BUYER CODE -- 61

LOC-REQ CODE 2005

000000053102	12-17-79	179.120	34.928
000000053105	12-17-79	183.920	35.864
000000053094	12-17-79	185.120	36.098
000000053106	12-17-79	166.720	32.900
000000053111	12-18-79	174.020	33.934
000000053133	12-18-79	172.820	33.699
000000053134	12-18-79	171.420	33.427
~~000000053138~~	~~12-18-79~~	~~171.220~~	~~33.388~~
000000053114	12-18-79	173.220	33.778
000000053135	12-19-79	173.120	33.758
000000053160	12-19-79	174.820	34.090
000000053136	12-19-79	175.720	34.265
000000053152	12-19-79	174.220	33.973
000000053182	12-20-79	172.620	33.661
000000053163	12-20-79	171.420	33.427
000000053161	12-20-79	183.220	35.728
000000053183	12-21-79	175.220	34.168
000000053199	12-21-79	175.820	34.285
000000053190	12-21-79	174.920	34.109
000000053193	12-21-79	174.420	34.012
000000053206	12-21-79	171.920	33.524
000000053200	12-22-79	176.320	34.382
* ITEM SUB-TOTAL		7.659.260	1.456.599

B.O. NO.	VENDOR REFERENCE	CO	LOC/REQ	SEQ. NO.	O-A	TYPE	OPTIONAL
0111678457	011-167845-7 -67-8	011	2005	1678457	67	4	

VENDOR
UNIROYAL CHEMICAL DIV

DESCRIPTION
BLANKET PURCHASE ORDER FOR 1980 - ABERDEEN, MISS.

ITEM NO.	COMMODITY INVOICE NO.	DATE	QTY	PRICE	CODE TOT. DOLLARS	PRICE YEAR TO DATE QTY	PER TOT. DOLLARS
1	VINYL CHLORIDE MONER (VCM)				79-022-050 MFR CODE:		
	000000056612	01-02-80	174.720		34.944		
	000000056613	01-02-80	176.220		35.244		
	000000000069	01-03-80	176.020		35.204		
	000000000071	01-08-80	172.520		34.504		
	000000000072	01-09-80	176.220		35.244		
	000000000073	01-11-80	175.420		35.084		
	000000000075	01-14-80	175.620		35.124		
	000000000076	01-15-80	172.220		34.444		

VLG 668949