

REPORT NO. 14-0020
DATE PRINTED 01/20/81

TYPE 4 BLANKET ORDERS - MULTI COMMODITY

PAGE NO. 1016

BUYER CODE -- 61

LOC-REQ CODE 2031

000050409673	00-01-80	5.700	.76	4.332
000050409674	00-02-80	7.410	.76	5.032
000050409675	00-03-80	9.690	.76	7.264
000050409676	00-04-80	11.400	.76	8.664

* ITEM SUB-TOTAL

66.690

49.960

(TAX EXEMPT)

79-014-010 MFR CODE:

* ITEM SUB-TOTAL

** B.O. TOTAL

83.882

B.O. NO. 011678978
VENDOR REFERENCE 011-167897-8 -67-B

CO 011 LOC/REQ SEQ. NO. 1631 1678978 67 4 TYPE OPTIONAL

VENDOR

DESCRIPTION
BLANKET PURCHASE ORDER FOR 1980

ITEM NO.

COMMODITY

CODE

INVOICE NO.

DATE

QTY

PRICE

TOT. DOLLARS

QTY

PRICE

YEAR TO DATE

TOT. DOLLARS

1 PC 555

79-002-600 MFR CODE:

* ITEM SUB-TOTAL

IF FREIGHT

79-086-002 MFR CODE:

* ITEM SUB-TOTAL

** B.O. TOTAL

B.O. NO. 0019029919
VENDOR REFERENCE 070378

CO 001 LOC/REQ SEQ. NO. 2031 9029919 67 04 TYPE OPTIONAL

VENDOR
DIAMOND SHAWROCK CHEMICAL CO

DESCRIPTION
BLANKET PURCHASE ORDER RENEWAL -

ITEM NO.

COMMODITY

CODE

INVOICE NO.

DATE

QTY

PRICE

TOT. DOLLARS

QTY

PRICE

YEAR TO DATE

TOT. DOLLARS

VLG 668952