IAL INFORMATION NOT FOR THE VENDOR. ENTER BID SUMMARY, RECOMMENDED VENDOR ETC.

 3-20-79

Maintenance of balances in Lab.

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
CORPUS CHRISTI REFINERY
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403

[X] PURCHASE ~~REQUISITION~~/ORDER

[ ] CONTRACT RELEASE

NOTE SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES PACKAGES CORRESPONDENCE BILLS OF LADING SHIPPING PAPERS PACKING LISTS, & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: Ken Coker

TYPED BY:

DELIVER BY (DATE):

SHIP VIA: Vendor's Truck

DATE: 3-20-79

ORDER NO:

CONTRACT NO: 400-79-437

ACCOUNT OR APPROPRIATION NUMBER:

TERMS: Net 30

SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ]

CITY OR STATE: TX

F O B: see below

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403
Attention: Materials Management

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED.

TO:
ANALYTICAL SERVICES COMPANY
6940 Lakewood Blvd.
Dallas, Texas 75214

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for furnishing annual contractual balance services as per Technical Maintenance, Inc. - "Preventive Maintenance" Proposal dated September 8, 1971.

This contract is for the period March 1, 1979 thru February 29, 1980 and from year to year thereafter until canceled in writing.

The following balances are covered by this contract:

One (1) Sartorius Model 2662, Serial No. 153031
One (1) Mettler Model H-16, Serial No. 126143
One (1) Sartorius Model 2462, Serial No. 181686
One (1) Digimetric Model 2001, Serial No. 1018751

$49.00 ea./ twice - year

Sun will not be charged mileage when service is performed as per Analytical's scheduled service route (June and December of each year). The mileage charge will apply when services are requested that do not conform to Analytical's schedule. The request for "Special" service will be requested by Sun's Deborah McDonough.

PURCHASING AUTHORITY

PLAINTIFF'S EXHIBIT
KRC-610

1-16-'0

S (B) 00584

VENDOR NAME					PAGE 1 OF 2
Analytical Services Company					
INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY		ORDER NO.		CONTRACT NO.	
Ken Coker				400-79-437	

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract number must be shown on all work orders, delivery tickets, invoices, etc.

NOTE: This contract replaces Contract No. 400-77-229.

S (B) 00585

1 of 1 | 1-21-80 | neth Smith

Maint. of balances in Lab.

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Corpus Christi Refinery
P.O. Box 2608
Corpus Christi, Texas 78403

[X] PURCHASE [redacted]

[ ] CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES, PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS & DELIVERY TICKETS

ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
D.K. Coker	

IVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
		1-18-80		400-79-437 Rev 1

COUNT OR APPROPRIATION NUMBER	TERMS

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
X			TX	

Analytical Services Company
6220 Gaston Ave.
Suite 501
Dallas, Texas 75214

INVOICE IN TRIPLICATE TO

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
P.O. Box 2608
Corpus Christi, Texas 78403
Attention: Materials Management

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED

SHIP TO: SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

EM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Revision No. 1

This Revision is written to change the following effective December 1, 1979.

The following balances are covered by this Contract.

One (1) Sartorius Model 2662

One (1) Mettler Model H-15 — $65.00 ea./Twice Year

One (1) Sartorius Model 2462

One (1) Digimetric Model 2001

Note: The requests for "Special" service will be requested by Sun's Kenneth Smith.

PURCHASING AUTHORITY

S (B) 00586

AME				PAGE	OF 2
lytical Services Company					
MATION REGARDING THIS ORDER CAN BE SUPPLIED BY		ORDER NO.		CONTRACT NO.	
Ken Caber				400-79-437	

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOU

This contract numbers must be shown on all work orders, delivery tickets, invoices, etc.

NOTE: This contract replaces Contract No. 400-77-229.

S (B) 00587