REV. 12-20-80

PURCHASE ORDER

ANACONDA Aluminum Company

Primary Reduction Division

P.O. BOX 10 COLUMBIA FALLS, MONTANA 59912

THIS ORDER NUMBER MUST APPEAR ON INVOICE AND ON EACH PACKAGE

No. 31- 60315 R

DATE ~~October 21, 1981~~

Sellers acceptance of the order not valid until acknowledgement copy is signed and returned to buyer.

TO

Slama Associated, Inc.
847 W. Center St.
P.O. Box 626
Kalispell, MT 59901

SHIP TO

ANACONDA Aluminum Company
COLUMBIA FALLS REDUCTION PLANT
2000 ALUMINUM DRIVE
- - - - WAREHOUSE - - - -
COLUMBIA FALLS, MONTANA 59912

IMPORTANT
ALL INVOICES MUST BE RENDERED IN DUPLICATE BY PURCHASE ORDER AND ITEM NUMBER

E.D.R.-A NO. 71310 VENDOR NO. 77700 115 REQ. NO. 31 7416

SHIP VIA	F.O.B.	ARRIVAL DATE	TERMS
Your truck	Destination	2-8-82	(11) Upon Receipt

ITEM NO.	QUANTITY	QTY UNIT	DESCRIPTION	ACCT. CODE	COST CENTER	JOB ORDER NO.	UNIT PRICE
			BLANKET ORDER				
			This purchase order represents a contract between Slama Associated, Inc. hereinafter known as Contractor and Anaconda Aluminum Company hereinafter known as Owner for the purpose of accomplishing the work involved in the project known as				
			Bulk Storage Building				
			consisting of the complete construction of a 100' x 300' steel, clear span storage building, to house bulk materials and supplies used in the Owner's business.				
			Contractor shall accomplish the work by furnishing all supervision, labor, materials, small tools, equipment, and related items necessary to effect the complete foundation, mechanical, and electrical construction of the building.				
			In performance of the work, Contractor shall reference and follow Owner's document entitled "Bulk Storage Building" including accompanying drawings E-829 and E-830 which together set forth the scope of the project and shall hereinafter be known as Specifications.				

Accepted 11/17/81
Slama Associated Inc
Richard W. Slama

ACKNOWLEDGMENT

CONTINUED

11-3-81 11/12/81 11-3-81

VENDOR

WHITE - VENDOR
BLUE - VENDOR/ACKNOWLEDGMENT
PINK - PURCHASING
YELLOW - ACCOUNTING
YELLOW - PURCHASING
GREEN - REQUISITIONER
GREEN - REQUISITIONER
WHITE - WAREHOUSE

ANACONDA Aluminum Company is a Division of the ANACONDA Company.

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ORDERING DEPARTMENT/WHERE USED J.Free/P.Sauer/T.Pedersen

TOTAL $299,984.00

SPECIAL NOTICE TO SELLER
IT IS UNDERSTOOD THAT, IN ACCEPTING THIS ORDER YOU (THE SELLER) AGREE NOT ONLY TO THE TERMS AND CONDITIONS SET FORTH ON THE FACE HEREOF, BUT ALSO TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE HEREOF AND ANY SUPPLEMENTAL TERMS AND CONDITIONS ATTACHED HERETO WHICH ARE HEREBY MADE A PART OF THIS ORDER.

BY James A. Sauer
AUTHORIZED SIGNATURE

ARCF00004255

PURCHASE ORDER TERMS AND CONDITIONS

Acceptance of the offer contained in the purchase order is hereby expressly limited to the terms and conditions stated herein.

1. (a) As used in these Purchase Order Terms and Conditions the term "articles" means the supplies or services ordered

(b) The articles shall be shipped and delivered on or before the respective dates set forth in this order, and time shall be of the essence. Buyer's count will be accepted as conclusive on all shipments not accompanied by a packing slip.

2 Buyer's order number must appear on all invoices, boxes, packages, shipping documents and correspondence. Invoices must be rendered in duplicate and express bill of lading showing full routing, car numbers, etc, must be mailed at the time of shipment

3 The prices for the articles include all Federal, state and local taxes from which Seller cannot obtain exemption The amounts of any such taxes shall be shown separately on Seller's invoice.

4 No charges will be allowed for transportation, boxing, crating, or other packaging unless set forth in this order.

5. Payment shall be made on the 10th of the following month after receipt of the articles, unless otherwise specifically arranged for and stated on this order Buyer may deduct a 2% discount from the price of the articles for all payments mailed on or before said 10th day.

6 No variations in the delivery schedule, price, quantity, specifications or other provisions of this order and no provisions additional thereto will be effective unless agreed to in writing and signed by Buyer's authorized representative for purchasing

7 Buyer shall have the right, by giving written notice to Seller, to make changes in the drawings, designs or specifications for the articles or the method of shipment or packing or the place of inspection, delivery or acceptance Upon receipt of any such notice Seller shall proceed promptly to make such changes in accordance with the terms of such notice, Seller shall deliver to Buyer, within fifteen (15) days, a statement showing the effect of any such change in the cost of, or the time required for, performance of this order and an equitable adjustment shall be made in the contract price or delivery schedule, or both.

8. Seller expressly warrants that all articles, materials, parts and work covered by this order will conform to the specifications, drawings, samples or other description furnished or adopted by Buyer, and will be merchantable, of good workmanship and material and free from defect, and that services rendered hereunder will conform to high professional standards in the field. Such warranties shall survive inspection, test and acceptance

9. The articles and all parts, material and workmanship entering into the performance of this order shall be subject to inspection, test and count by Buyer at all times and places whether during or after manufacture. If any of the articles shall be defective in material or workmanship or otherwise not in conformity with the requirements of this order, Buyer, in addition to its other rights, may reject the same for full credit, or require prompt correction or replacement thereof at Seller's expense, including transportation charges.

10 Seller assumes all risks of loss or damage (i) to all articles, work in process, materials and other things and to third persons and their property, until the delivery of all the articles as herein provided, (ii) to any property received by Seller from, or held by Seller or its supplier for the account of, Buyer; and (iii) to any articles or part thereof rejected by Buyer or as to which Buyer has revoked its acceptance, from the time of such rejection or revocation.

11. Any expenditure, order, subcontract or commitment in excess of $2500 made by Seller in furtherance of the performance of this order shall be subject to the prior written approval of Buyer.

12. No right or obligation under this order (including the right to receive moneys due and to become due hereunder) shall be assigned by Seller without the prior or subsequent written consent of Buyer.

13 Buyer may, by written notice to Seller, terminate the whole or any part of this order if (i) Seller fails to make any delivery within the time specified, or (ii) Seller fails to perform any other provision of this order, or so fails to make progress as to endanger performance of this order in accordance with its terms, or (iii) Seller becomes insolvent or the subject of proceedings under any law relating to bankruptcy or the relief of debtors. Upon such termination Seller shall, at the option of Buyer, transfer title and deliver to Buyer, in the manner and to the extent requested by Buyer at or after termination, such completed and partially completed articles as Seller has produced or acquired for the performance of the terminated part of this order. Buyer shall have no obligation to Seller in respect of the terminated part of this order except that Buyer will pay to Seller, for the articles so requested and delivered, the contract price for completed articles accepted by Buyer and the fair value of partially completed articles accepted by Buyer, provided, however, that in no event will the amount payable by Buyer for any partially completed articles exceed the contract price for the articles for which the partially completed articles have been produced or procured multiplied by the percentage of completion of such articles that is represented by such partially completed articles After such termination, Buyer may procure, upon such terms and in such manner as Buyer may deem appropriate, articles similar to the articles so terminated and as to any such articles Seller shall be liable for any excess costs to Buyer. To the extent not terminated, Seller shall continue performance of this order. Buyer's rights as set forth in this clause shall in no way limit any other rights of Buyer under this order

14 Work under this order may be terminated in whole or from time to time in part by Buyer in accordance with the Subcontract Termination Clause set forth in paragraph 8-706 of the U.S Armed Services Procurement Regulation as in effect on the date of this order, which Clause is incorporated herein by reference If this order is a subcontract under any prime contract with the Government, any payment made to Seller on account of any termination shall, at Buyer's option, be subject to the prior written approval of the Contracting Officer for such prime contract.

15 Seller shall save Buyer harmless from liability or suit of any nature, including costs and expenses, arising from the manufacture, use or sale of any invention in the articles.

16. All property and information furnished by Buyer shall be confidential, shall remain Buyer's property, shall be used only in the performance of this order and, together with copies thereof, shall be delivered to Buyer or destroyed by Seller, as Buyer specifies.

17 Whenever any actual or potential labor dispute is delaying or threatens to delay the timely performance of this order, Seller shall immediately give notice thereof, including all relevant information with respect thereto, to Buyer.

18. Seller shall not without Buyer's prior written consent (i) disclose any information concerning this order or the articles to any person to whom such information is not necessary in connection with the performance of this order or (ii) release any publicity or advertising concerning this order or the articles; except that, if the articles are of Seller's standard manufacture, this clause shall not apply to any publicity, advertising or information concerning the articles only

19. Seller warrants that the articles will be produced in compliance with the Fair Labor Standards Act of 1938, as amended.

20. This purchase order, as the same may be amended or modified in writing, and any documents referred to herein supersede all prior understandings, transactions and communications, or writings with respect to the matters referred to herein Buyer's failure to object to provisions contained in any communication from Seller shall not be deemed on acceptance of such provisions or a waiver of the provisions of this order. No delay or failure on the part of Buyer in exercising any rights under this order and no partial or single exercise thereof shall constitute a waiver of such rights or of any other rights hereunder.

21 This order and the performances of the parties hereunder shall be construed in accordance with and governed by the law of the state shown in Buyer's address in the heading of this order.

22 Seller agrees to comply with all local, state and federal laws, codes, rules, regulations, ordinances and standards applicable to safety and health including, but not limited to, compliance with the Federal Occupational Safety and Health Act as of the date of this order and to modify any item purchased hereunder to comply therewith. Seller agrees to hold Buyer harmless from any penalties assessed or for losses sustained by reason of Seller's breach of this covenant.

23. Seller agrees to comply with executive orders 11246, 11598, and 11458 and all applicable rules and regulations promulgated thereunder.

ARCF00004256

REV. 12-2[illegible]0

PURCHASE ORDER

ANACONDA Aluminum Company

Primary Reduction Division

P.O. BOX 10, COLUMBIA FALLS, MONTANA 59912

THIS ORDER NUMBER MUST APPEAR ON INVOICE AND ON EACH PACKAGE

No. 31- 60315 R

DATE ~~October 23, 1981~~

Sellers acceptance of the order not valid until acknowledgement copy is signed and returned to buyer.

IMPORTANT
ALL INVOICES MUST BE RENDERED IN DUPLICATE BY PURCHASE ORDER AND ITEM NUMBER

TO
Slama Associated, Inc.
847 W. Center St.
P.O. Box 626
Kalispell, MT 59901

SHIP TO
ANACONDA Aluminum Company
COLUMBIA FALLS REDUCTION PLANT
2000 ALUMINUM DRIVE
---- WAREHOUSE ----
COLUMBIA FALLS, MONTANA 59912

E.D.R.-A NO. 21310 VENDOR NO. 77700 115 REQ. NO. 31 7416

SHIP VIA | F.O.B. | ARRIVAL DATE | TERMS

ITEM NO.	QUANTITY	QTY UNIT	DESCRIPTION	ACCT. CODE	COST CENTER	JOB ORDER NO.	UNIT PRICE
			BLANKET ORDER - Continued				
			Owner's choice of roof pitch on the building to be 4/12. Exterior color of roof and walls to be "Artic White" baked-on enamel over galvanized sheeting. All exterior surfaces of metal doors to be field matched to Artic White with Owner's approval.				
			Contractor shall adhere to the Owner's Contract Terms and Conditions as well as "Exhibit A" which are both contained in the specifications and supercede the terms and conditions on the reverse of this purchase order.				
			Contractor shall commence work upon notice to proceed by Owner and have all steel on the plant site and foundation complete, weather permitting, by December 31, 1981. Contractor shall complete the work by February 8, 1982 unless contract time is extended by Owner.				
			Contractor shall provide Owner with a work schedule and submit periodic progress reports when required.				
			Owner shall compensate Contractor for the work using monthly progress payments as described under Article 14 of Contract Terms and Conditions in the specifications totaling the lump sum amount of				
			Two Hundred Ninety-Nine Thousand Nine Hundred and Eighty-Four Dollars				

Accepted 11/17/81
Slama Associated, Inc
Richard W. Slama

ACKNOWLEDGMENT

ANACONDA Aluminum Company is a Division of the ANACONDA Company

WHITE - VENDOR
BLUE - VENDOR/ACKNOWLEDGMENT
PINK - PURCHASING
YELLOW - ACCOUNTING
YELLOW - PURCHASING
GREEN - REQUISITIONER
GREEN - REQUISITIONER
WHITE - WAREHOUSE

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ORDERING DEPARTMENT/WHERE USED

CONTINUED S.W. Eggleston 11-3-81 11/3/81

TOTAL

SPECIAL NOTICE TO SELLER
IT IS UNDERSTOOD THAT, IN ACCEPTING THIS ORDER YOU (THE SELLER) AGREE NOT ONLY TO THE TERMS AND CONDITIONS SET FORTH ON THE FACE HEREOF, BUT ALSO TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE HEREOF AND ANY SUPPLEMENTAL TERMS AND CONDITIONS ATTACHED HERETO WHICH ARE HEREBY MADE A PART OF THIS ORDER.

BY James A. Jaime
AUTHORIZED SIGNATURE

VENDOR

ARCF00004257

PURCHASE ORDER TERMS AND CONDITIONS

Acceptance of the offer contained in the purchase order is hereby expressly limited to the terms and conditions stated herein.

1 (a) As used in these Purchase Order Terms and Conditions the term "articles" means the supplies or services ordered.

(b) The articles shall be shipped and delivered on or before the respective dates set forth in this order, and time shall be of the essence. Buyer's count will be accepted as conclusive on all shipments not accompanied by a packing slip.

2 Buyer's order number must appear on all invoices, boxes, packages, shipping documents and correspondence. Invoices must be rendered in duplicate and express bills of lading shewing full routing, car numbers, etc. must be mailed at the time of shipment

3 The prices for the articles include all Federal, state and local taxes from which Seller cannot obtain exemption. The amounts of any such taxes shall be shown separately on Seller's invoice.

4. No charges will be allowed for transportation, boxing, crating or other packaging unless set forth in this order.

5 Payment shall be made on the 10th of the following month after receipt of the articles, unless otherwise specifically arranged for and stated on this order Buyer may deduct a 2% discount from the price of the articles for all payments mailed on or before said 10th day.

6 No variations in the delivery schedule, price, quantity, specifications or other provisions of this order and no provisions additional thereto will be effective unless agreed to in writing and signed by Buyer's authorized representative for purchasing

7 Buyer shall have the right, by giving written notice to Seller, to make changes in the drawings designs or specifications for the articles or the method of shipment or packing or the place of inspection, delivery or acceptance Upon receipt of any such notice Seller shall proceed promptly to make such changes in accordance with the terms of such notice, Seller shall deliver to Buyer, within fifteen (15) days, a statement showing the effect of any such change in the cost of, or the time required for, performance of this order and an equitable adjustment shall be made in the contract price, or delivery schedule, or both.

8 Seller expressly warrants that all articles, materials, parts and work covered by this order will conform to the specifications, drawings, samples or other description furnished or adopted by Buyer, and will be merchantable, of good workmanship and material, and free from defect, and that services rendered hereunder will conform to high professional standards in the field. Such warranties shall survive inspection, test and acceptance

9. The articles and all parts, material and workmanship entering into the performance of this order shall be subject to inspection, test and count by Buyer at all times and places whether during or after manufacture. If any of the articles shall be defective in material or workmanship or otherwise not in conformity with the requirements of this order, Buyer, in addition to its other rights, may reject the same for full credit, or require prompt correction or replacement thereof at Seller's expense, including transportation charges

10 Seller assumes all risks of loss or damage (i) to all articles, work in process, materials and other things and to third persons and their property, until the delivery of all the articles as herein provided; (ii) to any property received by Seller from, or held by Seller or its supplier for the account of, Buyer; and (iii) to any articles or part thereof rejected by Buyer or as to which Buyer has revoked its acceptance, from the time of such rejection or revocation.

11 Any expenditure, order, subcontract or commitment in excess of $2500 made by Seller in furtherance of the performance of this order shall be subject to the prior written approval of Buyer

12 No right or obligation under this order (including the right to receive moneys due and to become due hereunder) shall be assigned by Seller without the prior or subsequent written consent of Buyer

13. Buyer may, by written notice to Seller, terminate the whole or any part of this order if (i) Seller fails to make any delivery within the time specified, or (ii) Seller fails to perform any other provision of this order, or so fails to make progress as to endanger performance of this order in accordance with its terms, or (iii) Seller becomes insolvent or the subject of proceedings under any law relating to bankruptcy or the relief of debtors. Upon such termination Seller shall, at the option of Buyer, transfer title and deliver to Buyer, in the manner and to the extent requested by Buyer at or after termination, such completed and partially completed articles as Seller has produced or acquired for the performance of the terminated part of this order. Buyer shall have no obligation to Seller in respect of the terminated part of this order except that Buyer will pay to Seller, for the articles so requested and delivered, the contract price for completed articles accepted by Buyer and the fair value of partially completed articles accepted by Buyer, provided, however, that in no event will the amount payable by Buyer for any partially completed articles exceed the contract price for the articles for which the partially completed articles have been produced or procured multiplied by the percentage of completion of such articles that is represented by such partially completed articles After such termination, Buyer may procure, upon such terms and in such manner as Buyer may deem appropriate, articles similar to the articles so terminated and as to any such articles Seller shall be liable for any excess costs to Buyer. To the extent not terminated, Seller shall continue performance of this order Buyer's rights as set forth in this clause shall in no way limit any other rights of Buyer under this order.

14 Work under this order may be terminated in whole or from time to time in part by Buyer in accordance with the Subcontract Termination Clause set forth in paragraph 8-706 of the U S Armed Services Procurement Regulation as in effect on the date of this order, which Clause is incorporated herein by reference. If this order is a subcontract under any prime contract with the Government, any payment made to Seller on account of any termination shall, at Buyer's option, be subject to the prior written approval of the Contracting Officer for such prime contract.

15 Seller shall save Buyer harmless from liability or suit of any nature, including costs and expenses, arising from the manufacture, use or sale of any invention in the articles.

16 All property and information furnished by Buyer shall be confidential, shall remain Buyer's property, shall be used only in the performance of this order, and, together with copies thereof, shall be delivered to Buyer or destroyed by Seller, as Buyer specifies.

17 Whenever any actual or potential labor dispute is delaying or threatens to delay the timely performance of this order, Seller shall immediately give notice thereof, including all relevant information with respect thereto, to Buyer

18 Seller shall not without Buyer's prior written consent (i) disclose any information concerning this order or the articles to any person to whom such information is not necessary in connection with the performance of this order or (ii) release any publicity or advertising concerning this order or the articles; except that, if the articles are of Seller's standard manufacture, this clause shall not apply to any publicity, advertising or information concerning the articles only

19 Seller warrants that the articles will be produced in compliance with the Fair Labor Standards Act of 1938, as amended.

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21 This order and the performances of the parties hereunder shall be construed in accordance with and governed by the law of the state shown in Buyer's address in the heading of this order

22 Seller agrees to comply with all local, state and federal laws, codes, rules, regulations, ordinances and standards applicable to safety and health including, but not limited to, compliance with the Federal Occupational Safety and Health Act as of the date of this order and to modify any item purchased hereunder to comply therewith. Seller agrees to hold Buyer harmless from any penalties assessed or for losses sustained by reason of Seller's breach of this covenant

23 Seller agrees to comply with executive orders 11246, 11590, and 11458 and all applicable rules and regulations promulgated thereunder.

BY _____ AUTHORIZED SIGNATURE

ARCF00004258

REV. 12-20-80

PURCHASE ORDER

ANACONDA Aluminum Company

Primary Reduction Division

P O BOX 10 COLUMBIA FALLS, MONTANA 59912

THIS ORDER NUMBER MUST APPEAR ON INVOICE AND ON EACH PACKAGE

No. 31- 60315 R

DATE October 21, 1981

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IMPORTANT
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TO
Slama Associated, Inc.
847 W. Center St.
P.O. Box 626
Kalispell, MT 59901

SHIP TO
ANACONDA Aluminum Company
COLUMBIA FALLS REDUCTION PLANT
2000 ALUMINUM DRIVE
- - - - WAREHOUSE - - - -
COLUMBIA FALLS, MONTANA 59912

E.D.R.-A NO. 71310 VENDOR NO. 77700 115 REQ. NO. 31 7416

SHIP VIA	F.O.B.	ARRIVAL DATE	TERMS
Your truck	Destination	2-8-82	(11) Upon Receipt

ITEM NO.	QUANTITY	QTY UNIT	DESCRIPTION	ACCT. CODE	COST CENTER	JOB ORDER NO.	UNIT PRICE
			BLANKET ORDER - Continued				
1.	5	L/T	PROGRESS PAYMENT	4-2999-00	9062	93-81096	
			Bulk Storage Building Contract				

Accepted 11/17/81 Slama Associated Inc. Robert W. Slama

ACKNOWLEDGMENT

Paul Fennaday 11/2/81

TOTAL $299,984.00

WHITE - VENDOR
BLUE - VENDOR/ACKNOWLEDGMENT
PINK - PURCHASING
YELLOW - ACCOUNTING
YELLOW - PURCHASING
GREEN - REQUISITIONER
GREEN - REQUISITIONER
WHITE - WAREHOUSE

ANACONDA Aluminum Company is a Division of the ANACONDA Company

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ORDERING DEPARTMENT/WHERE USED J.Free/P.Sauer/T.Pedersen

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BY James A. Greene
AUTHORIZED SIGNATURE

VENDOR

ARCF00004259

PURCHASE ORDER TERMS AND CONDITIONS

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23. Seller agrees to comply with executive orders 11246, 11598, and 11458 and all applicable rules and regulations promulgated thereunder.

BY _____

AUTHORIZED SIGNATURE