

For white stock

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

☒ PURCHASE REQUISITION/ORDER
☐ CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY		TYPED BY:	
.L. Glasgow		CV	
ORDER BY (DATE)	SHIP VIA	DATE	ORDER NO.
	vendor truck	12/2/30	CONTRACT NO 300-81-538
QUANTITY OR APPROPRIATION NUMBER		TERMS	SUN PETROLEUM PRODUCTS COMPANY A Division of Sun Oil Company of Pennsylvania P. O. BOX 2608 CORPUS CHRISTI, TEXAS 78403 Attention: Materials Management ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED. SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE
		1-10-30	
EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE
☒		☐	TX
Plant Site		F.O.B.	
Vallen, Inc.			
PO BOX 4803			
Corpus Christi, Texas 78403			
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER			
QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION
			UNIT PRICE
			AMOUNT

This contract is issued to cover purchases of certain safety
items as required for warehouse stock for the year 1931.

Prices will be as per your quotation (Our Inquiry No. 110-1931-6)
and the terms and conditions contained therein.

Vendor will invoice as per delivery and this contract number must
be shown.

Orders will be verbal and issued by R.L. Owens, W.W. Harris or
D.E. Whidden.

SPPC will not be responsible for materials ordered by other than

cont'd by #2

PURCHASING AUTHORITY

PLAINTIFF'S EXHIBIT
KRC-631

S (B) 00845

CONTRACT NO.

400-31-538

named above.

NOTE: This Contract replaces Contract No. 400-80-459