Pipeline Group Factual Report

ATTACHMENT 5

12-inch Pipe Purchase Order

Carmichael, Mississippi
DCA 08 MP 001

FORM 297 (12-56)

MAY 26 1961

Page 1 of 1 Pages

SERVICE PIPE LINE COMPANY

REQUISITION FOR MATERIAL

TYPE SEPARATE REQUISITION for each Commodity Group.

SHOP ORDER NO. (for Material Section use)

REQUISITION NO. D 206

SHIP CARE OF (name and address)

DIXIE PIPE LINE CO
~~TO BE FURNISHED~~ C/O J. WRIGHT
DESTINATION & ROUTING LATER

COMMODITY GROUP NO. 6

ORIGINATOR'S REQUISITION NO. DIXIE NO. 11-V

FOR PURCHASING DEPT. USE

VENDOR (name and address)

LONE STAR STEEL CO
PHILTOWER BLDG
TULSA OKLA

PAGE	ITEM

F. O. B.

LONE STAR W/ FRT ALLOWED TO DEST [redacted]

SHIP VIA: Exp. ☐ R. R. Frt. ☑ Mtr. Frt. ☐ Prepaid ☐ Collect ☑ P. P. Ins. ☐ Picked Up ☐ Your Delivery ☐ Will Call ☐

TERMS: 2% SEMI MONTHLY [redacted] BASE N BELOW

ROUTE VIA: [redacted] later

DATE PROMISED: START ROLLING JUNE 18

DATE REQUIRED:

PER QUOTE: Q1-3901 SUPP # 2 5-11-61

BUYER & DATE: —

Confirming ☑ DRAKE TO DEXTON 5/22 Order ☐

Show any of these addresses which differ from --- "Ship Care of"

PARCEL POST

EXPRESS

RAILROAD FREIGHT

MOTOR FREIGHT

MATERIAL TO BE USED FOR

12" Line Pipe - Dixie
Central Segment

AUTH. NO.

DATE REQUIRED

QUANTITY & UNIT	DESCRIPTION	APPROX. WEIGHT	PRICE (for Purchasing Dept. use)	TRANSFERRED FROM
263.00 Mi.	(1,388,640 ft.) 12 3/4" O.D. 33.38#/ft. (.250"		SEE BELOW	BUY
	wall) API5LX52 PE pipe, ~~in double random lengths~~		~~F.O.B. DEST.~~	
	beveled 30°, +5° -0°, for welding. 3		[redacted]	
	~~NOTE:~~ Bevels to be coated with JEXXX605X 4			
	~~coated~~ heavy Roskote. Pipe to be manufactured 5			
	in accordance with provisions of latest edition			
	of API Standard 5LX. Copies of ladle and check			
	analysis to be furnished purchaser as soon 8			
	as possible. 9			1-WORTH 2. CONST MGR 1- P. DEPT.
	NO MILL LACQUER TO BE APPLIED TO PIPE. 10			
	11			
	See attached 12			HLD has quotes
	13			
	14			

PREPARED BY REP:wc

DATE 5/22/61

Refer to Index 38 for instructions

RECEIVED TULSA MAY 23 1961 MATERIAL SECTION

APPROVALS

SUP [redacted]

G. L. MACIULA

MAY 23 1961

263 Miles (1,388,640 FT)(23,176 TONS) 12 3/4" OD X .250" WALL 33.38# GRADE X-52 ELECTRIC RESISTANCE WELD FULLY NORMALIZED STEEL LINE PIPE; PLAIN END BEVELED 30° +5° -0° ~~±5°~~ FOR WELDING; BEVELS TO BE COATED JE XXX 605 X HEAVY ROSKOTE, PIPE BARE - NO MILL LACQUER

PIPE TO BE FURNISHED WITH A MAXIMUM LENGTH OF 62' AND A MINIMUM AVERAGE LENGTH OF AT LEAST 55'

PIPE TO BE MANUFACTURED IN ACCORDANCE WITH LATEST EDITION OF API STD 5LX SPECIFICATIONS FOR HIGH TEST LINE PIPE.

PLEASE FURNISH: TO H. L. D, P AGT, BOX 1979, TULSA:

(4) 2 COPIES CERTIFIED LADLE & CHECK ANALYSIS

(2) 4 COPIES MILL TALLIES ON EACH CAR AS SHIPPED (2 - C.M. 1 - W 1 - P.P)

(1) 4 COPIES FORMAL SHIPPING NOTICE ON EACH CAR AS SHIPPED

(3) ORIGINAL BILL OF LADING WITH INVOICE

SPLCO TWX # TU-1235

ON DATE OF SHIPMENT Wire SPLCO ATT: J. L. LINKHART TULSA OKLA. OUR ORDER NUMBER, DESTINATION, CAR INITIALS AND NUMBER, ROUTING, FOOTAGE AND NUMBER OF PIECES IN EACH CAR.

INSPECTION: PURCHASER RESERVES THE RIGHT TO USE OUTSIDE MILL INSPECTORS. PLEASE ADVISE H. L. DRAKE 7 DAYS BEFORE START OF ROLLING (TENTATIVELY SCHEDULED JUNE 18, 1961) SO THAT INSPECTION MAY BE ARRANGED IF DESIRED.

SHIPPING: SEPARATE INSTRUCTIONS WILL BE ISSUED OUTLINING MILES PER DESTINATION, STARTING DATES AND RATE IN MILES PER DAY.

PRICING:

in precedium

QUANTITY	DESTINATION	FRT RATE	DISCOUNT BASE	CFT DEST.
9 MILES	EASTABUCHIE, MISS.	.495 CWT	306.40	322.92
17 "	LANHAM "	.495	306.81	323.33
10 "	WAYNESBORO "	.545	306.35	322.54
27 "	SHUBUTA "	.515	305.41	322.60

June 18 Start Rolling

FORM 297 (12-56)

SERVICE PIPE LINE COMPANY

REQUISITION FOR MATERIAL

TYPE SEPARATE REQUISITION for each Commodity Group.

Page 1 of 3 Pages

MAY 16 1961

SHOP ORDER NO. (for Material Section use) REQUISITION NO. D 201

SHIP CARE OF (name and address)
DIXIE PIPE LINE CO
c/o J. E. CHAPMAN
~~TO BE FURNISHED~~
LATER

RECEIVED TULSA MAY 23 1961 PURCHASING DEPT.

COMMODITY GROUP NO. 6

ORIGINATOR'S REQUISITION NO. DIXIE 6-Y

Show any of these addresses which differ from --- "Ship Care of"

PARCEL POST

EXPRESS

RAILROAD FREIGHT

MOTOR FREIGHT

FOR PURCHASING DEPT. USE

VENDOR (name and address)
Lone Star Steel Co
Philtower Bldg
Tulsa Okla

PAGE	ITEM

F. O. B.
LONE STAR W/ FRT. ALLOWED TO DEST.

SHIP VIA: Exp. ☐ R. R. Frt. ☑ Mtr. Frt. ☐ Prepaid ☐ Collect ☑ P. P. Ins. ☐ Picked Up ☐ Your Delivery ☐ Will Call ☐

TERMS
2% SEMI MONTHLY BASE BELOW

ROUTE VIA
LATER

DATE PROMISED
START ROLLING JUNE 18

DATE REQUIRED

PER QUOTE

BUYER & DATE

Confirming ☑ DRAKE SEXTON 4/4 Order ☐

MATERIAL TO BE USED FOR
12" Line Pipe - Dixie
West Segment

AUTH. NO.

DATE REQUIRED

QUANTITY & UNIT	DESCRIPTION	APPROX. WEIGHT	PRICE (for Purchasing Dept. use)	TRANSFERRED FROM
132.~~00 Mt.~~	11632 TONS (696,960 ft.) 12 3/4" O.D. 33.38#/ft. ~~3~~.250" wall ~~API~~ GRADE X52 ~~PE~~ electric resistance weld fully normalized steel line pipe, ~~in double random~~ plain end ~~lengths,~~ beveled 30° +5° -0° for welding, ~~NOTE:~~ Bevels to be coated with JEXXX605X ~~extra~~ heavy Roskote, pipe bare - no mill lacquer, pipe to be furnished w/ max length of 62 feet & a min. avg. length of at least 55 ft. Pipe to be manufactured in accordance with provisions of latest edition of API Standard 5LX, specifications for high test line pipe. ~~Copies of ladle and check analysis to be furnished purchaser as soon as possible.~~ ~~NO MILL LACQUER TO BE APPLIED TO PIPE.~~ see next page		see below	BUY

copy Taylor

PREPARED BY
REP:wc

DATE
5/22/61

RECEIVED TULSA MAY 23 1961 MATERIAL SECTION

Refer to Index 38 for instructions.

APPROVALS

SU[redacted]
G. L. MACIULA

MAY 23 1961

FORM 297 (12-56)

SERVICE PIPE LINE COMPANY

REQUISITION FOR MATERIAL

TYPE SEPARATE REQUISITION for each Commodity Group.

SHOP ORDER NO. (for Material Section use)

REQUISITION NO. D 201

COMMODITY GROUP NO.

ORIGINATOR'S REQUISITION NO.

SHIP CARE OF (name and address)

Show any of these addresses which differ from --- "Ship Care of"

PARCEL POST

EXPRESS

RAILROAD FREIGHT

MOTOR FREIGHT

MATERIAL TO BE USED FOR

AUTH. NO.

DATE REQUIRED

FOR PURCHASING DEPT. USE

VENDOR (name and address)

PAGE	ITEM

F. O. B.

SHIP VIA: Exp. ☐ R. R. Frt. ☐ Mtr. Frt. ☐ Prepaid ☐ Collect ☐ P. P. Ins. ☐ Picked Up ☐ Your Delivery ☐ Will Call ☐

TERMS

ROUTE VIA

DATE PROMISED | DATE REQUIRED | PER QUOTE

BUYER & DATE | Confirming ☐ | Order ☐

QUANTITY & UNIT	DESCRIPTION	APPROX. WEIGHT	PRICE (for Purchasing Dept. use)	TRANSFERRED FROM
	FURNISH: TO H. L. DRAKE, BOX 1979, TULSA, OKLAHOMA, FOLLOWING:			
	4 COPIES FORMAL SHIPPING NOTICE ON EACH CAR AS SHIPPED.			
	4 COPIES MILL TALLY ON EACH CAR AS SHIPPED.			
	ORIGINAL BILL OF LADING WITH INVOICE.			
	2 COPIES CERTIFIED LADLE AND CHECK ANALYSIS.			
	ON DATE OF SHIPMENT WIRE (TWX #TU-1235) SPLCo, ATTENTION			
	J. L. LINKHART, TULSA, OKLAHOMA, OUR ORDER NUMBER, DESTINATION,			
	CAR INITIALS AND NUMBER, ROUTING, FOOTAGE AND NUMBER OF PIECES			
	IN EACH CAR.			
	INSPECTION: PURCHASER RESERVES THE RIGHT TO USE OUTSIDE MILL INSPECTORS.			
	PLEASE ADVISE H. L. DRAKE 7 DAYS BEFORE START OF ROLLING			
	(TENTATIVELY SCHEDULED JUNE 18, 1961) SO THAT INSPECTION			
	MAY BE ARRANGED IF DESIRED.			
	SHIPPING: SEPARATE INSTRUCTIONS WILL BE ISSUED OUTLINING MILES PER			
	DESTINATION, STARTING DATES, AND RATE IN MILES PER DAY.			
	PRICING: SEE YELLOW SHEET ATTACHED.			

PREPARED BY

DATE

Refer to Index 38 for instructions.

APPROVALS

SUPERVISOR-IN-CHARGE

Quantity	Destination		Cnt Rate Cost	Discount Base	Cost Dest
28 M1	BATON ROUGE	LA	.415	301.07	314.92
33 M1	FLUKER SPUR	LA	.485	303.42	319.60
13 M1	CLIFTON	LA	.515	304.52	321.71
21 M1	CHERAW	MISS	.485	305.53	321.71
17 M1	COLUMBIA	MISS	.485	305.53	321.71
20 M1	HATTIESBURG	MISS	.495	306.40	322.92
132	total Spread III				

① NOT ON QUOTATION

② THIS WAS JAMESTOWN MISS. - R.R. ADVISED TRAFFIC IT CAN NOT BE USED.

Reqn D-201

18 ✓	RIDERWOOD, ALA.	.545	306.35	324.54
19 ✓	PENNINGTON ✓	.525	305.08	324.60
8 ✓	JEFFERSON STA ✓	.565	305.87	324.7 ✓
9 ✓	DEMOPOLIS ✓	.565	305.87	324.7 ✓

117 MILES TOTAL SPREAD IV

		FRT RATE	DISCOUNT BASE	CFT DEST
6 MILES	DEMOPOLIS, ALA	.565	305.87	324.7 ✓
15 ✓	FAUNSDALE ✓	.565	305.87	324.7 ✓
15 ✓	MARION JCT. ✓	.595	305.1 ✓	324.98
20 ✓	SELMA ✓	.595	304.81	324.67
20 ✓	BOOTH. ✓	.655	302.81	324.67
17 ✓	SPEIGENER ✓	.655	302.81	324.67
11 ✓	WETUMPKA ✓	.655	302.81	324.67
11 ✓	TALLASSEE ✓	.69	302.86	325.89

115 ✓ TOTAL SPREAD V

		FRT RATE	DISCOUNT BASE	CFT DEST
5 MILES	TALLASSEE ALA	69	302.86	325.89
19 ✓	LOACHAPOKA ✓	70	301.31	324.67
7 ✓	SALEM ✓	70	301.31	324.67

31 ✓ TOTAL SPREAD VI

263 ✓ TOTAL FOR CENTRAL SEGMENT.

FORM 297 (12-56)

JUN 13 1961

Page 1 of 1 Pages

SERVICE PIPE LINE COMPANY

REQUISITION FOR MATERIAL

TYPE SEPARATE REQUISITION for each Commodity Group.

SHOP ORDER NO. (for Material Section use) REQUISITION NO. D 220

COMMODITY GROUP NO. 6

ORIGINATOR'S REQUISITION NO. DIXIE 35-V

SHIP CARE OF (name and address)

TO BE FURNISHED
c/o Lone Star Steel Co.

RECEIVED TULSA MAY 31 1961 PURCHASING DEPT.

Show any of these addresses which differ from --- "Ship Care of"

PARCEL POST

EXPRESS

RAILROAD FREIGHT

MOTOR FREIGHT

MATERIAL TO BE USED FOR

INSPECTION OF PIPE

Start June 22 to July 3
July 6 - to end

AUTH. NO.

DATE REQUIRED

FOR PURCHASING DEPT. USE

VENDOR (name and address)
Moody Engineering Co.
Attn Mr. Paul A. Mills
Highland Bldg
Pittsburgh 6 Pa.

PAGE | ITEM

F. O. B.
Lone Star mill

SHIP VIA: Exp. ☐ R. R. Frt. ☐ Mtr. Frt. ☐ Prepaid ☐ Collect ☐ P. P. Ins. ☐ Picked Up ☐ Your Delivery ☒ Will Call ☐

TERMS
net 10 days

ROUTE VIA

DATE PROMISED: as reqd

DATE REQUIRED: 6-22-61

PER QUOTE

BUYER & DATE: Drake 6/12

Confirming ☒ MILLS 6-12-61 Order ☐

QUANTITY & UNIT	DESCRIPTION	APPROX. WEIGHT	PRICE (for Purchasing Dept. use)	TRANSFERRED FROM
	Outside mill inspection on 12" (.250") wall			BUY
	33.38#/ft., pipe. Inspection according to		.55 ton net ~~ton~~	
	API 5LX Specifications.			
	see attached sheet.			

Copy Taylor

PREPARED BY KNB/map

DATE 5/29/61

Refer to Index 38 for instructions.

RECEIVED TULSA MAY 29 1961 MATERIAL SECTION

APPROVALS

[redacted]

G. L. MACIULA PMB

MAY 29 1961

P J.B.J.
H.G.M.

Dixie – 220

Moody Engr. Co.
Att. Mr. Paul A. Mills
Highland Bldg.
Pittsburg 6, Pa.

$0.55 per net ton

Mill inspection of approx. 34,808 tons, 395 Miles of 12 3/4 O.D. .250" wall 33.38# Grade 5LX-52 electric resistance weld plain end steel line pipe. Max. length of any one joint to be 62' with an average of not less than 55'.

This pipe to be rolled by Lone Star Steel Co on our order D-201 covering approx 132 miles and our order D-206 covering approx 263 miles. This rolling to start on June 22, 1961 and run through July 3. 1961 Mill to start back on this order on June 6th 1961 and continue until order is completed. Mill to run 3 turns per day, and 20 turns per week.

Your invoice to be presented at completion of order.

This inspection to use two men per turn or 6 men per day on a three turns per day basis

Leave out # 12

Same as Dixie order 219

Confirming Dixie to Paul A Mills June 12 1961