

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

☒ PURCHASE ~~XXXXXXXXXXXX~~

☐ CONTRACT RELEASE

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

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY
KEN COKER
DELIVER BY (DATE) **Vendor's truck** DATE **7-21-78**

ORDER NO. **400-78-377**

ACCOUNT OR APPROPRIATION NUMBER **Net 30**

EXEMPT SUBJECT NOT CITY OR F OR
TAX ☐ ☐ ☐ STATE **Plant site**

Gulf Coast Valve Repair Co.
610 Omaha Dr.
Corpus Christi, Texas 78408

INVOICE IN
TRIPPLICATE
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
SAME AS INVOICE TO UNLESS OTHERWISE NOTED ON IT

SHIP
TO

PLEASE SUPPLY SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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This contract is issued to cover the purchase of reconditioned and the repair of valves.

Furnish all labor and materials required to recondition Sun's Valves.

This contract is for the period August 1, 1978 thru July 31, 1979 and from year to year thereafter until cancelled notification in writing thirty days prior to cancellation date.

Orders will be verbal and issued by Richard Owens.

Sun will not be responsible for material ordered by other than named above. Prices will be as per your quotation of file in Sun's Purchasing Department.

Two (2) complete delivery tickets must accompany each shipment. THIS contract number must be shown on each copy. Invoicing shall be as per delivery. Invoices must show this contract number.

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PLAINTIFF'S EXHIBIT

KRC-606

PURCHASING AUTHORITY
[Signature]

S (B) 00569