PLAINTIFF'S EXHIBIT CEL-862

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Coast to Coast Transport
(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier's No.
Shipper's No. 11051606

At King City (Welby), Ca. 5-18, 19 84 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

[illegible]

Consigned to	Celanese Engineering Resins
Customer's Order No.	P.O. #6501-4 Rel. #4
Destination	Bishop
State	Texas
County	
Route	
Delivering Carrier	
Car or Vehicle Initials	
No.	
Seal No.	0004271

No. Packages	Kind of Packages, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE			
800 bags (20 pallets)	ASBESTOS SHORTS OR WASTE, TESTING N			
	ASBESTOS SHORTS OR WASTE			
	ASBESTOS FIBRE, IN PACKAGES OR IN BU			
	FREIGHT COLL			

Desc:
Invoices, purchase orders, etc. for:
CC Gasket & Packing Co. Inc.
Control Specialties Inc.
Bullen Pump & Equipment
CC Rubber & Specialty
Union Carbide
Triplex Rubber & Supply Co
J.K. Kalb Co.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Linda [illegible]
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ ______ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per ______
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ ______

WEIGHT OF PALLETS ______ LBS.
FREIGHT CHARGES APPLY ON ______ LBS.
THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

† This is to certify that the above articles are properly classified, described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
‡ Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ ______ per ______

NOTE TO CARRIER
BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda [illegible] Shipper.

[signature] Agent.

Per ______

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

[signature]
5-20-84

009833

DISTRIBUTION DEPT. – 2

STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Coast to Coast Transport
(Name of Carrier)

Carrier's No. ______

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

Shipper's No 11051606

At King City (Welby), Ca. 5-18, 19 84 From

UNION CARBIDE CORPORATION
METALS DIVISION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Celanese Engineering Resins

Customer's Order No. P.O. #65013-4 Rel. #4

Destination Bishop State Texas County ______

Route ______

Delivering Carrier ______ Car or Vehicle Initials ______ No. ______ Seal No. 0004271

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8	1			
800 bags (20 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8	2	29,600 lbs.		
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	1,060 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	30,660 lbs.		
	FREIGHT COLLECT				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Linda Jo Brogan
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ ______
to apply in prepayment of the charges on the property described hereon.

______
Agent or Cashier

Per ______
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ ______

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT

PALLETIZED GROSS WEIGHT ______ LBS

WEIGHT OF PALLETS ______ LBS

FREIGHT CHARGES APPLY ON ______ LBS

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

1 This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

‡ Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$ ______ per ______

NOTE TO CARRIER ·

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Brogan Shipper.

Michael Wofield Agent.

Per ______

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. – 1

4

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Coast to Coast Transport
(Name of Carrier)

Carrier's No. ______

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

Shipper's No. 11040902

At King City (Welby), Ca. 4-12, 19 84 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

[illegible]

Consigned to Celanese Engineering Resins

Customer's Order No. P.O. #65013-4 Rel. #3

Destination Bishop State Texas County ______

Route ______

Delivering Carrier ______ Car or Vehicle Initials ______ No. ______ Seal No. 0004317

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
880 bags (22 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	32,560 lbs.		
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	1,166 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	33,726 lbs.		
	FREIGHT COLLECT				

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ ______ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per ______
(The signature here acknowledges only the amount prepaid.)

Charges Advanced.
$ ______

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

BILL COLLECT FREIGHT TO:

Celanese Engineering Resins
P. O. Box 1962
Bishop, TX 78343

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT ______ LBS.
WEIGHT OF PALLETS ______ LBS.
FREIGHT CHARGES APPLY ON ______ LBS.
THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ ______ per ______

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

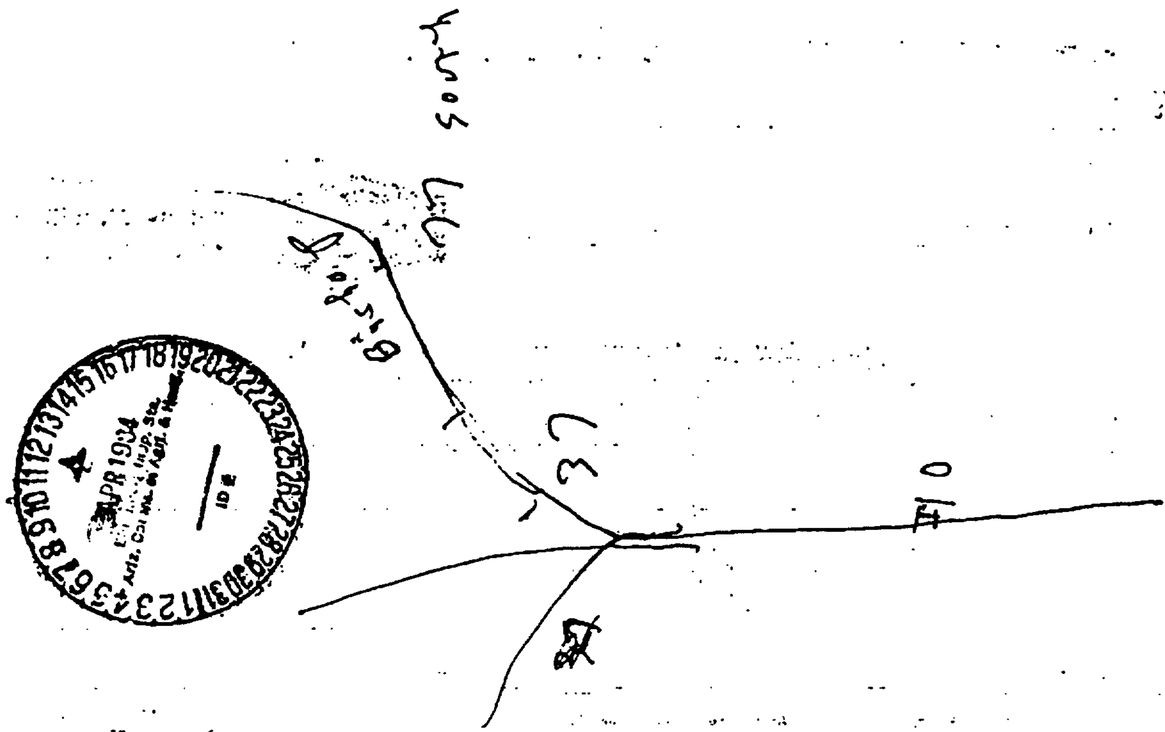
UNION CARBIDE CORPORATION
METALS DIVISION

Per ______ Shipper. ______ Agent.
Per ______

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. – 2

009827



009828

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL-NOT NEGOTIABLE

1

Coast to Coast Transport
(Name of Carrier)

Carrier's No. ______

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No. 11040902

At King City (Walby), Ca. 4-12, 19 84 From UNION CARBIDE CORPORATION METALS DIVISION

Consigned to Celanese Engineering Resins

Customer's Order No. P.O. #65013-4 Rel. #3

Destination Bishop State Texas County ______

Route ______

Delivering Carrier ______ Car or Vehicle Initials ______ No. ______ Seal No 0004317

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
880 bags (22 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8	2	32,560 lbs.		
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	1,166 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	33,726 lbs.		
	FREIGHT COLLECT				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ ______ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per ______ (The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ ______

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

BILL COLLECT FREIGHT TO:

Celanese Engineering Resins
P. O. Box 1962
Bishop, TX 78343

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT

PALLETIZED GROSS WEIGHT ______ LBS

WEIGHT OF PALLETS ______ LBS

FREIGHT CHARGES APPLY ON ______ LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
‡ Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ ______ per ______

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Droggan Shipper. Per H Lucy ______ Agent.

Permanent postoffice address of shipper P.O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

009829

2

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Coast to Coast Transport
(Name of Carrier)

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of the Shipping Order,

Shipper's No. 11052501

At King City (Welby), Ca. 5-25, 19 84 From UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

[illegible]

Consigned to Celanese Engineering Resins — Customer's Order No P.O. #65013-4 Rel. #5

Destination Bishop — State Texas — County

Route

Delivering Carrier — Car or Vehicle Initials — No. — Seal No. 0004289

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8	1			
800 bags (20 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	29,600 lbs.		
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	1,060 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	30,660 lbs.		
	FREIGHT COLLECT				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$

BILL COLLECT FREIGHT TO:

Celanese Engineering Resins
P. O. Box 1962
Bishop, TX 78343

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT

PALLETIZED GROSS WEIGHT ________ LBS
WEIGHT OF PALLETS ________ LBS
FREIGHT CHARGES APPLY ON ________ LBS

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ ________ per ________

NOTE TO CARRIER
BILL PREPAID CHARGES TO:

UNION CARBIDE
UNION CARBIDE CORPORATION
METALS DIVISION
Per Linda [illegible] Shipper.

Charlie Hayes

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

CARRIER 009830

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL-NOT NEGOTIABLE

1

Coast to Coast Transport
(Name of Carrier)

Carrier's No. ______

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No. 11052501

At King City (Welby), Ca. 5-25, 19 84 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

[illegible]

Consigned to Celanese Engineering Resins — Customer's Order No. P.O. #65012-4 Rel. #5

Destination Bishop — State Texas — County ______

Route ______

Delivering Carrier ______ Car or Vehicle Initials ______ No. ______ Seal No. 0004289

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8	1			
800 bags (20 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	29,600 lbs.		
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	1,060 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	30,660 lbs.		
	FREIGHT COLLECT				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ ______ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per ______

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ ______

BILL COLLECT FREIGHT TO:

Celanese Engineering Resins
P. O. Box 1962
Bishop, TX 78343

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT:

PALLETIZED GROSS WEIGHT ______ LBS
WEIGHT OF PALLETS ______ LBS
FREIGHT CHARGES APPLY ON ______ LBS

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ ______ per ______

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Drazan Shipper. — Charlie Hayes Agent.

Per ______

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

009831

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL—NOT NEGOTIABLE

1

Coast to Coast Transport
(Name of Carrier)

Carrier's No. ______

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

Shipper's No. 11092101

At King City (Welby), Ca. ~~9-24~~ 9-26, 19 84 From Calidria CORPORATION

Consigned to Celanese Engineering Resins

Customer's Order No. P.O. #65013-4 Rel. #6

Destination Bishop State Texas County ______

Route ______

Delivering Carrier ______ Car or Vehicle Initials ______ No. ______ Seal No. 0005635

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8 MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. (Rail)				
800 bags (20 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8 (Truck)		29,600 lbs.		
	Weight of pallets		1,060 lbs.		
			30,660 lbs.		
	FREIGHT COLLECT				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Linda Jo Drogan
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ ______
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per ______
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ ______

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

BILL COLLECT FREIGHT TO:

Celanese Engineering REsins
P. O. Box 1962
Bishop, TX 78343

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT

PALLETIZED GROSS WEIGHT ______ LBS

WEIGHT OF PALLETS ______ LBS

FREIGHT CHARGES APPLY ON ______ LBS

THIS PALLETIZED SHIPMENT HAS BEEN LOADED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ ______ per ______

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

Calidria CORPORATION

Per Linda Jo Drogan Shipper.

______ Agent

Per James J Miller

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

009832

DISTRIBUTION DEPT. - 1

CER-128 REV 1-88

PURCHASE ORDER

CELANESE
ENGINEERING RESINS, INC.

PAGE 1

ACCOUNTING

MAIL INVOICES IN DUPLICATE TO ... PAYABLE AT
CELANESE ENGINEERING RESINS, INC,
P.O. BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 07/09/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

DATE	BUYER	PURCHASE ORDER NUMBER
06/25/86		041-02509-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

CONTRACT NO.

BILL OF MATERIAL NO.	REQUISITIONER

TERMS OF PAYMENT: NET 30 DAYS

F.O.B. TERMS: DEST- FRT. PP & CHARGED

TRIPLEX RUBBER & SUPPLY CO
P O DRAWER 5100
CORPUS CHRISTI TX 78405

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	114909Z		

ITEM	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	100	EAC	CELANESE STK: 55-031-077 GASKET, WHITE ASBESTOS, 6" ID X 7-1/8" OD X 1/16" THICK FOR EXTRUDER (NOTE--THIS IS NOT A STANDARD 150 # GASKET)	0.680	68.00

009801

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 68.00

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER. ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER

3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY [signature]

CEN-128 REV. 1-86

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

PAGE 1

ACCEPTANCE COPY

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:	DATE	PURCHASE ORDER NUMBER
CELANESE ENGINEERING RESINS, INC. P.O.BOX 428 BISHOP, TX 78343	06/25/86 BUYER	041 02509-6 SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.
SHIP ON OR BEFORE: 07/09/86	CONTRACT NO.	
VIA BEST WAY HWY 77 2MI SO. BISHOP, TX 78343	BILL OF MATERIAL NO.	REQUISITIONER
	TERMS OF PAYMENT NET 30 DAYS	
	F.O.B. TERMS DEST- FRT: PP & CHARGED	

COST DISTRIBUTION					
G/L	W/O	DEPT.	EXP. CLASS	PCT.	U/M
40113				100	M

VENDOR NO.	APP'R.	VENDOR SHIP TO
1149092		

TRIPLEX RUBBER & SUPPLY CO
P O DRAWER 5100
CORPUS CHRISTI TX 78405

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	100	EAC	CELANESE STK: 55-031-077 GASKET, WHITE ASBESTOS, 6" ID X 7-1/8" OD X 1/16" THICK FOR EXTRUDER (NOTE--THIS IS NOT A STANDARD 150 # GASKET)	0.680	68.00

009802

RECEIVED
JUN 27 1986
TRIPLEX, INC.
CORPUS CHRISTI

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL ▶

WE ACCEPT THIS ORDER UPON ALL THE TERMS AND CONDITIONS STATED ON THE FACE AND BACK AND ATTACHED BY BUYER.

SIGNATURE Don Moff

TITLE opts mngr DATE 6-27-86

CELANESE ENGINEERING R

BY A.W. Pogue

CER-128 REV 1-86

PURCHASE ORDER

CELANESE
ENGINEERING RESINS, INC.

PAGE 1

VENDOR

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: ~~07/23/86~~ 7/18/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

DATE	PURCHASE ORDER NUMBER
07/14/86	041 02749-6

BUYER:

CONTRACT NO:

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

BILL OF MATERIAL NO: | REQUISITIONER:

TERMS OF PAYMENT: NET 30 DAYS

F.O.B. TERMS: DEST- FRT. PP & CHARGED

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP CLASS	PCT.	L/M
40113				100	M

VENDOR NO.	APP'R.	VENDOR SHIP TO
1149092		

TRIPLEX RUBBER & SUPPLY CO
P O DRAWER 5100
CORPUS CHRISTI TX 78405

Cf. to Sam 7/?/86 883-4353

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	200	EAC	CELANESE STK: 55-031-077 GASKET, WHITE ASBESTOS, 6" ID X 7-1/8" OD X 1/16" THICK FOR EXTRUDER (NOTE--THIS IS NOT A STANDARD 150 # GASKET)	0.680	136.00
02	50	EAC	CELANESE STK: 55-273-101 GASKET, BUTYL DOME, 17" ID X 20" OD X 1/4" THICK	8.460	423.00
03	2	EAC	[redacted] CELANESE STK: 56-651-325 HOSE, 1/2" ID, 1/2" MALE NPT FITTING ONE END, 1/2", 600# FLANGE OTHER END, 36" OVERALL LENGTH FOR BERLYN SCREEN CHANGER MODEL #2600 (MS1290)	67.850	135.70

009789

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 694.70

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER. ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY Art Topez

CEB-128 REV 1-88

PURCHASE ORDER

CELANESE
ENGINEERING RESINS, INC.

PAGE 1 VENDOR

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 07/28/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

DATE	PURCHASE ORDER NUMBER
07/14/86	
BUYER: ART LOZANO	041 02749-6
CONTRACT NO.	SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

BILL OF MATERIAL NO.	REQUISITIONER

TERMS OF PAYMENT: NET 30 DAYS

F.O.B. TERMS: DEST- FRT. PP & CHARGED

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP CLASS	PCT.	L/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	1149092		

TRIPLEX RUBBER & SUPPLY CO
P O DRAWER 5100
CORPUS CHRISTI TX 78405

I	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
			****** SUPPLEMENTAL ORDER ******		
	VENDOR	MSG:	CHANGE QTY, ITEM #2 ATL 7-24-86		
02	55	EAC	****** CLOSED ******	8.460	465.30
			GASKET, BUTYL DOME, 17" ID X 20" OD X 1/4" THICK		

009790

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 737.00

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.
BY [signature]

INVOICE

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR ____ P O BOX 4074

CORPUS CHRISTI, TEXAS 78469

PHONE. (512) 884-6366

INVOICE NUMBER
154418 9-21-84

CUSTOMER NO.
1223

CELANESE ENGINEER RESIN
P O BOX 1962

BISHOP TX 78343

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
09/10/84	ART	DAVE/RF	38195	

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
711084		

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
4.0	4	0309-050	3/4 150# 1/16 WHT ASB RING	.100		.40
2.0	2	0309-050	1 1/2" DITTO	.250		50
12.0	12	0309-050	2" DITTO	.340		4.08
5.0	5	0309-050	3" DITTO	.520		2.60
3.0	3	0309-050	3" DITTO	1.570		4.71
			TAX EXEMPT			
PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED						12 29

CER

SEP 24 1984

ORIGINAL

P. O. No. 71108-4

M. R. No. A

Ppd. Dlvd. Our Pickup

Coll. Amt.

Terms N30

F.O.B. SP

Inv Checked

P. O. Checked

M. R. Checked

O. K. for Pymt.

009838

RECEIVED BY Luis Perez

ORIGINAL

INVOICE

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78469
PHONE: (512) 884-6366

INVOICE NUMBER

CUSTOMER NO
1223

CELANESE ENGINEER RESIN
P O BOX 1962
BISHOP TX 78343

[redacted]

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
11/13/84	GLENN	RF/CJL	041308	BEST WAY

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
71629-4		NET 30 DAYS

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
6.0	6.0	0309-050	1/16" X 2" 150# 8748 ASB	.440		2.64
1.0	1.0	0309-050	1/16" X 2 1/2" 150# DITTO	.540		.54
6.0	6.0	0309-050	1/16" X 3/4" 300# ASB.	.220		1.32
4.0	2 ~~[illegible]~~	43-0270	3/8 ASBESTOS TUBING	~~[illegible]~~ 15.70		~~[illegible]~~
			TAX EXEMPT			

11/20/84
Del Am

009839

P/U Guy Zapaz

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED

RECEIVED BY [signature] 11/20/84

PACKING LIST DELIVERY

INVOICE

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. ____ P. O BOX 4074
CORPUS CHRISTI, TEXAS 78469
PHONE: (512) 884-6366

156545
11-27-84
INVOICE NUMBER

CUSTOMER NO
1223

CELANESE ENGINEER RESIN
P O BOX 1962

BISHOP TX 78343

[redacted]
REF: 41569

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
11/13/84	GLENN	RF/CJL	041308	BEST WAY

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
71629-4 ✓		NET 30 DAYS

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
6.0	6.0	0309-050	1/16" X 2" 150# 8748 ASB	.440		2.64
1.0	1.0	0309-050	1/16" X 2 1/2" 150# DITTO	.540		.54
6.0	6.0	0309-050	1/16" X 3/4" 300# ASB.	.220		1.32
4.0	2 ~~4.0~~	43-0270	3/8 ASBESTOS TUBING	~~15.700~~ 15.70		~~[illegible]~~ 31.40
			TAX EXEMPT			

CER

NOV 28 1984

ORIGINAL

P.O No. 71629-4
M. R. No. A
☐ Rec. ☐ Dvd ☐ [illegible]
Coll Amt N/A
Terms N-30
FOB Plant
Inv Checked RY
P O Checked —
M R Checked —
O. K. for Pymt

009840

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED

35.90

RECEIVED BY [signature] 11/28/84

ORIGINAL

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. ____ P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78469
PHONE: (512) 884-6366

INVOICE NUMBER

CUSTOMER NO
1223

CELANESE ENGINEER RESIN
P O BOX 1962
BISHOP TX 78343

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
11/12/84	ART	RF	041295	

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
731334		

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
10.0	A 10.0	0309-050	40" 150# 1/8 RING ASB	33.510		335.10
1.0	A 1.0	93-0690	1/8" 60" X 60" FAWN GYLON	681.770		681.77
			TAX EXEMPT			

11/13/84
Carris

Ok Ny Lot 9-5138

009841

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED — 1016.87

RECEIVED BY [illegible signature]

PACKING LIST DELIVERY

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR ____ P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78469
PHONE: (512) 884-6368

156275
11/15/84
INVOICE NUMBER

CUSTOMER NO
1223

CELANESE ENGINEER RESIN
P O BOX 1962

BISHOP TX 78343

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
11/12/84	ART	RF	041295	Cars ppd

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
731334		

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
10.0	10.0	0309-050	40" 150# 1/8 RING ASB	33.510		335.10
1.0	1.0	93-0690	1/8" 60" X 60" FAWN GYLON	681.770		681.77
			TAX EXEMPT			

CER

NOV 19 1984

ORIGINAL

P.O. No	73133-4
M.R. No	A
Ppd / Coll Arr	✓
Terms	N-30
FC	SP
Inv	RY
P.O.	—
M.R. Checked	—
O.K. for Pymt	—

009842

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED | 1016.87

RECEIVED BY Leroy Guarliche Cars

ORIGINAL

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. ____ P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78469
PHONE: (512) 884-6366

INVOICE NUMBER

CUSTOMER NO
1223

CELANESE ENGINEER RESIN
P O BOX 1962

BISHOP TX 78343

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
11/13/84	ART	RF	041296	

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
731434		NET 30 DAYS

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
2.0	A-2.0	0303-050	76 1/2 X 72 1/2 X 1/8A ASB RING TAX EXEMPT	120.000		240.00

11/13/84
Carr's

009843

40

9-5117

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED 240.00

RECEIVED BY ______________________

PACKING LIST DELIVERY

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR ____ P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78469
PHONE: (512) 884-6366

156274
11/15/84
INVOICE NUMBER

CUSTOMER NO
1223

CELANESE ENGINEER RESIN
P O BOX 1962

BISHOP TX 78343

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
11/13/84	ART	RF	041296	Carrs Del

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
731434		NET 30 DAYS

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
2.0	2.0	0309-050	76 1/2 X 72 1/2 X 1/8A ASB RING TAX EXEMPT	120.000		240.00

CER

NOV 19 1984

ORIGINAL

P.O. No	73143-A
M.R. No	A
Ppd. / Pickup	
Coll. Amt	Carrs
Terms	N-30
F.O.B.	S.P
Inv. Checked	Az
P.O. Checked	—
M.R. Checked	—
O.K. for Pymt.	—

009844

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED 240.00

RECEIVED BY Leroy Guatards (Carr's)

ORIGINAL

INVOICE

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. ____ P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78403
PHONE: (512) 884-6366

INVOICE NUMBER
144798 1/9/84

CUSTOMER NO
1223

CELANESE ENGINEER RESIN
P O BOX 1962

BISHOP TX 78343

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
01/05/84	ART	KRW/DD	24880	CPU

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
67033-4		NET30

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
12.0	12.0	0309-050	11-1/2 X 12-1/4 X 1/16 THK 8748 ASB RING TAX EXEMPT	7.490		89.88
PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED						89.88

CP & SC
JAN 11 1984
ORIGINAL

P O No 67033-4
17
Our Pickup
1-15-30

009845

RECEIVED BY R. Maso

ORIGINAL 88.98

INVOICE

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. ____ P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78469
PHONE: (512) 884-6366

INVOICE NUMBER

CUSTOMER NO
1223

Newell

CELANESE ENGINEER RESIN
P O BOX 1962

BISHOP TX 78343

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
06/04/84	BETTY	RF	35014	

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
70591-4		

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
12.0	12.0	0309-050	10" X 150# F/F 1/16 ASB GARLOCK 8748	3.490		41.88
12.0	12.0	0305-050	6" 150# F/F/ 1/16 ASB 8748	1.830		21.96
			TAX EXEMPT			

6-14-84
Del
Newell
ABI

009835

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED 63.84

RECEIVED BY ____________

PACKING LIST DELIVERY

INVOICE

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. ____ P. O. BOX 4074

CORPUS CHRISTI, TEXAS 78469

PHONE: (512) 884-6366

INVOICE NUMBER
151483
6/18/84

CUSTOMER NO
1223

CELANESE ENGINEER RESIN
P O BOX 1962

BISHOP TX 78343

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
06/04/84	BETTY	RF	35014	

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
[redacted]		

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
12.0	12.0	0309-050	10" X 150# F/F 1/16 ASB GARLOCK 8748	3.490		41.88
12.0	12.0	0309-050	6" 150# F/F/ 1/16 ASB 8748	1.830		21.96
			TAX EXEMPT			

CER

JUN 21 1984

ORIGINAL

P. O. No.	70591-4
M. R. No.	A
☐ Ppd. ☑ Dwd. ☐ Our Pickup	
Coll. Amt.	
Terms	n-30
F.O.B.	Bishop
Inv. Checked	✓
P. O. Checked	—
M. R. Checked	—
O. K. for Pymt.	—

009836

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED 63.84

RECEIVED BY Carl L. Mullins

ORIGINAL

INVOICE

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. ____ P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78469
PHONE: (512) 884-6366

INVOICE NUMBER

CUSTOMER NO
1223

CELANESE ENGINEER RESIN
P O BOX 1962

BISHOP TX 78343

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
09/10/84	ART	DAVE/RF	38195	

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
711084		

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
4.0		0309-050	3/4 150# 1/16 WHT ASB RING	.100		
2.0		0309-050	1 1/2" DITTO	.250		
12.0		0309-050	2" DITTO	.340		
5.0		0309-050	3" DITTO	.520		
3.0		0309-050	8" DITTO	1.570		
			TAX EXEMPT			

9-20-84
Del
LP

P/u By NEWELL

009837

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED

RECEIVED BY ______

PACKING LIST DELIVERY

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR ____ P. O BOX 4074
CORPUS CHRISTI, TEXAS 78408
PHONE: (512) 884-6366

INVOICE NUMBER
145598 1-30-84

CUSTOMER NO
1222

ENGINEERING RESIN
CELANESE ~~CHEMICAL CO.~~
ACCOUNTS PAYABLE
P O BOX ~~428~~ 1962
BISHOP TX 78343

BISHOP TEXAS

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
01/06/84	ART	KRW/RF	24944	07

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
67051-4		

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
12.0	12	0307-020	9 15/16 X 8 1/16 X .125 "W" 316/ASB	19.540		234.48
			TAX EXEMPT			

CP & SC
FEB 1 1984

ORIGINAL

P.O. No.	67051-4
M.R. No.	A
☐ Pyd. ☑ Ord. ☐ Our Pickup	
Coll. Amt.	
Terms	n-30
F.O.B.	dest
Inv Checked	
P O Checked	—
M.R Checked	—
O. K. for Pymt.	—

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED 234.48

RECEIVED BY ____

ORIGINAL
009817

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. _____ P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78469
PHONE: (512) 884-6366

151608
6/28/84
INVOICE NUMBER

CUSTOMER NO
1222

CELANESE CHEMICAL CO.
ACCOUNTS PAYABLE
P O BOX 428
BISHOP TX 78343

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
06/26/84	ART	RF	35786	HOT SHOT

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
[redacted]		

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
1.0	1.0	0309-050	6' X 10' X 1/8 WHITE ASB	243.600		243.60
			TAX EXEMPT			

CER

JUL 03 1984
ORIGINAL

P.O No.	68704-4
M. R. No.	H
☐ Ppd. ☑ Clcd. ☐ Our Pickup	
Coll. Amt.	
Terms	n-30
F.O.B.	SP
Inv. Checked	mml
P. O. Checked	✓
M. R. Checked	✓
O. K. for Pymt	✓

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED 243.60

ORIGINAL

RECEIVED BY Doris Martin

009818

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR ____ P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78469
PHONE: (512) 884-6366

INVOICE NUMBER	CUSTOMER NO
131903 6/30/84	1223

SOLD TO:
CELANESE ENGINEER RESIN
P O BOX 1962
BISHOP TX 78343

SHIP TO:

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
06/28/84	ART	DM	35830	OT

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
[redacted]		NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
5.0	5.0	71-0070	6" 300# STYLE WR 304/ASB	5.210		26.05
			TAX EXEMPT			

CER

JUL 05 1984

ORIGINAL

P.O. No.	68717-4
M. R. No.	A
☐ Sys. ☑ Bud ☐ Our Pickup	
Coll. Amt.	
Terms	N 30
F.O.B.	dest
Inv. Checked	[illegible]
P.O. Checked	—
M.R. Checked	—
O.K. for Payment	—

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED 26.05

RECEIVED BY Joe A. [illegible]

009819

ORIGINAL

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. ____ P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78408
PHONE: (512) 884-6366

1/9/84
INVOICE NUMBER

CUSTOMER NO
1222

CELANESE CHEMICAL CO.
ACCOUNTS PAYABLE
P O BOX 428
BISHOP TX 78343

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
12/19/83	ART	KRW/RF	24440	OT

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
69857-3		

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
10.0	10	0307-020	12.323 X 11.457 X .125 STYLE W 316 ASB TAX EXEMPT	39.980		399.80

CP & SC
JAN 11 1984
ORIGINAL
P O No 69857-3
1-15-84

ORIGINAL RECEIVED
JAN 11 A.M.
CCC - BISHOP

009820

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED 399.80

RECEIVED BY [signature]

ORIGINAL (4.00)
(395.80)

CPB-1 REV.

CELANESE ENGINEERING RESINS

REQUISITION 191016 ☒
PRICE INQUIRY ☐
BLANKET ORDER RELEASE ☐

Page ______ of ______

RELEASE NO ______

SHIPPING DATE	F.O.B.	TERMS	P.O. NO.
1wk.	Dest.	1-15-N30	69857-3

WORK ORDER/RFA	COST CENTER-EXP. CLASS	BOM	DEPT.	REQUESTED QUOTE DATE / REQUESTED DEL'Y. DATE
	7664/2074/		7670	

VENDOR: CC Gasket CC, TX.

VIA: ☐ RAIL FREIGHT ☐ PARCEL POST ☐ AIR FREIGHT ☐ MOTOR FREIGHT ☐ UPS OTHER ______ VENDOR ✓

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PURCHASING DEPT.
1	150# flexitalic gaskets 316 s/s, 1/8" thk	10	Ea.	34.90 349.00
	FOR LUWA PUMP			
	12.323 O.D. X 11.457 I.D.			

Conf. to Ken 12/ 884-6366

COMPLETE

RECEIVED JAN 1984

☐ TAXABLE ☐ NON TAXABLE

RECEIPTS	DATE	CARRIER	PP	COLLECT	PRO. NO.	REC D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID	DATE	VOUCHER	TRANS.
A	1-4-84	Del											

AUTHORIZED FOR INQUIRY:	DATE 12/14/83	REQUESTED BY: B.K. Martin	REQ. NO.
AUTHORIZED FOR PURCHASE: [signature]	DATE 12/14/83	PROJECT ENGINEER:	TO BE USED FOR:

009821

PURCHASING

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. ____ P. O BOX 4074
CORPUS CHRISTI, TEXAS 78469
PHONE: (512) 884-6366

INVOICE NUMBER	CUSTOMER NO
149222 4/13/84	1223

SOLD TO:
CELANESE ENGINEER RESIN
P O BOX 1962
BISHOP TX 78343

SHIP TO:

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
04/02/84		RF/DAVE	33031	

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
70347-4		Y

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
2.0	2	0303-050	5" 150# 1/16 FULL FACE WHT ASB	1.630		3.26
4.0	4	0309-050	10" DITTO	3.490		13.96
1.0	1	0309-050	12" DITTO	5.160		5.16
~~8.0~~	~~8~~	~~0303-050~~	~~2" 150# 1/16 FULL FACE WHT ASB~~	~~.680~~		~~5.44~~
			PO# 70348-~~45~~			
			TAX EXEMPT			
			CER			

APR 16 1983

ORIGINAL

P.O. No.	70347-4
M.R. No.	A
☐ Ppd. ☑ Ded. ☐ Our Pickup	
Coll. Amt.	
Terms	N-30
F.O.B.	Bishop
Inv. Checked	Armb
P.O. Checked	—
M.R. Checked	—
O K for Pymt.	

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED 22.38 ~~27.82~~

RECEIVED BY Carl L. Mullins

ORIGINAL

009822

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78469
PHONE: (512) 884-6366

INVOICE NUMBER

CUSTOMER NO.
1223

CELANESE ENGINEER RESIN
P O BOX 1962

BISHOP TX 78343

D.C

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
04/02/84		RF/DAVE	33031	

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ. NO	TERMS
70347-4		

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
2.0	2	0309-050	5" 150# 1/16 FULL FACE WHT ASB	1.630		
4.0	4	0309-050	10" DITTO	3.490		
1.0	1	~~0309-050~~	~~12" DITTO~~	5.160		
8.0	8	0309-050	2" 150# 1/16 FULL FACE WHT ASB	.680		
			PO# 70348-4			
			TAX EXEMPT			

Separate P.O.

4-13-84
Bishop
Dal

009823

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED

RECEIVED BY Carl ? Mullins

PACKING LIST DELIVERY

CPB-1 REV.

CELANESE ENGINEERING RESINS

REQUISITION 40319 ☑
PRICE INQUIRY ☐
BLANKET ORDER RELEASE ☐

Page 1 of 1

RELEASE NO.

SHIPPING DATE	F.O.B.	TERMS	P.O. NO.
4/5/84 ①	Bailey	net 30	70348-4

WORK ORDER/RFA	COST CENTER-EXP. CLASS	BOM	DEPT.	REQUESTED QUOTE DATE / REQUESTED DEL'Y. DATE
C-8512	7934/402		7671	4-6-84

VENDOR: C C Gasket
CC

VIA: ☐ RAIL FREIGHT ☐ PARCEL POST ☐ AIR FREIGHT ☐ MOTOR FREIGHT ☐ UPS
OTHER
VENDOR
EQUIPMENT NO. MS-30089

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PURCHASING DEPT. USE
1	GASKETS: 2" 1/16" thk. 150# ASBESTOS FULL FACE	8	EA	.68
				5.44

Carry to Richard
4/3/84

884-6366

APR 1984
RECEIVED

COMPLETE

☒ TAXABLE ☐ NON TAXABLE

RECEIPTS	DATE	CARRIER	PP	COLLECT	PRO. NO.	REC DAY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER	TRANS.
A-4-1984				DW		DW						

AUTHORIZED FOR INQUIRY:	DATE	REQUESTED BY:	DATE	REQ. NO.
		AM-MATA	4-3-84	70348

AUTHORIZED FOR PURCHASE:	DATE	PROJECT ENGINEER:	TO BE USED FOR:
D P Cummins	4-3-84	R. Ford	Piping to MS-30089 cooler

PURCHASING

009824

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR ____ P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78469
PHONE: (512) 884-6366

INVOICE NUMBER

CUSTOMER NO.

SOLD TO: CELANESE ENGINEER RESIN
P O BOX 1962
BISHOP TX 78343

SHIP TO: D. C.

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
04/02/84		KF/DAVE	33031	

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ. NO	TERMS
.0347-4		

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
2.0	2	0309-050	5" 150# 1/16 FULL FACE WHT ASB	1.630		
4.0	4	0309-050	10" DITTO	3.490		
1.0	1	0309-050	12" DITTO	5.160		
8.0	8	0309-050	2" 150# 1/16 FULL FACE WHT ASB	.680		
			PO# 70348-4			
			TAX EXEMPT			

P.O.

4-13-84

009825

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED

RECEIVED BY ________________

PACKING LIST DELIVERY

CPB-1 REV.

CELANESE ENGINEERING RESINS

REQUISITION 40319 ☑
PRICE INQUIRY ☐
BLANKET ORDER RELEASE ☐

Page 1 of 1

RELEASE NO.

SHIPPING DATE	F.O.B.	TERMS	P.O. NO.
4/5/84 ①	Bailey	net 30	70348 -4

WORK ORDER/RFA	COST CENTER-EXP. CLASS	BOM	DEPT.	REQUESTED QUOTE DATE / REQUESTED DEL'Y. DATE
6-8512	7934/402		7671	4-6-84

VENDOR
C C Gasket
cc

COMMITTED

VIA ☐ RAIL FREIGHT ☐ PARCEL POST ☐ AIR FREIGHT ☐ MOTOR FREIGHT ☐ UPS
OTHER
VENDOR
EQUIPMENT NO. MS-30089

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PURCHASING DEPT. USE
1	GASKETS: 2" x 1/16" TK. 150# ASBESTOS FULL FACE	8	EA	.68
				5.44
	Cary to Richard 4/3/84			
	884-6366			

RECEIVED APR 1984

COMPLETED

009826

☒ TAXABLE ☐ NON TAXABLE

RECEIPTS	DATE	CARRIER	PP	COLLECT	PRO. NO.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER	TRANS.
						A	4-21-84	149222		5.44		

AUTHORIZED FOR INQUIRY:	DATE	REQUESTED BY:	DATE	REQ. NO.
		AM-MATA	4-3-84	70348

AUTHORIZED FOR PURCHASE:	DATE	PROJECT ENGINEER:	TO BE USED FOR:
D P Cummins	4-3-84	R. Fox	PIPING TO MS-30089 cooler

ACCOUNTING

CER-126 REV. 1-86

CELANESE ENGINEERING RESINS, INC. PURCHASE ORDER

PAGE 1 — ACCOUNTING

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 08/11/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

DATE	BUYER	PURCHASE ORDER NUMBER
07/28/86		041 02980-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

CONTRACT NO. 041-014

BILL OF MATERIAL NO	REQUISITIONER

TERMS OF PAYMENT: 1% 10 DAYS NET 30 DAYS

F.O.B. TERMS: DEST- FRT. PP & ALLOWED

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

A. Acker 7/29/86

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	U/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	1807051		

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	25	EAC	CELANESE STK: 55-031-012 GASKET, WHITE ASBESTOS, 3/4", 150#, RM-680 OR EQUAL	0.090	2.25
02	25	EAC	SHIP: 08/18/86 CELANESE STK: 55-031-016 GASKET, WHITE ASBESTOS, 1", 150#, RM-680 OR EQUAL	0.090	2.25
03	25	EAC	SHIP: 08/18/86 CELANESE STK: 55-031-060 GASKET, WHITE ASBESTOS, 4", 150#, RM-680 OR EQUAL	0.380	9.50
04	250	EAC	CELANESE STK: 55-039-012 GASKET, BLACK ASBESTOS, 3/4", 150#, GARLOCK 8748 OR EQUAL	0.050	12.50
05	200	EAC	CELANESE STK: 55-039-094 GASKET, BLACK ASBESTOS, 6", 150#, GARLOCK 8748 OR EQUAL	0.520	104.00
06	3	EAC	SHIP: 08/25/86 CELANESE STK: 55-066-253 GASKET, BLACK ASBESTOS, 24" ID X 28" OD X 1/8" THICK, GARLOCK 8748 OR EQUAL	10.090	30.27
07	2	EAC	SHIP: 08/25/86 CELANESE STK: 55-080-910 GASKET, GYLON FAWN 16"ID X 20-1/4" OD, 1/8" THICK	66.000	132.00
08	2	EAC	SHIP: 08/18/86 CELANESE STK: 55-080-935 GASKET, GYLON FAWN, 56" X 58-1/4" X 1/8" THICK; FOR ZIRCONIUM REBOILE R # HE-30078	188.500	377.00
09	100	EAC	CELANESE STK: 55-081-023 GASKET, GYLON FAWN 2",150#, 1/8" THICK	2.730	273.00
10	10	EAC	SHIP: 08/18/86 CELANESE STK: 55-081-044 GASKET, GYLON FAWN 6",150#, 1/8" THICK	8.260	82.60
11	15	EAC	CELANESE STK: 55-083-048 GASKET, GUYLON FAWN 1 1/2", 300#, 1/8" THICK (CCC, REQ. 1273)	2.270	34.05

009814

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ CONTINUED

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY ____________________

CEB-128 REV. 1-86

CELANESE ENGINEERING RESINS, INC. PURCHASE ORDER

ACCOUNTING

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT	CELANESE ENGINEERING RESINS, INC. P.O.BOX 428 BISHOP, TX 78343
SHIP ON OR BEFORE:	08/11/86
VIA	BEST WAY HWY 77 2MI SO. BISHOP, TX 78343
DATE	07/28/86
BUYER	
CONTRACT NO.	
PURCHASE ORDER NUMBER	041 02980-6
	SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.
BILL OF MATERIAL NO	
REQUISITIONER	
TERMS OF PAYMENT	1% 10 DAYS NET 30 DAYS
F.O.B. TERMS	DEST- FRT. PP & ALLOWED
VENDOR NO	1907051
APP'R.	
VENDOR SHIP TO	

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP CLASS	PCT.	L/M
40113				100	M

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
12	9	EAC	SHIP: 08/18/86 CELANESE STK: 55-095-011 TAPE, ASBESTOS FABRIC, 2" X 1/16 X 100' ROLLS	23.110	207.99
13	40	EAC	SHIP: 08/18/86 CELANESE STK: 55-283-005 CONE PLUG #1, SKINNER	1.500	60.00
14	2	EAC	SHIP: 08/18/86 CELANESE STK: 55-345-160 GASKET, 22-3/4" ID X 27-1/4" OD X 1/16" THICK, SOFT STEEL, DOUBLE JACKETED, ASBESTOS FILLED (HE-2537)	8.350	16.70
15	2	EAC	SHIP: 08/18/86 CELANESE STK: 55-345-201 GASKET, 52" OD X 1/2" WIDE X 1/8" THICK, SOFT STEEL, DOUBLE JACKETED, ASBESTOS FILLED (HE-2538)	75.040	150.08
16	1	EAC	SHIP: 08/18/86 CELANESE STK: 55-408-718 GASKET, 24-3/4" ID X 27" OD X 9/64" THICK, 304SS, DOUBLE JACKETED, ASBESTOS FILLED (HE-2708).	24.000	24.00
17	5	EAC	CELANESE STK: 55-440-431 GASKET, 16-1/16" DIAMETER, MODP, 800# FOR #34VP-14WR BOILER	17.400	87.00
18	1	EAC	CELANESE STK: 55-445-250 GASKET, FLEXITALLIC STYLE CG, 24", 150#	14.100	14.10
19	70	EAC	CELANESE STK: 55-445-530 GASKET, FLEXITALLIC STYLE CG, 1-1/2", 300#	1.100	77.00
20	25	EAC	CELANESE STK: 55-445-558 GASKET, FLEXITALLIC STYLE CG, 3", 300#	1.450	36.25
21	200	EAC	CELANESE STK: 55-445-579 GASKET, FLEXITALLIC STYLE CG, 5", 300#	2.380	476.00
22	2	EAC	SHIP: 09/15/86 CELANESE STK: 55-445-704 GASKET, FLEXITALLIC, STYLE CG, 1-1/4", 600# HE 2680	1.060	2.12

009815

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ CONTINUED

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY ____________________

CER-128 REV 1-86

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

PAGE 3

ACCOUNTING

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 08/11/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

DATE: 07/28/86

BUYER:

CONTRACT NO: 041-046

PURCHASE ORDER NUMBER: 041 02990-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

BILL OF MATERIAL NO:

REQUISITIONER:

TERMS OF PAYMENT: 1% 10 DAYS NET 30 DAYS

F.O.B. TERMS: DEST- FRT. PP & ALLOWED

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	1807051		

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
23	2	SHT	SHIP: 08/18/86 CELANESE STK: 55-550-120 PACKING GARLOCK 8748 1/16" THICK SHEET, 60" WIDE X 60" LONG.	35.310	70.62
24	2	SHT	CELANESE STK: 55-550-125 PACKING, GARLOCK 8748, 1/16" THICK SHEET, 60" WIDE X 120" LONG.	70.130	140.26
25	10	SHT	CELANESE STK: 55-550-130 PACKING, GARLOCK 8748, 1/8" THICK SHEET, 60" WIDE X 60" LONG.	70.790	707.90
26	1	SHT	SHIP: 08/18/86 CELANESE STK: 55-563-030 GASKET, CORK & NEOPRENE, 36" X 36" X 1/8" THICK	9.970	9.97
27	10	LBS	CELANESE STK: 55-607-343 PACKING, TEFLON, 3/8", CHESTERTON #324 (5 LB PER BOX)	81.485	814.85
28	7	EAC	SHIP: 08/18/86 CELANESE STK: 55-696-340 PACKING, T RING, GARLOCK #431, 1/2" ID X 7/8" OD	1.500	10.50
29	12	EAC	CELANESE STK: 56-110-034 CLAMP, BAG, PART #15112 (SS) FOR 6B MICRO-PULSAIRE DUST COLLECTOR SERIAL #69-H-1210, 1213, 1214, 1215 AND 1216 (MS-563-590) (DUPAGE # 8-72-C WORM GEAR CLAMP)	2.000	24.00

009816

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 3,989.76

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY [signature]

CER-120 REV. 1-86

PAGE 1 ACCOUNTING

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 08/13/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

DATE	PURCHASE ORDER NUMBER
07/23/86	041 02924-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

BUYER:
CONTRACT NO.:
BILL OF MATERIAL NO:
REQUISITIONER:

TERMS OF PAYMENT: 1% 10 DAYS NET 30 DAYS

F.O.B. TERMS: DEST- FRT. PP & ALLOWED

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP CLASS	PCT.	L/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	1807051		

I	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	25	EAC	CELANESE STK: 36-570-300 CLAMP, SURETITE, #C-32PS FOR INDUSTRIAL FILTER	1.050	26.25
02	300	EAC	SHIP: 08/06/86 CELANESE STK: 55-039-032 GASKET, BLACK ASBESTOS, 2", 150#, GARLOCK 8748 OR EQUAL	0.170	51.00
03	50	EAC	SHIP: 08/20/86 CELANESE STK: 55-081-004 GASKET, GYLON FAWN 3/4",150#, 1/8" THICK	0.480	24.00
04	16	EFT	CELANESE STK: 55-580-070 PACKING, WHITE NEOPRENE, 1/4" THICK X 36" WIDE (APP 16 FEET PER ROLL)	17.300	276.80

009811

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 378.05

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.
BY D E Smith /SPK

CER-128 REV. 1-86

PURCHASE ORDER

CELANESE
ENGINEERING RESINS, INC.

PAGE 1

ACCEPTANCE COPY

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

RETURN TO:
CELANESE ENGINEERING RESINS, INC.
P.O. BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 09/03/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

DATE	PURCHASE ORDER NUMBER
08/06/86	041 03118-6
BUYER	SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.
CONTRACT NO.	
BILL OF MATERIAL NO.	REQUISITIONER
TERMS OF PAYMENT: 1% 10 DAYS, NET 30 DAYS	
F.O.B. TERMS: DEST- FRT. PP & ALLOWED	

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	1907051	A	

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
01	3	EAC	CELANESE STK: 55-066-253 GASKET, BLACK ASBESTOS, 24" ID X 28" OD X 1/8" THICK, GARLOCK 8748 OR EQUAL	10.090	30.27
02	50	EAC	SHIP: 08/20/86 CELANESE STK: 55-081-006 GASKET, GYLON FAWN 1" 150#, 1/8" THICK	1.0000	50.00
03	6	EAC	CELANESE STK: 55-081-052 GASKET, GYLON FAWN 10" 150# 1/8" THICK	19.200	115.20
04	20	EAC	SHIP: 08/13/86 CELANESE STK: 55-083-042 GASKET, GYLON FANN 3/4" 300# 1/8" THICK (CCC, REQ. 1273)	1.080	21.60
05	20	EAC	SHIP: 08/20/86 CELANESE STK: 55-445-711 GASKET, FLEXITALLIC STYLE CG 4" 600#	2.070	41.40

009806

TOTAL ▶ 258.47

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

CELANESE ENGINEERING RESINS, INC.

BY Art Pegues

WE ACCEPT THIS ORDER UPON ALL THE TERMS AND CONDITIONS STATED ON THE FACE AND BACK AND ATTACHED BY BUYER.

SIGNATURE K Watson

TITLE ______ DATE 8/7/86

CEA-120 REV. 1-86

PURCHASE ORDER

CELANESE
ENGINEERING RESINS, INC.

PAGE 1.

ACCOUNTING

CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 08/25/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

DATE	PURCHASE ORDER NUMBER
08/11/86	041 03164-6
BUYER	SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS
CONTRACT NO.	
BILL OF MATERIAL NO.	REQUISITIONER
TERMS OF PAYMENT	1% 10 DAYS NET 30 DAYS
F.O.B. TERMS	DEST- FRT. PP & ALLOWED

VENDOR NO.	APP'R.	VENDOR SHIP TO
1807051		

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M
40113				100	M

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	20	EAC	CELANESE STK: 13-575-249 GASKET, COPPER, SHELL JOINT, 24" X 21-5/8" X 1/4"	36.950	739.00
02	2	EAC	SHIP: 09/08/86 CELANESE STK: 37-551-040 GLASS, HIGH PRESSURE, TYPE #A9, 13-3/8" LONG, FOR MACBETH HIGH PRESSURE GAUGE	37.750	75.50
03	2	EAC	CELANESE STK: 37-818-046 GASKET SET, HI-TEMP PN # 1R3722X0142 FOR FISHER 4", "ED", "ES", "EJ", & "EW" BODY (CCC, REQ. 3461)	74.550	149.10
04	2	EAC	CELANESE STK: 37-818-051 GASKET SET, HI-TEMP, PN 1U5085 X 0222 FOR FISHER 6", "ED", "ES", "EJ", & "EW" BODY (CCC, REQ. 3461)	127.800	255.60
05	150	EAC	SHIP: 09/01/86 CELANESE STK: 55-039-025 GASKET, BLACK ASBESTOS, 1-1/2", 150#, GARLOCK 8748 OR EQUAL	0.130	19.50
06	5	EAC	SHIP: 09/01/86 CELANESE STK: 55-039-221 GASKET, BLACK ASBESTOS, 18", 150#, GARLOCK 8748 OR EQUAL	2.080	10.40
07	4	EAC	SHIP: 09/08/86 CELANESE STK: 55-066-252 GASKET, BLACK ASBESTOS, 24" ID X 26-3/8" OD X 1/8" THICK, GARLOCK 8748 OR EQUAL	9.350	37.40
08	5	EAC	CELANESE STK: 55-445-594 GASKET, FLEXITALLIC STYLE CG, 18", 300#	11.320	56.60
09	9	EAC	CELANESE STK: 55-445-741 GASKET, FLEXITALLIC STYLE CG, 8", 600#	4.320	38.88
10	4	EAC	CELANESE STK: 55-445-744 GASKET, FLEXITALLIC STYLE CG, 10", 600#	5.380	21.52

009807

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ CONTINUED

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY ____________

CER-126 REV. 1-86

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

PAGE 2

ACCOUNTING

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 08/25/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

DATE	PURCHASE ORDER NUMBER
08/11/86	041 03164-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS

BUYER:

CONTRACT NO.:

BILL OF MATERIAL NO.: | REQUISITIONER:

TERMS OF PAYMENT: 1% 10 DAYS NET 30 DAYS

F.O.B. TERMS: DEST- FRT. PP & ALLOWED

VENDOR NO.	APP'R.	VENDOR SHIP TO
1807051		

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M
40113				100	M

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
11	5	SQF	SHIP: 09/01/86 CELANESE STK: 55-580-080 NEOPRENE SPONGE (CLOSED CELL), 3/8" THICK X 36" WIDE	1.850	9.25

009808

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 1,412.75

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY [signature]

CER-126 REV. 1-86

PAGE 1

ACCOUNTING

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT: CELANESE ENGINEERING RESINS, INC. P.O.BOX 428 BISHOP, TX 78343	DATE 08/06/86
	BUYER
SHIP ON OR BEFORE: 09/03/86	CONTRACT NO.
VIA BEST WAY HWY 77 2MI SO. BISHOP, TX 78343	BILL OF MATERIAL NO.
	REQUISITIONER
	TERMS OF PAYMENT 1% 10 DAYS NET 30 DAYS
	F.O.B. TERMS DEST- FRT. PP & ALLOWED

PURCHASE ORDER NUMBER 041 03118-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	1807051		

ITEM	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	3	EAC	CELANESE STK: 55-066-253 GASKET, BLACK ASBESTOS, 24" ID X 28" OD X 1/8" THICK, GARLOCK 8748 OR EQUAL	10.090	30.27
02	50	EAC	SHIP: 08/20/86 CELANESE STK: 55-081-006 GASKET, GYLON ~~FAWN 1"~~ 150#, 1/8" THICK	1.000	50.00
03	6	EAC	CELANESE STK: 55-081-052 GASKET, GYLON FAWN 10" 150#, 1/8" THICK	19.200	115.20
04	20	EAC	SHIP: 08/13/86 CELANESE STK: 55-083-042 GASKET, GYLON FANN 3/4", 300#, 1/8" THICK (CCC, REQ. 1273)	1.080	21.60
05	20	EAC	SHIP: 08/20/86 CELANESE STK: 55-445-711 GASKET, FLEXITALLIC STYLE CG, 4", 600#	2.070	41.40

009803

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 258.47

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER

3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY [signature]

CEB-128 REV 4-86

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

PAGE 1

ACCOUNTING

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 07/09/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

DATE	PURCHASE ORDER NUMBER
06/25/86	041 02514-6
BUYER	SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.
CONTRACT NO.	

BILL OF MATERIAL NO.	REQUISITIONER

TERMS OF PAYMENT: 1% 10 DAYS NET 30 DAYS

F.O.B TERMS: DEST- FRT. PP & ALLOWED

COST DISTRIBUTION G/L	W/O	DEPT.	EXP CLASS	PCT.	L/M	VENDOR NO.	APP'R	VENDOR SHIP TO
40113				100	M	1807051		

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	1	EAC	CELANESE STK: 37-834-285 GASKET, SLEEVE 5-3/16"ID X 5-5/8" OD, SPIRO FLEXITALLIC, ASBESTOS-304SS, PART #01240-832-000, FOR VALVTEK VALVE MARK 1, SIZE 4" SERIAL #9290-1	9.940	9.94
02	4	SET	SHIP: [redacted] CELANESE STK: 37-865-040 PACKING; 1/2"ID X 7/8" OD, TEFLON, 5 RINGS/SET, (INCLUDES 3-VEE, 1-MALE, & 1-FEMALE), FOR FISHER VALVES DESIGN Z WITH 1/2" STEMS	21.750	87.00
03	4	SET	SHIP: 6/30/86 CELANESE STK: 37-865-100 PACKING, 1" ID X 1-3/8"OD, TEFLON, 3RINGS/SET, FOR FISHER VALVES DESIGN U VEE- BALL, SIZE 4" & 6" BODY	16.190	64.76
04	50	EAC	CELANESE STK: 55-039-157 GASKET, BLACK ASBESTOS, 12", 150#, GARLOCK 8748 OR EQUAL	1.460	73.00
05	2	EAC	CELANESE STK: 55-068-100 GASKET, TACKY CLOTH, 1-1/2" WIDE X 1/4" THICK, FOR 12" X 16" OVAL MANN OLE	12.000	24.00
06	50	EAC	SHIP: [redacted] CELANESE STK: 55-081-004 GASKET, GYLON FAWN 3/4",150#, 1/8" THICK	0.480	24.00
07	16	EFT	SHIP: [redacted] CELANESE STK: 55-580-070 PACKING, WHITE NEOPRENE, 1/4" THICK X 36" WIDE (APP 16 FEET PER ROLL)	17.300	276.80
08	10	LBS	CELANESE STK: 55-607-375 PACKING, TEFLON, 5/8", CHESTERTON #324 (10 LB PER BOX)	83.940	839.40
09	50	EAC	SHIP: [redacted] CELANESE STK: 56-254-494 WASHERS, COPPER SEALING, FOR DYNAMATICS ON MS-1028, 1029, 383, 409, 517, 518, 544, 545, 394 & 131 (SIZE 1/2" ID X 11/16" OD X 1/32 THICK)	0.250	12.50

009799

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ CONTINUED

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY ______________________

CER-128 REV. 1-86

PURCHASE ORDER

CELANESE
ENGINEERING RESINS, INC.

PAGE 2

ACCOUNTING

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT	CELANESE ENGINEERING RESINS, INC. P.O.BOX 428 BISHOP, TX 78343
DATE	06/25/86
PURCHASE ORDER NUMBER	041 02514-6 SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS
BUYER	
CONTRACT NO	
SHIP ON OR BEFORE:	07/09/86
VIA	BEST WAY HWY 77 2MI SO. BISHOP, TX 78343
BILL OF MATERIAL NO.	
REQUISITIONER	
TERMS OF PAYMENT	1% 10 DAYS NET 30 DAYS
F.O.B TERMS	DEST- FRT. PP & ALLOWED

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

COST DISTRIBUTION

G/L	W/O	DEPT	EXP CLASS	PCT.	U/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	1807051		

ITEM	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
10	400	EFT	SHIP: 6/30/86 CELANESE STK: 88-657-465 TUBING, 1/4" O.D. BLACK POLYETHYLENE	0.100	40.00
11	450	EFT	Ship 6/30/86 CELANESE STK: 88-657-467 TUBING, 3/8" O.D. , BLACK POLYETHLENE	0.150	67.50

009800

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 1,518.90

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER

3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY [signature]

CEH-128 REV. 1-86

PAGE 1

ACCOUNTING

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT: CELANESE ENGINEERING RESINS, INC. P.O.BOX 428 BISHOP, TX 78343	DATE 07/07/86	PURCHASE ORDER NUMBER	
	BUYER	041 02673-6	
SHIP ON OR BEFORE: 08/18/86	CONTRACT NO.	SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.	
VIA BEST WAY HWY 77 2MI SO. BISHOP, TX 78343	BILL OF MATERIAL NO	REQUISITIONER	
	TERMS OF PAYMENT 1% 10 DAYS NET 30 DAYS		
	F.O.B. TERMS DEST- FRT. PP & ALLOWED		

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP CLASS	PCT	U/M	VENDOR NO	APP'R.	VENDOR SHIP TO
40113				100	M	1807051		

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469.

ITEM	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	4	EAC	CELANESE STK: 16-942-409 GASKET, ANKOPRENE MANIFOLD END OF EXHAUST ELBOW, #405G FOR WORTHINGTON ENGINE MODEL #CCG-8, SERIAL #G-1454	5.100	20.40
02	1	EAC	SHIP: 08/04/86 CELANESE STK: 37-545-100 GLASS, BULLS EYE, 8"OD X 1/4" THICK, SAFETY GLASS, PYREX, LAMINATED, FOR CELCON SH2 MS-1399	19.200	19.20
03	300	EAC	SHIP: 07/21/86 CELANESE STK: 55-039-048 GASKET, BLACK ASBESTOS, 3", 150#, GARLOCK 8748 OR EQUAL	0.280	84.00
04	10	EAC	SHIP: 07/28/86 CELANESE STK: 55-081-044 GASKET, GYLON FAWN 6",150#, 1/8" THICK	8.260	82.60
05	50	EAC	SHIP: 07/21/86 CELANESE STK: 55-445-516 GASKET, FLEXITALLIC STYLE CG, 3/4", 300#	0.930	46.50
06	45	EFT	SHIP: 07/28/86 CELANESE STK: 55-650-401 NEOPRENE STRIPS, 3/4" SQUARE X 22' LONG FOR LEAF FILTER (MS-66 & 67)	0.930	41.85

009795

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 294.55

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY [signature]

CEB-128 REV. 1-86

PAGE 1 ACCOUNTING

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

MAIL INVOICES IN DUPLICATE TO ACCT PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 07/16/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

DATE	PURCHASE ORDER NUMBER
07/02/86	041 02631-6

BUYER:

CONTRACT NO:

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS

BILL OF MATERIAL NO: | REQUISITIONER:

TERMS OF PAYMENT: 1% 10 DAYS NET 30 DAYS

F.O.B. TERMS: DEST- FRT. PP & ALLOWED

COST DISTRIBUTION

G/L	W/O	DEPT	EXP CLASS	PCT.	L/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	1807051		

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	4	EAC	CELANESE STK: 16-640-288 GASKET, POWER CYLINDER TO HEAD, PART #2VG-17 FOR INGERSOL RAND ENGINE TYPE XVG, SIZE 11 X 12, SERIAL #8GV-1402	24.800	99.20
02	1	EAC	[redacted] CELANESE STK: 42-490-220 BUSHING STOCK, GLASS-FILLED TEFLON, 1" ID X 3" OD X 13" LONG (MS-1399)	82.000	82.00
03	10	EAC	[redacted] CELANESE STK: 55-039-205 GASKET, BLACK ASBESTOS, 16", 150#, GARLOCK 8748 OR EQUAL	2.000	20.00
04	35	EAC	[redacted] CELANESE STK: 55-337-014 GASKET, SOLID COPPER, 8" ID X 9.232" OD X 1/32" THICK FOR EXTRUDERS	2.620	91.70
05	12	EAC	CELANESE STK: 56-110-034 CLAMP, BAG, PART #15112 (SS) FOR 6B MICRO-PULSAIRE DUST COLLECTOR SERIAL #69-H-1210, 1213, 1214, 1215 AND 1216 (MS-563-590) (DUPAGE # B-72-C WORM GEAR CLAMP)	2.000	24.00

009796

4266

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 316.90

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.
BY

CER-128 REV 1-86

PAGE 1

ACCOUNTING

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

MAIL INVOICES IN DUPLICATE TO ACCT PAYABLE AT: CELANESE ENGINEERING RESINS, INC. P.O.BOX 428 BISHOP, TX 78343	DATE 07/09/86
	BUYER
SHIP ON OR BEFORE: 07/30/86	CONTRACT NO.
VIA BEST WAY HWY 77 2MI SO. BISHOP, TX 78343	BILL OF MATERIAL NO
	REQUISITIONER
	TERMS OF PAYMENT 1% 10 DAYS NET 30 DAYS
	F.O.B. TERMS DEST- FRT. PP & ALLOWED
	VENDOR NO. 1807051
	APP'R:
	VENDOR SHIP TO

PURCHASE ORDER NUMBER 041 02711-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP CLASS	PCT	U/M
40113				100	M

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	100	EAC	CELANESE STK: 55-039-040 GASKET, BLACK ASBESTOS. 2-1/2", 150#, GARLOCK 8748 OR EQUAL	0.230	23.00
02	200	EAC	CELANESE STK: 55-039-338 GASKET, BLACK ASBESTOS, 4", 300#, GARLOCK 8748 OR EQUAL	0.430	86.00
03	4	EAC	SHIP: 07/23/86 CELANESE STK: 56-223-525 SEAL, POWDER DWG P-2074 FOR 4 1/2" EXTRUDER MS-550 & 551 (CER,REQ 1386	39.560	158.24
04	3	EAC	SHIP: 08/06/86 CELANESE STK: 67-550-017 GASKET, SIZE 11 1/2" ID X 12 1/4 OD X 1/16" THK FOR LUWA PUMPS MATERIALS 8748 GARLOCK (P-30013 NYLON)	7.500	22.50
05	150	EFT	SHIP: 09/17/86 CELANESE STK: 88-657-466 TUBING, CLEAR POLYETHYLENE, 3/8"OD, 140 PSI, 80 DEG. F	0.170	25.50

009791

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 315.24

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER

3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY Art Lozano /sPK

CER-126 REV. 1-86

PURCHASE ORDER

CELANESE
ENGINEERING RESINS, INC.

PAGE 1

VENDOR

MAIL INVOICES IN DUPLICATE TO ACCT PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

DATE: 07/09/86

PURCHASE ORDER NUMBER: 041 02706-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

BUYER: ART LOZANO

CONTRACT NO.

SHIP ON OR BEFORE: 08/06/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

BILL OF MATERIAL NO.

REQUISITIONER

TERMS OF PAYMENT: NET 30 DAYS

F.O.B. TERMS: S.P.- FRT. PP & CHARGED

BULLEN PUMP & EQUIPMENT, INC
PO BOX 770845
HOUSTON, TX 77215

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP CLASS	PCT.	U/M
40113				100	M

VENDOR NO	APP'R.	VENDOR SHIP TO
1304651		

I	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
			****** SUPPLEMENTAL ORDER ******		
	VENDOR MSG:		ENTER PRICE CHANGE ATL 7-24-86		
01	1	EAC	CELANESE STK: 67-691-561	67.100	67.10
			GASKET, VOLUTE CASE, PART #2601713, REF #45 (SS AND ASBESTOS) FOR PEERLESS PUMP SIZE 1 X 2 X 10-1/2, TYPE #PR, SERIAL #173767		

009792

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 67.10

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY Art Lozano

CEB-126 REV. 1-86

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

PAGE 1

ACCOUNTING

BULLEN PUMP & EQUIPMENT, INC
PO BOX 770845
HOUSTON, TX 77215

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:	CELANESE ENGINEERING RESINS, INC. P.O. BOX 428 BISHOP, TX 78343
DATE	07/09/86
PURCHASE ORDER NUMBER	041 02706-6
	SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.
BUYER	
CONTRACT NO.	
SHIP ON OR BEFORE:	08/06/86
VIA	BEST WAY HWY 77 2MI SO. BISHOP, TX 78343
BILL OF MATERIAL NO	
REQUISITIONER	
TERMS OF PAYMENT	NET 30 DAYS
F.O.B. TERMS	S.P. - FRT. PP & CHARGED

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP CLASS	PCT.	U/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	1304651		

I	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	1	EAC	CELANESE STK: 67-691-561 GASKET, VOLUTE CASE, PART #2601713, REF #45 (SS AND ASBESTOS) FOR PEERLESS PUMP SIZE 1 X 2 X 10-1/2, TYPE #PR, SERIAL #173767	58.360	58.36

009793

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 58.36

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY Art Lozano/HPK

CER-126 REV. 1-86

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

67/10

PAGE 1 ACCEPTANCE COPY

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 08/06/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

DATE 07/09/86

BUYER

CONTRACT NO.

PURCHASE ORDER NUMBER 041 02706-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

BILL OF MATERIAL NO.

REQUISITIONER

TERMS OF PAYMENT NET 30 DAYS

F.O.B. TERMS S.P.- FRT. PP & CHARGED

BULLEN PUMP & EQUIPMENT, INC
PO BOX 770845
HOUSTON, TX 77215

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M	VENDOR NO.	APPR.	VENDOR SHIP TO
40113				100	M	1304651		

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	1	EAC	CELANESE STK: 67-691-561 GASKET, VOLUTE CASE, PART #2601713, REF #45 (SS AND ASBESTOS) FOR PEERLESS PUMP SIZE 1 X 2 X 10-1/2, TYPE #PR, SERIAL #173767	~~58.360~~ 67.10	~~58.36~~ 67.10

009794

ACKNOWLEDGED
BULLEN PUMP & EQUIPMENT INC.
Est. Shipping Date 8/2/86

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL ▶ 58.36

WE ACCEPT THIS ORDER UPON ALL THE TERMS AND CONDITIONS STATED ON THE FACE AND BACK AND ATTACHED BY BUYER.

SIGNATURE ______

TITLE ______ DATE ______

CELANESE ENGINEERING RESINS, INC.
BY Art Lozano/HPK

CEB-126 REV. 1-86

PAGE 1

ACCOUNTING

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 08/11/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

DATE	PURCHASE ORDER NUMBER
07/14/86	041 02774-6

BUYER

CONTRACT NO.

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

BILL OF MATERIAL NO.

REQUISITIONER

TERMS OF PAYMENT
NET 30 DAYS

F.O.B. TERMS
DEST- FRT. PP & ALLOWED

VENDOR NO.	APP'R.	VENDOR SHIP TO
497102X		

CONTROL SPECIALTIES INC
2310 JOYCE STREET
CORPUS CHRISTI, TX 78417

COST DISTRIBUTION

G/L	W/O	DEPT	EXP CLASS	PCT.	U/M
40113				100	M

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	15	EAC	CELANESE STK: 37-592-040 1/8" X 20" LENGTH W/5' LEADS THERMOCOUPLE, IRON/CONSTANTAN, DUAL, COPPER SHEATH, 5' SILICONE VARNISHD ASBESTOS INSULATED LEADS, PART #2C2J-20-C8-60, FOR M9 UNITS	45.000	675.00

009787

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 675.00

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY Wm Willcox

CER-126 REV. 1-86

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

PAGE 1 — ACCEPTANCE COPY

CONTROL SPECIALTIES INC
2310 JOYCE STREET
CORPUS CHRISTI, TX 78417

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O. BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 08/11/86

VIA BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343.

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	U/M
40113				100	M

DATE: 07/14/86
BUYER:
CONTRACT NO.:
BILL OF MATERIAL NO.:
REQUISITIONER:
TERMS OF PAYMENT: NET 30 DAYS
F.O.B. TERMS: DEST- FRT. PP & ALLOWED
VENDOR NO.: 497102X
APP'R.:
VENDOR SHIP TO:

PURCHASE ORDER NUMBER: 041 02774-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS!

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	15	EAC	CELANESE STK: 37-592-040 1/8" X 20" LENGTH W/5' LEADS THERMOCOUPLE, IRON/CONSTANTAN, DUAL, COPPER SHEATH, 5' SILICONE VARNISHD ASBESTOS INSULATED LEADS, PART #2C2J-20-C8-60, FOR MO UNITS CSI # 20J2D-20X-G60 X = 1/8" copper sheath	45.000	675.00

009788

RECEIVED JUL 17 1986

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

RECEIVED JUL 17 1986

TOTAL ▶ 675.00

WE ACCEPT THIS ORDER UPON ALL THE TERMS AND CONDITIONS STATED ON THE FACE AND BACK AND ATTACHED BY BUYER.

SIGNATURE Hix Green III
TITLE BRANCH MGR
DATE 7/18/86

CELANESE ENGINEERING RESINS, INC.
BY [signature]

CEN-128 REV. 1-86

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

5048

PAGE

ACCEPTANCE COPY

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O. BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 08/25/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

DATE: 07/28/86
BUYER:
CONTRACT NO.:
BILL OF MATERIAL NO.:
REQUISITIONER:
TERMS OF PAYMENT: 1% 10TH PROX.
F.O.B. TERMS: DEST- FRT. PP & ALLOWED

PURCHASE ORDER NUMBER: 041 03000-6
SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

C C RUBBER & SPECIALTY
P. O. BOX 5508
CORPUS CHRISTI, TX 78405

COST DISTRIBUTION G/L	W/O	DEPT.	EXP CLASS	PCT.	U/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	736001Y		

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	1	EAC	CELANESE STK: 37-595-060 20-240 DEG F & -5 TO 115 DEG C THERMOMETER, 1-3/4" STEM, 1/4" NPT BACK CONNECTION, 2-1/2" DIAL, FOR OIL TEMP ON ALEMITE OIL MIST LUBRICATOR MODEL # 3721-A PT NO. 384876	74.900	74.90
02	20	EAC	SHIP: 08/11/86 CELANESE STK: 55-408-501 GASKET, FLEXITALLIC STYLE W, 7-1/2" ID X 8-5/8" OD X 1/8" THICK, SS	6.530	130.60
03	~~20~~	~~LBS~~	~~SHIP: 08/18/86 CELANESE STK: 55-619-520~~ PACKING, ASBESTOS/TEFLON, 1/2", SEPCO #ML-2225, MULTI-LOCK BRAID OR GARLOCK 8922 (10 ~~LB BOX~~)	~~13.050~~	~~261.00~~

009812

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL ▶ 466.50

WE ACCEPT THIS ORDER UPON ALL THE TERMS AND CONDITIONS STATED ON THE FACE AND BACK AND ATTACHED BY BUYER.

SIGNATURE Gary Bastian By MC
TITLE Sales DATE 7-31-86

CELANESE ENGINEERING RESINS, INC.
BY [signature]

CER-120 REV. 1-86

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

PAGE 1

ACCOUNTING

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 08/25/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

DATE	PURCHASE ORDER NUMBER
07/28/86	041 03000-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

BUYER:
CONTRACT NO.:
BILL OF MATERIAL NO.:
REQUISITIONER:
TERMS OF PAYMENT: 1% 10TH PROX.
F.O.B. TERMS: DEST- FRT. PP & ALLOWED

C C RUBBER & SPECIALTY
P. O. BOX 5508
CORPUS CHRISTI, TX 78405

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP CLASS	PCT.	L/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	736001Y		

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	1	EAC	CELANESE STK: 37-595-060 20-240 DEG F & -5 TO 115 DEG C THERMOMETER, 1-3/4" STEM, 1/4" NPT BACK CONNECTION, 2-1/2" DIAL, FOR OIL TEMP ON ALEMITE OIL MIST LUBRICATOR MODEL # 3721-A PT NO. 384876	74.900	74.90
02	20	EAC	SHIP: 08/11/86 CELANESE STK: 55-408-501 GASKET, FLEXITALLIC STYLE W, 7-1/2" ID X 8-5/8" OD X 1/8" THICK, SS	6.530	130.60
03	20	LBS	SHIP: 08/18/86 CELANESE STK: 55-619-520 PACKING, ASBESTOS/TEFLON, 1/2", SEPCO #ML-2225, MULTI-LOCK BRAID OR GARLOCK 8922. (10 LB BOX)	13.050	261.00

009813

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 466.50

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY [signature]

CEB-120 REV. 1-86

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

PAGE 1

ACCOUNTING

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT: CELANESE ENGINEERING RESINS, INC. P.O.BOX 428 BISHOP, TX 78343	DATE 07/23/86
	BUYER
SHIP ON OR BEFORE: 08/13/86	CONTRACT NO.
VIA BEST WAY HWY 77 2MI SO. BISHOP, TX 78343	BILL OF MATERIAL NO. / REQUISITIONER
	TERMS OF PAYMENT 1% 10TH PROX.
	F.O.B. TERMS DEST- FRT. PP & ALLOWED

PURCHASE ORDER NUMBER 041 02945-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS

C C RUBBER & SPECIALTY
P. O. BOX 5508
CORPUS CHRISTI, TX 78405

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP CLASS	PCT.	U/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	736001Y		

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	10	LBS	CELANESE STK: 55-619-525 PACKING, ASBESTOS/TEFLON, 5/8", BEPCO #ML-2225, MULTI-LOCK BRAID OR GARLOCK 8922. (10 LB PER BOX)	12.342	123.42

009809

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 123.42

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER

3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY

CER-126 REV. 1-86

PAGE 1

ACCEPTANCE COPY

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

4483

C C RUBBER & SPECIALTY
P. O. BOX 5508
CORPUS CHRISTI, TX 78405

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 08/13/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX.78343

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M
40113				100	M

DATE: 07/23/86

BUYER:

CONTRACT NO.:

PURCHASE ORDER NUMBER: 041 02945-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

BILL OF MATERIAL NO.:

REQUISITIONER:

TERMS OF PAYMENT: 1% 10TH PROX.

F.O.B. TERMS: DEST- FRT. PP & ALLOWED

VENDOR NO.	APP'R.	VENDOR SHIP TO
736001Y		

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	10	LBS	CELANESE STK: 55-619-525 PACKING, ASBESTOS/TEFLON, 5/8", SEPCO #ML-2225, MULTI-LOCK BRAID OR GARLOCK 8922. (10 LB PER BOX)	12.342	123.42

009810

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL ▶ 123.42

WE ACCEPT THIS ORDER UPON ALL THE TERMS AND CONDITIONS STATED ON THE FACE AND BACK AND ATTACHED BY BUYER.

SIGNATURE Gary Bastian By MC

TITLE Sales

DATE 7-28-86

CELANESE ENGINEERING RESINS, INC.

BY [signature]

CEB-126 REV. 1-86

PAGE 1 ACCOUNTING

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:	DATE	PURCHASE ORDER NUMBER
CELANESE ENGINEERING RESINS, INC. P.O.BOX 428 BISHOP, TX 78343	06/30/86	041 02600-6
	BUYER	
SHIP ON OR BEFORE: 07/07/86	CONTRACT NO.	SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.
VIA BEST WAY HWY 77 2MI SO. BISHOP, TX 78343	BILL OF MATERIAL NO.	REQUISITIONER
	TERMS OF PAYMENT 1% 10TH PROX.	
	F.O.B. TERMS DEST- FRT. PP & ALLOWED	

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	736001Y		

C C RUBBER & SPECIALTY
P. O. BOX 5508
CORPUS CHRISTI, TX 78405

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	4	EAC	CELANESE STK: 36-600-015 HANDLE, BRONZE WITH RING & PIN FOR "FAST" QUICK DISCONNECT COUPLINGS FOR 3" TO 4" (C.E.R.)	1.600	6.40
02	2	EAC	SHIP: 07/14/86 CELANESE STK: 55-440-421 GASKET, FLEXITALLIC, 24-3/8" OD X 1/2" WIDE, JACKETED ASBESTOS 30498 (HE-30065)	23.050	46.10

009797

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 52.50

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER

3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY [signature]

CER-128 REV. 1-86

PAGE 1

ACCEPTANCE COPY

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

432

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

DATE 06/30/86

PURCHASE ORDER NUMBER 041 02600-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

BUYER

CONTRACT NO.

SHIP ON OR BEFORE: 07/07/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

BILL OF MATERIAL NO.

REQUISITIONER

TERMS OF PAYMENT 1% 10TH PROX

F.O.B. TERMS DEST- FRT. PP & ALLOWED

C C RUBBER & SPECIALTY
P. O. BOX 5508
CORPUS CHRISTI, TX 78405

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M
40113				100	M

VENDOR NO.	APP'R.	VENDOR SHIP TO
736001Y		

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	4	EAC	CELANESE STK: 36-600-015 HANDLE, BRONZE WITH RING & PIN FOR "FAST" QUICK DISCONNECT COUPLINGS FOR 3" TO 4" (C.E.R.)	1.600	6.40
02	2	EAC	SHIP: 07/14/86 CELANESE STK: 55-440-421 GASKET, FLEXITALLIC, 24-3/8" OD X 1/2" WIDE, JACKETED ASBESTOS 304SS (HE-30065)	23.050	46.10

009798

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL ▶ 52.50

WE ACCEPT THIS ORDER UPON ALL THE TERMS AND CONDITIONS STATED ON THE FACE AND BACK AND ATTACHED BY BUYER.

CELANESE ENGINEERING RESINS, INC.

SIGNATURE Gary Bathse By ML

BY [illegible]

TITLE Sale

DATE 7-2-86

CER 128 REV. 1-86

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

PAGE 1

VENDOR

MAIL INVOICES IN DUPLICATE TO ACCT PAYABLE AT: CELANESE ENGINEERING RESINS, INC. P.O.BOX 428 BISHOP, TX 78343	DATE 07/16/86
	BUYER
SHIP ON OR BEFORE: 07/30/86	CONTRACT NO
VIA BEST WAY HWY 77 2MI SO. BISHOP, TX 78343	BILL OF MATERIAL NO. / REQUISITIONER
	TERMS OF PAYMENT 1% 10TH PROX.
	F.O.B. TERMS DEST- FRT. PP & ALLOWED

PURCHASE ORDER NUMBER 041 02841-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP CLASS	PCT.	U/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	736001Y		

C C RUBBER & SPECIALTY
P. O. BOX 5508
CORPUS CHRISTI, TX 78405

Ok to Bill 7/17/86 883-5451

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	2	EAC	CELANESE STK: 55-440-421 GASKET, FLEXITALLIC, 24-3/8" OD X 1/2" WIDE, JACKETED ASBESTOS 304SS (HE-30065)	23.050	46.10
02	5	BOX	[redacted] CELANESE STK: 55-607-520 PACKING, GARLOCK SYNTHEPAK 8921-K, 3/4" TFE W/"BREAK-IN-LUBE & KEVLAR CORNERS, FOR KKS, MS-147, 514, 941, 1384 & 1385. (10 LB-PER BOX)	248.100	1,240.50

009786

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 1,286.60

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER 3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY [signature]

CPG-1 REV.

CELANESE ENGINEERING RESINS

REQUISITION [X]
PRICE INQUIRY [ ]
BLANKET ORDER RELEASE [ ]

Page 1 of 1

RELEASE NO.

SHIPPING DATE	F.O.B.	TERMS	P.O. NO.
6/22/84	9-P3204-11	N30	68663-4

WORK ORDER/EFA	COST CENTER-EXP. CLASS	BOM	DEPT.	REQUESTED QUOTE DATE / REQUESTED DEL'Y. DATE
8-4207	7722 73774		243.61	

VENDOR

CC Gasket

CC, TX.

COMMITTED

☐ RAIL FREIGHT OTHER O.T.
☐ PARCEL POST
☐ AIR FREIGHT VENDOR
☐ MOTOR FREIGHT
☐ UPS

EQUIPMENT NO. MO 116

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PURCHASING DEPT. USE	
1	Gasket Full Face 1/16" Thick Black Asbestos 2" 300# Garlock 8748	A24	EA	.95	22.80
2	Gasket Full Face 1/16" Thick Black Asbestos 3" 300# Garlock 8748	A12	EA	1.20	14.40
					F 37.20

W.J. Toker 6/22/84
884-6366

JUN 1984 RECEIVED

COMPLETED

010061

☑ TAXABLE ☐ NON TAXABLE

RECEIPTS	DATE	CARRIER	PP	COLLECT	PRO. NO.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER	TRANS.
						A	7-28-84	152539		37.20		

AUTHORIZED FOR INQUIRY:	DATE	REQUESTED BY: Clyde B. Loving	DATE 6/21/84	REQ. NO.
AUTHORIZED FOR PURCHASE: R.L. Powell	DATE 6/21/84	PROJECT ENGINEER: C.B. Loving	TO BE USED FOR: MO116	

ACCOUNTING

CEH-126 REV. 1-86

PAGE 1

VENDOR

PURCHASE ORDER

CELANESE
ENGINEERING RESINS, INC.

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 07/08/86

VIA
HOT SHOT
HWY 77 2MI SO. BISHOP, TX 78343

DATE	BUYER	CONTRACT NO.	PURCHASE ORDER NUMBER
07/07/86	JOE GARZA		041 11524-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

BILL OF MATERIAL NO.	REQUISITIONER
	STORES

TERMS OF PAYMENT: 1% 10TH PROX.

F.O.B. TERMS: S.P.- FRT. PP & CHARGED

VENDOR NO.	APP'R.	VENDOR SHIP TO
736001Y	BLC	RECVG M. W

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M
40113				100	M

C C RUBBER & SPECIALTY
P. O. BOX 5508
CORPUS CHRISTI, TX 78405

CONTACT: DAN

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
	VENDOR	MSG:	COND		
01	11	LBS	****** CLOSED ****** PACKING; ASBESTOS/TEFLON, 1/2"; SEPCO #ML-2225, MULTI-LOCK BRAID OR GARLOCK 8922. (10 LB BOX)	16.097	177.07

009940

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 177.07

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.
BY [signature]

CER-128 REV. 1-86

PAGE 1

ACCEPTANCE COPY

PURCHASE ORDER

CELANESE
ENGINEERING RESINS, INC.

8856

RUBBER & SPECIALTY
P.O. BOX 5508
CORPUS CHRISTI, TX 78405

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:	DATE	PURCHASE ORDER NUMBER
CELANESE ENGINEERING RESINS, INC. P.O.BOX 429 BISHOP, TX 78343	12/29/86 BUYER	041 051044 SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS
SHIP ON OR BEFORE: 01/12/87	CONTRACT NO.	
VIA BEST WAY HWY 77 2MI SO, BISHOP, TX 78343	BILL OF MATERIAL NO.	REQUISITIONER
	TERMS OF PAYMENT 1% 10TH PROX.	
	F.O.B. TERMS DEST- FRT PP	

COST DISTRIBUTION G/L	W/O	DEPT.	EXP CLASS	PCT.	L/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	236001Y		

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	EAC	CELANESE STK# 55-440-421 GASKET, FLEXITALLIC, 24-3/8" OD X 1/2" WIDE, JACKETED ASBESTOS 304SS (HE-30065)	23.050	23.05
2	1	EAC	CELANESE STK# 55-440-425 GASKET, FLEXITALLIC, 57-1/8" OD X 1/2" WIDE WITH 3/8" CENTER RIB JACKETED ASBESTOS, 304SS (HE-30066)	129.140	129.14

009941

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL ▶

WE ACCEPT THIS ORDER UPON ALL THE TERMS AND CONDITIONS STATED ON THE FACE AND BACK AND ATTACHED BY BUYER.

SIGNATURE David D. Dhuer

TITLE Gen Mgr. DATE 12-31-86

CELANESE ENGINEERING RESINS, INC.

BY [signature]

CER-128 REV 1-86

PAGE 1

ACCOUNTING

PURCHASE ORDER

CELANESE
ENGINEERING RESINS, INC.

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

DATE: 12/30/86

BUYER:

PURCHASE ORDER NUMBER: 041 05123-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS

SHIP ON OR BEFORE: 01/20/87

CONTRACT NO:

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

BILL OF MATERIAL NO.:

REQUISITIONER: -

TERMS OF PAYMENT: 1% 10 DAYS NET 30 DAYS

F.O.B. TERMS: DEST- FRT. PP & ALLOWED

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP CLASS	PCT.	L/M
40113				100	M

VENDOR NO.	APP'R	VENDOR SHIP TO
1807051		

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	50	EAC	CELANESE STK: 55-039-334 GASKET, BLACK ASBESTOS, 3", 300#, GARLOCK 6748 OR EQUAL	0.280	14.00
02	2	EAC	SHIP: 01/13/87 CELANESE STK: 55-445-821 GASKET, FLEXITALLIC STYLE CG, 8", 300#	5.620	11.24

009942

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 25.[illegible]

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY [signature]

CER-126 REV. 1-86

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

PAGE 1

ACCOUNTING

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

DATE: 12/24/86

PURCHASE ORDER NUMBER: 041 05068-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

BUYER:

CONTRACT NO.:

SHIP ON OR BEFORE: 01/07/87

BILL OF MATERIAL NO.:

REQUISITIONER:

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

TERMS OF PAYMENT: 1% 10 DAYS NET 30 DAYS

F.O.B. TERMS: DEST- FRT. PP & ALLOWED

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

COST DISTRIBUTION G/L	W/O	DEPT.	EXP CLASS	PCT.	L/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	1807051		

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	300	EAC	CELANESE STK: 55-039-016 GASKET, BLACK ASBESTOS, 1", 150#, GARLOCK 8748 OR EQUAL	0.080	24.00
02	6	EAC	SHIP: 01/21/87 CELANESE STK: 55-070-210 GASKET, GYLON FAWN, 20" DIA X 1/8", 150#	69.150	414.90
03	50	EAC	SHIP: 01/21/87 CELANESE STK: 55-081-038 GASKET, GYLON FAWN 4",150#, 1/8" THICK	10.690	534.50
04	25	EAC	CELANESE STK: 55-445-707 GASKET, FLEXITALLIC STYLE CG, 2-1/2", 600#	1.350	33.75
05	2	SHT	CELANESE STK: 55-554-050 PACKING, SHEET, J.CRANE 333, WHITE, 1/16" THICK X 60" WIDE X60" LONG. (DO NOT SUBSTITUTE)	54.390	108.78

009943

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 1,115.93

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY [signature]

CER-126 REV. 1-86

PAGE 1

ACCOUNTING

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O. BOX 428
BISHOP, TX 78343

DATE: 12/22/86

PURCHASE ORDER NUMBER: 041 05020-6
SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

BUYER:

CONTRACT NO.:

SHIP ON OR BEFORE: 01/05/87

BILL OF MATERIAL NO.:

REQUISITIONER:

VIA
BEST WAY
HWY 77 2MI SO, BISHOP, TX 78343

TERMS OF PAYMENT: 1% 10 DAYS NET 30 DAYS

F.O.B. TERMS: DEST- FRT. PP & ALLOWED

C C GASKET AND PACKING CO
BX 4074
C. CHRISTI TX 78469

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M
40113				100	M

VENDOR NO.	APP'R.	VENDOR SHIP TO
1807051		

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	1	EAC	CELANESE STK: 55-080-936 GASKETS, CHANNEL, GYLON FAWN, 53 3/4" ID X 56 1/4" OD X 1/8" THK. (NE 2720-CCC-ACETATED)	255.000	255.00
02	8	EAC	SHIP: 01/12/87 CELANESE STK: 55-095-011 TAPE, ASBESTOS FABRIC, 2" X 1/16 X 100' ROLLS	23.100	184.80
03	9	EAC	CELANESE STK: 55-445-741 GASKET, FLEXITALLIC STYLE CG, 8", 600#	4.320	38.88
	16	EFT	SHIP: 01/12/87 CELANESE STK: 55-580-054 PACKING, WHITE NEOPRENE, 1/8" THICK X 36" WIDE (APP 16 PER ROLL)	8.720	139.52
	2	EAC	CELANESE STK: 56-223-525 SEAL, POWDER DWG P-2074 FOR 4 1/2" EXTRUDER MS-550 & 551 (CER,REQ 1386	39.560	79.12
	2	EAC	SHIP: 02/02/87 CELANESE STK: 56-355-260 SPOUT, RETRACTABLE, 14" DIAMETER X 16" LONG (WHITE NEOPRENE) FOR PK BLENDER SERIAL #150808	125.000	250.00

009944

...N AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR ...FERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 947.32

...BJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE ...D BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF ...ICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY

CER-128 REV. 1-86

PURCHASE ORDER

CELANESE
ENGINEERING RESINS, INC.

PAGE 1 VENDOR

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:	DATE	PURCHASE ORDER NUMBER
CELANESE ENGINEERING RESINS, INC. P.O.BOX 428 BISHOP, TX 78343	12/15/86 BUYER	041 04918-6 SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS
SHIP ON OR BEFORE: 01/05/87	CONTRACT NO	
VIA BEST WAY HWY 77 2MI SO. BISHOP, TX 78343	BILL OF MATERIAL NO.	REQUISITIONER
	TERMS OF PAYMENT 1% 10 DAYS NET 30 DAYS	
	F.O.B. TERMS DEST- FRT. PP & ALLOWED	

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP CLASS	PCT.	U/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	1807051		

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

Inf. to Ken 12/16/86

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	10	EAC	CELANESE STK: 55-039-205 GASKET, BLACK ASBESTOS, 16", 150#, GARLOCK 8748-OR EQUAL	2.000	20.00
02	3	EAC	SHIP: 01/12/87 CELANESE STK: 55-082-006 GASKET, GYLON FAWN 16", 150#, 1/8" THICK	53.100	159.30
03	15	EAC	SHIP: 12/29/86 CELANESE STK: 55-083-048 GASKET, GUYLON FANN 1 1/2", 300#, 1/8" THICK (CCC, REQ. 1273)	2.270	34.05
04	3	EAC	SHIP: 12/29/86 CELANESE STK: 55-083-060 GASKET, GYLON FANN 6", 300#, 1/8" THICK (CCC, REQ. 1273)	14.070	42.21
05	5	EAC	SHIP: 12/29/86 CELANESE STK: 55-445-586 GASKET, FLEXITALLIC STYLE CG, 8", 300#	3.400	17.00
06	20	LBS	SHIP: 12/29/86 CELANESE STK: 88-610-120 TUBING, BRAIDED ASBESTOS, 1/4"ID	9.250	185.00

009945

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 457.56

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.
BY [signature]

BS&B

7455 E. 46th Street
P.O. Box 470590
Tulsa, Oklahoma 74147-0590

SAFETY SYSTEMS

E 8035

[redacted]

SHIP TO
Celanese Chemical Corp
Hwy 77
Two Miles South of Bishop
Bishop TX 78343

CUSTOMER ORDER NUMBER
04958-6

SOLD TO (SAME AS SHIP TO UNLESS OTHERWISE INDICATED)
Celanese Chemical Corp 04958-6
Box 428

Bishop TX 78343

B S & B SO. No. 87000405

This acknowledgement constitutes the sole and entire agreement between BS&B and Buyer and none of the terms and conditions contained herein may be added to, deleted, modified or altered except by a written instrument signed by BS&B. There are no oral understandings, representations or agreements relative hereto which are not fully expressed herein.

The products listed below have been entered in production in the quantities shown. In order to avoid any possibility of error please check the quantities, description, prices, and estimated delivery date shown hereon.

THANK YOU

163505 0101

DATE RECEIVED	DATE REQUESTED		TERMS
01/22/87	02/12/87	[redacted]	N/30

PAGE	OF	SCHEDULE B NUMBER	SHIPPED PARCEL POST UNLESS SHOWN	PPACHG	SHIP PT F O B	PPD	DEST F O B	SHIPPED FROM TULSA VIA
1	1				X			UPS

SCHEDULE DATE
wk 2-9-87 [redacted]

ITEM NO.	ORDER	SHIP	BAL	DESCRIPTION	ISD	UNIT PRICE	TRADE DISCOUNT	AMOUNT
1	2			77-CEA-015 Disk rupture 12"(F) Spec Type DR, parts as follows:	P	609.95		
				1- 77-11-1018-79 Gasket 1/16"TK x 12"ID x 16" OD (Asbestos)	N5			
				1- 77-00-100-14 Nameplate (SST)				
				1- Top Type "D" (316)				
				1- Seal, .005" TK x 16" OD (Teflon)				
				1- Ring (316) 16" OD x 12" ID x .015/.025 TK				
				3# @ 200 deg F				
				Mfg rng 2-4# @ 200 deg F				
				Use TED 77-30-0196-00				
				Same as Lot #86006614-1				
				Reorder by Lot # 87000405-1				
				Stamp disk tab: 37-573-200				

009946

SOLD TO ACKNOWLEDGEMENT	AMOUNT	SHIPPING CHGS.	TAX	INVOICE TOTAL

CER-126 REV. 1-86

PAGE 1

ACCOUNTING

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:	DATE	PURCHASE ORDER NUMBER
CELANESE ENGINEERING RESINS, INC. P.O.BOX 428 BISHOP, TX 78343	12/08/86	
	BUYER	041 04830-6
SHIP ON OR BEFORE: 12/29/86	CONTRACT NO.	SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS
VIA BEST WAY HWY 77 2MI SO. BISHOP, TX 78343	BILL OF MATERIAL NO.	REQUISITIONER
	TERMS OF PAYMENT: 1% 10 DAYS NET 30 DAYS	
	F.O.B. TERMS: DEST- FRT. PP & ALLOWED	

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	N	1807051		

bf. Token 12/9/86

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	12	EAC	CELANESE STK: 55-039-232 GASKET, BLACK ASBESTOS, 20", 150#, GARLOCK 8748 OR EQUAL	2.440	29.28
02	25	EAC	SHIP: 12/22/86 CELANESE STK: 55-081-030 GASKET, GYLON FAWN, 3", 150#, 1/8" THICK	1.440	36.00
03	30	EAC	CELANESE STK: 55-081-044 GASKET, GYLON FAWN 6", 150#, 1/8" THICK	8.260	247.80
04	8	EAC	CELANESE STK: 55-095-011 TAPE, ASBESTOS FABRIC, 2" X 1/16 X 100' ROLLS	23.100	184.80
05	10	EAC	SHIP: 12/22/86 CELANESE STK: 55-445-588 GASKET, FLEXITALLIC STYLE CG, 10", 300#	4.250	42.50
06	10	SHT	SHIP: 12/22/86 CELANESE STK: 55-550-130 PACKING, GARLOCK 8748, 1/8" THICK SHEET, 60" WIDE X 60" LONG.	70.790	707.90
07	3	EAC	SHIP: 01/05/87 CELANESE STK: 67-550-017 GASKET, SIZE 11 1/2" ID X 12 1/4 OD X 1/16" THK FOR LUWA PUMPS MATERIALS 8748 GARLOCK (P-30013 NYLON)	7.500	22.50

009947

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 1,270.78

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY [signature]

CER-128 REV. 1-86

PAGE 1

ACCOUNTING

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 12/24/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

DATE	PURCHASE ORDER NUMBER
12/10/86	041 04873-6
BUYER	SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS
CONTRACT NO.	
BILL OF MATERIAL NO.	REQUISITIONER
TERMS OF PAYMENT: 1% 10 DAYS NET 30 DAYS	
F.O.B. TERMS: DEST- FRT. PP & ALLOWED	

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	1807051		

I	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	20	EAC	CELANESE STK: 13-575-249 GASKET, COPPER, SHELL JOINT, 24" X 21-5/8" X 124"	36.950	739.00
02	5	ROL	SHIP: 01/14/87 CELANESE STK: 40-467-021 OPEN MESH FABRIC, 1/16" X 1 X.100" EQUAL TO JM-1061	28.000	140.00
03	80	EAC	SHIP: 12/31/86 CELANESE STK: 55-031-073 GASKET, WHITE ASBESTOS, 8" ID X 6-3/4" OD X 1/16" THICK FOR BREAKER PLATE, RM-680 OR EQUAL	0.310	24.80
04	300	EAC	CELANESE STK: 55-039-032 GASKET, BLACK ASBESTOS, 2", 150#, GARLOCK 8748 OR EQUAL	0.170	51.00
05	50	EAC	SHIP: 12/31/86 CELANESE STK: 55-039-350 GASKET, BLACK ASBESTOS, 10", 300#, GARLOCK 8748 OR EQUAL	1.420	71.00
06	15	EAC	SHIP: 12/31/86 CELANESE STK: 55-081-050 GASKET, GYLON FAWN 8" 150#, 1/8" THICK	14.000	210.00

009948

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL 1,235.80

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY

CER-126 REV. 1-86.

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

ACCEPTANCE COPY

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:	DATE	PURCHASE ORDER NUMBER
CELANESE ENGINEERING RESINS, INC. P.O. BOX 428 BISHOP, TX 78343	12/10/86	04893-6
	BUYER	SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.
SHIP ON OR BEFORE: 01/07/87	CONTRACT NO.	
VIA BEST WAY HWY 77 2MI SO. BISHOP, TX 78343	BILL OF MATERIAL NO.	REQUISITIONER
	TERMS OF PAYMENT NET 30 DAYS	
	F.O.B. TERMS DEST- FRT. PP & ALLOWED	

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	437102X		

... SPECIALTIES INC
... STREET
... CHRISTI, TX 78417

CPJ

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
15	EA	CELANESE STK# 37-592-040 1/8" X 20" LENGTH W/5' LEADS THERMOCOUPLE, IRON/CONSTANTAN, DUAL, COPPER SHEATH. 5' SILICONE VARNISHD ASBESTOS INSULATED LEADS, PART #2C2J-20-C8-60. FOR MO UNITS	45.000	675.00

Nix G

009949

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

RECEIVED DEC 12 1986

TOTAL ▶ 675.00

WE ACCEPT THIS ORDER UPON ALL THE TERMS AND CONDITIONS STATED ON THE FACE AND BACK AND ATTACHED BY BUYER.

SIGNATURE Nix Green, III

TITLE BRANCH MGR. DATE 12/15/86

CELANESE ENGINEERING RESINS, INC.

BY [signature]

BS&B SAFETY SYSTEMS

7455 E. 46th Street
P.O. Box 470590
Tulsa, Oklahoma 74147-0590

SALES ORDER MASTER

B 6937

[redacted]

SHIP TO
Celanese Engineering Resins
Hwy 77
2 Mi. South
Bishop TX 78343

CUSTOMER ORDER NUMBER
041 04762-6

BS&B SO. No. 86006614

SOLD TO (SAME AS SHIP TO UNLESS OTHERWISE INDICATED)
Celanese Engineering 041 04762-6
P.O. Box 428

Bishop TX 78343

This acknowledgement constitutes the sole and entire agreement between BS&B and Buyer and none of the terms and conditions contained herein may be added to, deleted, modified or altered except by a written instrument signed by BS&B. There are no oral understandings, representations or agreements relative hereto which are not fully expressed herein.

The products listed below have been entered in production in the quantities shown. In order to avoid any possibility of error please check the quantities description, prices, and estimated delivery date shown hereon.

THANK YOU

163195 0101

DATE RECEIVED	DATE REQUESTED	[redacted]	TERMS
12/15/86	1-15-87	[redacted]	N/30

PAGE	OF	SCHEDULE NUMBER	SHIPPED PARCEL	SHIP VIA
1	1			UPS

SCHEDULE DATE WK1-12-87 [redacted]

ITEM NO.	ORDER	SHIP	B/O	DESCRIPTION		UNIT PRICE	TRADE DISCOUNT	AMOUNT
1	2			77-CEA-015 Disk, Rupture, 12"(F) Special Type DR., parts as follows: 1- Top, Type "D" (316sst) 1- Seal, .005"TK x 16" O.D. (Teflon) 1- Ring, (316sst) 16" O.D. x 12" I.D. x .015/.025 THK. 1- 77-11-1018-79 Gasket, 1/16" TK x 12" I.D. x 16" O.D. (Asbestos) 1- 77-00-100-14 Nameplate (SST) 30# @ 200 deg F Mfg rng 2-4# @ 200 deg F Use TED 77-30-196-00 Same as Lot # 303613-6 Reorder by Lot # 86006614-1 Stamp Disk Tab: 37-573-200	P NS	405.00		

009950

AMOUNT	SHIPPING CHGS.	TAX	INVOICE TOTAL

SOLD TO ACKNOWLEDGEMENT

CER-126 REV. 1-86

PAGE 1

PURCHASE ORDER

CELANESE
ENGINEERING RESINS, INC.

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT: CELANESE ENGINEERING RESINS, INC. P.O.BOX 428 BISHOP, TX 78343	DATE 12/03/86
	BUYER
	PURCHASE ORDER NUMBER 041 04783-6 — SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.
SHIP ON OR BEFORE: 12/24/86	CONTRACT NO.
VIA BEST WAY HWY 77 2MI SO. BISHOP, TX 78343	BILL OF MATERIAL NO. / REQUISITIONER
	TERMS OF PAYMENT NET 30 DAYS
	F.O.B. TERMS Van 3-Husm.. Jr. P.. DEST- FRT. PP & ALLOWED

. . KOLB CO
. 4101
. CHRISTI TX 78469

ACCOUNT COST DISTRIBUTION G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M
40113				100	M

VENDOR NO.	APPR.	VENDOR SHIP TO
2485051		

ITEM	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
	#2882 5	EAC	CELANESE STK# 37-565-540 0-15# & 0-30" VACUUM, GAUGE, 1/2" NPT LOWER CONNECTION, 316SS TUBE AND SOCKET, 4-1/2" FACE, ASHCROFT 1279SS, OR EQUAL	26.2200	131.10
	2	EAC	CELANESE STK# 37-567-050 0-300# GAUGE, LIQUID SILICONE FILLED, 1/2" NPT LOWER CONNECTION, 316SS TUBE & SOCKET, 4-1/2" FACE, ASHCROFT 1279SSL OR EQUAL	32.7900	65.58
	3	EAC	CELANESE STK# 37-593-130 1/4" X 42" LENGTH W/12" LEADS THERMOCOUPLE, IRON/CONSTANTAN, SINGLE, SS SHEATH, VARNISHED ASBESTOS INSULATED LEADS, PART #2FT-J-42-AB-12 FOR NO 4 T-33 BED SHTD.	~~33.610~~ 38.00	~~100.83~~ 114.00

009951

4

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL ▶ 237.51

WE ACCEPT THIS ORDER UPON ALL THE TERMS AND CONDITIONS STATED ON THE .. AND BACK AND ATTACHED BY

SIGNATURE Carol Stahlstrom

TITLE ______ DATE 12-5-86

CELANESE ENGINEERING RESINS, INC.

BY [signature]

CER-128 REV. 1-86

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

PAGE 1 · ACCEPTANCE COPY

CELANESE ENGINEERING RESINS, INC. P.O.BOX 428 BISHOP, TX 78343	DATE 08/06/86
SHIP ON OR BEFORE: 08/27/86	BUYER
VIA BEST WAY HWY 77 2MI SO, BISHOP, TX 78343	CONTRACT NO.

PURCHASE ORDER NUMBER: 041 03122-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

BILL OF MATERIAL NO.	REQUISITIONER

TERMS OF PAYMENT: NET 30 DAYS

F.O.B. TERMS: Item 1 - Houston, [illegible]
DEST. FRT. PP & ALLOWED 213

G/L	W/O	DEPT.	EXP. CLASS	PCT.	U/M	VENDOR NO.	APPR.	VENDOR SHIP TO
40113				100	M	2485051		

J. K. KALB CO
BX 4101
C CHRISTI TX 78469

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
01	2	EAC	CELANESE STK! 37-593-040 1/8" X 17" LENGTH W/12" LEADS THERMOCOUPLE, IRON/CONSTANTAN, SINGLE, SS SHEATH, UNGROUNDED, ASBESTOS INSULATED LEADS PART#20 [illegible] -PS-12 FOR PLANT GEN	~~27.440~~ 28.29	~~54.88~~ 56.58
02	2	EAC	SHIP: 09/03/86 CELANESE STK! 37-597-040 0-250 DEG F THERMOMETER, 6" STEM 1/2" NPT LOWER CONNECTION, [illegible] DIAL B41MC-8BT (1/2" NPT X 3/8" TUBE) COMPRESSION FITTING ON STEM, ASHCROFT #50A160L OR EQUAL	~~27.800~~ 31.90	~~55.60~~ 63.80
03	2	EAC	SHIP: 09/03/86 CELANESE STK: 37-597-060 0-250 DEG F THERMOMETER, 9" STEM, 1/2" NPT CONNECTION (SWIVEL) EVERY ANGLE DIAL FACING, 5" DIAL, ASHCROFT #50A160E OR EQUAL	~~31.960~~ 29.40	~~63.92~~ 58.80

009804

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL ▶ ~~174.38~~ 179.18

WE ACCEPT THIS ORDER UPON ALL THE TERMS AND CONDITIONS STATED ON THE FACE AND BACK AND ATTACHED BY BUYER.

SIGNATURE Carol Slat[illegible]

TITLE ______ DATE 8/8/86

CELANESE ENGINEERING RESINS, INC.

BY [signature]

CER-128 REV. 1-86

PAGE 1

ACCOUNTING

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE

CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 08/27/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

DATE	PURCHASE ORDER NUMBER
08/06/86	041 03122-6

BUYER

CONTRACT NO.

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

BILL OF MATERIAL NO. | REQUISITIONER

TERMS OF PAYMENT: NET 30 DAYS

F.O.B. TERMS: DEST- FRT. PP & ALLOWED

J K KALB CO
BX 4101
C CHRISTI TX 78469

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	2485051		

ITEM	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	2	EAC	CELANESE STK: 37-593-040 1/8" X 17" LENGTH W/12" LEADS THERMOCOUPLE, IRON/CONSTANTAN, SINGLE, SS SHEATH, UNGROUNDED, ASBESTOS INSULATED LEADS PART#2D1-J-17-FS-12 FOR PLANT GEN.	27.440	54.88
02	2	EAC	SHIP: 09/03/86 CELANESE STK: 37-597-040 0-250 DEG F THERMOMETER, 6" STEM 1/2" NPT LOWER CONNECTION, 5" DIAL, B41MC-8BT (1/2"NPT X 3/8" TUBE) COMPRESSION FITTING ON STEM, ASHCROFT #50A160L OR EQUAL	27.800	55.60
03	2	EAC	SHIP: 09/03/86 CELANESE STK: 37-597-060 0-250 DEG F THERMOMETER, 9" STEM, 1/2" NPT CONNECTION, (SWIVEL) EVERY ANGLE DIAL FACING, 5" DIAL, ASHCROFT #50A160E OR EQUAL	31.950	63.90

009805

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 174.38

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY [signature]

CEH-128 REV. 1-86

PAGE 1

VENDOR

PURCHASE ORDER

CELANESE
ENGINEERING RESINS, INC.

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

DATE: 07/07/86

PURCHASE ORDER NUMBER: 041 11524-6
SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

BUYER: JOE GARZA

CONTRACT NO.:

SHIP ON OR BEFORE: 07/08/86

VIA
HOT SHOT
HWY 77 2MI SO. BISHOP, TX 78343

BILL OF MATERIAL NO.:

REQUISITIONER: STORES

TERMS OF PAYMENT: 1% 10TH PROX.

F.O.B. TERMS: S.P.- FRT. PP & CHARGED

C C RUBBER & SPECIALTY
P. O. BOX 5508
CORPUS CHRISTI, TX 78405

CONTACT: DAN

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M
40113				100	M

VENDOR NO.	APP'R.	VENDOR SHIP TO
736001Y	BLC	RECVG M. M

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
	VENDOR	MSG:	COND		
01	11	LBS	****** CLOSED ****** PACKING; ASBESTOS/TEFLON, 1/2", SEPCO #ML-2225, MULTI-LOCK BRAID OR GARLOCK 8922, (10 LB BOX)	16.097	177.07

009984

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 177.07

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY Joe A. Garza

CER-126 REV. 1-86

PAGE 1

ACCEPTANCE COPY

PURCHASE ORDER

CELANESE
ENGINEERING RESINS, INC.

8856

RUBBER & SPECIALTY
BOX 5508
CORPUS CHRISTI, TX 78405

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:	DATE 12/29/86
CELANESE ENGINEERING RESINS, INC. P.O.BOX 428 BISHOP, TX 78343	BUYER
SHIP ON OR BEFORE: 01/12/87	CONTRACT NO.
VIA BEST WAY HWY 77 2MI SO, BISHOP, TX 78343	BILL OF MATERIAL NO. / REQUISITIONER
	TERMS OF PAYMENT 1% 10TH PROX
	F.O.B. TERMS DEST- FRT PP

PURCHASE ORDER NUMBER: 041 05104
SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP CLASS	PCT.	L/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	736001Y		

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	EAC	CELANESE STK# 55-440-421 GASKET, FLEXITALLIC, 24-3/8" OD X 1/2" WIDE, JACKETED ASBESTOS 304SS (HE-30065)	23.050	23.05
2	1	EAC	CELANESE STK# 55-440-425 GASKET, FLEXITALLIC, 57-1/8" OD X 1/2" WIDE WITH 3/8" CENTER RIB JACKETED ASBESTOS, 304SS (HE-30066)	129.140	129.14

009985

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL ▶

WE ACCEPT THIS ORDER UPON ALL THE TERMS AND CONDITIONS STATED ON THE FACE AND BACK AND ATTACHED BY BUYER.

SIGNATURE David D. Holmes

TITLE Gen Mgr. DATE 12-31-86

CELANESE ENGINEERING RESINS, INC.

BY

CER-128 REV 1-86

PAGE 1

ACCOUNTING

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 429
BISHOP, TX 78343

SHIP ON OR BEFORE: 01/20/87

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

DATE	PURCHASE ORDER NUMBER
12/30/86	041 05123-6

BUYER

CONTRACT NO

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS

BILL OF MATERIAL NO.

REQUISITIONER

TERMS OF PAYMENT
1% 10 DAYS NET 30 DAYS

F.O.B. TERMS
DEST- FRT. PP & ALLOWED

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP CLASS	PCT.	U/M
40113				100	M

VENDOR NO.	APP'R	VENDOR SHIP TO
1807051		

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	50	EAC	CELANESE STK: 55-039-334 GASKET, BLACK ASBESTOS, 3", 300#, GARLOCK 6748 OR EQUAL	0.280	[illegible]
02	2	EAC	SHIP: 01/13/87 CELANESE STK: 55-445-821 GASKET, FLEXITALLIC STYLE CG, 8", 900#	5.620	[illegible]

009986

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ [illegible]

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY [signature]

CER-126 REV. 1-86

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

PAGE 1 ACCOUNTING

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:	CELANESE ENGINEERING RESINS, INC. P.O.BOX 428 BISHOP, TX 78343
DATE	12/24/86
BUYER	
PURCHASE ORDER NUMBER	041 05068-6
	SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.
SHIP ON OR BEFORE:	01/07/87
CONTRACT NO.	
VIA	BEST WAY HWY 77 2MI SO. BISHOP, TX 78343
BILL OF MATERIAL NO.	
REQUISITIONER	
TERMS OF PAYMENT	1% 10 DAYS NET 30 DAYS
F.O.B. TERMS	DEST- FRT. PP & ALLOWED

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	1807051		

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	300	EAC	CELANESE STK: 55-039-016 GASKET, BLACK ASBESTOS, 1", 150#, GARLOCK 8748 OR EQUAL	0.080	24.00
02	6	EAC	SHIP: 01/21/87 CELANESE STK: 55-070-210 GASKET, GYLON FAWN, 20" DIA X 1/8", 150#	69.150	414.90
03	50	EAC	SHIP: 01/21/87 CELANESE STK: 55-081-038 GASKET, GYLON FAWN 4",150#, 1/8" THICK	10.690	534.50
04	25	EAC	CELANESE STK: 55-445-707 GASKET, FLEXITALLIC STYLE CG, 2-1/2", 600#	1.350	33.75
05	2	SHT	CELANESE STK: 55-554-050 PACKING, SHEET, J.CRANE 333, WHITE, 1/16" THICK X 60" WIDE X60" LONG. (DO NOT SUBSTITUTE)	54.390	108.78

009987

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 1,115.93

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY

CER-128 REV. 1-86

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

PAGE 1

VENDOR

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 01/05/87

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

COST DISTRIBUTION					
G/L	W/O	DEPT.	EXP CLASS	PCT.	L/M
40113				100	M

DATE: 12/15/86
BUYER:
CONTRACT NO:
BILL OF MATERIAL NO.:
TERMS OF PAYMENT: 1% 10 DAYS NET 30 DAYS
F.O.B. TERMS: DEST- FRT. PP & ALLOWED
VENDOR NO.: 1807051
APP'R.:
VENDOR SHIP TO:

PURCHASE ORDER NUMBER: 041 04918-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS

REQUISITIONER

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

Inf. to Ken 12/16/86

ITEM	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	10	EAC	CELANESE STK: 55-039-205 GASKET, BLACK ASBESTOS, 16", 150#, GARLOCK 8748-OR EQUAL	2.000	20.00
02	3	EAC	SHIP: 01/12/87 CELANESE STK: 55-082-006 GASKET, GYLON FAWN 16",150#, 1/8" THICK	53.100	159.30
03	15	EAC	SHIP: 12/29/86 CELANESE STK: 55-083-048 GASKET, GUYLON FANN 1 1/2", 300#, 1/8" THICK (CCC, REQ. 1273)	2.270	34.05
04	3	EAC	SHIP: 12/29/86 CELANESE STK: 55-083-060 GASKET, GYLON FANN 6", 300#, 1/8" THICK (CCC, REQ. 1273)	14.070	42.[illegible]
05	.5	EAC	SHIP: 12/29/86 CELANESE STK: 55-445-586 GASKET, FLEXITALLIC STYLE CG, 8", 300#	3.400	17.00
06	20	LBS	SHIP: 12/29/86 CELANESE STK: 88-610-120 TUBING, BRAIDED ASBESTOS, 1/4"ID	9.250	185.00

009988

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 457.56

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY [signature]

BS&B
SAFETY SYSTEMS

7455 E. 46th Street
P.O. Box 470590
Tulsa, Oklahoma 74147-0590

B 8035

SHIP TO
Celanese Chemical Corp
Hwy 77
Two Miles South of Bishop
Bishop TX 78343

CUSTOMER ORDER NUMBER
84958-6

SOLD TO (SAME AS SHIP TO UNLESS OTHERWISE INDICATED)
Celanese Chemical Corp 84958-6
Box 428

Bishop TX 78343

B S & B SO. No. 87000405

This acknowledgement constitutes the sole and entire agreement between BS&B and Buyer and none of the terms and conditions contained herein may be added to, deleted, modified or altered except by a written instrument signed by BS&B. There are no oral understandings, representations or agreements relative hereto which are not fully expressed herein.

The products listed below have been entered in production in the quantities shown. In order to avoid any possibility of error please check the quantities, description, prices, and estimated delivery date shown hereon

THANK YOU

163505 0101

DATE RECEIVED	DATE REQUESTED	TERMS
01/22/87	02/12/87	N/30

PAGE	OF	SCHEDULE & NUMBER	SHIPPED PARCEL POST UNLESS SHOWN →	SPACING	SHIP PT F O B	PPD	DEST F O B	SHIPPED FROM TULSA VIA
1	1				X			UPS

SCHEDULE DATE
wk 2-9-87

ITEM NO.	ORDER	SHIP	BAL	DESCRIPTION	ISD	UNIT PRICE	TRADE DISCOUNT	AMOUNT
1	2			77-CEA-015 Disk rupture 12"(F) Spec Type DR, parts as follows:	P	609.95		
				1- 77-11-1018-79 Gasket 1/16"TK x 12"ID x 16" OD (Asbestos)	US			
				1- 77-00-100-14 Nameplate (SST)				
				1- Top Type "D" (316)				
				1- Seal, .005" TK x 16" OD (Teflon)				
				1- Ring (316) 16" OD x 12" ID x .015/.025 TK				
				3# @ 200 deg F				
				Mfg rng 2-4# @ 200 deg F				
				Use TED 77-30-0196-00				
				Same as Lot #86006614-1				
				Reorder by Lot # 87000405-1				
				Stamp disk tab: 37-573-200				

009989

SOLD TO ACKNOWLEDGEMENT

AMOUNT	SHIPPING CHGS.	TAX	INVOICE TOTAL

CER-128 REV. 1-86

PAGE 1

ACCOUNTING

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

DATE: 12/08/86

PURCHASE ORDER NUMBER: 041 04830-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS

BUYER:

CONTRACT NO.:

SHIP ON OR BEFORE: 12/29/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

BILL OF MATERIAL NO.:

REQUISITIONER:

TERMS OF PAYMENT: 1% 10 DAYS NET 30 DAYS

F.O.B. TERMS: DEST- FRT. PP & ALLOWED

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

bf. Token 12/9/86

COST DISTRIBUTION G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	N	1807051		

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	12	EAC	CELANESE STK: 55-039-232 GASKET, BLACK ASBESTOS, 20", 150#, GARLOCK 8748 OR EQUAL	2.440	29.28
02	25	EAC	SHIP: 12/22/86 CELANESE STK: 55-081-030 GASKET, GYLON FAWN, 3", 150#, 1/8" THICK	1.440	36.00
03	30	EAC	CELANESE STK: 55-081-044 GASKET, GYLON FAWN 6", 150#, 1/8" THICK	8.260	247.80
04	8	EAC	CELANESE STK: 55-095-011 TAPE, ASBESTOS FABRIC, 2" X 1/16 X 100' ROLLS	23.100	184.80
05	10	EAC	SHIP: 12/22/86 CELANESE STK: 55-445-588 GASKET, FLEXITALLIC STYLE CG, 10", 300#	4.250	42.50
06	10	SHT	SHIP: 12/22/86 CELANESE STK: 55-550-130 PACKING, GARLOCK 8748, 1/8" THICK SHEET, 60" WIDE X 60" LONG.	70.790	707.90
07	3	EAC	SHIP: 01/05/87 CELANESE STK: 67-550-017 GASKET, SIZE 11 1/2" ID X 12 1/4 OD X 1/16" THK FOR LUWA PUMPS MATERIALS 8748 GARLOCK (P-30013 NYLON)	7.500	22.50

009990

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 1,270.78

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY [signature]

CER-128 REV. 1-86

PAGE 1

ACCOUNTING

PURCHASE ORDER

CELANESE ENGINEERING RESINS, INC.

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O.BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 12/24/86

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

DATE: 12/10/86

BUYER:

CONTRACT NO.:

PURCHASE ORDER NUMBER: 041 04873-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS

BILL OF MATERIAL NO.:

REQUISITIONER:

TERMS OF PAYMENT: 1% 10 DAYS NET 30 DAYS

F.O.B. TERMS: DEST- FRT. PP & ALLOWED

C C GASKET AND PACKING CO
BX 4074
C CHRISTI TX 78469

COST DISTRIBUTION G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	1807051		

	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
01	20	EAC	CELANESE STK: 13-575-249 GASKET, COPPER, SHELL JOINT, 24" X 21-5/8" X 124"	36.950	739.00
02	5	ROL	SHIP: 01/14/87 CELANESE STK: 40-467-021 OPEN MESH FABRIC, 1/16" X 1" X 100' EQUAL TO JM-1061	28.000	140.00
03	80	EAC	SHIP: 12/31/86 CELANESE STK: 55-031-073 GASKET, WHITE ASBESTOS, 8" ID X 6-3/4" OD X 1/16" THICK FOR BREAKER PLATE, RM-680 OR EQUAL	0.310	24.80
04	300	EAC	CELANESE STK: 55-039-032 GASKET, BLACK ASBESTOS, 2", 150#, GARLOCK 8748 OR EQUAL	0.170	51.00
05	50	EAC	SHIP: 12/31/86 CELANESE STK: 55-039-350 GASKET, BLACK ASBESTOS, 10", 300#, GARLOCK 8748 OR EQUAL	1.420	71.00
06	15	EAC	SHIP: 12/31/86 CELANESE STK: 55-081-050 GASKET, GYLON FAWN 8" 150#, 1/8" THICK	14.000	210.00

009991

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 1,235.80

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00093-5841-4

CELANESE ENGINEERING RESINS, INC.

BY

CER-126 REV. 1-86.

PURCHASE ORDER

CELANESE
ENGINEERING RESINS, INC.

ACCEPTANCE COPY

PURCHASE ORDER NUMBER: 041 04893-6

SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.

MAIL INVOICES IN DUPLICATE TO ACCT. PAYABLE AT:
CELANESE ENGINEERING RESINS, INC.
P.O. BOX 428
BISHOP, TX 78343

DATE: 12/10/86
BUYER:
CONTRACT NO.:
BILL OF MATERIAL NO.:
REQUISITIONER:

SHIP ON OR BEFORE: 01/02/87

VIA
BEST WAY
HWY 77 2MI SO. BISHOP, TX 78343

TERMS OF PAYMENT: NET 30 DAYS
F.O.B. TERMS: DEST- FRT. PP & ALLOWED

SPECIALTIES INC
STREET
CHRISTI, TX 78417

COST DISTRIBUTION								
G/L	W/O	DEPT.	EXP. CLASS	PCT.	U/M	VENDOR NO.	APP'R.	VENDOR SHIP TO
40113				100	M	437102X		

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
15	EA	CELANESE STK: 37-592-040 1/8" X 20" LENGTH W/5' LEADS THERMOCOUPLE, IRON/CONSTANTAN, DUAL, COPPER SHEATH. 5' SILICONE VARNISHD ASBESTOS INSULATED LEADS, PART #2C2J-20-C8-60. FOR MO UNITS	45.000	675.00

009992

Hix G

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

RECEIVED DEC 1 2 1986

TOTAL ▶ 675.00

WE ACCEPT THIS ORDER UPON ALL THE TERMS AND CONDITIONS STATED ON THE FACE AND BACK AND ATTACHED BY BUYER.

SIGNATURE Hix Green, III

TITLE BRANCH MGR. DATE 12/15/86

CELANESE ENGINEERING RESINS, INC.

BY

BS&B

SAFETY SYSTEMS

7455 E. 46th Street
P.O. Box 470590
Tulsa, Oklahoma 74147-0590

SALES ORDER MASTER

B 6937

[redacted]

SHIP TO

Celanese Engineering Resins
Hwy 77
2 Mi. South
Bishop TX 78343

CUSTOMER ORDER NUMBER

041 04762-6

SOLD TO (SAME AS SHIP TO UNLESS OTHERWISE INDICATED)

Celanese Engineering 041 04762-6
P.O. Box 428

Bishop TX 78343

BS&B SO. No. 86006614

This acknowledgement constitutes the sole and entire agreement between BS&B and Buyer and none of the terms and conditions contained herein may be added to, deleted, modified or altered except by a written instrument signed by BS&B. There are no oral understandings, representations or agreements relative hereto which are not fully expressed herein.

The products listed below have been entered in production in the quantities shown. In order to avoid any possibility of error please check the quantities description, prices, and estimated delivery date shown hereon.

THANK YOU

163195 0101

DATE RECEIVED	DATE REQUESTED		TERMS
12/15/86	1-15-87	[redacted]	N/30

PAGE	OF	SCHEDULE NUMBER	SHIP VIA
1	1		UPS

SCHEDULE DATE: WK1-12-87 [redacted]

ITEM NO.	ORDER	SHIP	BAL	DESCRIPTION		UNIT PRICE	TRADE DISCOUNT	AMOUNT
1	2			77-CEA-015 Disk, Rupture, 12"(F) Special Type DR., parts as follows:	P	405.00		
				1- Top, Type "D" (316sst)				
				1- Seal, .005"TK x 16" O.D. (Teflon)				
				1- Ring, (316sst) 16" O.D. x 12" I.D. x .015/.025 THK.				
				1- 77-11-1018-79 Gasket, 1/16" TK x 12" I.D. x 16" O.D. (Asbestos)	NS			
				1- 77-00-100-14 Nameplate (SST)				
				3# @ 200 deg F				
				Mfg rng 2-4# @ 200 deg F				
				Use TED 77-30-196-00				
				Same as Lot # 303613-6				
				Reorder by Lot # 86006614-1				
				Stamp Disk Tab: 37-573-200				

009993

AMOUNT	SHIPPING CHGS.	TAX	INVOICE TOTAL

SOLD TO ACKNOWLEDGEMENT

AMOUNT	SHIPPING CHGS.	TAX	INVOICE TOTAL

CPB-1 REV.

CELANESE ENGINEERING RESINS

REQUISITION ☐ 111620
PRICE INQUIRY ☐
BLANKET ORDER RELEASE ☐

Page 1 of 1

RELEASE NO.

SHIPPING DATE	F.O.B.	TERMS	P.O. NO.
11/16/84	S.P.	N30	73187-4

WORK ORDER/RFA	COST CENTER-EXP. CLASS	BOM	DEPT.	REQUESTED QUOTE DATE / REQUESTED DEL'Y. DATE
9-5138	7722-79772		7671	11-16-84

VENDOR: CC Gasket CC TX.

VIA: ☐ RAIL FREIGHT ☐ PARCEL POST ☐ AIR FREIGHT ☐ MOTOR FREIGHT ☐ UPS — OTHER — VENDOR — EQUIPMENT NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PURCHASING DEPT. USE	
1	Gasket material - sheet White asbestos 5'-0" X 10'-0" X 1/8" TK. A	3	Ea.	158.54	475.6

RECEIVED NOV 1984

Inf. to Richard 11/15/84

COMPLETE

33

☒ TAXABLE ☐ NON TAXABLE

RECEIPTS	DATE	CARRIER	PP	COLLECT	PRO. NO.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER	TRANS.
A	11-15-84			[illegible]		[illegible]						

AUTHORIZED FOR INQUIRY:	DATE	REQUESTED BY:	DATE	REQ. NO.
	11-16-84	E [illegible]		

AUTHORIZED FOR PURCHASE:	DATE	PROJECT ENGINEER:	TO BE USED FOR:
[illegible]	11-19-84 11-16-84		SFT 2 No. 5 D.

PURCHASING 010040

CPB-1 REV.

CELANESE ENGINEERING RESINS

REQUISITION 111628
PRICE INQUIRY
BLANKET ORDER RELEASE

Page 1 of 1

RELEASE NO.

SHIPPING DATE	F.O.B.	TERMS	P.O. NO.
11/16/84	S.P.	N30	73187-4

WORK ORDER/RFA	COST CENTER-EXP. CLASS	BOM	DEPT.	REQUESTED QUOTE DATE / REQUESTED DEL'Y. DATE
9-5138	7722-79772		7671	11-16-84

VENDOR

CC Gasket

CC TX.

VIA: ☐ RAIL FREIGHT ☐ PARCEL POST ☐ AIR FREIGHT ☐ MOTOR FREIGHT ☐ UPS — OTHER ____ VENDOR ____

EQUIPMENT NO.

COMMITTED

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PURCHASING DEPT. USE	
1	Gasket material - sheet White asbestos 5'-0" X 10'-0" X 1/8" TK.	A 3	Ea.	158.54	475.62

cf. to Richard 11/15/84

COMPLETED

Spot 33

☑ TAXABLE ☐ NON TAXABLE

RECEIPTS	DATE	CARRIER	PP	COLLECT	PRO. NO.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER	TRANS.
						A	12-4-84	156328		47[illegible]		

AUTHORIZED FOR INQUIRY: — DATE 11-16-84 — REQUESTED BY: E [illegible]

AUTHORIZED FOR PURCHASE: [signature] — DATE 11-19-84 11-16-84 — PROJECT ENGINEER:

010041

RECEIVED NOV [illegible] 84 — DATE — REQ. NO. — TO BE USED FOR: [illegible]

ACCOUNTING

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

4

Coast to Coast Transport
(Name of Carrier)

Carrier's No. ______

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

Shipper's No. 11100301

At King City (Welby), Ca. 10-4, 19 84 From **Calidria CORPORATION**

[illegible]

Consigned to Celanese Engineering Resins — Customer's Order No. P.O. #05013-4 Rel. #7

Destination Bishop State Texas County ______

Route ______

Delivering Carrier ______ Car or Vehicle Initials ______ No. ______ Seal 0004091

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. (Rail)				
800 bags (20 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. (Truck)		29,600 lbs.		
	Weight of pallets		1,060 lbs.		
			30,660 lbs.		
	FREIGHT COLLECT				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $______ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per ______ (The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ ______

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

BILL COLLECT FREIGHT TO:

Celanese Engineering Resins
P. O. Box 1962
Bishop, TX 78343

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT ______ LBS

WEIGHT OF PALLETS ______ LBS

FREIGHT CHARGES APPLY ON ______ LBS

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$ ______ per ______

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

010042

Calidria CORPORATION

Per ______ Shipper

______ Agent.

Per MR#1799

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. – 2

CC-008/1M

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record

4

Coast to Coast Transport
(Name of Carrier)

Carrier's No. ______

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Shipper's No. 11092101

At King City (Welby), Ca. ~~9-25~~ 9-26, 19 84 From **Calidria CORPORATION**

[illegible fine print]

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Celanese Engineering Resins

Customer's Order No. P.O. #65013-4 Rel. #6

Destination Bishop State Texas County ______

Route ______

Delivering Carrier ______ Car or Vehicle Initials ______ No. ______ Seal No. 0005635

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8 (Rail)			
800 bags (20 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0 0-8-8. (Truck)	29,600 lbs.		
	Weight of pallets	1,060 lbs.		
		30,660 lbs.		
	FREIGHT COLLECT			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ ______ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per ______ (The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ ______

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

BILL COLLECT FREIGHT TO:

Celanese Engineering Resins
P. O. Box 1962
Bishop, TX 78343

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT

PALLETIZED GROSS WEIGHT ______ LBS

WEIGHT OF PALLETS ______ LBS.

FREIGHT CHARGES APPLY ON ______ LBS

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
• If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
‡ Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
Note – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$ ______ per ______

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

Calidria CORPORATION

Per ______ Shipper. ______ Agent.

Per ______

Permanent postoffice address of shipper: P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. – 2

010043

CC: 008/1M

CPB-1 REV.

CELANESE ENGINEERING RESINS

REQUISITION ☐
PRICE INQUIRY ☐
BLANKET ORDER RELEASE ☑

Page 1 of 1

RELEASE NO. 6

SHIPPING DATE	F.O.B.	TERMS	P.O. NO. 65013-4

WORK ORDER/RFA	COST CENTER-EXP. CLASS	BOM	DEPT.	REQUESTED QUOTE DATE / REQUESTED DEL'Y. DATE
	10 100		7930	Sept 27, 1984

VENDOR: Union Carbide

VIA: ☐ RAIL FREIGHT ☐ PARCEL POST ☐ AIR FREIGHT ☑ MOTOR FREIGHT ☐ UPS — OTHER — VENDOR — EQUIPMENT NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PURCHASING DEPT. USE
1	Asbestos RM3015 on ent. req. R6144	26.6M	lbs	
	10-3 INV AU114200 MR 1476	28,000		13,440.00

C af a

COMPLETED

Conf to Linda Groggan 9-10-84 404-385-5961

SEP 1984 RECEIVED

☐ TAXABLE ☑ NON TAXABLE

RECEIPTS	DATE	CARRIER	PP	COLLECT	PRO. NO.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER	TRANS.
										010044		

AUTHORIZED FOR INQUIRY:	DATE 9-10-84	REQUESTED BY: David Tyson	DATE	REQ. NO.
AUTHORIZED FOR PURCHASE: E.D. Wardlow	DATE	PROJECT ENGINEER: E.D. Wardlow/RS.	TO BE USED FOR: Celanese	

ACCOUNTING

INVOICE

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. ____ P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78408
PHONE: (512) 884-6366

INVOICE NUMBER

CUSTOMER NO.
1222

engineering Resin
CELANESE ~~CHEMICAL CO.~~
ACCOUNTS PAYABLE
P O BOX ~~120~~ 1962
BISHOP TX 78343

BISHOP TEXAS

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
01/06/84	HRT	KRW/RF	24944	

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
67051-4		

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
12.0	12	0307-020	3 15/16 X 8-1/16 X .125 "W" 316/ASB	19.540		
			TAX EXEMPT			

1-27-84
Del

010045

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED

RECEIVED BY ______________________

PACKING LIST DELIVERY

INVOICE

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. ____ P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78408
PHONE: (512) 884-6366

INVOICE NUMBER

CUSTOMER NO
1223

CELANESE ENGINEER RESIN
P O BOX 1962

BISHOP TX 78343

Don

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
01/05/84	ART	KRW/DD	24880	C/W

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
67033-4		NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
12.0	12.0	0303-050	11-1/2 X 12-1/4 X 1/16 THK 8748 HSB RING	7.490		89.88
			TAX EXEMPT			

1-5-84
O.T.

010046

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED 89.88

RECEIVED BY ____________

PACKING LIST DELIVERY

CPB-1 REV.

CELANESE ENGINEERING RESINS

REQUISITION ☒
PRICE INQUIRY ☐
BLANKET ORDER RELEASE ☐

Page 1 of 1

RELEASE NO. ________

SHIPPING DATE	F.O.B.	TERMS	P.O. NO.
6/22/84	9.P.	N30	68663-4

WORK ORDER/RFA	COST CENTER-EXP. CLASS	BOM	DEPT.	REQUESTED QUOTE DATE / REQUESTED DEL'Y. DATE
8-4207	7722 72774			

VENDOR: CC Gasket, CC, TX

VIA: ☐ RAIL FREIGHT ☐ PARCEL POST ☐ AIR FREIGHT ☐ MOTOR FREIGHT ☐ UPS — OTHER O.T. — VENDOR

EQUIPMENT NO. MD 116

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PURCHASING DEPT. USE	
1	Gasket Full Face 1/16" Thick Black Asbestos 2" A	-24	EA	.95	22.80
	300# Garlock 8748				
2	Gasket Full Face 1/16" Thick Black Asbestos 3" A	-12	EA	1.20	14.40
	300# Garlock 8748				$ 37.20

JUN 1984 RECEIVED

W. Foker 6/22/84
884-6366

COMPLETE

$ del to Spot 33

☑ TAXABLE ☐ NON TAXABLE

RECEIPTS	DATE	CARRIER	PP	COLLECT	PRO. NO.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER	TRANS.
A	6-28-84	OT	✓			JR						

AUTHORIZED FOR INQUIRY:	DATE	REQUESTED BY: Clyde B. Loving	DATE 6/21/84	REQ. NO.
AUTHORIZED FOR PURCHASE: R.L. Powell	DATE 6/21/84	PROJECT ENGINEER: CB Loving	TO BE USED FOR: MD116	

PURCHASING

010047

INVOICE

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78469
PHONE: (512) 884-6366

INVOICE NUMBER

CUSTOMER NO
1222

CELANESE CHEMICAL CO.
ACCOUNTS PAYABLE
P O BOX 428
BISHOP TX 78343

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
06/26/84	ART	RF	35786	HOT SHOT

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
687044		

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
1.0	1.0	0309-050	6' X 10' X 1/8 WHITE ASB	243.600		243.60
			TAX EXEMPT			

6-27-84
Cash Delivery
Newell
ABI

010048

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED 243.60

RECEIVED BY Tony Martin

PACKING LIST DELIVERY

INVOICE

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR ____ P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78469
PHONE: (512) 884-6366

INVOICE NUMBER

CUSTOMER NO
1223

CELANESE ENGINEER RESIN
P O BOX 1962

BISHOP TX 78343

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
06/28/84	ART	DM	35830	OT

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
68717-4		NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
5.0	5.0	71-0070	6" 300# STYLE WR 304/ASB	5.210		26.05
			TAX EXEMPT			

6-28-84
Del
Pick UP
for ~~[illegible]~~ Bob Martos
by Nevel ABI

010049

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED 26.05

RECEIVED BY [signature]

PACKING LIST DELIVERY

BISHOP PLANT
RPT: MM0130B
03/26/85 19:31

CELANESE ENGINEERING RESINS
COST OF PRODUCTION
02/27/85 12:46 THRU 03/26/85 10:51

CELANEX COMPONENTS

CATALOG NUMBER	DESCRIPTION	UM	***** STANDARD ***** QUANTITY	AMOUNT	******* ACTUAL ******* QUANTITY	AMOUNT	***** VARIANCE ***** QUANTITY	AMOUNT
	PRODUCTION							
	FIXED COST			Finished Produ →	1,911,026.0	396,808.26		
	VARIABLE COST					1,766,844.38		
	PACKAGE COST				1,576,008.0	42,462.31		
	TOTAL COST					2,206,114.95	1507306.64	
	RAW MATERIALS							
HC0068	2020 ES3144K15	LB	161.0	991.76	.0	.00	161.0-	991.76-
RM1000	ACRAWAX	LB	3,946.3	3,393.85	.0	.00	3,946.3-	3,393.85-
RM3005	ACRYLOID KM 330	LB	31,430.4	44,631.22	34,850.0	49,487.00	3,419.6	4,855.78
RM3010	ANTIMONY OXIDE	LB	19,961.6	33,535.46	25,905.0	43,520.40	5,943.4	9,984.94
RM3015	ASBESTOS	LB	6,369.4	3,312.08	10,780.0	5,605.60	4,410.6	2,293.52
RM3020	DECABROMO	LB	24,691.7	40,247.53	30,900.0	50,367.00	6,208.3	10,119.47
RM3035	FIBERGLASS OCF 408	LB	460,435.8	318,621.59	2,400.0-	1,660.80-	462,835.8-	320,282.39-
RM3045	PBT 1505 CHIP H IV	LB	64,127.9	63,935.54	117,540.0	117,187.38	53,412.1	53,251.84
RM3050	PBT 1560 CHIP	LB	1,240,527.7	1,085,461.75	1,270,499.0	1,111,686.63	29,971.3	26,224.88
RM3055	PBT 1843 CHIP (BROMINATED	LB	32.2-	39.66-	.0	.00	32.2	39.66
RM3060	PET 1901	LB	73,528.7	49,264.24	74,700.0	50,049.00	1,171.3	784.76
RM3065	PBT 1843 CHIP (BROM/PULVE	LB	3.5-	4.60-	.0	.00	3.5	4.60
RM3070	PBT 1560 CHIP (PULVERIZED	LB	48,225.7	45,573.24	35,245.0	33,306.53	12,980.7-	12,266.72-
RM3080	PYROCHEK 68 PB	LB	5,389.0	11,748.05	5,000.0	10,900.00	389.0-	848.05-
RM3085	SATINTONE CLAY #5	LB	78.9-	23.68-	15.0	4.50	93.9	28.18
RM3090	SUZORITE MICA 1505	LB	70,261.9	11,803.99	77,035.0	12,941.88	6,773.1	1,137.89
RM3095	TEFLON K-10	LB	933.7	7,450.97	1,080.0	8,618.40	146.3	1,167.43
RM3105	PHENOXY PKHH	LB	1,425.5	4,789.70	1,450.0	4,872.00	24.5	82.30
RM3120	ANTIMONY OXIDE CONC (FSPO	LB	4,661.7	7,831.72	4,440.0	7,459.20	221.7-	372.52-
RM3125	HYTREL 4056	LB	.0	.00	55.0	176.00	55.0	176.00
RM3130	GLASS FLAKES	LB	860.3	1,574.37	1,050.0	1,921.50	189.7	347.13
RM3135	EPI REZ 522C	LB	26.0-	38.20-	.0	.00	26.0	38.20
RM3140	PBT 1505 CHIP H IV (PULVE	LB	7,517.9	8,021.61	.0	.00	7,517.9-	8,021.61-
RM3145	AC 629A POWDER	LB	433.9	585.74	500.0	675.00	66.1	89.26
RM3155	PBT 1999 CHIP MID IV	LB	25,715.8-	23,169.94-	.0	.00	25,715.8	23,169.94
RM3175	MERLON M40	LB	1,290.5	2,968.13	1,850.0	4,255.00	~~559.5~~	1,286.87
RM3180	FIBERGLASS CERT 930-A4	LB	1,299.5-	899.22-	325,200.0	225,038.40	326,499.5	225,937.62
	TOTAL RAW MATERIALS		2,039,024.7	1,721,567.26	2,015,694.0	1,736,410.61	23,330.7-	14,843.35
				.8443				
	PIGMENTS							
R3-468	TITANOX 2010 RUTILE	LB	453.8	363.04	.0	.00	453.8-	363.04-
R3-474	C. P. CADMIUM LEMON 1470-	LB	.0	.31-	.0	.00	.0	.31
R3-511	CADMIUM ORANGE 45-K	LB	1.2-	11.06-	.0	.00	1.2	11.06
R3-602	MERCADMIUM RED LIGHT X-27	LB	.6-	2.11-	.0	.00	.6	2.11
R3-606	CADMIUM YELLOW PRIMROSE 0	LB	29.9	204.49	.0	.00	29.9-	204.49-
R3-738	CADMIUM SELENIDE MED. RED	LB	11.6	127.23	.0	.00	11.6-	127.23-
R3-757	MONASTRAL BLUE B BT-449-D	LB	.3-	3.37-	.0	.00	.3	3.37
R3-810	MONARCH BLUE C X2925	LB	1.9	17.92	.0	.00	1.9-	17.92-
R3-817	TITANIUM GOLDEN M-1292	LB	1.8-	4.21-	.0	.00	1.8	4.21
R3-849	CADMIUM TONER DARK ORANGE	LB	17.9	159.02	.0	.00	17.9-	159.02-
R3-865	VYNAMON GREEN GFW	LB	21.3-	185.48-	.0	.00	21.3	185.48
R3-866	CADMIUM GOLDEN YELLOW 148	LB	.4	2.16	.0	.00	.4-	2.16-
R3-867	MERCADMIUM DEEP ORANGE X-	LB	.0	.12-	.0	.00	.0	.12

CELANEX COMPONENTS

CATALOG NUMBER	DESCRIPTION	UM	***** STANDARD ***** QUANTITY	AMOUNT	******* ACTUAL ******* QUANTITY	AMOUNT	***** VARIANCE ***** QUANTITY	AMOUNT
R3-879	ULTRAMARINE VIOLET 5012(R	LB	75.1	239.30	.0	.00	75.1-	239.30-
R3-882	BUFF F-6115	LB	.8-	2.77-	.0	.00	.8	2.77
R3-885	ARTIC BLUE #3	LB	44.6	477.56	.0	.00	44.6-	477.56-
R3-899	ULTRAMARINE BLUE 5006 (RS	LB	105.1	192.36	.0	.00	105.1-	192.36-
R3-904	MONARCH BLACK PEARLS 880	LB	6,215.1	5,593.55	.0	.00	6,215.1-	5,593.55-
R3-921	HELIOGEN GREEN D 9360	LB	11.5	141.32	.0	.00	11.5-	141.32-
R3-924	MONASTRAL MAGENTA RT-235-	LB	.1-	4.55-	.0	.00	.1	4.55
R3-925	WATCHUNG RED B RT-428-D5-	LB	.0	.00	.0	.00	.0	.00
R3-932	CADMIUM DARK ORANGE 1520	LB	30.4	325.64	.0	.00	30.4-	325.64-
R3-933	CADMIUM EXTRA LIGHT RED 1	LB	.0	.48-	.0	.00	.0	.48
	TOTAL PIGMENTS		6,971.1	7,629.14	.0	.00	6,971.1-	7,629.14-
	UTILITIES							
UT0100	STEAM	LB	1,791,015.1	7,970.02	.0	.00	1,791,015.1-	7,970.02-
UT0101	ELECTRICITY	KH	315,176.3	18,752.99	.0	.00	315,176.3-	18,752.99-
UT0103	DEMINERALIZED WATER	GA	235,486.3	1,318.72	.0	.00	235,486.3-	1,318.72-
UT0104	RAW WATER	EA	1,261.6	1,261.57	.0	.00	1,261.6-	1,261.57-
UT0105	AIR	EA	8,273.4	8,273.40	.0	.00	8,273.4-	8,273.40-
UT0106	CONDENSATE DEMIN MAKE	EA	79.6	79.62	.0	.00	79.6-	79.62-
	TOTAL UTILITIES		2,351,292.2	37,656.33	.0	.00	2,351,292.2-	37,656.33-
	TOTAL VARIABLE COMPONENTS		4,397,288.0	1,766,852.72	2,015,694.0	1,736,410.61	2,381,594.0-	30,442.11-
	PACKAGING							
PK0107	WOOD PALLET 35X43	EA	947.0	5,435.69	.0	.00	947.0-	5,435.69-
PK0108	WOOD PALLET 42X50	EA	353.6	2,828.41	.0	.00	353.6-	2,828.41-
PK0201	500 KG BOX 40.8X32.8X32H	EA	947.0	11,733.14	.0	.00	947.0-	11,733.14-
PK0271	CELANEX DOMESTIC BAG 55.1	EA	14,019.1	5,187.06	.0	.00	14,019.1-	5,187.06-
PK0293	CELANEX CONC. BAG 5.512 L	EA	56.6	34.22	.0	.00	56.6-	34.22-
PK0550	POLY LINER	EA	946.7	1,268.58	.0	.00	946.7-	1,268.58-
PK0557	FOIL LINER(DRUM)	EA	11.2	2.46	.0	.00	11.2-	2.46-
PK0603	FIBER DRUM 275.575 LB	EA	11.2	130.67	.0	.00	11.2-	130.67-
PK0803	CELANEX LABEL	EA	4,139.9	683.08	.0	.00	4,139.9-	683.08-
PK0809	CARDBOARD SHEET 40X48	EA	350.8	312.17	.0	.00	350.8-	312.17-
PK0811	AIR BAG	EA	133.3	631.89	.0	.00	133.3-	631.89-
PK0812	A-FLUTE PAPER	RL	43.7	1,298.75	.0	.00	43.7-	1,298.75-
PK0813	HEAD BOARD 104X54	EA	18.5	34.29	.0	.00	18.5-	34.29-
PK0814	CARDBOARD	EA	43.6	77.58	.0	.00	43.6-	77.58-
PK0819	BOX LID 40.38X34.38X6H	EA	947.0	1,306.84	.0	.00	947.0-	1,306.84-
PK0822	STRETCH WRAP(POLY FILM)	RL	24.2	771.76	.0	.00	24.2-	771.76-
PK0824	TRIM SHEET	EA	350.8	171.87	.0	.00	350.8-	171.87-
PKGLBR	PACKAGING LABOR	EA	10,555.3	10,555.31	.0	.00	10,555.3-	10,555.31-
	TOTAL PACKAGING		33,899.2	42,463.77	.0	.00	33,899.2-	42,463.77-

010051

IM 126 (REV. 4-82)

VENDOR

PURCHASE ORDER

CELANESE CHEMICAL COMPANY, INC.

THORPE INSULATION
PO BOX 9785
C CHRISTI TX 78469

CONTACT: MOAKE 512-882-3671

MAIL INVOICES IN DUPLICATE TO ACCTS. PAYABLE AT:
CELANESE CHEMICAL COMPANY, INC.
P.O.BOX 428
BISHOP, TX 78343

SHIP ON OR BEFORE: 07/12/85

VIA
VENDOR DELIVERY
HWY 77 2MI SO. BISHOP, TX 78343

DATE	PURCHASE ORDER NUMBER
BUYER: R SEAWRIGH	041 25081-5
CONTRACT NO.	SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.
BILL OF MATERIAL NO.	REQUISITIONER: FRANZEN
TERMS OF PAYMENT: NET 30 DAYS	
F.O.B. TERMS: SPECIAL-SEE BELOW	

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M	VENDOR NO.	APPR.	VENDOR SHIP TO
70000	33068	0129	731	100	M	3315051	GEW	SEE VENDOR

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
		****** SUPPLEMENTAL ORDER ******		
VENDOR	MSG:	SUPP. #1 COVERS THE COST OF ADDITIONAL WORK		
1	LOT		1,000.000	1,000.0

THIS SUPP. #1 IS ISSUED TO COVER THE COSTS OF ADDITIONAL WORK AS LISTED BELOW:

REPAIR INSULATION AS REQUIRED AT STIFFNER RINGS AND INSTALL BELT LOOP BAND SUPPORTS ON SECUREMENT BANDS, THREE (3) PER BAND.

ORIGINAL P.O. TOTAL $5774.00
ADD SUPP. #1 1000.00

REV. P.O. TOTAL $6774.00

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL P.O. REMAIN THE SAME AND IN EFFECT.

** THIS ORDER IS SUBJECT TO THE FOLLOWING CLAUSES: **
101 ATTACHMENT "B" - Contractor's Attachment (which includes INSURANCE as identified in Article 3 and INDEMNITY as identified in Article 10)
NOTE: The attached Contractor's Certificate (pink sheet) must be filled out, notarized, and returned to the Accounts Payable Department at the plant address identified at the top

010052

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ CONTINUED

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00034-1701-8

CELANESE CHEMICAL COMPANY.
BY RC

136 REV 4-83

PURCHASE ORDER

CELANESE CHEMICAL COMPANY, INC.

MAIL INVOICES IN DUPLICATE TO ACCTS. PAYABLE AT:	CELANESE CHEMICAL COMPANY, INC. P.O.BOX 428 BISHOP, TX 78343
DATE	06/17/85
PURCHASE ORDER NUMBER	041 25081-5
	SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS
BUYER	R SEAWRIGH
CONTRACT NO.	
SHIP ON OR BEFORE:	07/12/85
VIA	VENDOR DELIVERY HWY 77 2MI SO. BISHOP, TX 78343
BILL OF MATERIAL NO.	
REQUISITIONER	FRANZEN
TERMS OF PAYMENT	NET 30 DAYS
F.O.B. TERMS	SPECIAL-SEE BELOW

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M	VENDOR NO.	APPR.	VENDOR SHIP TO
70000	33068	0129	731	100	M	3315051	GEW	SEE VENDOR

THORPE INSULATION
PO BOX 9785
C CHRISTI TX 78469

CONTACT: MOAKE 512-882-3671

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
		****** SUPPLEMENTAL ORDER ******		
		of the first page of the P.O. before final payment will be made.		
		107 ATTACHMENT "H" - Insurance to be Carried by Contractor (attached)		
		111 ATTACHMENT "J" - Contractor/Vendor Regulations and Procedures Bishop Plant (attached)		

010053

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 6,774.

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00034-1701-8

CELANESE CHEMICAL COMPAN

BY R C Sean

4 128 (REV. 4-82)

PURCHASE ORDER

CELANESE CHEMICAL COMPANY, INC.

PAGE 1

VENDOR

MAIL INVOICES IN DUPLICATE TO ACCTS. PAYABLE AT:	CELANESE CHEMICAL COMPANY, INC. P. O. BOX 428 Bishop, TX 78343
DATE	06/17/85
PURCHASE ORDER NUMBER	041 25081-5
BUYER	R SEAWRIGH
	SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.
SHIP ON OR BEFORE:	07/12/85
CONTRACT NO.	
VIA	VENDOR DELIVERY HWY 77 2MI SO. BISHOP, TX 78343
BILL OF MATERIAL NO.	
REQUISITIONER	FRANZEN
TERMS OF PAYMENT	NET 30 DAYS
F.O.B. TERMS	SPECIAL-SEE BELOW

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	L/M	VENDOR NO.	APPR.	VENDOR SHIP TO
70000	33068			100	M	3315051	GEW	SEE VENDOR

THORPE INSULATION
PO BOX 9785
C CHRISTI TX 78469

CONTACT: MOAKE 512-882-3671

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
1	LOT	FURNISH ALL TAXES, MATERIAL, EQUIP., SUPERVISION, AND LABOR TO REPAIR EXISTING 2" THK. FOAM GLASS INSULATION AND INSTALL ALUMINUM JACKETING ON A TOWER.	5,774.000	5,774.00
		CONTRACTOR TO PROVIDE SCAFFOLDING AND ANY LIFTING EQUIPMENT NECESSARY.		
		TOWER DIMENSIONS: 6'-6" OD X 76'-6" SEAM TO SEAM. ASME F & D HEADS WITH 2" S.F.		
		JACKETING SPECIFICATIONS:		
		ALUMINUM ALLOY 3003 OR 5005 WITH H-14 TEMPER. ATTACHED MOISTURE BARRIER 3/4" S/S BANDING ON 12" CENTERS .016" THK. WITH 1 1/4" CORRUGATIONS FOR SHELL .020" THK. SMOOTH FOR HEADS		
		JOINTS SHALL BE LAPPED 2" MINIMUM, POSITIONED TO SHED WATER, AND BE AWAY FROM PREVAILING WIND.		
		NOTE: THE ABOVE LOT PRICE INCLUDES ALL SALES TAXES.		
		REFERENCE:		
			TOTAL ▶	CONTINUED

010054

IGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR IFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

UBJECT TO ALL THE TERMS AND CONDITIONS ON THE ACE AND BACK HEREOF AND ATTACHED HERETO BY UYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00034-1701-8

CELANESE CHEMICAL COMPANY, I

BY A.C. [signature]

120 (REV. 4-82)

PURCHASE ORDER

CELANESE CHEMICAL COMPANY, INC.

VENDOR

MAIL INVOICES IN DUPLICATE TO ACCTS. PAYABLE AT:
CELANESE CHEMICAL COMPANY, INC.
P. O. BOX 428
Bishop, TX 78343

SHIP ON OR BEFORE: 07/12/85

VIA
VENDOR DELIVERY
HWY 77 2MI SO. BISHOP, TX 78343

DATE	PURCHASE ORDER NUMBER
06/17/85	
BUYER: R SEAWRIGH	041 25081-5
CONTRACT NO.	SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS.
BILL OF MATERIAL NO.	REQUISITIONER: FRANZEN
TERMS OF PAYMENT: NET 30 DAYS	
F.O.B. TERMS: SPECIAL-SEE BELOW	

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP CLASS	PCT.	L/M	VENDOR NO.	APPR.	VENDOR SHIP TO
70000	33068			100	M	3315051	GEW	SEE VENDOR

THORPE INSULATION
PO BOX 9785
C CHRISTI TX 78469

CONTACT: MOAKE 512-882-3671

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT

CELANESE INQ. 122-RCS-41-5 AND THORPE QUOTE DATED 5-29-85 (BASE BID)
AND LETTER DATED 6-4-85.

THIS PURCHASE ORDER IS ISSUED BY:

CELANESE CHEMICAL COMPANY, INC.
P.O. BOX 47320
1250 W. MOCKINGBIRD LANE
DALLAS, TX 75247
ATTN: R.C. SEAWRIGHT
TELEPHONE: 214-689-4037

ALL TECHNICAL CORRESPONDENCE OR QUESTIONS PERTAINING TO THIS ORDER ARE TO BE DIRECTED TO MR. A.L. FRANZEN; CELANESE CHEMICAL CO., INC.; P.O. BOX 428; BISHOP, TX 78343; TELEPHONE: 512-584-3511, WITH COPIES OF ALL CORRESPONDENCE TO MR. R.C. SEAWRIGHT AT THE DALLAS ADDRESS.

** THIS ORDER IS SUBJECT TO THE FOLLOWING CLAUSES: **

101 ATTACHMENT "B" - Contractor's Attachment (which includes INSURANCE as identified in Article 3 and INDEMNITY as identified in Article 10)
NOTE: The attached Contractor's Certificate (pink sheet) must be filled out, notarized, and returned to the Accounts Payable Department

010055

...N AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR ...FFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ CONTINUED

...BJECT TO ALL THE TERMS AND CONDITIONS ON THE ...CE AND BACK HEREOF AND ATTACHED HERETO BY ...YER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00034-1701-8

CELANESE CHEMICAL COMPANY, I...
BY [signature]

M. 128 (REV. 4-83)

PURCHASE ORDER

CELANESE CHEMICAL COMPANY, INC.

PAGE 3

VENDOR

MAIL INVOICES IN DUPLICATE TO ACCTS. PAYABLE AT: CELANESE CHEMICAL COMPANY, INC. P. O. BOX 428 Bishop, TX 78343	DATE 06/17/85
	BUYER R SEAWRIGH
	PURCHASE ORDER NUMBER 041 25081-5 (SHOW THIS NUMBER AND THE ITEM NUMBER ON ALL PACKAGES AND DOCUMENTS)
SHIP ON OR BEFORE: 07/12/85	CONTRACT NO.
VIA VENDOR DELIVERY HWY 77 2MI SO. BISHOP, TX 78343	BILL OF MATERIAL NO. / REQUISITIONER FRANZEN
	TERMS OF PAYMENT NET 30 DAYS
	F.O.B. TERMS SPECIAL-SEE BELOW

COST DISTRIBUTION

G/L	W/O	DEPT.	EXP. CLASS	PCT.	U/M	VENDOR NO.	APPR.	VENDOR SHIP TO
70000	33068			100	M	3315051	GEW	SEE VENDOR

THORPE INSULATION
PO BOX 9785
C CHRISTI TX 78469

CONTACT: MOAKE 512-882-3671

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
		at the plant address identified at the top of the first page of the P.O. before final payment will be made.		
		107 ATTACHMENT "H" - Insurance to be Carried by Contractor (attached)		
		111 ATTACHMENT "J" - Contractor/Vendor Regulations and Procedures Bishop Plant (attached)		

010056

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBSTITUTED BY SELLER IN ANY FORM.

TOTAL ▶ 5,774.00

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SALES & USE TAX REGISTRATION/EXEMPTION NUMBER
3-00034-1701-8

CELANESE CHEMICAL COMPANY.
BY [signature]

38252

UNITERM COPY

CELANESE CHEMICAL COMPANY
Chemcel Plant
Bishop, Texas

To: G. L. Cude
G. Ille

March 17, 1983

From: C. E. Gary CEG-75-83

Industrial Health
Asbestos Exposure of ABI Personnel

The attached report from the National Loss Control Service Corporation contains the latest asbestos exposure data. The ABI personnel were monitored while working at the asbestos disposal pit. The analytical results indicate that ABI complies with the American Conference of Govermental Industrial Hygienists (ACGIH) standard - 2 fibers > 5 micrometers in length per cubic centimeter.

C. E. Gary

CEG/erg

cc: G. D. Boyd
W. H. Brough
F. R. Dow

W. T. McNair - CCCTC
Central Files (2)

Uniterms:
ACGIH
Industrial Health
Asbestos
ABI

Lab File No.: 259.0

010057

122145 MAR 28 83

NATLSCO
National Loss Control Service Corporation
Long Grove, Illinois 60049-0075 (312) 540-2488

ENVIRONMENTAL SCIENCES LABORATORY, K-2

LABORATORY ANALYSIS REPORT

REPORT DATE DEC. 10, 1987
SAMPLES REC'D DEC. 8, 1987
REQUEST NUMBER 63271
PAGE NUMBER 1 OF REQUEST.

TO: J. H. PRITCHARD
HOECHST-CELANESE CORP.
P.O. BOX 428
BISHOP TX 78343

SAMPLE NUMBER	ANALYSIS REQUESTED	RESULTS	
		Fibers/100 Flds	Fibers/cc
5823A	ASBESTOS(NIOSH 7400) ANALYSES	11.5	0.01
5823B	ASBESTOS(NIOSH 7400) ANALYSES	<2	<0.01
5824A	ASBESTOS(NIOSH 7400) ANALYSES	27.5	0.03
5824B	ASBESTOS(NIOSH 7400) ANALYSES	17	0.02
5825A	ASBESTOS(NIOSH 7400) ANALYSES	13.5	0.01
5825B	ASBESTOS(NIOSH 7400) ANALYSES	OVERLOADED, UNABLE TO ANALYZE	
		Fibers/100 Flds	Fibers/cc
5826A	ASBESTOS(NIOSH 7400) ANALYSES	14.5	0.02
5826B	ASBESTOS(NIOSH 7400) ANALYSES	36.5	0.04
5827A	ASBESTOS(NIOSH 7400) ANALYSES	35	0.03
5827B	ASBESTOS(NIOSH 7400) ANALYSES	<2	<0.01
5828A	ASBESTOS(NIOSH 7400) ANALYSES	OVERLOADED, UNABLE TO ANALYZE	
5828B	ASBESTOS(NIOSH 7400) ANALYSES	OVERLOADED, UNABLE TO ANALYZE	

< MEANS LESS THAN
METHODS: PHASE CONTRAST MICROSCOPY
Respectfully submitted,

Joan A Wronski

Joan A. Wronski, CIH, Manager
Environmental Sciences Laboratory

010058

ACCREDITED BY THE AMERICAN INDUSTRIAL HYGIENE ASSOCIATION

NC 448 1 10M 11-86 PRINTED IN U.S.A.

NATLSCO

LABORATORY ANALYSIS REPORT

National Loss Control Service Corporation
Long Grove, Illinois 60049-0075 (312) 540-2488

ENVIRONMENTAL SCIENCES LABORATORY, K-2

REPORT DATE DEC. 10, 1987
SAMPLES REC'D DEC. 8, 1987
REQUEST NUMBER 63272
PAGE NUMBER 1 OF REQUEST.

TO: J. H. PRITCHARD
HOECHST-CELANESE CORP.
P.O. BOX 428
BISHOP TX 78343

SAMPLE NUMBER	ANALYSIS REQUESTED	RESULTS	
		Fibers/100 Flds	Fibers/cc
5829A	ASBESTOS(NIOSH 7400) ANALYSES	30.5	0.03
5829B	ASBESTOS(NIOSH 7400) ANALYSES	16	0.02
5830A	ASBESTOS(NIOSH 7400) ANALYSES	OVERLOADED, UNABLE TO ANALYZE	
		Fibers/100 Flds	Fibers/cc
5830B	ASBESTOS(NIOSH 7400) ANALYSES	12	0.02
BLANK	BLANK.... ASBESTOS(NIOSH 7400) ANALYSES		SUBTRACTED
BLANK	BLANK.... ASBESTOS(NIOSH 7400) ANALYSES		SUBTRACTED

COMMENTS:
A MINIMUM OF 2 BLANKS MUST ACCOMPANY EVERY SET OF SAMPLES FOR 25MM CASSETTES
METHODS: PHASE CONTRAST MICROSCOPY

Respectfully submitted,

Joan A. Wronski

Joan A. Wronski, CIH, Manager
Environmental Sciences Laboratory

010059

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CPG-1 REV.

CELANESE ENGINEERING RESINS

REQUISITION ☒ 1?4?1?
PRICE INQUIRY ☐
BLANKET ORDER RELEASE ☐

Page ____ of ____

RELEASE NO. ____

SHIPPING DATE	F.O.B.	TERMS	P.O. NO.
1wk.	Dest.	1-15-N30	69857-3

WORK ORDER/RFA	COST CENTER-EXP. CLASS	BOM	DEPT.	REQUESTED QUOTE DATE / REQUESTED DEL'Y. DATE
1942	7664/20741		7670	

VENDOR: C.C Gasket CC, TX.

VIA: ☐ RAIL FREIGHT ☐ PARCEL POST ☐ AIR FREIGHT ☐ MOTOR FREIGHT ☐ UPS — OTHER ____ VENDOR ✓

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PURCHASING DEPT.
1	150# Flex Talic gaskets 316 s/s, 1/8" thk	10	Ea.	39.90 / 399.00
	FOR LUWA PUMP			
	12.323 O.D. X 11.457 I.D.			

Conf. to Ken 12/
884-6366

COMPLETED

RECEIVED DEC 1983

☒ TAXABLE ☐ NON TAXABLE

RECEIPTS	DATE	CARRIER	PPP	COLLECT	PRO NO.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER	TRANS.
						A	1-12-84	144797		395.80	disc. 4.00	

AUTHORIZED FOR INQUIRY:	DATE 12/14/83	REQUESTED BY: B. K. Martin	REQ. NO.
AUTHORIZED FOR PURCHASE: [signature]	DATE 12/14/83	PROJECT ENGINEER:	TO BE USED FOR:

010060

ACCOUNTING