Appendix E

Relief Valve Group Factual Report

Olympic Pipe Line Purchase Order dated January 6, 1998, Instrument Specification Sheet for RV 1919, Submitted by Fisher Rosemount

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Bellingham, WA DCA 99 MP 008

OLYMPIC PIP 1283 Ovenell Road, Mount Telephone: (360) 424-3854	E LINE COMPANY Vernon, WA 98273 Fax: (360) 424-5926 Date: January 6, 199 Page: 1 of ACKNOWLEDGEMENT COPY
SHIP TO: Olympic Pipe Line Compa See Below	PURCHASE ORDER 05-P881-01-P64-0024 Revision Number 0 Full Flow Relief Valves
SELLER: FISHER-ROSEMOUNT PE c/o Meter & Valve 8100 South Parkway Bldg A-3 Littleton CO 80120	Mati Req. No. MR-000248, P.O. Register No. 25 ETROLEUM SPECIAL INSTRUCTIONS The ecceptance copy of this order must be returned immediately. The PO and item numbers must be referred to on shipments. Enclose the packing slip with the shipment. This order is subject to the attached terms and condition
Contact: Fred Cubbage Tel.: (303) 730-7600 Fax: (303) 730-7930 SIS: METER.LIT	•••

23Please mail your original bill and three copies to: OLYMPIC PIPE LINE COMPANY, c/o Jacobs Engineering Group Inc., 1670 Broadway, Suite 3200, Denver, CO 80202 Attention: Greg Gardner

Issue Date:	January 13, 1998	Shipping Terms:	FOB Jobsite, FFA
Shipping Date:	See Below	Payment Terms:	Net 30 days
Ship Via:	Best Way		

Item	RV	QTY UNIT	DESCRIPTION	COST CODE	PRICE	EXT
1	0	4 EA	CONFIRMING ORDER - DO NOT DUPLICATE Brooks 8" 300# RFF Model 760 Full Flow Relief Valve per Following Jacobs Engineering Specifications:	00200032		
			Instrument Data Sheet: RV-1919 Instrument Data Sheet: RV-1923	REC	TEAT P.D. P. B. S. B. S. B. S.	
			Instrument Data Sheet: RV-1932 Instrument Data Sheet: RV-1941	JAN	19 1998	
			<i>•</i>	SALE	3 dept	

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Date: January 6, 1998 Page: 2 of 7

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OLYMPIC PIPE LINE COMPANY

1283 Ovenell Road, Mount Vernon, WA 98273 Telephone: (360) 424-3854 Fax: (360) 424-5926

SELLER: METER & VALVE

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PURCHASE ORDER

05-P881-01-P64-0024

Revision Number 0

item	RV	QTY UNIT	DESCRIPTION	COST CODE	PRICE	EXT
			Tag Number(s): RV-1919 RV-1923 RV-1932 RV-1941			
2	0	7 EA	Brooks 8" 150# RFF Model 760 Full Flow Relief Valve per Following Jacobs Engineering Specifications:	00200032		
			Instrument Data Sheet: RV-2005 Instrument Data Sheet: RV-2065 Instrument Data Sheet: RV-2082 Instrument Data Sheet: RV-2072 Instrument Data Sheet: RV-2077 Instrument Data Sheet: RV-2088 Instrument Data Sheet: RV-2002			
			Tag Number(s): RV-2002 RV-2005 RV-2065 RV-2072 RV-2077 RV-2082 RV-2088			
			Line Item Subtotal			
ļ			Documentation & Materials Certification			
			Freight			
			Total Value			
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Date: January 6, 1998 Page: 3 of 7

OLYMPIC PIPE LINE COMPANY

1283 Ovenell Road, Mount Vernon, WA 98273 Telephone: (360) 424-3854 Fax: (360) 424-5926

SELLER: METER & VALVE

PURCHASE ORDER 05-P881-01-P64-0024

Revision Number 0

ltem	RV	QTY UNIT	DESCRIPTION	COST CODE	PRICE	EXT
			Attachments: The following data sheets, Rev. 0, dated 12/17/97: Instrument Data Sheet RV-1919 Instrument Data Sheet RV-1923 Instrument Data Sheet RV-1932 Instrument Data Sheet RV-1941 Instrument Data Sheet RV-2002 Instrument Data Sheet RV-2005 Instrument Data Sheet RV-2065 Instrument Data Sheet RV-2072 Instrument Data Sheet RV-2072 Instrument Data Sheet RV-2085 Instrument Data Sheet RV-2088 Olympic Pipe Line Company Terms and Conditions, 1 page.			ν. 2∦.

Entire Agreement:

These terms and conditions together with any other terms stated herein constitute the entire Agreement for this transaction. All discussions and negotiations are merged herein. "Buyer" as used herein refers to the company referenced as "Buyer" above. "Seller" refers to the named Seller providing goods or services pursuant to this Purchase Order

NOTES:

This Purchase Order is placed by Olympic Pipe Line Company (OPL) also referred to as Buyer or Owner. Jacobs Engineering Group, Inc. (Jacobs) is under contract to OPL and is Owner's Representative.

Schedule:

Seller has provided and agreed to the following schedule:

Approval Drawings:Not RequiredShipment:Twelve (12) to Sixteen (16) weeks after receipt of order; ie. 4/5/98 to 5/1/98

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1.14



OLYMPIC PIPE LINE COMPANY

Date: January 6, 1998 Page: 4 of 7

1283 Ovenell Road, Mount Vernon, WA 98273 Telephone: (360) 424-3854 Fax: (360) 424-5926

SELLER: METER & VALVE

PURCHASE ORDER 05-P881-01-P64-0024 **Revision Number 0**

Shipping Point Statesboro, GA

Ship Instructions:

Shipment shall be made to:

OLYMPIC PIPE LINE COMPANY 1283 Ovenell Road Mount Vernon, WA 98273 Notify Greg Gardner 48 hours prior to shipment at (303) 830-6933. Note on Order.

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Shipping Terms: FOB Jobsite, FFA

Payment Terms:

Net thirty (30) days after material/equipment delivery and receipt of satisfactory invoice and all required vendor data, whichever is later.

Sales Tax and/or Use Taxes:

This order is subject to applicable Washington State sales and/or use taxes, which shall be shown as a separate item on all invoices submitted.

Invoicing:

An original invoice is to be mailed to:

OLYMPIC PIPE LINE COMPANY c/o Jacobs Engineering Group, Inc. 1670 Broadway, Suite 3200 Denver, CO 80202 Attn: Greg Gardner

Purchase Order Number must be referenced on all invoices.

Date: January 6, 1998 Page: 5 of 7



OLYMPIC PIPE LINE COMPANY

1283 Ovenell Road, Mount Vernon, WA 98273 Telephone: (360) 424-3854 Fax: (360) 424-5926

SELLER: METER & VALVE

PURCHASE ORDER 05-P881-01-P64-0024 Revision Number 0

Acknowledgement:

The acknowledgement copy of this Purchase Order must be signed and returned within five (5) working days to:

Jacobs Engineering Group, Inc. 1670 Broadway, Suite 3200 Denver, CO 80202 Attn: Greg Gardner

Inspection - Expediting:

This Purchase Order is subject to inspection/expediting by the Buyer, the Owner and their authorized representatives. Seller shall allow reasonable access to Seller's plants and those of subsuppliers during normal working hours.

All technical, inspection and expediting requirements of this Purchase Order shall be applicable to any and all subvendors the Seller will utilize in performance of this work. Unpriced copies of purchase orders to major subvendors are to be provided to JEG upon request.

Seller shall notify Greg Gardner at (303) 830-6955, not less than five (5) working days before equipment/material is ready for inspection or testing. Seller shall fax copies of all shipping documents to Greg Gardner (303) 830-6911 on the day of shipment.

In the event of <u>ANY</u> schedule change, the Seller <u>SHALL</u> phone or fax Greg Gardner the same day the schedule change occurs. Seller will confirm phone conversation in writing within two (2) days stating, in detail, the reason for the schedule change and Seller's proposal to recover the original schedule or minimize the delay.

The inspection, testing, approval or acceptance by Buyer of any goods and services provided hereunder shall not relieve the Seller of its obligations with respect thereto.

Correspondence and/or Communications:

All correspondence and/or communication concerning this Purchase Order shall be directed to:

Jacobs Engineering Group, Inc. 1670 Broadway, Suite 3200 Denver, CO 80202 Attn: Greg Gardner

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Date: January 6, 1998 Page: 6 of 7



OLYMPIC PIPE LINE COMPANY

1283 Ovenell Road, Mount Vernon, WA 98273

Telephone: (360) 424-3854 Fax: (360) 424-5926

SELLER: METER & VALVE

PURCHASE ORDER 05-P881-01-P64-0024 Revision Number 0

Change/Revision:

Buyer may at any time, by written order and without notice, suspend or cancel performance, make changes in quantities, drawings, design, specifications, delivery schedule, method of shipment or packaging of the supplies, or any combination of the foregoing. In the event Buyer cancels performance for a reason other than Seller's breach of this Agreement, Seller's expenses shall be prorated based on reasonable costs associated with performance to date of cancellation. If any change order results in an increase or decrease in the cost of, or time required for performance of this order, an equitable adjustment may be made in the purchase order price, delivery schedule, or both. Any claim for such adjustment or for cancellation charges shall be deemed waived by Seller unless asserted by Seller in writing within thirty days of Seller's receipt of the change order or notice of cancellation. Seller shall proceed without delay to perform this order as changed or to effect its cancellation if so requested.

Drawings, Data:

Seller agrees to furnish, as a requirement of this Purchase Order, all documentation in the quantities indicated on the Vendor Drawing and Data Request Form attached.

Drawings, Data are to be mailed to:

Jacobs Engineering Group, Inc. 1670 Broadway, Suite 3200 Denver, CO 80202 Attn: Greg Gardner

Subcontracted Fabrication:

It is understood that the equipment furnished hereunder will be fabricated and assembled in Seller owned facilities. Seller shall not have the right or power to assign or subcontract its rights or obligations hereunder without the express written consent of Buyer. Any attempt to do so without such consent shall be null and void and shall give buyer the right to cancel and terminate this Agreement. In the event consent is properly given, the provisions of this Agreement shall bind and benefit the parties hereto and their representatives, successors and assigns.

Disclosure of Information:

Any specifications, drawings, business or technical information that may be furnished or disclosed to Seller in conjunction with this Agreement or that Seller may be exposed to as a result of entering Buyer's property to deliver goods or to perform work hereunder shall remain Buyer's property, shall be kept confidential, shall not be used for other purposes and shall be returned at Buyer's request. Seller shall not, without prior written consent of Buyer, in any manner advertise or publish the fact that Buyer has placed this order, or that Seller has transacted business with Buyer.

Date: January 6, 1998 Page: 7 of 7

Olympic

LYMPIC PIPE LINE COMPANY

1283 Ovenell Road, Mount Vernon, WA 98273 Telephone: (360) 424-3854 Fax: (360) 424-5926

SELLER: METER & VALVE

PURCHASE ORDER 05-P881-01-P64-0024 Revision Number 0

Chemicals and Lubricants:

Where chemicals and lubricants are applicable, Seller shall supply the specifications and required quantities of the first fill of lubricants, oil, grease, etc. required for start-up operation of the equipment.

MSDS Required Information:

Where applicable, Material Safety Data Sheets on all material purchase must be provided. One (1) must accompany the acknowledgement of this Purchase Order and one (1) copy with material shipment.

Seller Status Reports:

Seller shall submit on a bi-weekly basis, a written status report which addresses engineering, drawings, material and production status, as may be applicable, for the materials/equipment ordered.

Such reports shall be addressed to:

Jacobs Engineering Group, Inc. 1670 Broadway, Suite 3200 Denver, CO 80202 Attn: Greg Gardner

Fax reports to (303) 830-6911 are acceptable.

SELLER	BUYER
IMPORTANT: The Seller accepts this order at the prices stated and subject to all terms and conditions shown hereon, or incorporated by reference herein.	Olympic Pipe Line Company Kal Ola fa Frank Hoff
Name: Title: Date:	Name: Lar/ Akr for Frank Kart Title: Aroj Mar/ V.P. Date: 1/9/98

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