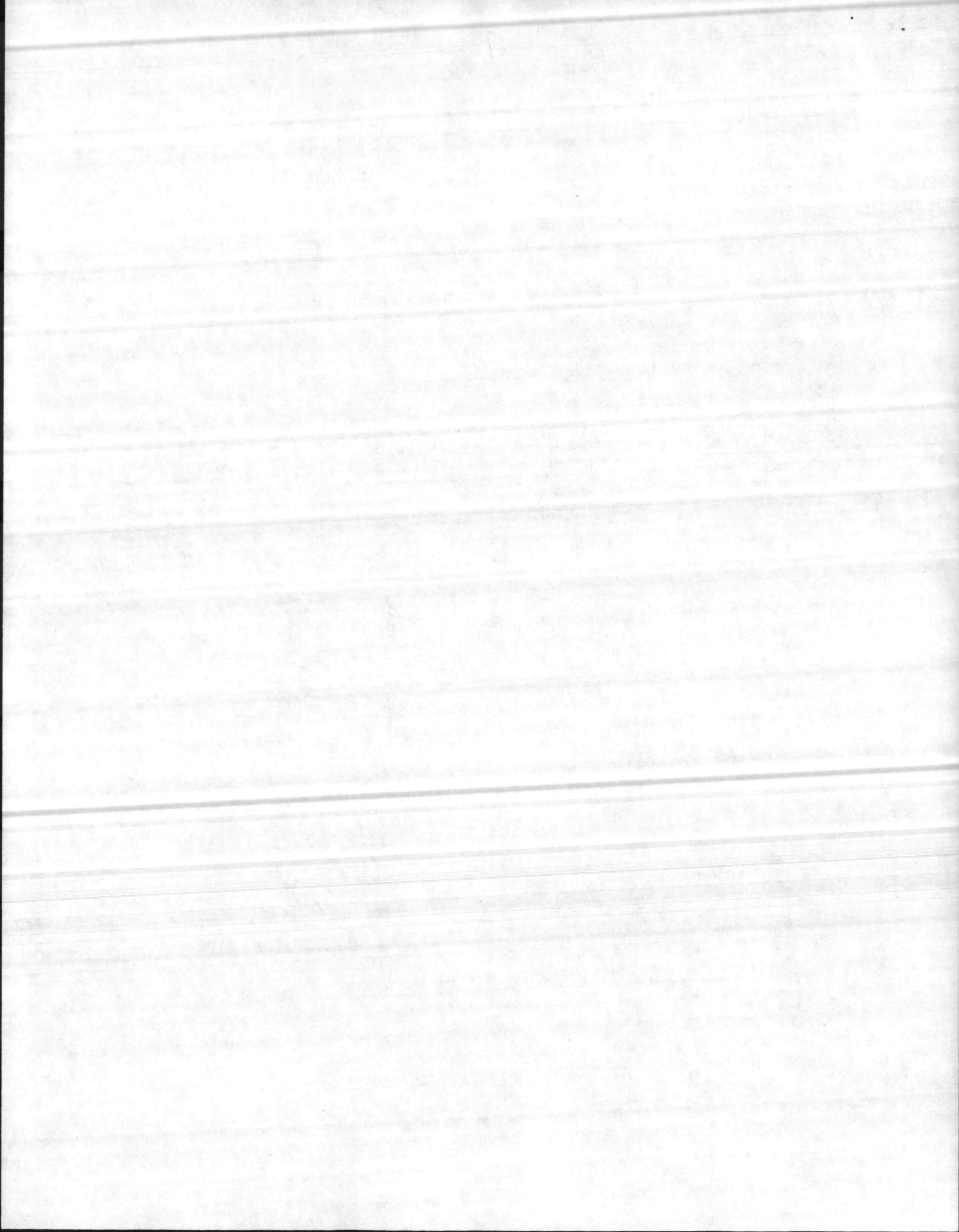
JUL 18 1980

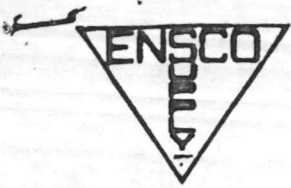
BY *me*

MATERIALS RECEIVED _____
PRICE ON _____
EXTENSIONS & FOOTINGS CHARGED _____
ACCOUNT CHARGED: _____
CONTRACT NO. 10-002
DAY WORK ORDER NO. _____
INSPECTION NO. _____
OTHER ACCT. NO. 10-14
EDP VOUCHER NO. _____
DATE PAID _____ CHECK NO. _____

Under the Mechanics Lien Law (California Code of Civil Procedure, Sec. 1181 et seq.) any contractor, subcontractor, laborer, supplier or any other person who helps to improve your property but is not paid for his work or supplies has a right to enforce a claim against your property. This means that, after a court hearing, your property can be sold by a court officer, and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your main contractor in full, if the subcontractor, laborer or supplier remains unpaid.

ORIGINAL COPY





Ensco Supply Company, Inc.

1607 BATTLEGROUND AVENUE • PHONE 273-6904 • WAREHOUSE • 1609 BATTLEGROUND AVENUE

P.O. BOX 9758 - GREENSBORO, NORTH CAROLINA 27408

Contractors & Industrial Tools, Equipment & Supplies

TO: WORHSAM SPRINKLER CO.
1355 SOUTH PARK DRIVE
KERNERSVILLE, N.C.

SHIP TO:

NEW NAVAL REGIONAL HOS
BRESTER & STONE ST
CAMP 8888 LEJUNE

5: 1% 10 NET 30

F.O.B.

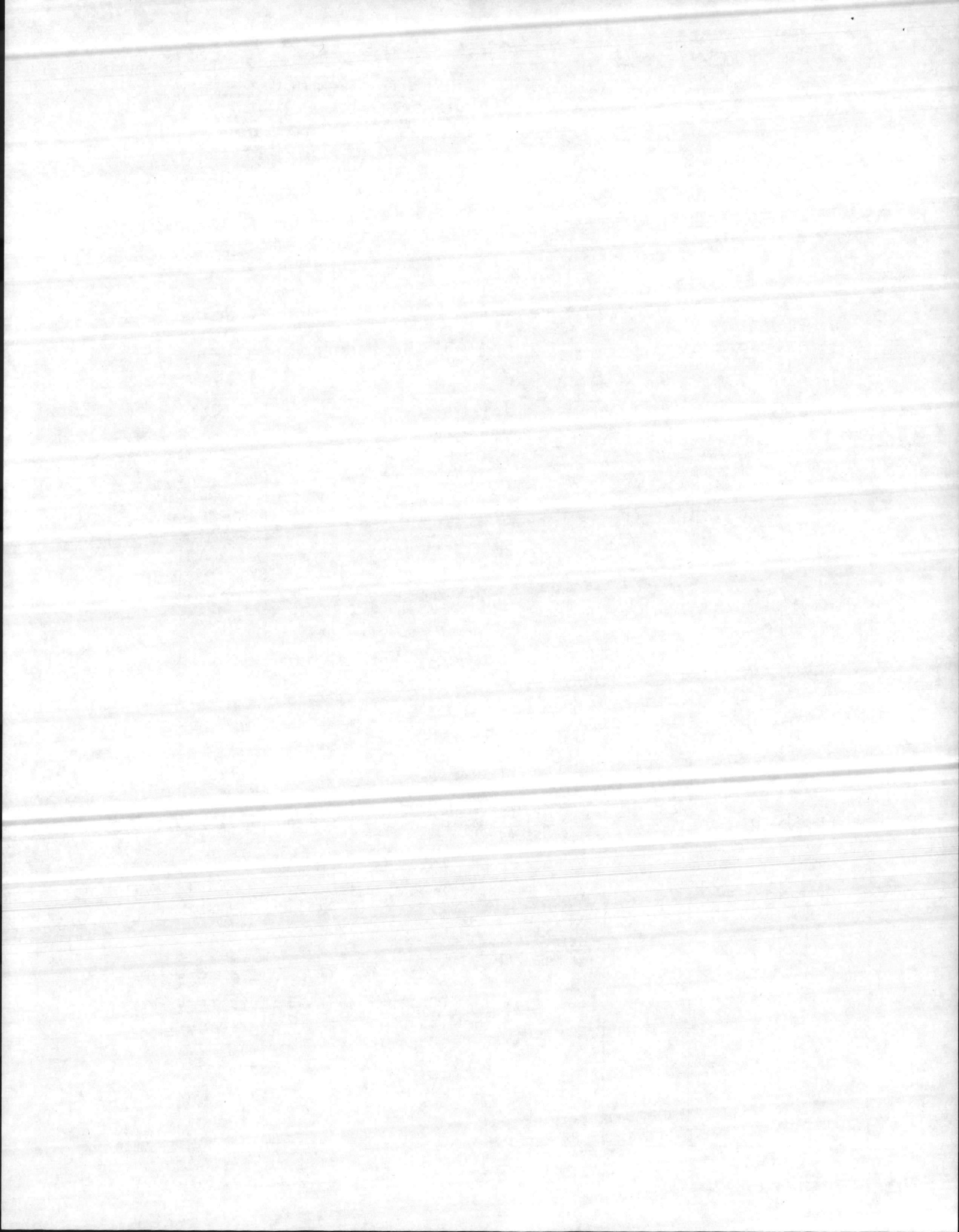
SHIPPED BY	PPD COLL	S/M	OUR ORDER	CUST ORD NO	JOB NUMBER	SALES TAX EXEMPT NC	DATE	INVOICE NO
			20 25466	INC 545			7/11/80	98435

ORDERED	SHIPPED	BACK ORDERED	CODE	DESCRIPTION	PRICE	AMOUNT	
300	300		115134	MS38 PHILLIPS 8& RED HEAD ANC	3871	11613	
3	3		115095	MT-38 PHILLIPS SETTING TOOLS	00	00	
				TAX 1%		11613	
				TAX 3%		11613	
<p>APPROVED</p> <p>JUL 25 1980</p> <p>BY <u>[Signature]</u></p>						<p>12377</p>	
<p>PLEASE PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT UNLESS SPECIFICALLY REQUESTED</p> <p>JUL 24 1980</p>							
<p>MATERIALS RECEIVED _____ ✓ [Signature]</p> <p>PRICE OK _____ ✓ [Signature]</p> <p>EXTENSIONS & FOOTINGS CHECKED _____ ✓ [Signature]</p> <p>ACCOUNT CHARGED:</p> <p>CONTRACT NO. <u>10006</u></p> <p>DAY WORK ORDER NO. _____</p> <p>INSPECTION NO. _____</p> <p>OTHER ACCT. NO. <u>KH-10-14</u></p> <p>EDP VOUCHER NO. _____</p> <p>DATE PAID _____ CHECK NO. _____</p>							

"First in Quality Service"

ORIGINAL INVOICE

NOTE: 1% FINANCE CHARGE TO BE ADDED TO UNPAID INVOICES EXCEEDING 30 DAYS. FINANCE CHARGE IS COMPUTED BY PERIODIC RATE OF 1% PER MONTH. THE FINANCE CHARGE IS THE ANNUAL PERCENTAGE RATE OF 12%.



TER ELECTRIC SIGNAL COMPANY

28480 2081 CRAIG ROAD · ST. LOUIS MISSOURI 63141 PHONE (314) 878-4321

PLEASE RETURN
ONE COPY OF INVOICE
TO INSURE PROPER CREDIT

SHIP TO

SHAM SPRINKLER CO., INC.
RICHARDSON RD
OVER INDUSTRIAL PARK
LAND, VA 23005

WORSHAM SPRINKLER CO., INC.
CARDINAL CONTRACTORS CO.
NEW NAVAL REGIONAL MEDICAL CTR
INTERSTATE BRESTER & STOME
CAMP LEJEUNE, N.C. 28542

REC. JUL 14 1980

07-0006 PM

To _____ Date _____

STOCK NO.	DESCRIPTION	BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
2 1010073	WFS B WATER FLOW SWITCH	0	2	100.00	200.00
SUB-TOTAL					200.00
SHIPPING CHARGES					5.16

SHIPPING CHARGES
THANK YOU!
FILE

MATERIALS RECEIVED ✓
PRICE OK ✓
EXTENSIONS & FOOTINGS CHECKED ✓
ACCTG. CHARGED:
CONTRACT NO. 10-000
D.Y WORK ORDER NO. _____
INSPECTION NO. _____
OTHER ACCT. NO. 141-10-14
EDP VOUCHER NO. _____
CHECK NO. _____

APPROVED

JUL 13 1980

BY Dun

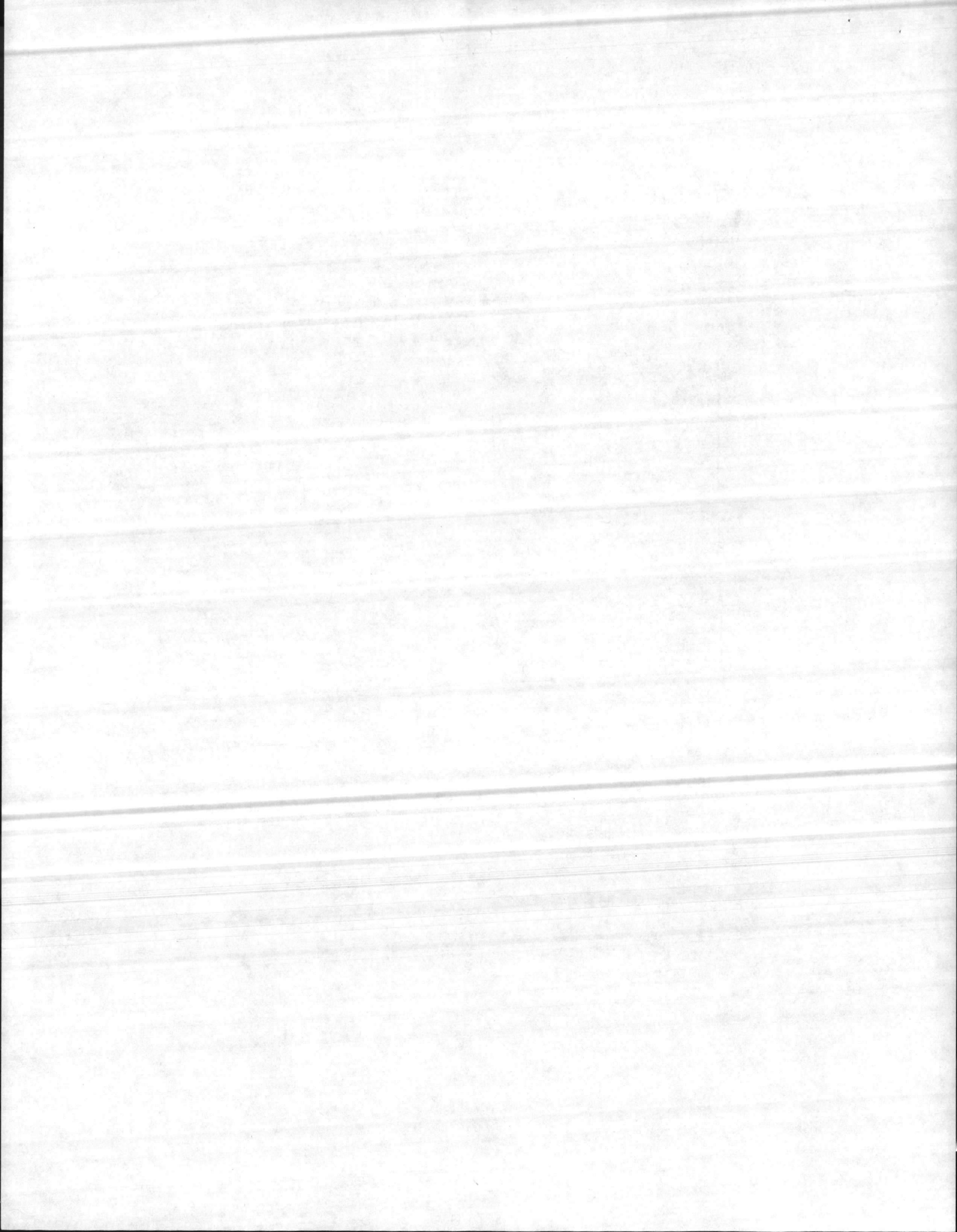
PLEASE PAY THIS AMOUNT

205.16

RMS: NET PAYABLE BY THE 10th OF THE FOLLOWING MONTH
HEREBY CERTIFY THAT WE ARE COMPLYING WITH ALL REQUIREMENTS
THE FEDERAL WAGE AND HOUR LAWS

ORIGINAL INVOICE

FOR WARRANTY INFORMATION
SEE CATALOG OR PRICE LIST



2210 North Tryon Street • P.O. Box 31305 • Phone (704) 374-1722
 Charlotte, North Carolina 28231
 TWX-810-621-7814

SOLD TO: **Worsham Sprinkler Co.**
 313 Richardson Road South
 Hanover Industrial Park
 Ashland, VA 23005

REC JUL 21 1980
 To

CUSTOMER ORDER NO. 10200	
ORDER DATE 7-8-80	DATE SHIPPED 7-16-80
SHIPMENT VIA OLD DOMINION	
PREPAID XX	COLLECT OTHER
REQUISITION NUMBER July 29 F	
INVOICE NUMBER 1940F	INVOICE DATE 7-17-80

SHIPPED TO: **Worsham Sprinkler Co.**
 c/o Cardinal Contracting Co.
 New Naval Regional Medical Center
 Intersection Brewster & Stone Sts.,
 Camp Lejeune, NC 28542

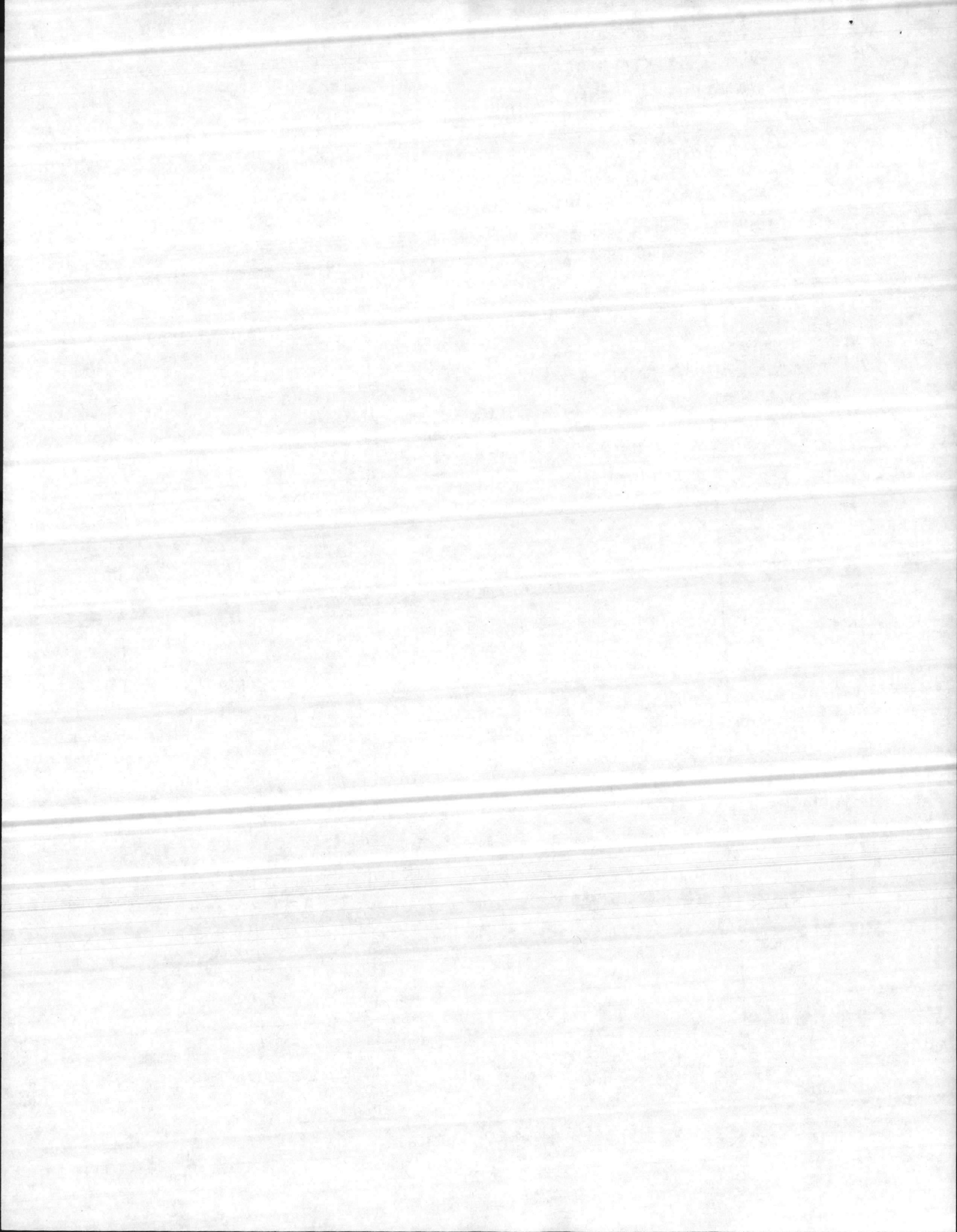
QTY RED	QUANTITY SHIPPED	SIZE	DESCRIPTION	LIST	GROSS EXTENSION	TOTAL
	9	B-2	Air Maint. Device	155.00		
	3	1/2	Ball Drip & St Ells	8.30		
	30	1"	Brass Unions w/1/2 Orifice	15.00		
	80	1"	Sight Drains	---		
	1	2	ditto	23.50	1893.40	1893.40

MATERIALS RECEIVED _____ ✓
 PRICE OK _____ ✓
 EXTENSIONS & POSTAGE OK _____ ✓
 ACCOUNT OK _____ ✓
 CONTRACT NO. 10-010
 DATE PAID 14-10-14
 CHECK NO.

APPROVED
 JUL 22 1980
 BY *[Signature]*

TERMS: NET 30 DAYS FROM DATE OF INVOICE. SHIPMENTS WILL BE DISCONTINUED IF NOT PAID WITHIN 30 DAYS FROM DATE OF INVOICE.
 IF PAID BY 8-10-80 YOU MAY DEDUCT 18.93 DISCOUNT.
 PRICE IN EFFECT AT TIME OF SHIPMENT.

Co.
 conditions of
 delivery at
 portion of
 of the
 or (2) in the
 location of
 only
 every thereat
 conditions of
 shipment
 shipped with
 the com-
 statement
 delivery of
 of freight
 charges us
 stamps not
 red by the
 box



"ESTABLISHED SINCE 1899"

PHONE
(714) 761-2422

SWEET & DONALDSON MFG. CO.

8371 STANDUSTRIAL
STANTON, CALIFORNIA 90680

APPROVED

43845
43845

JUL 22 1980

A. SWEET

Worsham Sprinkler Co
13 G. Richardson Road
Ashland, VA 23005

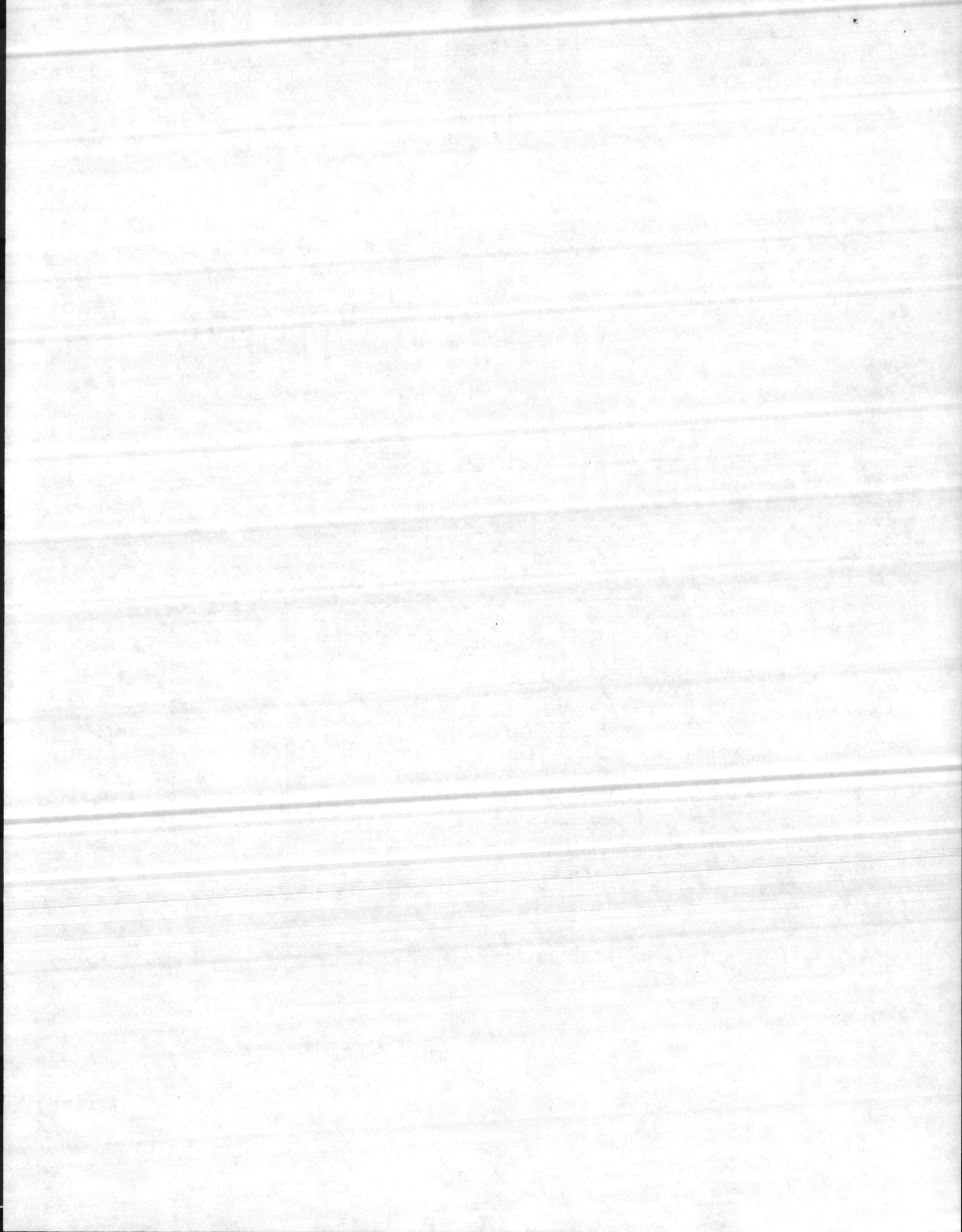
BY Doc

REC. JUL 1 1980 TO Worsham Sprinkler Co
 To Doc Int. Date 7/2/80 c/o Cardinal Contracting Co
New Naval Regional Medical Center
Intersection of Brewster & Stone
Camp LeJune, N.C. 28542
2307-22

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3700	50 Canopies	.32 ea	1209.60
	MATERIALS RECEIVED	less 10%	120.96
	PRICE OK		1088.64
	EXTENSIONS & FOOTINGS CHECKED		
	ACCOUNT CHARGED:		20.00
	CONTRACT NO. <u>10-910</u>		1108.64
	DAY WORK ORDER NO. _____		
	INSPECTION NO. _____		
	OTHER ACCT. NO. <u>141-10-14</u>		
	EDP VOUCHER NO. _____		
	DATE PAID _____		
	CHECK NO. _____		

RECEIVED BY _____

MANUFACTURERS OF AUTOMATIC FIRE PROTECTION SPRINKLER CANOPIES FOR OVER 30 YEARS.
ORIGINAL INVOICE





United Brass Works, Inc.

RANDLEMAN, NORTH CAROLINA 27317
(919) 498-2660

1101 EAST PICO BLVD.
LOS ANGELES, CALIFORNIA 90021
PHONE (213) 620-1000

NEW YORK OFFICE
32-26 GREENPOINT AVENUE
LONG ISLAND CITY, NEW YORK 11101
PHONE (212) 302-0700

KEYSTONE FOUNDRY DIVISION
944 WEST 12TH STREET
ERIE, PENNSYLVANIA 16512
PHONE (814) 460-4200

PURCHASE ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	TERMS
07000035PM	7/08/80	UPS ON 4	DINGO	NET 30 DAYS
260910 1250	1 GLOBE VALVE 0/1250		85 85	2.020 999.70
	MARK H/L INTERSECTION		0	0.00
	SUB TOTAL			999.70
MATERIALS RECEIVED				
PRICE OK				
FOOTINGS CHECKED				
CONTRACT NO. FREIGHT CHARGE				
DAY WORK ORDER NO.				
INSPECTION NO.				
NDP MONITOR NO.				
CASH PAID CHECK NO.				
BY				
FILE				

CUST. NO.	DATE	INVOICE NO.
009293	7/08/80	10000

SOLD TO:
 WORSHAM SPRINKLER
 313 S RICHARDSON RD
 MANOVER INDUSTRIAL PARK
 ASHLAND VA 23009

SHIP TO:
 WORSHAM SPRINKLER
 & CARDINAL CONST CO
 NEW NAVAL MED CENTER
 CAMP LEJEUNE NC 28547

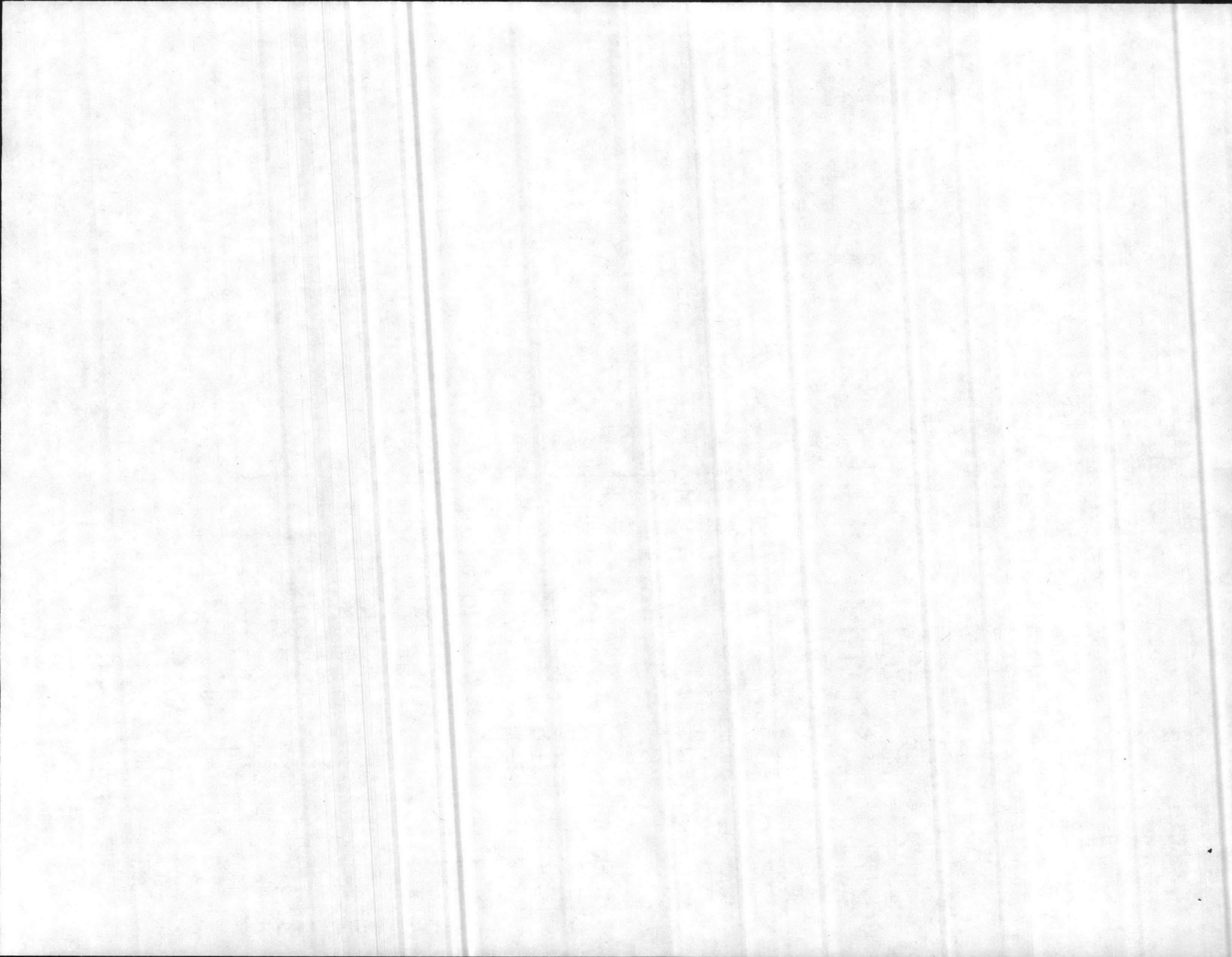
- PLEASE PAY AGAINST THIS INVOICE. WE PREFER NOT TO SEND A STATEMENT.
- TO INSURE PROPER CREDIT TO YOUR ACCOUNT.

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR CHECK TO RANDLEMAN, NC 27317.

- THESE GOODS ARE PACKED IN THE BEST POSSIBLE MANNER. WE ARE NOT RESPONSIBLE FOR BREAKAGE DURING TRANSIT. BEFORE ANY MATERIAL IS RETURNED FOR CREDIT, WRITTEN PERMISSION FOR ITS RETURN MUST BE SECURED FROM US. ALL CLAIMS FOR ALLOWANCES MUST BE MADE WITHIN TEN DAYS FROM DATE OF INVOICE. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

PACKING SLIP NUMBER
69436

1% PER MONTH CHARGED ON 30 DAYS PAST DUE INVOICES.



June 14, 1979

Cardinal Contracting Company
P. O. Box 8408
Camp Lejeune, NC 28542

Attention: Mr. John Eckhart

RE: Naval Regional Medical Center

Gentlemen:

The following is a list of the items that we will want to prepurchase and store on the job site, which we discussed by telephone today.

3 Fire Department Connections	\$ 1,470.00 ✓
600 Brass Sprinkler Heads	1,118.00 ✓
4000 Chrome Sprinkler Heads	10,360.00 ✓
412 Concealed Sprinkler Heads	3,311.00 ✓
✓ 7 Deluge Valves and Accessories	20,434.00
72 Tamper Switches	3,910.00 ✓
✓ 2 Dry Pipe Valves	1,307.00
✓ 85 Electric Releases	2,452.00
40 Water Flow Switches	3,054.00 ✓
✓ 74 O. S. & Y. Control Valves	18,567.00 ✓
✓ 2 8" Check Valves	975.00
40 Inside Hose Cabinets and Accessories	13,888.00 ✓
2 Fire Pumps and Accessories	31,412.00 ✓
24 Flanged Fire Pump Fittings	2,529.00

We will be glad to answer any questions you might have.

114,787.00

Sincerely,

WORSHAM SPRINKLER COMPANY

L. B. Hill, Jr.

21,825

cc: Joe Walker
LBHJR/ld

