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

[X] PURCHASE REQUISITION/ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
L.L. Glasgow	CV		
DELIVER BY (DATE) / SHIP VIA	DATE	ORDER NO	CONTRACT NO
Best Way	3/25/81	C11211	400-81-584

ACCOUNT OR APPROPRIATION NUMBER:
TERMS:

EXEMPT [ ] SUBJECT [ ] NOT SUBJECT [ ] CITY OR TAX: TX FOB: Shipping Point

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

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

TO:
Air Products and Chemicals, Inc.
12600 Northborough Drive
Suite 210
Houston, Texas 77067

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE
SUN PETROLEUM PRODUCTS COMPANY
CORPUS CHRISTI REFINERY
SUNTIDE ROAD
CORPUS CHRISTI, TX. 78410

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				This contract is written for the purchase of bulk nitrogen gas from vendor's production facilities at Nueces County, Texas and delivery Via vendor's pipeline system to SPPC's Corpus Christi Refinery.		
				The terms and conditions of this Contract are in accordance with "Nitrogen Supply Agreement" dated March 1, 1981 between Air Products and Chemicals, Inc. (Seller) and Sun Petroleum Products Company (Buyer)		

THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS DOCUMENT ARE INCORPORATED HEREIN BY REFERENCE.

Leland L. Glasgow
PURCHASING AUTHORITY
Leland Glasgow

PLAINTIFF'S EXHIBIT
KRC-615

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ORIGINAL

SUN 5876 ... PRTD IN U.S.A.

400-81-584

NITROGEN SUPPLY AGREEMENT

THIS AGREEMENT, made and entered into as of the first day of March 1981, by and between AIR PRODUCTS AND CHEMICALS, INC. a corporation organized and existing under the laws of the State of Delaware (hereinafter called "Seller") and SUN PETROLEUM PRODUCTS COMPANY, a division of Sun Oil Company of Pennsylvania, a corporation organized and existing under the laws of the Commonwealth of Pennsylvania (hereinafter called "Buyer").

WHEREAS, Seller operates facilities for the production, storage and supply of industrial gases at Nueces County, Texas (hereinafter called the "Facility") including an appurtenant pipeline system for distribution of nitrogen gas (hereinafter called "Nitrogen Gas") in the vicinity of the Facility (hereinafter called the "Distribution System"); and

WHEREAS, Buyer has a requirement for Nitrogen Gas at its plant at Corpus Christi, Nueces County, Texas (hereinafter called "Buyer's Plant") and is desirous of obtaining such requirements for Nitrogen Gas from Seller for use at Buyer's Plant, and Seller is desirous of selling and delivering Nitrogen Gas to Buyer, all upon the terms and conditions hereinafter set forth.

NOW THEREFORE, in consideration of the premises and the mutual covenants contained herein, it is mutually agreed as follows:

1. PIPELINE

1.1 Seller's extension of the Distribution System, together with related metering equipment and appurtenances, constructed and installed in, upon, through and across certain lands of Buyer, as shown on Seller's Drawing No. 8-5360-2910 dated 20 October, 1980, attached hereto and made part hereof as Exhibit A, shall hereinafter be collectively called the "Pipeline Branch."

1.2 Buyer agrees to grant to Seller, and does hereby grant, without charge therefor, the right and easement to install, maintain repair, alter, replace, use, operate and, at Seller's option, upon termination of this Agreement, to remove such parts of the Pipeline Branch as shall be located in, on, through and across the lands of Buyer, as indicated on Exhibit A hereto, and to permit the right of ingress and egress to and from such Pipeline Branch for the purposes of aforesaid at reasonable times. Buyer's grant of easement to Seller is set forth in the Easement Agreement which is attached hereto as Exhibit B and incorporated herein by reference.

2. DISTRIBUTION SYSTEM CAPABILITY AND NITROGEN GAS SPECIFICATION

2.1 The Distribution System will have the following delivery capability at standard conditions of 14.7 psia barometric pressure and 70^{O}F ambient temperature, and the Nitrogen Gas shall have the specifications set forth below:

2.1.1 Nitrogen Gas Delivery Rate: 18,000 SCFH, but not to exceed a total of 13,000,000 SCF in any calendar month.

2.1.2 Delivery Pressure: 95 psig (Minimum)

2.1.3 Dew Point: Minus 40^{O}F (Maximum)

2.1.4 Oxygen Content: 10 ppm (Maximum)

3. CONTRACT TERM

3.1 The "Contract Term" shall commence on the date of this Agreement and shall continue for an initial term of sixty (60) consecutive calendar months, (the "Initial Contract Term") and thereafter from year to year, unless terminated pursuant to Paragraph 16 hereof.

3.2 If Buyer elects to exercise the option to contract for additional quantities of Nitrogen Gas as set forth in Paragraph 4.2, the Initial Contract Term will be extended for an additional period of twenty-four (24) consecutive calendar months, or a total Contract Term of eighty-four (84) consecutive calendar months, and thereafter from year to year, unless terminated pursuant to Paragraph 16 hereof.

4. QUANTITY

4.1 During the Contract Term, Seller shall produce from the Facility and sell to Buyer, and Buyer shall purchase and accept from Seller, Buyer's requirements for Nitrogen Gas at Buyer's Plant up to the Nitrogen Gas Delivery Rate specified in Paragraph 2.1.1 (such requirements hereafter sometimes referred to as "Buyer's Requirements").

4.2 Buyer shall have the option to contract with Seller for additional quantities of Nitrogen Gas at any time during the Initial Contract Term, if such Nitrogen Gas is available in Seller's judgment from normal Facility production.

4.3 In the event the supply of Nitrogen Gas from the Facility and Distribution System is interrupted for any reason attributable to Seller, except those set forth in Paragraph 13.0, Seller shall supply Buyer's Requirements by vaporizing liquid nitrogen, at the then applicable price under Paragraphs 7.1.1, 7.1.2, 7.1.3, or 7.3 hereof.

5. DELIVERY

5.1 Seller shall deliver Nitrogen Gas to Buyer at the point of connection between the Pipeline Branch and the pipeline owned by Buyer at a point on the property of Buyer's Plant as shown on Exhibit A.

5.2 Seller agrees to deliver Nitrogen Gas at reasonably uniform rates of flow at the approximate rates specified by an authorized representative of Buyer. As promptly as is reasonably possible, Seller agrees to adjust the rate of delivery of Nitrogen Gas to such other rate within the capability of the Distribution System, as is specified by an authorized representative of Buyer.

6. MEASUREMENT AND CONTROL OF SUPPLY

6.1 The unit of volume of Nitrogen Gas for all purposes hereunder shall be one (1) cubic foot of gas measured at a standard temperature base of $70^{\circ}F$, at a pressure of 14.7 psia and dry. Such unit is hereinafter referred to as "standard cubic foot" or "SCF".

6.2 Seller shall install, operate and keep in repair at its own expense at the point of delivery, a meter or meters of suitable type for the measurement of the Nitrogen Gas delivered to Buyer hereunder. Buyer shall have access to such measuring equipment at all reasonable times, but readings for billing purposes, calibrations and adjustments thereof and changing of charts shall be the responsibility of Seller. Seller shall read the meters no less frequently than monthly and make such periodic tests as Seller may deem necessary. Buyer shall have the right to challenge the accuracy of said meters, and, when challenged, the meters shall be tested for sufficiency and accuracy by an authorized representative of both Buyer and Seller. In the event of a disagreement between Buyer and Seller as to the accuracy of any such meter as reflected by any such test, the meters shall be tested for sufficiency and accuracy by an authorized representative of the manufacturer of the metering equipment in the presence of Seller's and Buyer's representatives. Costs of all tests shall be borne by the party requesting the test, except that if said meters are determined as the result of any such test to be inaccurate by more than two percent (2%), then Seller shall bear the costs of the test and corrections shall be made at the rate of such inaccuracy for any period of inaccuracy known or agreed upon, or if the period of inaccuracy is unknown, or not agreed upon, then for a period extending back one half (½) of the time elapsed since the last calibration, not exceeding in any event, however, fifteen (15) days.

6.3 The charts and records from said meters shall remain the property of Seller and shall be kept on file by Seller for a period of one (1) year from the date of origination. Upon request of Buyer, Seller shall submit to Buyer such retained records and charts, together with calculations therefrom, for Buyer's inspection and verification. Buyer may reproduce such records at its expense, however, all originals shall be subject to return to Seller within twenty (20) days from receipt thereof.

7. PRICE

7.1 Buyer agrees to pay Seller on a monthly basis during the contract term for all Nitrogen Gas supplied and purchased as follows:

7.1.1 Buyer shall pay Seller a price of $0.13 per 100 SCF for Nitrogen Gas supplied up to the Nitrogen Gas Delivery Rate set forth in Paragraph 2.1.1, except as provided for in Paragraph 7.1.2.

7.1.2 Buyer shall pay Seller a price of $0.08 per 100 SCF for any part of the Nitrogen Gas Delivery Rate set forth in Paragraph 2.1.1 which is supplied to replace production from Buyer's inert gas generators. The base price set forth in this

Paragraph 7.1.2 will be maintained until 1 November 1981, at which time such Nitrogen Gas will be priced as set forth in Paragraph 7.1.1.

7.1.3 If Buyer elects to exercise the option to contract for additional quantities of Nitrogen Gas as set forth in Paragraph 4.2, and Buyer and Seller agree to a revised Nitrogen Gas Delivery Rate in excess of 20,000,000 SCF per calendar month, Buyer shall pay Seller as set forth in Paragraph 7.1.1 for Nitrogen Gas supplied up to 20,000,000 SCF per calendar month, and a price of $0.12 per 100 SCF for Nitrogen Gas in excess of 20,000,000 SCF per calendar month up to the revised Nitrogen Gas Delivery Rate.

7.2 The prices set forth in Paragraphs 7.1.1, 7.1.2, 7.1.3, and 15.2 shall be subject to adjustment as provided in Paragraph 9.

7.3 For all Nitrogen Gas supplied and purchased in excess of the Nitrogen Gas Delivery Rate set forth in Paragraph 2.1.1, Buyer shall pay a price in accordance with the provisions of Paragraph 15.

7.4 Except as provided in Paragraph 13.5, in no event shall Buyer pay Seller less than a monthly charge equal to payment for a minimum quantity of 4,000,000 SCF per calendar month of Nitrogen Gas.

7.4.1 If Buyer elects to exercise the option to contract for additional quantities of Nitrogen Gas as set forth in Paragraph 4.2; except as provided in Paragraph 13.5, in no event shall Buyer pay Seller less than a monthly charge equal to payment for a minimum quantity of not less than thirty-one (31) percent of the revised Nitrogen Gas Delivery Rate agreed to by Buyer and Seller.

8. TERMS OF PAYMENT

8.1 Commencing with the second month of the Contract Term, Seller shall invoice Buyer monthly for all charges incurred during the preceding month under this Agreement. Such invoices shall be net cash payable within fifteen (15) days after receipt by Buyer.

9. PRICE ADJUSTMENT

9.1 The prices of Nitrogen Gas set forth in Paragraphs 7.1.1, 7.1.2, 7.1.3 and 15.2 are based, in part, on the cost of electric power and maintenance required for the operation of the Facility. These prices shall be adjusted for changes in these costs in accordance with the following:

$$P = Pb\ (0.18\ \frac{E_2}{E_1} + 0.29\ \frac{M_2}{M_1} + 0.53)$$

Where: P = Adjusted Price

Pb = Appropriate base nitrogen price

E_1 = 22.0 mils per KWH

E_2 = The adjusted cost of power in mils per KWH at the Facility during the billing period.

M_1 = The value of the Producer Prices for Industrial Commodities, as published by the U. S. Department of Labor in the U. S. Department of Commerce's "Survey of Current Business" for January 1979.

M_2 = The value of the Producer Prices for Industrial Commodities, as published by the U. S. Department of Labor in the U. S. Department of Commerce's "Survey of Current Business" for the current month.

9.2 In the event that the Producer Prices referenced in Paragraph 9.1 cease to be published as presently constituted, both parties shall mutually agree upon a suitable substitute index for the purposes of this paragraph.

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9.3 Price adjustments set forth in Paragraph 9.1 shall be made on the first day of each calendar month during the Contract Term, and any extensions thereof, using the latest available electric power costs and published indexes. The price adjustment formula set forth in Paragraph 9.1 shall be shown on each monthly invoice, along with the new electric power cost and index causing the price adjustment. No price adjustments will be made for charges incurred on previous invoices, unless it is substantiated within twelve (12) months of Seller's issuance of such invoice that Seller's power cost applicable to such invoice was in error, in which case corrections shall be made to the applicable month's price adjustment, and a revised invoice will be issued.

9.4 The Nitrogen Gas prices set forth herein include Buyer's pro rata share, as of the effective date hereof, of any real and personal property taxes, including without limitation personal property taxes, applicable to the Facility, the Distribution System and the Pipeline Branch. Said prices shall be adjusted upward or downward, whichever the case may be, by that amount which is Buyer's pro rata share of any increase or decrease in any of said taxes, such increase or decrease resulting from changes in the tax rate in effect on January 1, 1980. Said price shall be adjusted upward by that amount which is Buyer's pro rata share of any special assessment of any kind whatsoever levied or assessed against the Facility after January 1, 1980. Any such adjustment shall be calculated in the manner set forth in this Paragraph, shall be made in December of each year during the Contract Term, shall be effective as of the following January 1 of each year and shall remain in force until changed pursuant hereto.

9.5 If at any time after the date of this Agreement any federal, state or other governmental agency or other authority, including the grantor of pipeline rights-of-way, requires that Seller modify the Facility or Distribution System or Pipeline Branch, for any reason, Seller shall promptly notify Buyer of such requirement and its estimated cost. The total cost of such modifications including (but not limited to) both fixed and variable costs, applicable overheads, general and administrative expenses and financing charges, all in accordance with Seller's normal accounting practice, shall be allocated to and paid by Buyer according to Buyer's pro rata share of such costs over the then remaining depreciable life of the Facility or the Contract Term, whichever is the longer of the two. Where such modification applies to the Pipeline Branch, the total cost will be allocated to and paid by Buyer according to Buyer's pro rata share of such cost to the total contract volume of nitrogen gas served thereby. Buyer's pro rata share of costs shall be added to the prices set forth in Paragraph 7.

9.5.1 Buyer shall have the right to review the amounts of the various costs incurred for such required modifications. In the event Buyer is not in agreement with such amounts, both parties shall use best efforts to mutually agree upon the correct amounts.

9.6 For purpose of Paragraphs 9.4 and 9.5 hereof, at any time during the Contract Term, "Buyer's pro rata share" shall be represented by a fraction, the numerator of which shall be the monthly Nitrogen Gas Delivery Rate, and the denominator of which shall be the maximum quantity of Nitrogen Gas which Seller is then obligated to supply or is then supplying (whichever is greater) to all of its contract customers from the Facility, including Buyer.

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10. TAXES

10.1 Seller shall bear and pay all Federal, State and local taxes based upon or measured by its net income or gross receipts, and all franchise taxes based upon its corporate existence or its general corporate right to transact business.

10.2 Any other tax, howsoever denominated and howsoever measured, imposed upon the manufacture, storage, sale, transportation, delivery, use or consumption of the Nitrogen Gas purchased and supplied hereunder shall be paid directly by Buyer, or if paid by Seller, shall be invoiced to Buyer as a separate item and paid by Buyer to Seller.

11. WARRANTY

11.1 Seller warrants that the Nitrogen Gas delivered hereunder shall conform to the specifications set forth in Paragraphs 2.1.4 and 2.1.5, and that at that time of delivery, Seller shall have good title and right to transfer the same and that the same shall be delivered free of encumbrances.

11.2 EXCEPT AS SET FORTH IN PARAGRAPH 11.1, SELLER MAKES NO WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, IN FACT OR BY OPERATION OF LAW, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO ANY NITROGEN GAS SOLD HEREUNDER AS WELL AS WITH RESPECT TO ANY EQUIPMENT INCLUDING, BUT NOT LIMITED TO, THE PIPELINE BRANCH AND RELATED METERING DEVICES AND INSTRUMENTATION UTILIZED BY SELLER IN CONNECTION WITH THE PERFORMANCE OF ITS OBLIGATIONS HEREUNDER.

12. LIABILITY

12.1 The only liability of Seller for Nitrogen Gas not conforming to the specifications set forth in Paragraph 2 shall be the replacement thereof with conforming Nitrogen Gas at no cost to Buyer. Notice of claims for Nitrogen Gas not conforming to the specifications set forth in Paragraph 2, whether rejected or not rejected, shall be given to Seller's operating personnel promptly upon discovery by Buyer of the basis for such claim, with confirming written confirmation thereof within seven (7) days after such discovery (one (1) notice shall suffice for a continuing situation). Notice of claims as to nondelivery of Nitrogen Gas shall be given within ten (10) calendar days from the date fixed for delivery. Failure by Buyer to give timely notice as set forth above shall constitute a waiver by Buyer of all claims with respect thereto.

12.2 Except as provided in the last sentence of this Paragraph, Seller shall not be liable for direct, special, indirect, incidental or consequential damages of any kind arising from the presence or use of any of the Nitrogen Gas purchased and supplied hereunder whether such Nitrogen Gas is used singly or in combination with other substances, or otherwise arising out of this Agreement. Determination of the suitability of the Nitrogen Gas purchased and supplied hereunder for the use contemplated by Buyer is the sole responsibility of Buyer, and Seller shall have no responsibility in connection therewith. Buyer assumes all risk and liability for loss, damage or injury to persons or property of Buyer or third parties where such loss, damage or injury arises out of or in connection with the use or possession of the Nitrogen Gas after it is delivered to Buyer at the point of delivery. Seller assumes all risk and liability for loss, damage or injury to persons or property of Seller or third parties where such loss, damage or injury arises out of or in connection with the use or possession of the Nitrogen Gas until it is delivered to Buyer at the point of delivery.

13. FORCE MAJEURE

13.1 Neither party shall be liable to the other in damages or otherwise for any default or delay in performance which is due to strike, lockout, concerted act of workmen or other industrial disturbance, fire, explosion, flood, or other natural catastrophe, civil disturbance, riot or armed conflict whether declared or undeclared, act of God, sufferance of or voluntary compliance with government action, order or decree, regulation of Federal, State or other government, breakdown of machinery or equipment (including but not limited to the Pipeline Branch) or the suspension or curtailment of the operation thereof for repairs, curtailment, shortage, rationing, allocation of or inability to obtain equipment, labor, materials, transportation, energy or utilities, including interruption of electric power, delay of subcontractors or vendors, or other causes, whether of like cause or otherwise, beyond the reasonable control of the party affected thereby.

13.2 Neither party hereto shall be required to make any concession or grant any demand or request to bring to an end any lockout, strike or other concerted act of workmen.

13.3 In the event any cause described in Paragraph 13.1 affects only a part of Seller's ability to produce and/or deliver Nitrogen Gas

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from the Facility hereunder, Seller may allocate production of Nitrogen Gas among the requirements of all its regular customers at that time in a fair and reasonable manner.

13.4 Any party affected by an event described in Paragraph 13.1 shall, promptly upon learning of such event and ascertaining that it will affect its performance hereunder, give notice to the other party, stating the nature of the event, its anticipated duration and any action being taken to avoid or minimize its affect.

13.5 If during any month the deliveries of Nitrogen Gas hereunder do not equal the quantities provided in Paragraph 2.1.1, due solely to Seller's inability to deliver, Buyer's obligation to make the monthly minimum payment shall be reduced to the quantity of Nitrogen Gas actually available for delivery during such month.

13.6 Except as otherwise provided in Paragraph 13.5, nothing in this Paragraph 13 shall be construed as relieving Buyer of its obligation to make the monthly minimum payment to Seller as contemplated by Paragraph 7.4.

14. OPERATIONS OF BUYER

14.1 If, during the Contract Term, new operations or changes in existing operations of Buyer in the vicinity of the Pipeline Branch create, in the reasonable judgment of the parties, conditions which affect the safe or proper operation of the Distribution System including the Pipeline Branch, or affect the reliability of Seller's performance hereunder, Buyer shall either correct such conditions or reimburse Seller for costs of additions, modifications or relocations of the Distribution System, as Seller may reasonably deem necessary, to alleviate such conditions.

15. ADDITIONAL REQUIREMENTS

15.1 If Buyer's Requirements for Nitrogen Gas from the Facility shall at any time exceed the Nitrogen Gas Delivery Rate, it is agreed that Buyer will purchase from Seller such additional quantities of nitrogen gas or liquid nitrogen, to the extent available for sale, in Seller's opinion, from the Facility or from other facilities of Seller. If Buyer's Requirements shall continue during periods of scheduled or unscheduled outages of the nitrogen generating equipment of the Facility, whether or not due to an event described in Paragraph 13.1, Seller shall use reasonable efforts to furnish Buyer's Requirements as are available for sale and delivery from other facilities of Seller.

15.2 If Nitrogen Gas is supplied from the normal gaseous production of the Facility, at a rate in excess of the Nitrogen Gas Delivery Rate as set forth in Paragraph 2.1.1, such nitrogen will be priced at $0.16 per 100 SCF, subject to price adjustment as set forth in Paragraph 9.1.

15.3 If Nitrogen Gas is supplied from liquid nitrogen storage at the Facility, or from other facilities of Seller, at a rate in excess of the Nitrogen Gas Delivery Rate as set forth in Paragraph 2.1.1, such nitrogen will be priced at $0.29 per 100 SCF, subject to price adjustment as set forth in Paragraph 15.4.

15.4 The price of liquid nitrogen set forth in Paragraph 15.3 will be adjusted by Seller by giving Buyer written notice at least thirty (30) days in advance of such adjustment. Should Buyer, however, furnish written evidence to Seller of Buyer's ability to purchase liquid nitrogen from others in like quantity and quality at a price lower than offered by Seller, and if Seller shall not agree to meet such lower price, or if the parties shall not otherwise agree to adjust said price, then Buyer may purchase such requirements from others.

16. TERMINATION

16.1 This Agreement may be cancelled by either party, during the first or any subsequent year, on account of any material default of the other party in carrying out the terms hereof, provided, that if the party so in default shall, within sixty (60) days after written notice thereof from the other party, cure such default, then the right of cancellation shall be nullified and of no effect; however, neither the failure of the party to terminate this Agreement with respect to a particular default nor the curing of any such default shall affect the right of such party to terminate this Agreement in the event of subsequent material defaults. Such cancellation shall be effective as of the date stated in such notice, which shall be not less than sixty (60) days nor more than one (1) year from the date of such notice.

16.2 Buyer shall have the option to terminate this Agreement at any time during the Contract Term because of a sustained deterioration in Buyer's Requirements for Nitrogen Gas. In the event Buyer elects to exercise this option, Buyer shall notify Seller in writing six (6) months prior to the desired termination date and shall pay Seller a termination charge. Said termination charge shall be paid on the effective date of termination in the amount set forth below respective to the date of termination:

Contract Years Completed	Termination Payment
0	$369,000
1	$320,000
2	$265,000
3	$203,000
4	$133,000
5	$ 56,000
6	$ 0

16.3 Unless sooner cancelled as hereinabove provided, this Agreement shall remain in full force and effect during the Contract Term and shall continue thereafter until terminated by either party upon twelve (12) months' prior written notice to the other.

16.4 Seller's obligations hereunder are subject to obtaining and maintaining suitable easements and rights-of-way for the Distribution System, including the Pipeline Branch, for a period of time which shall not be less than the Contract Term and any extension thereof. Seller shall use due diligence to maintain such easements and rights-of-way, provided Seller's costs to perform such maintenance do not exceed its current costs for easement maintenance. In the event Seller is unable to obtain or maintain any such easement or right-of-way, and Buyer elects not to attempt to obtain or maintain, or is unsuccessful in its efforts to obtain or maintain any such easement or right-of-way, or if Seller is unable to operate the Facility, or complete construction on the Distribution System, including the Pipeline Branch, Seller may at its option (i) terminate this Agreement upon three (3) months' prior written notice to Buyer, without cost or liability to either party, or (ii) treat such inability as an event of force majeure under Paragraph 13.1.

16.5 If, at any time during the Contract Term, the combined consumption of Nitrogen Gas by Seller's customers from the Facility shall decline to a level which, in the judgment of Seller, renders continued operation of the Facility uneconomical, Seller shall have the right to terminate this Agreement on at least six (6) months' prior notice. In the event such notice is given, Buyer and Seller shall thereafter negotiate in good faith for the supply of Buyer's Requirements by the vaporization of liquid nitrogen at mutually acceptable prices, terms and conditions.

17. ITEMS TO BE FURNISHED BY BUYER

17.1 Buyer shall lease to Seller for one dollar a suitable fenced site at Buyer's plant for the location of the Meter Station along with the right of ingress and egress thereto for the installation, operation, maintenance, repair, replacement and removal of such station. A copy of such lease ("Meter Station Lease") is attached hereto as Exhibit C. Such site shall measure fifteen (15) feet by thirty (30) feet.

17.2 Buyer shall furnish a supply of necessary utilities for the operation of the Meter Station. The utilities shall be supplied and maintained by Buyer without cost to Seller.

18. INSURANCE

During the performance of all work hereunder, Seller shall take out, carry and maintain in insurance company or companies, and in policies of insurance, the following insurance with limits not less than indicated for the respective items:

WORKMEN'S COMPENSATION AND OCCUPATIONAL DISEASE INSURANCE

a. Including Employer's Liability Insurance, complying with laws of the State in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $300,000.

COMPREHENSIVE GENERAL LIABILITY INSURANCE

b. Including Contractual Liability and Products-Completed Operations Liability as well as coverage on all Seller's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than:

$300,000 - Bodily Injury & Property Damage combined each occurrence and aggregate

c. If performance of this contract requires use of motor vehicles license for highway use, Seller shall provide the following insurance:

AUTOMOBILE LIABILITY INSURANCE

Including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than:

$300,000 - Bodily Injury & Property Damage combined each occurrence

Should Buyer so request, Seller shall apply certificates evidencing coverage of such insurance during the terms of this contract.

19. WAIVERS

No waiver by either party of any breach of any of the covenants or conditions herein contained performed by the other party shall be construed as a waiver of any succeeding breach of the same or of any other covenant or condition.

20. ASSIGNMENT

20.1 This Agreement (including, without limitation, any payments by Buyer hereunder) may be assigned by Seller to any bank, trust company, insurance company or financial institution, or groups thereof under the terms of financing agreements, and this Agreement may be assigned to a successor of substantially all of the business and assets, or to a wholly-owned subsidiary of either of the parties or their parents, but this Agreement shall not otherwise be assignable or transferable by either Buyer or Seller without the prior written consent of the other, which will not be unreasonably withheld or delayed. Any such assignment shall not relieve the party making such assignment from any of its obligations hereunder. All covenants and provisions of this Agreement by and for the benefit of the parties hereto shall bind and inure to the benefit of their respective successors and assigns as permitted by the provisions of this Paragraph 17.1.

21. NOTICES

Any notice or request given under this Agreement shall, if given to Seller, be addressed to:

Air Products and Chemicals, Inc.
P. O. Box 538
Allentown, Pennsylvania 18105

Attention: Secretary

or given to Buyer, shall be addressed to:

Sun Petroleum Products Company
P. O. Box 2608
Corpus Christi, Texas 78403

Attention: Mr. William S. Richardson

and in either case sent by registered or certified mail. Either party may give written notice of change of address, in which event notices shall thereafter be given to it at such changed address. The date of mailing shall be deemed to be the date on which notice is given and the postal receipt shall be conclusive evidence as between the parties as to the fact and time of delivery.

22. GENERAL PROVISIONS

This Agreement and all documents incorporated herein by reference constitute the entire agreement between the parties hereto, supersedes all previous agreements and understandings, whether oral or written, relating to the subject matter hereof, and shall not be changed or modified orally. This Agreement shall be governed by and shall be construed according to the laws of the State of Texas.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized offercers on , , but effective as of the date first above written.

ATTEST:	AIR PRODUCTS AND CHEMICALS, INC.
	By:______________________
Assistant Secretary	Vice-President
ATTEST:	SUN PETROLEUM PRODUCTS COMPANY, A DIVISION OF SUN OIL COMPANY OF PENNSYLVANIA
	By:______________________
Materials Manager	Refinery Manager

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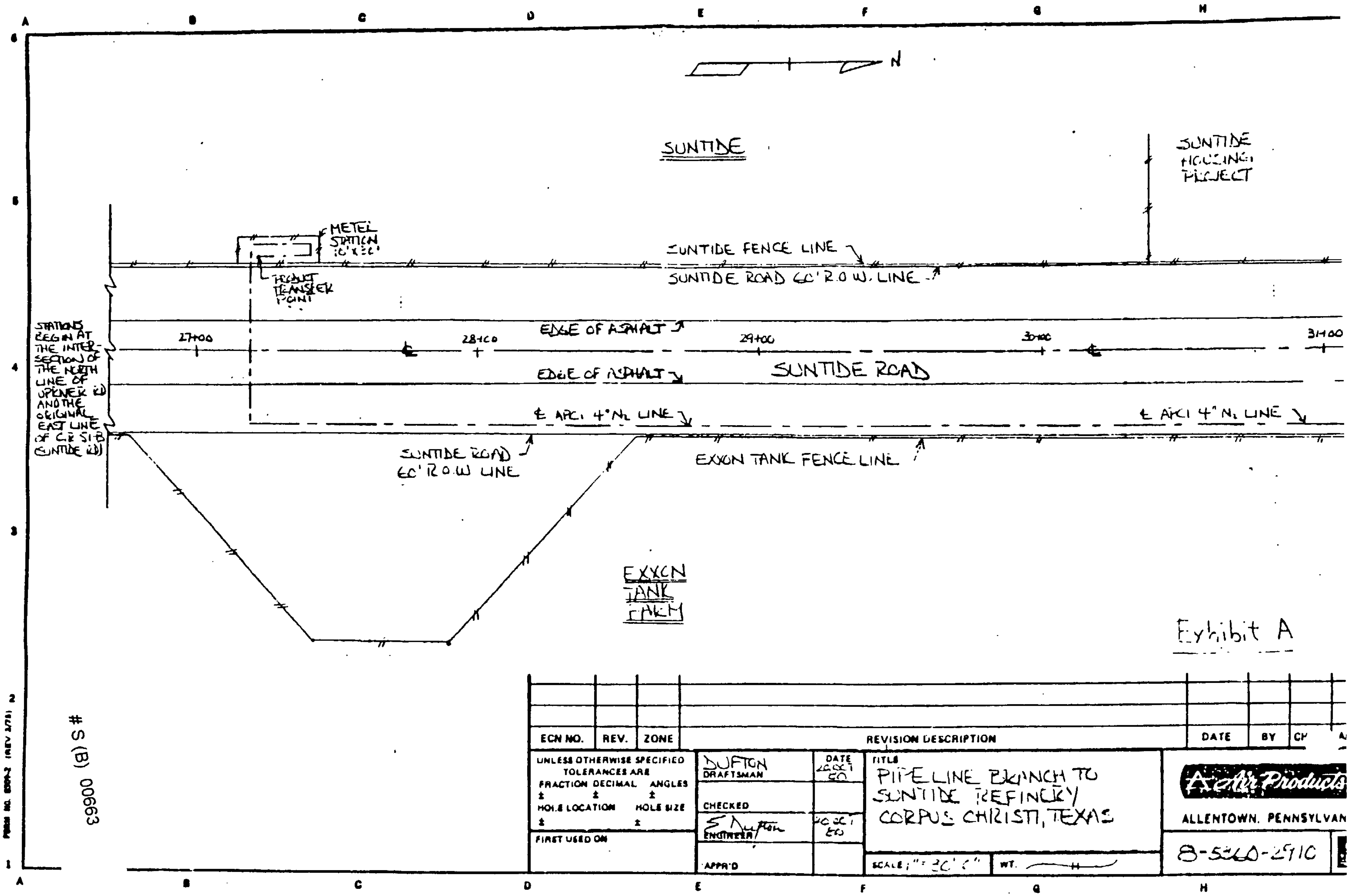

N
SUNTIDE
SUNTIDE HOUSING PROJECT
METER STATION 10'X20'
TRANSFER POINT
SUNTIDE FENCE LINE
SUNTIDE ROAD 60' R.O.W. LINE
STATIONS BEGIN AT THE INTERSECTION OF THE NORTH LINE OF UPRIVER RD AND THE ORIGINAL EAST LINE OF C.R. 51-B (SUNTIDE RD)
27+00
28+00
29+00
30+00
31+00
EDGE OF ASPHALT
EDGE OF ASPHALT
SUNTIDE ROAD
℄ APCI 4" N₂ LINE
℄ APCI 4" N₂ LINE
SUNTIDE ROAD 60' R.O.W. LINE
EXXON TANK FENCE LINE
EXXON TANK FARM
Exhibit A
ECN NO.
REV.
ZONE
REVISION DESCRIPTION
DATE
BY
UNLESS OTHERWISE SPECIFIED TOLERANCES ARE
FRACTION DECIMAL ANGLES
HOLE LOCATION HOLE SIZE
FIRST USED ON
DUFTON
DRAFTSMAN
CHECKED
ENGINEER
APPR'D
DATE
TITLE
PIPELINE BRANCH TO SUNTIDE REFINERY CORPUS CHRISTI, TEXAS
SCALE
WT.
Air Products
ALLENTOWN, PENNSYLVANIA
B-5260-2910

S (B) 00663

Whse. Stock

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

[X] PURCHASE XXXXXXXXXXXX

[ ] 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.L. Glasgow	CY		
DELIVER BY (DATE) / SHIP VIA	DATE	ORDER NO	CONTRACT NO
vendor truck	2/2/81		400-81-557

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	2-10-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	Plant Site

INVOICE IN TRIPLICATE TO:

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

TO
Alamo Iron Works, Inc.
PO Box 31
Corpus Christi, Texas 78403

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

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of certain materials as listed on Inquiry No. 120-1981-14 that are required for warehouse stock from February 1, 1981 to January 31, 1982.

Prices are as per your quotation on file in Sun's Purchasing Dept. Prices are firm from February 1, 1981 thru June 30, 1981 and after this date subject to change only upon advance written notice to Sun in accordance with terms of Inquiry.

Two (2) complete packing list (or delivery tickets) must accompany each shipment. Vendor will invoice as per each delivery and this contract number must be shown. Orders will be verbal and issued by R.L. Owens or his delegated representative. Sun will not be responsible for materials

Continued page #2

PURCHASING AUTHORITY

S (B) 00664

SUN 5676-1 E PTD. IN U.S.A.

Alamo Iron Works, Inc.

PAGE OF 2

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.
L.L. Glasgow		400-81-557

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

ordered by other than named above.

NOTE: This Contract replaces Contract No. 400-80-488.

NOTE: For Warehouse stock only.

S (B) 00665

D. R. Sims

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

[X] PURCHASE

[ ] 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: Leland Glasgow

TYPED BY:

DELIVER BY (DATE):

SHIP VIA: motor freight

DATE: 1-14-81

ORDER NO:

CONTRACT NO: 400-81-555

ACCOUNT OR APPROPRIATION NUMBER: 150-7-4571

TERMS: Net 30

SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE: TX

F O B: Marcus Hook, Pa.

TO:
Allied Chemical Corporation
Specialty Chemical Division
P.O. Box 2120
~~Houston, Texas 77001~~

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

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

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of 60 lb. cylinders of Product Code 4886 Hi-Purity (SO^2 Free) Boron Trifluoride.

12-143 cyl. $3.30 lb.

TL-144 cyl. $3.25 lb.

Cyl. Deposit $150.00 ea.

This contract is for the period January 12, 1981 thru January 11, 1982 and from year to year thereafter unless cancelled in writing.

Orders (releases) will be made by telephone to your ~~Houston, Texas~~ Morristown, NJ office by Mr. D. R. Sims. 800-631-8050 Doris Doyle

All delivery tickets, invoices, etc. must show this contract number.

Mail all invoices to the attention of Mr. Leland Glasgow.

This contract replaces SPPC Contract No. 400-77-234

PURCHASING AUTHORITY

S (B) 00666

SUN 5676-1 E PTD. IN U.S.A.

D. R. Sims

EUM PRODUCTS COMPANY
of Sun Oil Company of Pennsylvania
Corpus Christi Refinery
P.O. Box 2608
Corpus Christi, Texas 78403

XX PURCHASE XXXXXXXXXXXX

☐ CONTRACT RELEASE

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

INFORM. ...DING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
Leland Glasgow			
DELIVER BY (DATE) / SHIP VIA	DATE	ORDER NO	CONTRACT NO
motor freight	1-14-81		400-81-555

ACCOUNT OR APPROPRIATION NUMBER	TERMS
150-7-4571	Net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	Marcus Hook, Pa.

INVOICE IN TRIPLICATE TO:

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

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

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

SHIP TO:

TO
Allied Chemical Corporation
Specialty Chemical Division
P.O. Box 2120
Houston, Texas 77001

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of 60 lb. cylinders of Product Code 4886 Hi-Purity (SO^2 Free) Boron Trifluoride.

12-143 cyl $3.30 lb.

TL-144 cyl. $3.25 lb.

Cyl. Deposit $150.00 ea.

This contract is for the period January 12, 1981 thru January 11, 1982 and from year to year thereafter unless cancelled in writing.

Orders (releases) will be made by telephone to your Houston, Texas office by Mr. D. R. Sims.

All delivery tickets, invoices, etc. must showthis contract number.

Mail all invoices to the attention of Mr. Leland Glasgow.

This contract replaces SPPC Contract No. 400-77-234

PURCHASING AUTHORITY

S (B) 00667

SUN 5676-1 PTD. IN U.S.A.

Allied Chemical

Chemicals Company
P.O. Box 1053R
Morristown, New Jersey 07960

January 7, 1981

Suntide Refining Company
P. O. Box 2608
Corpus Christi, TX 78403

Attention: Purchasing Department

Gentlemen:

Please refer to our sales to you of Boron Trifluoride.

Effective January 12, 1981 we are revising our price to you, as follows:

BORON TRIFLUORIDE, HIGH PURITY

60 lb. cylinder	1-11	. . .	$3.60 lb.
	12-143	. . .	$3.30 lb.
	TL-144	. . .	$3.25 lb.
Tube Trailers		. . .	$2.75 lb.

BORON TRIFLUORIDE, PURIFIED

60 lb. cylinder	1-11	. . .	$3.35 lb.
	12-143	. . .	$3.10 lb.
	TL-144	. . .	$3.05 lb.
Tube Trailers		. . .	$2.60 lb.
Cylinder Deposit		. . .	$150.00

BORON TRIFLUORIDE, ETHER COMPLEX

500 lb. drum	1-3	. . .	$2.20 lb.
	4+	. . .	$2.15 lb.
	TL	. . .	$2.05 lb.
50 lb. pail		. . .	$2.35 lb.
Tank Car		. . .	$1.85 lb.
Tank Truck		. . .	$1.85 lb.

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JAN 12 1981
PURCHASING DEPT.

S (B) 00668

BORON TRIFLUORIDE, MONOETHYLAMINE COMPLEX (MEA)

100 lb. drum 1-8	. . .	$5.30 lb.
9+	. . .	$5.25 lb.
TL	. . .	$4.90 lb.

BORON TRIFLUORIDE, PHENOL COMPLEX

500 lb. drum 1-3	. . .	$1.60 lb.
4+	. . .	$1.50 lb.
TL	. . .	$1.45 lb.
300 lb. drum 1-3	. . .	$1.65 lb.
4+	. . .	$1.55 lb.
TL	. . .	$1.50 lb.

F.O.B. Delaware Valley Works/Marcus Hook, PA.

All other terms and conditions of our sales to you remain the same.

Thank you for the business you have placed with us and we look forward to continuing to serve your valued requirements.

Very truly yours,

Carol M. Becker
Supervisor
Sales Service Unit

CMB:pr

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

P. R.
JAN 26 1981

[XX] PURCHASE ~~XXXXXXXXXX~~

[ ] 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: Leland Glasgow
TYPED BY:

DELIVER BY (DATE):
SHIP VIA: motor freight
DATE: 1-14-81
ORDER NO:
CONTRACT NO: 400-81-555

ACCOUNT OR APPROPRIATION NUMBER: 150-7-4571
TERMS: Net 30

SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ]
CITY OR STATE: TX
F.O.B: Marcus Hook, Pa.

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

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

TO:
Allied Chemical Corporation
Specialty Chemical Division
P.O. Box 2120
Houston, Texas 77001

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
	This contract is issued to cover purchases of 60 lb. cylinders					
	of Product Code 4886 Hi-Purity (SO^2Free) Boron Trifluoride.					
				12-143 cyl	$3.30 lb.	
				TL-144 cyl.	$3.25 lb.	
				Cyl. Deposit	$150.00 ea.	
	This contract is for the period January 12, 1981 thru					
	January 11, 1982 and from year to year thereafter unless					
	cancelled in writing.					
	Orders (releases) will be made by telephone to your Houston, Texas					
	office by Mr. D. R. Sims.					
	All delivery tickets, invoices, etc. must show this contract number.					
	Mail all invoices to the attention of Mr. Leland Glasgow.					
	This contract replaces SPPC Contract No. 400-77-234					

Leland L. Glasgow
PURCHASING AUTHORITY
Leland Glasgow

TAX EXEMPTED
Direct Payment Permit 3-00026-9191-0

HB

SUN 5676-1 ® PTD. IN U.S.A.

ORIGINAL

S (B) 00670

Allied Chemical

Chemicals Company
PO Box 1053R
Morristown, New Jersey 07960

February 5, 1981

Sun Petroleum Products Co.
Div. of Sun Oil Company of Pennsylvania
Corpus Christi Refinery
PO Box 2608
Corpus Christi, Texas 78403

Attention: Leland L. Glasgow

Gentlemen:

Thank you for your orde[redacted] **dated** January 14, 1981 for the period January 12, 1981 through January 11, 1982 covering Boron Trifluoride, High Purity.

Acceptance of any releases issued under this order shall always be subject to availability of material.

Prices specified herein and any adjustments thereof shall be subject to adjustment by Seller effective at any time upon not less than 30 Days' prior written notice thereof to Buyer.

To the extent that this order is covered by contract between us, it is accepted on the terms and conditions set forth in such contract. To the extent this order is not covered by contract, Seller assumes no obligation except in conformity with the conditions of sale printed on the reverse side hereof.

Very truly yours,

Carol M. Becker
Supervisor
Sales Service Unit

CMB:KHD:lgp

RECEIVED
FEB 10 1981
PURCHASING DEPT.

S (B) 00671

Allied Chemical

ALLIED CHEMICAL CORPORATION CHEMICALS COMPANY ("SELLER")

CONDITIONS OF SALE

1. Seller's weights (or Seller's measurements in case of material sold by volume) taken at shipping points shall govern.

2. If, in Seller's judgment, Buyer's credit shall become impaired at any time, Seller shall forthwith have the right to decline to make deliveries hereunder except for cash until such time as said credit has been re-established to Seller's satisfaction.

3. Any tax or other governmental charge upon the production, sale and/or shipment of the material sold hereunder, now imposed by federal, state or municipal authorities or hereafter becoming effective for or during the period hereof, shall be added to the price herein provided, and shall be paid by Buyer. In the event that the price of any material herein specified is charged for on a basis which includes transportation charges, any increase or decrease in transportation charges thereon shall be for Buyer's account.

4. Failure of Seller to make or of Buyer to take any delivery hereunder (or portions thereof) when due, if occasioned by (a) Act of God or the public enemy, fire, explosion, perils of the sea, flood, drought, war, riot, sabotage, accident, embargo; or (b) without limiting the foregoing circumstances, any circumstance of like or different character beyond the reasonable control of the party so failing; or (c) interruption of or delay in transportation, inadequacy or shortage or failure of normal sources of supply of materials or equipment, breakdowns, labor trouble from whatever cause arising and whether or not the demands of the employees involved are reasonable and within said party's power to concede; or (d) compliance by Seller or Buyer with any order, action, direction or request of any governmental officer, department, agency, authority or committee thereof, (including any direction or order restricting or limiting the selling price of the material specified herein or of any material produced in conjunction therewith or in connection with which such materials are used, which renders it immpossible for Seller or Buyer, in its sole discretion, to make a reasonable profit on such production or use) or (e) any reduction of demand for one product produced in a co-product plant resulting in a limited supply of the second product; whether in any case the circumstance now exists or hereafter arises, shall not subject said party to any liability to the other and the total quantity to be delivered hereunder shall be reduced by the quantity of the delivery or deliveries (or portions thereof) so omitted. If by reason of any such circumstance Seller's supply of the material herein specified shall be insufficient to meet all requirements, Seller shall have the right at its option and without liability to apportion its available sales supply among any and all purchasers, including its affiliated divisions and companies, in such manner as Seller believes equitable. Notwithstanding the foregoing Seller shall be under no obligation to deliver product prior to Seller's written acceptance of Buyer's individual orders.

5. Seller represents that the material supplied hereunder shall conform to the description stated herein; and that said material shall be of merchantable quality, except Seller makes NO WARRANTY OF MERCHANTABILITY WITH RESPECT TO MATERIAL MADE PURSUANT TO BUYER'S SPECIFICATIONS. THERE IS NO WARRANTY THAT MATERIAL SUPPLIED HEREUNDER SHALL BE FIT FOR ANY PARTICULAR PURPOSE NOR IS THERE ANY OTHER WARRANTY, EXPRESS OR IMPLIED, EXCEPT SUCH AS IS EXPRESSLY PROVIDED HEREUNDER.

6. Seller represents that the use or sale of the material delivered hereunder does not infringe the claims of any United States patent, extant as of the date hereof, covering the material itself; but does not warrant against infringement by reason of the use thereof in combination with other material or in the operation of any process.

7. Seller shall not be liable to Buyer for damage to persons or property resulting from the use of said material in manufacturing processes, or in combination with other substances, or otherwise. Seller assumes no obligation or liability for any technical or safety advice it furnishes concerning the material, the parties agreeing that, unless otherwise agreed, all such advice is given without charge or warranty and accepted at Buyer's risk.

8. Claims on account of weight, quality, loss of or damage to said material are waived unless made in writing within 10 days after arrival thereof at destination, and any action for breach of this contract, other than for non-payment hereunder, must be commenced within one year of the date of delivery, or due date of delivery in the event of non-delivery, of the particular shipment upon which such claim is based. Seller's liability for damages, whether based upon Seller's negligence, breach of contract, breach of warranty or otherwise, shall not exceed the purchase price of the particular shipment with respect to which such damages are claimed and shall not include liability for special, incidental, indirect, punitive or consequential damages.

9. Carboys, drums, barrels, or other returnable containers are the property of Seller and are loaned to Buyer. Buyer shall make a deposit as security for the return of such containers, equal to Seller's current deposit charge therfor at time of shipment, such deposit to be paid when the invoice for the contents is paid. Buyer shall use such containers only for reasonable storage of Seller's material originally delivered therein, and shall promptly return same in good condition (f.o.b. Seller's shipping point, unless otherwise specified). Upon return of such containers, as above provided, Seller shall credit Buyer with the amount of said deposit; but if Buyer fails to so return such containers, Seller may refuse to accept same and may retain said deposit. Unless otherwise stipulated all tank car and tank truck forwardings shall be made in Seller's equipmeint, without expense to Buyer for such equipment, but Buyer shall pay Seller's usual charge for detention of each unit of Seller's equipment held over free unloading time allowed by Seller at point of consignment; and no reconsignment of Seller's equipment shall be made except with Seller's written consent.

10. Seller's waiver of any breach, or failure to enforce any of the terms and conditions of this contract, at any time, shall not in any way affect, limit or waive Seller's right thereafter to enforce and compel strict compliance with every term and condition hereof.

11. These conditions of sale shall not be modified, varied or supplemented except by a writing signed by the parties hereto, and no modification shall be effected by the acknowledgment or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein, which varying or additional terms or conditions are hereby rejected unless expressly assented to in writing by Seller. Sales to which these conditions apply shall be governed by the laws of the State of New York (specifically by that State's Uniform Commercial Code).

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

[X] PURCHASE ~~REQUISITION/ORDER~~

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
L.L. Glasgow	CV

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	vendor truck	1/2/81		400-81-552

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	1-10-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	Plant Site

INVOICE IN TRIPLICATE TO:

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

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

TO:
Bancroft Paper of Texas
PO Box 4185
Corpus Christi, Texas 78408

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is written for the purchases of the following items for warehouse stock for the year 1981.

Cotton twine, No. 3415 Kimwipe towels, No. 570-3 Scott towels, BPCO Lubb-Amsesol, Sparkla bleach, Blue Chip Liquid Disinfectant Cleaner, Tide Detergent, No. 7 White metal dust pan, No. 2001 Rubbermaid dust pan, No. 6 White metal dust pan, No. 85 Floor-Dri, Oil Base floorsweep, wax base floorsweep, one gallon plastic jugs, No. 350 White mop bucket, No. 6113-88 Rubbermaid Mop Bucket, No. 2000 White Mop Squeezer, No. 6121 Rubbermaid Squeezer, No. 2620 Rubbermaid Receptacle, No. 2632 Rubber-maid receptacle, No. 2643 Rubbermaid Receptacle, No. 222 White 18" floor squeegees, No. 222 White 24" Floor squeegees, No. 93 Dennis 16" Window squeegees, handles for squeegees, Pretty-Potty Bowl Cleaner, Deckmaster

continued page #2

PURCHASING AUTHORITY

#S (B) 00673

REQUESTED COPY

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.
L.L. Glasgow		400-. -552

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

10" Floor scrub brushh Pot and Fender-short handle palmyra brush and tapered end 54" or 60" Brush handles.

NOTE: No.substitution of manfacture or cataloge number will be accepted.

Orders will be verbal and issued by R.L. Owens or his delegated representative.

Prices will be as per your quotation in Replgy to Sun's Inquiry No. 110-1981-8 and the terms and conditions contained therein.

This Contract number must be shown on each and every delivery ticket and invoice.

Two (2) complete packing lists must accompany each shipment.

NOTE: This contract replaces Contract No. 400-80-462.

S (B) 00674

-A PTD. IN U.S.A.

REQUESTER COPY 6

bancroft paper company *of Texas, Inc.* • 2621 Lipan • P. O. Box 4185 • Corpus Christi, Texas 78408 • 512 / 882-5695

RECEIVED

PURCHASING DEPT.

SUN TIDE REFINERY
P.O.BOX 2608
CORPUS CHRISTI, TEXAS

FEBRUARY 16, 1981

ATTN: RICK SALSBURY

This is to give you written notice of the 9% increase in wiper costs due to the increase in materials and labor effective January 1, 1981.

Your old price on wipers # 3415 is still $30.41 for 30 days. The new price will be $33.42. Also, your old price on wipers #34635 is still $15.29 for 30 days. The new price will be $16.80.

Thank you for the opportunity to continue to serve you!

Sincerely I Thank You,

Scotty Russell

Scotty Russell
Sales Representative

BANCROFT PAPER COMPANY
2621 LIPAN
CORPUS CHRISTI, TEXAS 78408
(512)882-5695

S (B) 00675

Re: Warehouse Stock & Lab. operations

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

[X] PURCHASE ~~REQUISITION/ORDER~~

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
L.L. Glasgow	CV		
DELIVER BY (DATE) / SHIP VIA	DATE	ORDER NO	CONTRACT NO
vendor truck	1/2/81		400-81-534

ACCOUNT OR APPROPRIATION NUMBER

TERMS: net 30

SALES OR USE TAX: EXEMPT X | SUBJECT | NOT SUBJECT | CITY OR STATE: TX

F O B: Plant Site

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

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

TO:
Big Three Industries, Inc.
PO Box 4896
Corpus Christi, Texas 78408

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of miscellaneous welding supplies, welding rods and gasses required for warehouse stock and lab operations for the year 1981.

Prices and items covered by this contract are as per Inquiry 119-1981-7 and the terms and conditions contained therein.

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

The above contract number must be plainly noted in each and every packing slip, delivery ticket, invoice, etc. Two (2) copies of packing list (or delivery tickets) must accompany each shipment.

~~Cont'd Page #2~~

PURCHASING AUTHORITY

#S (B) 00717

VENDOR NAME		PAGE	OF
Big Three Industries, Inc.		2	2
INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.	
L.W. Glasgow		400-81-534	

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

SPPC will not be responsible for materials ordered by other than named above.

All invoices must show this contract number. Issue invoices as per delivery.

Note; This contract replaces contract number 400-80-464.

AUTHORIZED BY H. Chastain

APPROVED BY (SIGNATURE) R.E. Fleming

PROFESSIONAL SERVICES CONTRACT

INFORMATION REGARDING THIS CONTRACT CAN BE SUPPLIED BY	TELEPHONE NUMBER	CONTRACT NO	CHECK APPROPRIATE BLOCK
L.L. Glasgow	241-4811(299)	PS400-81-582	( ) ONE-TIME CONTRACT
ACCOUNT OR APPROPRIATION NUMBER: BA-075-231-4	SALES OR USE TAX: NOT SUBJECT ☒ ; CITY OR STATE: TX	RELEASE NO. C11055	(X) ON GOING SERVICES CONTRACT; ( ) RELEASE AGAINST ON GOING SERVICES CONTRACT

CONTRACTOR:
Burns International Security Services, Inc.
Petroleum Tower Suite 502
Corpus Christi, Texas 78401

INVOICE IN TRIPLICATE TO:
Sun Petroleum Products Company
PO Box 2608
Corpus Christi, Texas 78403

This CONTRACT, effective 3-1, 19 81 between Sun Petroleum Products Company a Division of Sun Oil Company of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut Street Philadelphia, Pennsylvania 19103 and the "Contractor" shown above.

WITNESS In consideration of the mutual promises herein made, Owner and Contractor agree as follows:

ARTICLE 1 - THE WORK. The Work shall consist of:

To furnish uniformed guards for the protection of the SPPC's Corpus Christi Refinery as per attached "exhibit B".

and shall be performed at the site location of:

Contractor shall perform all Work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

(X) 1. Work Description

( ) 2. Specifications

( ) 3. Design Drawings

(X) 4. Safety and Security Requirements

( ) 5. Compliance Terms and Conditions and Certificates of Compliance.

Exhibits (X) "A" Security Agreement

(X) "B" Addendum to this Contract

( )

Contractor shall furnish any and all personnel and all other things necessary for the performance and completion of all Work authorized hereunder. Articles 1 through 8 of this document, the Professional Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties. Notwithstanding any acceptance or acknowledgement sent by Contractor containing additional or different terms and conditions, performance by Contractor shall be deemed an acceptance of the terms hereof.

ARTICLE 2 - ITEMS PROVIDED BY OWNER. Items noted to be specifically supplied by Owner are as follows:

Owner to provide works station and shelter when necessary

ARTICLE 3 — COMPENSATION: For satisfactory performance of the Work hereunder, Owner agrees to pay Contractor in the manner and at times specified in Article 4, and Contractor agrees to accept as full and complete payment for providing such Work, compensation as follows:

As per rates set forth in paragraph (4) of Exhibits "B" Addendum to this Contract.

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

1. **Upon receipt of a documented invoice as per paragraph (2) of the General Terms and Conditions of this Contract. (Guarantees and Remedies)**
2. **All invoices will show the release no. C11055.**

Prior to final payment hereunder, and as a condition précedent thereto Contractor shall satisfy the requirements of Clause 14 of the Professional Services General Terms and Conditions on the reverse side hereof.

ARTICLE 5 - TERM: Work under this Contract shall commence on or about 3-1-81. All Work shall be complete on or before 2-28-82.

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the Work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such Work. *Contractor shall make no changes, additions or deletions to the Work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows:*

As negotiated

Contractor shall make no changes in any performance schedule(s) provided for in article 1 or in any other term of this contract without the prior written approval of Owner.

ARTICLE 7 — INSURANCE: During the performance of all Work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the Work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $ 300,000

b. Comprehensive General Liability Insurance, including Independent Contractor's Liability, Contractual Liability and Products - Completed Operations Liability and if applicable to this contract, Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this Contract with limits not less than:

$ 300,000 Bodily Injury & Property Damage Combined single limit each occurrence.

c. Automobile Liability Insurance, Including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than.

$ 300,000 Bodily Injury & Property Damage Combined single limit each occurrence.

d. Professional Liability Insurance, including Contractual Liability, personal injury and property damage, with limits not less than:

$ 300,000 combined single limit each occurrence.

Prior to the commencement of any Work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner, at the location specified in the Contract Instructions below.

ARTICLE 8 — GOVERNING LAW: This Contract shall be governed by the laws of the jurisdiction wherein the Work is performed unless stated otherwise.

CONTRACT INSTRUCTIONS:

Contractor shall sign and return one fully executed copy of this contract and all future contract notices to the address shown above. If no address is shown above, copy shall be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 3-23-81

BY: Gilbert Glasgow

TITLE: Purchasing Manager

CONTRACTOR: DATE 3-23-81

BY: [signature]

TITLE: D. [illegible]

SUN—40683

MATERIALS MANAGEMENT FILE

S (B) 00728

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

[X] PURCHASE REQUISITION/ORDER

[ ] CONTRACT RELEASE

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

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
L.L. Glasgow	CV

LIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO.
	delivered	1/2/81		400-81-550

COUNT OR APPROPRIATION NUMBER	TERMS
	1-10-30

LES OR SE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

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

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

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

O Century Papers, Inc.
PO Box 4788
Corpus Christi, Texas 78403

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

EM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of paper goods, tapes, janitorial supplies, and plastic supplies for the year 1981.

Orders will be verbal and issued by R.L. Owens or his delegated representative.

This contract number must be shown on each and every delivery ticket and invoice. Two (2) complete packing lists must accompany each shipment.

Prices will be as per your quotation in reply to Inquiry No. 110-1981-8 on file in Sun Petroleum Products Company's Purchasing Dept.

NOTE: This contract replaces Contract No. 400-80-461.

PURCHASING AUTHORITY

S (B) 00729

SUN 5676-1 E PTD. IN U.S.A.

 12/22/80 W. . Richardson

-- FOR WAREHOUSE STOCK

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

[X] PURCHASE ~~REQUISITION~~/ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY:
D.K. Coker	CV

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck	[illegible]/81		400-31-542

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	2-10 prox.

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
X			TX	Plant Site

Corpus Christi Electric Company
PO Box 2120
Corpus Christi, Texas 78403

INVOICE IN TRIPLICATE TO:

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

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

SHIP TO:

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of Appleton Electrical Fittings and other miscellaneous supplies required for warehouse stock for the Year 1981.

Orders will be verbal and issued by R.L. Owens, or his delegated Representative. SPPC will not be responsible for materials ordered by other than named above.

Prices will be as per your quotation and the terms and conditions as per Inquiry No. 110-1981-1.

Two (2) delivery tickets must accompany each shipment. This contract number on each invoice.

continued page #2

PURCHASING AUTHORITY

S (B) 00735

Disposal of Oily Waste and Spent Ch ical
Cleaning Mat'ls

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

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
L.L. Glasgow	cv

LIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO
	truck	3/9/81	C10871	

COUNT OR APPROPRIATION NUMBER	TERMS
	net 30

LES OR SE AX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	Your Plant

Chemical Waste Management, Inc.
PO Box 9295
Corpus Christi, Texas 78408

INVOICE IN TRIPLICATE TO:

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

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

SHIP TO:

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

EM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This Contract is issued for furnishing facilities to treat and/or dispose of the following materials:

Compensation

Material	Price
Turn-Around Reagents (as described by characteristics listed in Chemical Waste Management Rate Sheet dated 2/5/81)	24¢/gallon

Additional Cyanide, Sulfide or phenol above 0.5% will be accepted at the rate of 0.01¢/gallon per each additional 10,000 ppm (each additional 1%)

Contined
Page #2

PURCHASING AUTHORITY

#S (B) 00730

Chemical Waste Management, Inc

ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

L.L. Glasgow

ORDER NO. C10871

PAGE OF 4

CONTRACT NO.

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Material **Price**

API and Digestor Sludges 25¢/gallon

(as described by characteristics listed in Chemical Waste Management Rate Sheet dated 2/5/81)

Additional Waste Materials not presently identified by this document will be subject to negotiation at time of disposal.

Owner agrees to reimburse Chemical Management, Inc. in accordance with their attached rate schedule dated 2/5/81, and prices shall be firm for the duration of this Contract.

TERMS

The terms of this Contract shall commence on March 6, 1981 and expire March 31, 1982 unless terminated by Owner with a thirty (30) days written notice.

MANNER AND TIMES OF PAYMENT

Owner will reimburse Chemcial Waste Management, Inc. upon receipt of an invoice documented with a copy of the shipping manifest and this Purchase Release Number C10870.

Continued page #3

S (B) 00731

N-5677-A PTD IN U.S.A.

NDOR NAME		PAGE OF 4
Chemical Waste Management, I		
FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.
L.L. Glasgow	C10871	

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

TITLE & RISK OF LOSS

Title and risk of loss shall pass from Sun Petroleum Company to Chemical Waste Management, Inc. for each load as it is discharged from Contractor's vehicles into Chemical Waste Managemant, Inc.

WARNING: Chemical Waste Management, Inc. acknowledges Sun Petroleum warning that the waste products which Chemical Waste Management, Inc. receives from Sun Petroleum bear or contain chemical or other hazardous materials which may be, or may become by chemical reaction or otherwise, directly or indirectly, hazardous to life, health, or property by reason of toxicity, flammability, explosiveness, or for other similar or different reasons during use, removal, handling, reconditioning, disposal, etc.

Chemical Waste Management, Inc. understands that no charge in this broad warning shall bind Sun Petroleum unless made in writing by Sun Petroleum's authorized agent. No specificor additional warning shall be deemed to limit this broad warning, and if the additional specific warning is inadequate, all other terms and conditions of this agreement shall still apply. No course of action by Sun Petroleum shall limit this broad warning.

Continue page #4

VENDOR NAME

Chemical Waste Management, I c.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

L.L. Glasgow

ORDER NO.

C10871

CONTRACT NO.

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Chemical Waste Management, Inc. agreesto give warning of the possible hazard to any person or persons to whom Chemical Waste Management, Inc. delivers the waste products or whom Chemical Waste Management, Inc. can reasonably foresee may be exposed to their hazards; this agreement to give warning does not limit in any way any indemity or assumption of liability provisions of this contract.

NOTE: This Contract replaces No. 400-80-480 to International Pollution Company.

NDOR NAME

Corpus Christi Electric Comp

PAGE 2 OF 2

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

L.L. Glasgow

ORDER NO.

CONTRACT NO.

400-81-542

M	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				NOTE: This Contract replaces Contract No. 400-80-474.		

S (B) 00734

SUN-5677-A PTD. IN U.S.A.

FOR WAREHOUSE STOCK

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

[X] PURCHASE ~~REQUISITION/~~ORDER

[ ] CONTRACT RELEASE

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

ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY:
L.L. Glasgow	cv

IVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck	1/2/81		400-81-535

COUNT OR APPROPRIATION NUMBER	TERMS
	net 30

ES	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B.
	X			TX	Plant Site

ACC Crane Welding Supply Company
PO Box 4745
Corpus Christi, Texas 78403

INVOICE IN TRIPLICATE TO:

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

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

SHIP TO:

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

M	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of miscellaneous welding supplies, required for warehouse stock for the year 1981.

Prices and items covered by this contract are as per Inquiry No. 110-1981-7 and the terms and conditions contained therein.

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 named above.

The above contract number must be plainly noted on each and every packing slip, delivery ticket, invoice, etc. Two (2) copies of packing list (or delivery tickets) must accompany each shipment.

continued page #2

S (B) 00747

PURCHASING AUTHORITY

SUN 5676-1 D PTD. IN U.S.A.

REQUESTER COPY 6

VENDOR NAME
AOC Crane Welding Supply Comp

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY
L.L. Glasgow

ORDER NO.

CONTRACT NO.
400-81-535

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Issue invoices as per delivery.

Note; This contract replaces Contract No. 400-80-465

S (B) 00748

21-405

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

[x] PURCHASE ~~XXXXXXXXXX~~ 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		
D.K. Coker	mlb		
DELIVER BY (DATE)	**SHIP VIA**	**DATE**	**ORDER NO.**	**CONTRACT NO.**
	Best Way	3/11/81	C10933	FS400-81-579

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			Tx.	Shipping Point

INVOICE IN TRIPLICATE TO:

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

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

SHIP TO:

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

TO

Digital Equipment Corporation
4243 Piedras Drive East, Suite 150
San Antonio, Texas 78228

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				Please renew DEC Service Agreement and increase coverage to DEC SERVICE, and extend to 16 x 5 and 8-hour Saturday call window. Terms of Contract From March 15, 1981 to March 14, 1982.		
				Total Monthly Charge		$2,436.:

NOTE: This agreement will be superseded by all future agreements entered into between SPPC's Corporate Material Management and Digital Equipment Corporation.

S (B) 00749

PURCHASING AUTHORITY

SUN 5676-1 E PTD. IN U.S.A.

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

 DATE 12/23/80 REQUESTED BY N. Richardson

FOR Warehouse stock

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

[X] PURCHASE ~~REQUISITION/ORDER~~

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
L.L. Glasgow	CV

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck	1/2/81		400-81-547

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	½-10-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

TO
Ducommon Metals & Supply Co.
PO Box 5117
Corpus Christi, Texas 78405

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

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

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of steel for Warehouse stock for theyyear 1981.
Material prices shall be as per:
Your quotation and the terms and conditions as per our Inquiry No. 120-1981-6.

Orders will be verbal and placed by R.L. Owens or his delegated representative. Sun will not be responsible for materials ordered by other than named above.

Two (2) complete packing list (delivery tickets) must accompany each shipment. This contract number must be noted on each and every packing list.

continued page #2

S (B) 00750

PURCHASING AUTHORITY

SUN ... STD. IN U.S.A.

VENDOR NAME		PAGE	OF
Ducommon Metals & Su ly Company		2	2

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.
T.L. Glasgow		400-81-547

TEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Invoicing shall be as per delivery. Invoices must show this contract number.

NOTE: This contract replaces Contract No. 400-80-511.

whse stock

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

[X] PURCHASE ~~REQUISITION~~ ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
L.L. Glasgow	cv		
DELIVER BY (DATE) / SHIP VIA: vendor truck	DATE: 2/3/81	ORDER NO.	CONTRACT NO: 400-81-565

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	2-10-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	Plant Site

TO
Esco Supply Company
4901 Leopard
Corpus Christi, Texas 78408

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

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

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of certain materials as listed on Inquiry No. 120-1981-13 that are required for warehouse stock from February 1, 1981 to January 31, 1982.

Invoices will be as per your quotation (in reply to Inquiry No. 120-1981-13) and the terms and conditions contained therein on file in Sun's Purchasing Department.

Two (2) complete packing list (or delivery tickets) must accompany each shipment. Vendor will invoice as per each delivery and this contract number must be shown. Orders will be verbal and issued by R.L. Owens or his delegated representative. Sun will not be responsible for materials ordered by other than named above.

~~continued page #2~~

S (B) 00752

PURCHASING AUTHORITY

VENDOR NAME		PAGE 2 OF 2
Esco Supply		
INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.
L.L. Glasgow		400-31-565

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

NOTE: This contract replaces Contract No. 400-80-494.

NOTE: For Warehouse stock only.

S (B) 00753

SPECIAL INFORMATION NOT FOR THE VENDOR (ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

PAGE	DATE	REQUESTED BY
1 of 1	1/2/31	W.S. Richardso

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.L. Glasgow	CV

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck	1/2/81		400-81-545

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	2-10-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
				TX	Plant Site

TO

General Electric Supply Company
PO Box 1330
Corpus Christi, Texas 78403

INVOICE IN TRIPLICATE TO:

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

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

SHIP TO:

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of Crouse-Hinds electrical fittings and other miscellaneous electrical supplies required for Warehouse stock for the year 1981.

Orders will be verbal and issued by R.L. Owens, or his delegated represent ative. Sun will not be responsible for materials ordered by other than named above. Prices will be as per your quotation and the terms and conditiohs as per Inquiry No. 110-1981-1.

Two (2) complete delivery tickets must accompany each shipment. This contract number must be shown on each copy. Vendor will invoice as per each delivery and this contract number must be shown on each invoice.

NOTE: This contract replaces Contract No. 400-80-401

S (B) 00754

PURCHASING AUTHORITY

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

[X] PURCHASE ~~REQUISITION ORDER~~

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
L.L. Glascow	cv

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	vendor truck	2/20/81	C10658	FS400-81-576

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	[ ]	[ ]	[ ]	TX	Plant Site

TO:
Gentry Plumbing
Box 4503
Corpus Christi, Texas 78408

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

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

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

To provide (24) twenty four hour plumbing service for the Corpus Christi, Refinery, by providing qualified labor, acceptable material and equipment as required and requested by J. Johnson or his designated representative.

The Owner reserves the right to provdde materials or equipment at its option.

All invoices will be documented by a time sheet approved by an authorized S.P.P.C. representative.

Invoices must show the: 1. Work order number

continued page #2

RECEIVED
FEB 26 1981
PURCHASING DEPT.

#S (B) 00755

PURCHASING AUTHORITY

SUN 5676-1 E PTD. IN U.S.A.

Gentry Plumbing
THIS ORDER CAN BE SUPPLIED BY
Glasgow

MATERIAL/COMMODITY CODE	ORDER NO. C10658 / DESCRIPTION	PAGE 2 OF 2 / CONT. NO FS-400-81-576 / UNIT PRICE	AMOUNT

2. The name of the person making the call and request
3. This Purchase Order Number.

All work performed will be a release against this P.O. Number C10658.

TERMS & CONDITIONS

Duration of this Contract is from March 1, 1981 to February 28, 1982. Unless cancelled by either party with 30 day written notice.

The terms and conditions of the Field Service Contract FS400-81-576 are incorporated as a condition of this Purchase Order.

RATES:

As per attached Gentry Plumbing quotation dated February ___ 1981.

S (B) 00756

APPROVED BY (SIGN...)

FIELD SERVICES CONTRACT

INFORMATION REGARDING THIS CONTRACT CAN BE SUPPLIED BY: L.L. Glasgow

ACCOUNT OR APPROPRIATION NUMBER: as per work order

SALES OR USE TAX: EXEMPT / SUBJECT / NOT SUBJECT

CITY OR STATE: TX

CONTRACT NO: FS 400-81-576

RELEASE NO: C10658

CHECK APPROPRIATE BLOCK:
- ONE TIME CONTRACT
- X ON GOING SERVICES CONTRACT
- RELEASE AGAINST ON GOING SERVICES CONTRACT

CONTRACTOR:
Gentry Plumbing
Box 4503
Corpus Christi, Texas 78408

INVOICE IN TRIPLICATE TO:
Sun Petroleum Products
PO Box 2608
Corpus Christi, Texas 78403

This AGREEMENT, effective Mar 1, 19 81 between Sun Petroleum Products Company a Division of Sun Oil Company of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut Philadelphia, Pennsylvania 19103 and the "Contractor" shown above.

WITNESS: In consideration of the mutual promises herein made, Owner and Contractor agree as follows:

ARTICLE 1 — THE WORK: The work shall consist of to provide twenty four (24)hour service for the Corpus Christi Refinery, by providing qualified labor, acceptable material and equipment under the terms and conditions of this Contract FS400-81-576 and Purchase Order C10658.

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

(X) 1. Design drawings — Exhibits: (X) approved rate schedule
(X) 2. Specifications — ( )
(X) 3. Work Description — ( )
(X) 4. Safety and Security Requirements — ( )

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties.

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows:

Owner reserves the right to provide material or equipment at ~~XXXX~~ its option.

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows:

All invoices will be documented by a time sheet approved by an authorized SPPC representative. Invoices must show (1) work order number (2) Name of person making call out request. (3) The yearly P.O. Number C10658

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

upon receipt of an approved documented invoice.

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof.

ARTICLE 5 — TERM: Work under this Contract shall commence on or about 3-1-81. All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement. No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing. All work including testing shall be complete on or before 2-28-82

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows: as negotiated

Either party reserves the right to cancel this Contract with a thirty (30) day written notice.

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner.

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $ 100,000.00

b. Comprehensive General Liability Insurance including Contractual Liability and Products Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than $ 300,000 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance, including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than $ 300,000 Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance. The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form. 1 [X] 2 [ ]

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner, at the location specified in the Contract Instructions below.

ARTICLE 8 — GOVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows. The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico

CONTRACT INSTRUCTIONS:

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 2-24-81
BY: Lloyd Glasgow
TITLE: Purchasing Manager

CONTRACTOR: DATE: 2/24/81
BY: [signature]
TITLE

SUN 40234

MATRIALS MANAGEMENT FILE

S (B) 00757

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

[X] PURCHASE ~~REQUISITION/~~ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY:
L.L. Glasgow	CV

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck	1/2/81		400-81-544

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	2-10-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

INVOICE IN TRIPLICATE TO:

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

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

TO:
Graybar Electric Company
PO Box 231
Corpus Christi, Texas 78403

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of Crouse-Hinds electrical fittings and other miscellaneous electrical supplies required for Warhhouse stock for the year 1981.

Orders will be verbal and issued by R.L. Owens, or his delegateddrepresentative. Sun will not be responsible for materials ordered by other than named above. Prices will be as per your quotation and therterms and conditions as per Inquiry No. 110-1981-1.

Two (2) complete delivery tickets must accompany each shipment. This contract number must be shown on eahh copy. Vendor will invoice as per each delivery and this contract number must be shown on each invoice.

NOTE: This contract replaces Contract No. 400-80-472.

S (B) 00760

PURCHASING AUTHORITY

 2/3/81 L.L. Glasgow

Whse stock

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

[X] PURCHASE 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
D.K. Coker	cy

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck	2/3/81		400-81-562

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	2-10-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

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

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

TO
Gulf Supply Company, Inc.
P.O. Box 4043
Corpus Christi, Texas 78408

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of certain materials as liste on Inquiry No. 120-1981-13 that are required for warehouse stock from February 1, 1981 to January 31, 1982.

Prices are as per your quotation (in reply to Inquiry No. 120-1981-13) and ther terms and conditions contained therein on file in Sun's Purchas Department.

Two (2) complete packing list (or delivery tickets) must accompany each shipment. Vendor will invoice as per each delivery and this contract number must be shown. Orders will be verbal and issued by R.L. Owens or his delegated representative. Sun will not be responsible for materials ordered by other than named above.

continued page #2

S (B) 00761

PURCHASING AUTHORITY

VENDOR NAME

XXXXXXXXXXX Gulf Supply Company, Inc.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: L.L. Glasgow

ORDER NO.

CONTRACT NO. 400-81-562

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

NOTE: This contract replaces Contract Number 400-80-490.

NOTE: For Warehouse stock only.

#S (B) 00762

 2/3/8_ L.L. Glasgow

Whse stock

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

[X] PURCHASE ~~REQUISITION/~~ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
L.L. Glasgow	cv

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO
	vendor truck	2/3/81		400-81-559

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	2-10-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

INVOICE IN TRIPLICATE TO:

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

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

TO

Gulf Supply Company, Inc.
PO Box 4048
Corpus Christi, Texas 78408

SHIP TO:

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cober purchases of certain materials as liste on Inquiry No. 120-1981-14 that are required for warehouse stock from February 1, 1981 thru January 31, 1982.

Prices are as per your quotation (in reply to Inquiry No. 120-1981-14) a thexterms and conditions contained therein on file in Sun's Purchasing Department.

Two (2) Complete packing list (or delivery tickets) must accompany each shipment. Vendor will invoice as per each delivery and this contract number must be shown. Orders will be verbal and issued by R.L. Owens or his delegated representative. Sun will not be responsible for materials ordered by other thanxnamed above.

continued page #2

S (B) 00763

PURCHASING AUTHORITY

SUN 5676-1 E PTD. IN U.S.A.

VENDOR NAME
Gulf Supply Company, Inc

PAGE	2 OF 2

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY
L.L. Glasgow

ORDER NO.

CONTRACT NO.
400-81-559

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

NOTE: This contract replaces Contract Number 400-80-490.

NOTE: FOR WAREHOUSE STOCK ONLY.

S (B) 00764

SUN-5677-A PTD. IN U.S.A.

Req. No. 50-3838

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

X PURCHASE [redacted] 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. L. Glasgow	cv

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
		2/18/81	C10737	FS 400-81-574

ACCOUNT OR APPROPRIATION NUMBER	TERMS
BA059-231-1	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B.
	☐	☐	☐	TX	

INVOICE IN TRIPLICATE TO:

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

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

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

TO
Hewlett-Packard Company
205 Billy Mitchell Road
San Antonio, Texas 78226
Attention: Val Weir

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for furnishing all labor, equipment, travel and parts (excluding consumable items) required for maintenance of the following:

1. One (1) product No. 3354B
Lab Data System (serial no. 1506-A-00864) $475.20/month
consisting of:
21MXE computer (serial no. 2015-A-06196) 7905A disc. (serial no. 1649-A-03235) 13037B disc controller (serial no. 1650-A-00990) 2645A CRT terminal (serial no. 1724-A-03935)

continued page #2

S (B) 00765

PURCHASING AUTHORITY

SUN 5876-1 E PTD. IN U.S.A.

Hewlett-Packard Company

ON REGARDING THIS ORDER CAN BE SUPPLIED BY L.L. Glasgow

ORDER NO. C10737

PAGE · OF 2

CONTRACT NO. 400-81-574

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
			Refer H-P Customer Support Service Agreement No. EXHIBIT 4A and exhibit 4A for terms and conditions of this contract.		
			This contract is for the period February 1, 1981 thru January 31, 1982 and from year to year thereaft until cancelled in writing.		
			Price is subject to change only upon sixty days (60) days prior writtenfnotice.		
			Invoicing for the charges will be annually in adbanc		
			NOTE: This contract replaces contract No. 400-80-483.		

S (B) 00766

SUN-5677-A PTD. IN U.S.A.

Gordon 1t
APPROVED BY (SIGNATURE)

FIELD SERVICES CONTRACT

INFORMATION REGARDING THIS CONTRACT CAN BE SUPPLIED BY	CONTRACT NO	CHECK APPROPRIATE BLOCK
L.L. Glasgow	FS400-81-574	ONE-TIME CONTRACT
ACCOUNT OR APPROPRIATION NUMBER: BA059-231-1 / SALES OR USE TAX: EXEMPT / SUBJECT / NOT SUBJECT / CITY OR STATE	RELEASE NO: C10737	X ON GOING SERVICES CONTRACT / RELEASE AGAINST ON GOING SERVICES CONTRACT

TO CONTRACTOR:
Hewlett Packard
205 Billy Mitchell Road
San Antonio, Texas 78226

INVOICE IN TRIPLICATE TO:
Sun Petroleum Products Company
PO Box 2608
Corpus Christi, Texas 78403

This AGREEMENT, effective 2-1, 19 81, between Sun Petroleum Products Company A Division of Sun Oil Company of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut Street Philadelphia, Pennsylvania 19103 and the "Contractor" shown above.

WITNESS In consideration of the mutual promises herein made, Owner and Contractor agree as follows:

ARTICLE 1 — THE WORK: The work shall consist of: All labor, equipment, travel and parts (excluding consumable items required for the Maintenance of Hewlett-Packard data and computer system located at the SPPC Corpus Christi Refinery.

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

( ) 1. Design drawings — Exhibits: (X) Hewlett-Packard Exhibit #A
( ) 2. Specifications — ( )
( ) 3. Work Description — ( )
X) 4. Safety and Security Requirements — ( )

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties.

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows:

By Hewlett-Packard

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows:

Annually

Your order has been entered on our books subject to our terms and conditions. Where applicable we will comply with the regulations over Standard Form 32, General Provisions (Supply Contract), whenever the order is issued under a government prime contract.
HEWLETT-PACKARD COMPANY

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

Upon receipt of an approved invoice

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 4 of the Field Services General Terms and Conditions on the reverse side hereof.

ARTICLE 5 — TERM: Work under this Contract shall commence on or about 2-1-81. All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement. No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing. All work, including testing shall be complete on or before 1-31-82

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows: as negotiated.

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner.

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $ 300,000.00

b. Comprehensive General Liability Insurance, including Contractual Liability and Products-Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than:
$300,000 Bodily Injury & Property Damage Combined each occurrence and aggregate

RECEIVED

c. Automobile Liability Insurance, including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract with limits not less than: $300,000 Bodily Injury & Property Damage Combined each occurrence and aggregate

MAR 11 1981

d. Builders Risk Insurance: The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form.
1. [X] 2. [ ]

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7 to Owner, at the location specified in the Contract Instructions below.

PURCHASING DEPT.

ARTICLE 8 — GOVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows: ______. The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico.

CONTRACT INSTRUCTIONS:

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 2-1-81
BY: [signature]
TITLE: Manager of Purchasing

CONTRACTOR: DATE: 3/9/81
BY: [signature]
TITLE: Administrative Mgr.

SUN-40234

MATRIALS MANAGEMENT FILE

#S (B) 00767

HEWLETT PACKARD

CUSTOMER SUPPORT SERVICES AGREEMENT

ORDER FOR SUPPORT SPECIFIED ON EXHIBIT 4A
OF AGREEMENT NO ______ DATED ______

CONTROL NUMBER 3188-4137-4
ORIGINATING DATE ______
REVISION DATE Feb 10, 1981
COMMENCEMENT DATE Feb 1, 1981
Jan 31, 198.

PURCHASE ORDER NO C1C731
X INVOICE SCHEDULE
[ ] MONTHLY [ ] QUARTERLY X ANNUALLY
[ ] ADVANCE (Short Term Option) ___ Months

EQUIPMENT LOCATION [✓] if same as Invoice to Address
COMPANY Sun Petroleum Products Co.
STREET Corpus Christi Refinery
CITY Sun Tide Road
STATE Corpus Christi, TX ZIP 78410
TELEPHONE (512) 241-4811
CONTACT Doc Callaway

AGREEMENT CONTACT XX✓ if same as Invoice to Address
COMPANY
STREET
CITY
STATE ZIP
ATTENTION ~~Gordon Holt~~ L. L. GLASGOW

INVOICE TO ADDRESS
COMPANY Sun Petroleum Products Co.
STREET Corpus Christi Refinery
CITY P.O. Box 2608
STATE Corpus Christi, TX ZIP 78403
MARK FOR William S. Richardson

ITEM NO.	PRODUCT NO.	SERIAL NO.	DESCRIPTION/COMMENTS	QTY	UNIT CHARGE	EXTENDED CHARGE
1	3354B	1506 A 00164	LAB DATA SYSTEM consisting of:	1	$352.00	$ 352.00
		2015 A 06196	21MXE Computer			
		1649 A 03235	7905A Disc			
		1650 A 00990	13037B Disc Controller			
		1724 A 03935	2645A CRT Terminal			

TOTAL CHARGE THIS PAGE $ 352.00

QUOTATION PRICES ARE FIRM FOR 30 DAYS

INTERNAL USE
Repair Office
System Type
Customer No.
Order No.
Prepared By

SUMMARY OF CHARGES
Monthly Charge Summary $ ~~885.0~~ 352.00
Extended Travel (H.P. Zone 3) 35 % $ ~~309.7~~
Extended Coverage (8 AM to ... days wk) ___ % $ 123.2
Other ___ % $
TOTAL MONTHLY CHARGE $ ~~1194.7~~
~~6~~
475.2

S (B) 00768

HEWLETT PACKARD

CUSTOMER SUPPORT SERVICES AGREEMENT

ANALYTICAL PRODUCT GROUP

EXHIBIT 4A

REV 6/80

ON-SITE PRODUCT MAINTENANCE SERVICE

I. Services Provided by Hewlett-Packard Co.

A. **On-Site Services.** Hewlett-Packard will provide at the Customer's site all travel, labor, parts and materials that it deems necessary to maintain in good operating condition those hardware products selected and itemized herein by product/system number. Replacement parts shall be new or their equivalent; replaced parts become the property of Hewlett-Packard. Services provided include and are limited to the following:

1. *Repair Service.* Repair Service includes the diagnosis and correction of product failures. Remedies may consist of temporary procedures to be followed by the Customer while a permanent remedy is being sought. Repair Service will commence during the period of coverage and will continue uninterrupted, as long as reasonable progress is being made, until the products are operational. If Hewlett-Packard determines additional parts or resources are required, service will resume as soon as these parts or resources are available.

2. *Preventive Maintenance.* Preventive Maintenance includes cleaning, adjusting, inspecting, and testing procedures designed to reduce product failure and/or extend useful product life. This maintenance will be performed according to the procedures and at the frequency recommended by Hewlett-Packard. Preventive Maintenance will be performed during the period of coverage on a mutually agreed upon schedule, or coincident with Repair Service.

3. *Engineering Improvements.* Hewlett-Packard may at times make Engineering Improvement modifications which it deems necessary to incorporate in the Customer's products covered under this exhibit. Such changes will be accomplished at Hewlett-Packard's expense during the period of coverage on a mutually agreed upon schedule or coincident with Repair Service or Preventive Maintenance.

4. *Limited Training.* For system operation, diagnostic and routine maintenance may be provided at Customer request during scheduled maintenance, repair or installation visits.

5. *Installation.* For those products which include installation as an option to the Maintenance Service, installation will include system connection to utilities (per HP site preparation instructions), system operational verification and limited training.

B. **Periods of Coverage.** Hewlett-Packard will provide the services specified herein between 8:00 AM and 5:00 PM, Monday through Friday, excluding HP holidays.

C. **Response Time.** Response time for Repair Service under this Exhibit is measured in elapsed coverage days from the day a service request is received to the day an HP Service Representative arrives at the Customer's site. Typical response time will be the next day for Customers located in HP's travel zones 1-3 (within 100 miles of an HP Primary Service Responsible Office). Coverage can be provided for products outside of zone 3 at an additional charge. Response times for this coverage is established at time of order.

II. Responsibilities of the Customer

The Customer shall provide:

A. Operating supplies, consumables such as paper, discs, magnetic tapes, ribbons, cards, format tapes, ink, pens, columns and usage dependent "expendable" items described below:

1. For all Analytical products: N/P Collectors
2. For UV-Visible products, Source lamps
3. For L.C.: L.C. Pump Ball Valves & L.C. Filter Frits
4. For GC/MS: Jet or Membrane Separators, Source Filaments, and Electron Multiplier

B. Routine operator maintenance and cleaning as specified during installation or in the HP Operating and Service Manuals.

C. Access to the products to perform maintenance during the specified periods of coverage.

D. Adequate working space around the products for servicing by Hewlett-Packard personnel.

E. Access to and use of all *information and facilities determined* necessary by Hewlett-Packard to service and/or maintain the products. (Insofar as these items may contain proprietary or classified information, the Customer shall assume full responsibility for safeguarding and protection from wrongful use.)

F. A representative of the Customer to be present at all times service is being performed by Hewlett-Packard. HP personnel will not enter or remain at the facility in the absence of a representative.

III. Invoicing Schedule

Invoicing for the charges will occur monthly, quarterly or annually in advance as specified herein. The initial invoice will be dated on the commencement date of the service. Succeeding invoices will carry [illegible] date for each period.

Price changes due to additions and deletions of products under this Exhibit will [illegible] in advance. Additions or deletions occuring during an invoice period will be prorated for that portion of the period until the date of the next invoice.

Minimum invoice amount for any period shall be $[illegible]0.00

S (B) 00769

HEWLETT PACKARD

CUSTOMER SUPPORT SERVICES AGREEMENT

EMENT BETWEEN Sun Petroleum Products Co. **AGREEMENT NO.** CSSA0178303188
, HEWLETT-PACKARD COMPANY **EFFECTIVE DATE** Feb 1, 1981

1. GENERAL INTENT

Hewlett-Packard Company ("HP") will provide support services described herein to the extent these services are ordered by the Customer. Detailed descriptions of the support services offered are contained in the Exhibits which are attached or subsequently added. The Customer may authorize support services as a part of the initial Agreement or by subsequent orders. The Agreement will continue in effect until terminated by either party.

2. ELIGIBLE PRODUCTS

a. The Customer represents that it is the owner of the products which are to be supported under this Agreement, or has authority from the owner to include such products under this Agreement.

b. Only HP products which are in normal operating condition, and as applicable those products which are currently at HP's specified revision levels, are eligible for coverage under this Agreement. If, in HP's opinion, maintenance of any product is required to return it to normal operating condition or to bring any applicable product to the specified revision level, HP will offer to perform such work at standard service rates prior to placing the product on this Agreement.

3. ORDERS

a. The Customer may initially order support services to commence upon the Effective Date of the Agreement and thereafter may at any time issue orders for additional services, delete services previously ordered, or add or delete products to be supported. All orders are subject to acceptance by HP. The support services charges shall be adjusted appropriately in accordance with paragraph 10.

b. Orders must reference this Agreement and applicable Exhibits, list services being ordered and products supported, and show the desired Commencement Date for services, invoicing instructions, and purchase order number or similar identifier. Orders should be sent to the office designated by HP. Throughout this Agreement, "orders" shall be understood to mean purchase orders, change orders, letters and signed Exhibits which authorize services, and any other written authorizations.

4. CONDITIONS OF SERVICE

HP shall be under no obligation to furnish support services under this Agreement should repair be required because of (1) improper use; (2) natural disasters such as flood or earthquake; (3) strikes, riots, or acts of war or nuclear disaster; (4) repairs, maintenance, modifications, or relocation and reinstallation made by other than HP personnel or without HP's supervision and approval; (5) unusual shock or electrical damage, accident, fire or water damage, neglect, air conditioning failure, humidity control failure, a corrosive atmosphere harmful to electronic circuitry, damage during transportation by the Customer, or causes other than ordinary use; and (6) failure by Customer to maintain the site specifications recommended by HP. If support services are required as a result of the causes stated above, such service shall be provided at HP's standard service rates for labor, travel, and material in effect at the time of service.

5. MODIFICATIONS TO PRODUCTS

HP may, at its option, with no additional charge to the Customer, make modifications to improve the operation and/or reliability of the products being serviced under this Agreement.

6. RELOCATION OF PRODUCTS

a. The Customer shall give HP thirty (30) days written notice prior to any relocation of products covered by on-site support services being provided under this Agreement.

b. Products moved to a location within the contiguous United States shall continue to be serviced under this Agreement. The response time and charges will be adjusted to reflect the new location.

c. Products moved outside the contiguous United States may continue to be serviced under this Agreement, at the option of HP. The services to be provided and charges for such services shall be subject to mutual agreement.

d. For installed products which will continue to be serviced, HP, at its option, shall supervise the dismantling and packing of the products and shall inspect and reinstall the products at the new location. These services, if provided, shall be at additional charge based on HP's standard service rates in effect at the time. The Customer shall furnish all labor and materials for the dismantling, packing, and placement of the products in the new location.

e. The Customer shall be responsible for any loss or damage to the products during relocation.

7. EXCLUSIONS

HP's support services do not include (1) operating supplies and consumables, (2) refinishing the products or furnishing materials for that purpose, (3) electrical work external to the products, (4) maintenance of accessories, attachments or products not specified herein or on subsequent orders, or (5) any other services not specifically described herein.

8. TERM

a. This Agreement shall commence on the specified Effective Date and end upon termination by either party.

b. The Customer may terminate this Agreement at any time upon thirty (30) days written notice to HP and HP may terminate at any time after the first twelve (12) months upon sixty (60) days written notice to the Customer.

c. HP agrees to offer support services for products covered hereunder for a minimum of five (5) years from the date of completion of last regular production of a product with the same model number.

d. The minimum term of any order shall be three (3) full months unless otherwise specified on the applicable Exhibit. If the Customer orders less than twelve (12) months of any service, the administration charge specified in paragraph 10 b. shall apply to that service unless otherwise specified on the applicable Exhibit.

e. The Customer may terminate any order issued pursuant to this Agreement at any time upon thirty (30) days written notice to HP. During the first twelve (12) months of this Agreement, HP may terminate its provision of services under any order only for causes specified herein and with sixty (60) days written notice to the Customer. After twleve (12) months, only sixty (60) days written notice by HP is required.

9. WARRANTY FOR SUPPORT SERVICES

a. For hardware products serviced hereunder, warranty shall be limited to the correction of any defective services by restoring the products to good operating condition. Warranty provided hereunder for software and documentation services shall be limited to providing the software support and documentation services selected by the Customer.

b. NO OTHER WARRANTY IS EXPRESSED OR IMPLIED. HP SPECIFICALLY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

c. THE REMEDIES PROVIDED HEREIN ARE CUSTOMER'S SOLE AND EXCLUSIVE REMEDIES. HP SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, WHETHER BASED ON CONTRACT, TORT OR ANY OTHER LEGAL THEORY.

10. CHARGES

a. The charges specified are those currently in effect. These charges may be changed provided that HP has notified the Customer in writing of any increase at least sixty (60) days prior to invoicing at the increased rate.

S (B) 00770

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania SUNOCO

March 1, 1981

Hewlett-Packard Company
205 Billy Mitchell Road
San Antonio, Texas 78226

Subject: Hewlett-Packard Service Agreement Contract

Attn: Robert B. Chavarria

Enclosed for your signature is our copy of the S.P.P.C. Field Service Contract Document. Please sign in the approved places marked with an X. Keep the original copy for your file, and return to me the other (5) five copies.

Proof of Insurance coverage as per S.P.P.C. requirements from your Insurance Agency must be a matter of record and on file in my office.

This Purchase Order and Contract Agreement will not be valid until both requirements have been satisfied.

Thank you,

Leland Glasgow
Purchasing Manager

LG/cv

cc: file

S (B) 00771

, ?imc

MAINTECH INC.

MACHINE SHOP & MECHANICAL SERVICES
7325 SUITE D · IH-37 · CORPUS CHRISTI, TEXAS 78409
512-289-1767

March 4, 1981

Mr. Leland L. Glasgow
Manager of Plant Purchasing
Sun Petroleum Products Co.
P.O. Box 2608
Corpus Christi, Texas 78403

Dear Mr. Glasgow,

I have contacted my insurance company and requested them to put you on their mailing list. The umbrella coverage, as I understand it, covers the excess of all the other liabilities, i.e. premises, auto, etc., but I asked the insurance agent to explain it to you fully in writing.

I have also included our rates and services with a 10% reduction in the overtime rate. Our services and rates are as follows:

Machine Shop Facilities
Pump, Turbine, and Compressor Repairs -- Shop and Field
Contract Maintenance
Shop and Field Balancing
Vibration Analysis
Equipment Installation and Start-Up
Consultant Services

Standard Rates:

	Straight Time	Overtime
Supervisor - Field	27.00/hr	36.45/hr
Inside Machinist - Machine Operator	26.75/hr	36.27/hr
Metalizing	26.75/hr+material	36.27/hr+material
Balancing - Shop and Field	26.75/hr	36.27/hr
1st Class Mechanic - Shop and Field	24.75/hr	33.96/hr
2nd Class Mechanic - Shop and Field	22.50/hr	30.37/hr
3rd Class Mechanic - Shop and Field	20.00/hr	27.00/hr

Other:

1. Standard work day is 8 hours. All hours worked in excess of 8 hours will be charged at overtime rate Monday through Friday.

2. All hours worked on Saturday or Sunday will be charged at overtime rate.

#S (B) 00772

3. All holidays observed by MAINTECH, INC. will be charged at 2 x base rate. MAINTECH, INC. holidays are as follows:

New Years Day	Labor Day
Memorial Day	Thanksgiving
Independence Day	Christmas

4. Emergency call outs will be a minimum of 4 hours at overtime rate.

5. Emergency call outs on holidays will be a minimum of 4 hours at 2 x base rate.

6. All materials purchased will be charged at cost plus 25%.

7. Travel time outside the city of Corpus Christi will be charged at base pay per man.

8. Vehicle expense outside the city of Corpus Christi will be charged at $.30 per mile.

9. All hand tools will be furnished by MAINTECH, INC. through 3/4" drive.

10. Vehicles for MAINTECH employees and/or deliveries will be at no charge.

11. All third party rental of tools, vehicles, etc., authorized by the customer will be charged at cost plus 15%.

If additional information is needed or you wish to discuss any of the above, please do not hesitate to call us. We look forward to your valued business.

Very truly yours,

MAINTECH, INC.

William M. Feagle

William M. Feagle
President

WF/dw

S (B) 00773

Vogt Forged Steel ANGLE VALVES

Cat. Page F12	C3	Series Number	Ends	Trim	¼"	⅜"	½"	¾"	1"	1¼"	1½"	2"	2½"	3"	4"
		CLASS 800 ANGLE		CARBON STEEL — BOLTED BONNET — O.S.Y.											
40	9	1971	Threaded	13% Cr ★	117.00	117.00	117.00	138.00	163.00	413.00	413.00	567.00	--		
40	9	SW 1971	Socket Weld	13% Cr ★											
		CLASS 3000 ANGLE ‡		CARBON STEEL — SCREW BONNET — INSIDE SCREW — FULL PORT											
67	13	1371	Threaded	Steel	—	—	179.00	226.00	258.00	468.00	468.00	698.00			
65	13	2891	Threaded	13% Cr	—	—	210.00	266.00	303.00	550.00	550.00	822.00			
		STYLE 5000 ANGLE ‡		CARBON STEEL — SCREW BONNET — INSIDE SCREW (NOT TO EXCEED [illegible])											
62	12	9841	Threaded	13% Cr	40.00	40.00	40.00	74.00	98.00	--	--				
		CLASS 6000 ANGLE ‡		CARBON STEEL — SCREW BONNET — INSIDE SCREW — FULL PORT											
65	13	2071	Threaded	13% Cr	—	—	294.00	372.00	424.00	770.00	770.00	—			

★ Seat is integral hard faced

‡ Refer to catalog for service temperature limitations.

TERMS AND CONDITIONS OF SALE

Contract: Orders are subject to acceptance by the Henry Vogt Machine Co., hereinafter referred to as the Seller, at its Louisville, Kentucky office. No terms or conditions of Purchaser's order contrary to the Seller's terms and conditions shall be binding upon the Seller unless specifically agreed to by the Seller in writing.

Prices: All quoted prices are subject to change by the Seller without prior notice and, unless otherwise stipulated by Seller, are understood to be F.O.B. Seller's plant, Louisville, Kentucky, with delivery to carrier constituting delivery to Purchaser. Right to possession of the material to secure the payment of the purchase price shall remain in Seller until all payments therefor shall have been fully made.

Taxes: All prices are exclusive of taxes. Sales, use and other taxes, by whomsoever levied, are to be paid by the Purchaser, and unless invoiced, are to be paid by the Purchaser direct to the appropriate governmental agency.

Delivery: Delivery or shipment specified is Seller's best estimate and Seller shall not be liable for delay in deliveries resulting from any cause whatsoever. Failure to ship on or near the estimated date shall not entitle Purchaser to cancel his order without charge.

Return of Materials: Materials may be returned only with prior written agreement of Seller.

Cancellation: Cancellation of orders may be made only with the Seller's written consent and Purchaser shall be subject to cancellation charges.

Product Warranty: Seller warrants the equipment of its own manufacture to be free of defects in material and workmanship, under normal use and proper operation, for a period of one year from date of shipment from Seller's plant. Seller's obligation under this warranty shall be strictly limited, at Seller's option, to: (i) furnishing replacement parts for or repairing without charge to Purchaser, F.O.B. Louisville, Kentucky, or (ii) issuing written authorization for Purchaser or others to replace or repair, without charge to Purchaser, at costs comparable to Seller's normal manufacturing costs, those parts proven defective; or (iii) in discharge of Seller's maximum liability herewith, refunding all monies paid by Purchaser to Seller for the product and, at discretion of Seller, having the product removed and returned to Seller at Purchaser's expense. All transportation charges relative to corrective work, defective parts or replacement parts shall be borne by Purchaser. Purchaser shall give Seller immediate notice upon discovery of any defect. The undertaking of repairs or replacement by Purchaser or its agents without Seller's written consent shall relieve Seller of all responsibility herewith.

Finished materials and accessories purchased from other manufacturers are warranted only to the extent of the manufacturer's warranty to Seller.

Any alteration in material or design of Seller [illegible] component parts thereof by Purchaser or [illegible] authorization by Seller voids all obligation [illegible] the product and any associated warranty herein [illegible]

Seller's sole liability shall be exclusively as set forth [illegible] Seller **shall not be liable for any incidental or consequential** damages due **to its breach of any warranty herein contained**, or otherwise [illegible] *out limitation to the foregoing in no event shall S[illegible] the loss of use of the product or for the loss of u[illegible] process, plant equipment, or facilities of the Pur[illegible] whether partially or wholly due to defects in w[illegible] manship and or design of Seller's product and in no [illegible] be liable for removal of appurtenances or incidenta[illegible] tions, pipe work and similar items of obstruct[illegible] brought about by the necessity of removing the p[illegible] of installation*

Seller makes no warranty of any kind whatsoever, express or implied, **other than as specifically stated herein** and there are no **warranties of merchantability and/or fitness** for a particular purpose **which exceed the obligations and warranties** specifically stated **herein.**

Parts furnished without charge as replacement [illegible] under warranty are warranted for that period [illegible] the original parts warranty is effective

Fair Labor Standards Act: Seller certifies that [illegible] chased hereunder are produced in complian[illegible] requirements of the Fair Labor Standards A[illegible]

Patents: Seller warrants that the sale of the pr[illegible] manufacture furnished hereunder will not infr[illegible] patent claims covering the product itself [illegible] according to the designs or drawings of P[illegible] ranty against patent infringement and un[illegible] chaser shall indemnify and save harmless th[illegible] from any judgment for damages and c[illegible] in any suit alleging infringement of [illegible] patent

Assignment: Any assignment of the [illegible] shall be void without the prior written [illegible]

Governing Law: The entering into [illegible] formance and discharge of the terms [illegible] governed in accordance with the law [illegible] Kentucky

Governing Conditions Contractual [illegible] Seller and Purchaser shall take pre[illegible] set forth herein

#S (B) 00774

HENRY VOGT MACHINE CO. • P. O. BOX 1918 • LOUISVILLE, KY 40201

gentry plumbing AND HEATING SERVICE

P. O. Box 4503 • 970 Cantwell • 883-4359 • Corpus Christi, Texas 78408

[illegible]

FS 42C-81-??16

P.O.-C10658

February 23, 1981

Sun Oil Co.
P.O. Box 2608
Corpus Christi Texas 78403

ATTENTION: Mr. L.R. Glasgow

RE: Quote for plumbing maintenance

Dear Mr. Glasgow,

We submit on referenced for your consideration the following price information:

Regular rates:		
Skilled labor	24.50	per hour
Unskilled labor	12.50	per hour
Overtime rates:		
Skilled labor	36.75	per hour
Unskilled labor	18.75	per hour
Holiday rates:		
Skilled labor	36.75	per hour
Unskilled labor	18.75	per hour

Our regular rates are based on an average 8:00 a.m. to 4:30 p.m. working day. Should a serviceman be required to stay after 4:30 to complete the job, his time would be computed at the regular rate up to one (1) hour, after which time overtime rates would go into effect. Any service calls received on Monday thru Friday after 4:30 p.m. are to be charged as per the overtime rates. Service calls received at any time on Saturday or Sunday are also based on the overtime rates. Our prices include truck and hand tools.

We offer 24 hour service; our duty man for nights, weekends and holidays is equipped with a mobile phone service for immediate availability. Our vans are fully equipped with the exception of obsolete materials. We have electric sewer service with regular and industrial size machines.

We have services available from Gentry Company and Cactus Utility Co. to expedite any emergencies that might arise. We are including equipment rates from Cactus Utility Co. for your use.

S (B) 00775

gentry plumbing AND HEATING SERVICE
P. O. Box 4503 • 970 Cantwell • 883-4359 • Corpus Christi, Texas 78408
888-8121

We appreciate the opportunity to be of service to Sun Oil Co. We feel that we have access to any type of materials or fixtures you might need, and offer our services around the clock, seven days a week.

Insurance certificates are available upon request.

Should further information be needed, please advise.

Respectfully submitted,

Gentry Plumbing & Heating Service

J. Jaramillo

J. Jaramillo

Enclosure

gentry company
MECHANICAL CONTRACTORS
P. O. Box 4228 • 1413 Corn Products Road • 888-8121 • Corpus Christi Texas 78408

EQUIPMENT RENTAL RATES

EQUIPMENT	MIN. CHARGE	RATE W/ OPERATOR
1/2 or 3/4 Ton Pickup	10.00	3.00 L/OPERATOR per hr.
2 Ton Dump	4 hrs. min.	20.00 per hr.
2½ Ton Winch	4 hrs. min.	25.00 per hr.
2½ Ton w/Float	4 hrs. min.	40.00 per hr.
1 Ton	4 hrs. min.	18.00 per hr.
1 Ton w/Gooseneck	4 hrs. min.	20.00 per hr.
580 Backhoe	4 hrs. min.	30.00 per hr.
M-F Backhoe	4 hrs. min. plus move	45.00 per hr.
235 Catepillar Backhoe	8 hrs. min. Plus move	75.00 per hr.
30 Ton Motorcrane	4 hrs. min. plus move	65.00 per hr.
Well Point Pump Only	w/points......	1,400.00 per month 4,000.00 per month
930 Catepillar	4 hrs. min.	40.00 per hr.
Case Loader Track	4 hrs. min.	35.00 per hr.
D-7 Cat		40.00 per hr.
Forklift	4 hrs. min.	25.00 per hr.
Welding Truck		22.50 per hr.
Skid Loader		25.00 per hr.
20 yd. Dump		45.00 per hr.
Tamping Machine	4",6",8"	80.00 per day
Tamping Machine	½"and 2"	40.00 per day

#S (B) 00777

gentry company
MECHANICAL CONTRACTORS
P. O. Box 4228 • 1413 Corn Products Road • 888 8121 • Corpus Christi, Texas 78408

EQUIPMENT RENTAL RATES

EQUIPMENT	RATE PER DAY
Paving Breaker	8.00
Air Compressor W/ breaker & hose	
#85	40.00
#125	50.00
Water Pumps with hoses	
6"	70.00
4"	40.00
3"	25.00
2"	25.00
1½"	20.00

S (B) 00778

PS-400-81-571
C-10628

TEXAS ANALYTICS, INC.

[illegible] • CAMINO CENTER [illegible] • SUITE [illegible] • HOUSTON, TX [illegible]

January 23, 1981

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

Attn: Mr. W.S. Richardson,
Manager of Materials

Gentlemen

Due to inflationary conditions and increased direct and indirect cost attributable to furnishing services of technical personnel and indemnification, we request that the following hourly rates be approved for billing purposes for the personnel provided by us for work in your refinery at Corpus Christi, such increase shall not exceed 7.8% and will become effective January 26, 1981.

Contract Engineer .... $28.50 per hour*

Contract Designer .... $24.25 per hour*

Contract Draftsman .... $13.85 per hour*

*Approved overtime will be billed on the same basis as our prior rate, i.e. over 40 hours in a work week times a factor of 141% on the above hourly rate.

The above includes insurance certification of indemnification covering all personnel provided by Texas Analytics, Inc. for work in your facility.

We sincerely hope that the foregoing rates will meet with your approval for an effective date of January 26, 1981, and we look forward to a continuation in serving your requirements in the best professional manner possible.

Yours very truly,

TEXAS ANALYTICS, INC.

[signature]

Glenn Lain, P.E.

GL:mq
cc E.B. Derry, Refinery
Manager of Engineering

File (2)

RECEIVED

#S(B) 00781

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

[X] PURCHASE R~~XXXXXXXXXXX~~

[ ] 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.L. Glasgow	CV		
DELIVER BY (DATE) / SHIP VIA	**DATE**	**ORDER NO**	**CONTRACT NO**
	2/11/81	C10628	FS400-81-571

ACCOUNT OR APPROPRIATION NUMBER	TERMS
BA-068-237-7	

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	[ ]	[ ]	[ ]	Tx	

TO:
Texas Analytics, Inc.
17629 El Camino Real
Suite 400
Houston, Texas 77058

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

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

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

SCOPE

Texas Analytics, Inc. will furnish engineering, design, and drafting manpower as required by the Corpus Christi Refinery, Inc.; Refinery Engineering Department. The types of skills and personnel will be determined by Mr. E.B. Derry or his designated representative. All personnel will be employees of Texas Analytics, Inc.

All information, data, designs, and drawings generated in the course of this work are the property of the Corpus Christi Refinery, Inc., and shall be turned over to the Company at the completion of each job or on demand.

continued page #2

RECEIVED
FEB 26
PURCHASING DEPT.

PURCHASING AUTHORITY
[signature] 915hl

S (B) 00782

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY L.L. Glasgow | ORDER NO. C10628 | CONTR NO. PS400-81-571

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUN

No other use shall be made of the information, data, designs, and drawings without the express approval of the Company.

TERMS

The terms of this Contract will be from February 1, 1981 to January 31, 1982. This Contract may continue month to month unless terminated by either party with ninety (90) days written notice.

MANNER AND TIMES OF PAYMENT

1. Texas Analystics, Inc. will invoice in triplicate, documented with time sheets approved by a Company designated representative.
2. Invoices and time sheets to reflect this Purchase Order Number C10628 as well as the hours worked by the work order number.
3. Texas Analytics, Inc. will comply with clause 14 of the Company's Professional Service Contract No. PS400-81-571 prior to final payment of any terminating employe

RATES

As per attached rate schedule by Texas Analytics, Inc. dated January 23, 1981.

S (B) 00783

Whse stock

 1/22/81 L.L. Glasgow

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

[X] PURCHASE ~~REQUISITION~~/ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
L.L. Glasgow	cv

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck	2/3/81		400-81-564

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B.
	X			TX	Plant Site

TO
Maintenance Engineering Corp.
PO Box 4552
Corpus Christi, Texas 78411

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

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

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of A.O. Smith Instrument parts, Normal Impact Type 1 Grade 1 PVC Sch. 80 pipe and fittings and stud bolts, for the period February 1, 1981 thru January 31, 1982.

Prices will be as per your quotation (in reply to Inquiry No. 120-1981-13) and the terms and conditions contained therein on file in Sun's Purchasing Department.

Orders will be verbal and issued by R.L. Owens, or his delegated represent ative or Instrument Shop Foreman.

Sun will not be responsible for materials ordered by other than named above.

continued page #2

S (B) 00801

PURCHASING AUTHORITY

SUN 5676-1 E PTD. IN U.S.A.

VENDOR NAME		PAGE OF 2
Maintenance Engineering Corp.		
INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.
L.L. Glasgow		400-81-564

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Two (2) complete packing lists (delivery tickets) must accompany each shipment. The packing list must state the name of person placing order and this contract number must be noted on each and every package, packing slip, etc.

NOTE: Invoicing shall be as per delivery. Invoices must show this Contract number.

NOTE: This contract replaces Contract No. 400-80-493.

NOTE: For Warehouse stock only.

S (B) 00802

SUN-5677-A PTD. IN U.S.A.

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

[X] PURCHASE REQUISITION/ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
D.L. Glasgow	cv

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	Vendor Truck	1-2-81		400-81-549

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

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

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

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

TO
Malek, Inc.
PO Box 679
Corpus Christi, Texas 78403

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the furnishing of supervision, labor, materials, equipment and tools as required for air conditioning maintenance on a time and materials basis.

RATES-TERMS-CONDITIONS:

1. Supervision, labor, equipment and tools.

*(Portal to Portal)	Journeyman	23.00/per hour
	Apprentice	12.00/per hour

2 Materials will be priced on a cost plus basis. Materials will be price at Malek's cost-plus a makeup which is determined by monthly volume.

continued page #2

#S (B) 00803

PURCHASING AUTHORITY

VENDOR NAME		PAGE 2 OF 3
Malak, Inc.		
INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: L.L. Glasgow	ORDER NO.	CONTRACT NO. 400-81-549

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Less than $100.00-Cost-Plus 35%

$100.01 to $500.00-Cost-Plus 30%

$500.01 to $1000.00-Cost-Plus 25%

$1000.01 to $2500.00-Cost-Plus 20%

3. Refrágorants:

R-12 @ 1.80 per pound

R-22 @ 2.50 per pound

4. Service requests will be issued by Mr. Bill McKenzie or Mr. Frankie King, except when service is required on weekends, nights and holid[illegible] these service requests will be issued by R.E. Enderle, H.T. Bentley Roy Delahoussaye, Ken Smith, Unit Foreman & Shift Foreman.

Malek's serviceman will be issued a job number by Mr. McKenzie or M[illegible] Frankie King each time service is requested/performed.

On weekends, nights and holidays, service requests/performance serv. tickets will be approved/signed by requesting Sun Oil supervision and deposited at Mr. McKenzie's office. Mr. McKenzie or Mr. King will advise Malek's office of job number for service performed on day following weekends, etc.

The job number and this contract number must be shown on eabh

continued page #3

#S (B) 00804

VENDOR NAME		PAGE 3 OF 3
Malok, Inc.		
INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.
L.L. Glascow		400-81-549

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

service ticket and invoice.

This contract is for the period of January 1, 1981 thru December 31, 1981 and from year to year thereafter until cancelled by written notice of cancellation.

NOTE: This contract replaces Contract No. 400-80-478.

NOTE: The attached Safety and Security Requirements are a part of this Contract.

NOTE: The attached field services contract and general terms and conditi (Form Sun-40234-1) contained therein is applicable to this contrac

S (B) 00805

SUN-5677-A PTD. IN U.S.A.

FOR WAREHOUSE STOCK

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

[X] PURCHASE ~~REQUISITION~~/ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
L.L. Glasgow	CV

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck	1/2/81		400-38-548

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	½-10-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	Plant Site

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

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

TO
Metal Sales Corporation
PO Box 9371
Corpus Christi, Texas

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of steel for Warehouse stock for the year 1981.

Material prices shall be as per:

Your quotation and the terms and conditions as per our Inquiry No. 120-1981-6.

Orders will be verbal and placed by R.L. Owens or his delegated representative. Sun will not be responsible for materials ordered by other than named above.

Two (2) complete packing list (delivery tickets) must accompany each shipment. This contract number must be noted on each and every packing list.

continued page #2

S (B) 00806

PURCHASING AUTHORITY

VENDOR NAME

Metals Sales Corp

PAGE 2 OF 2

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

L.L. Glasgow

ORDER NO.

CONTRACT NO.

400-81-548

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Invoicing shall be as per delivery. Inovices must show this contract number.

S (B) 00807

SUN-5677-A PTD. IN U.S.A.

 2/5/81 W.S. Richards

Warehouse & Unit Stock

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

[X] PURCHASE ~~REQUISITION~~/ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY:
L.L. Glasgow	cv

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck	2/5/81		400-81-568

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

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

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

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

TO
McKesson Chemical Company
P.O. Box 1900
Corpus Christi, Texas 78403

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover the purchase of chemicals as listed in Inquiry No. 110-1981-10 for the period of February 1, 1981 thru January 31, 1982.

Prices will be as per your quotation inreply to above stated inquiry.

Prices are subject to market changes with thirty(30) days prior written notice of any price increase.

Orders will be verbal and issued by R.L. Owens or his delegated representative. Sun will not be responsible for materials ordered by other than named above.

continued page #2

#S (B) 00808

PURCHASING AUTHORITY

VENDOR NAME

McKesson Chemcial C pany

PAGE 2 OF 2

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

L.L. Glasgow

ORDER NO.

CONTRACT NO. 400-81-568

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Two (2) complete delivery tickets must accompany each shipment and this contract number must be shown. Vendor will invoice as per each delivery and this contract number must be shown on each invoice.

The contract replaces contract no. 400-80-401.

S (B) 00809

SUN-5677-A PTD. IN U.S.A.

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

[X] PURCHASE ~~REQUISITION/~~ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D.K. Coker
TYPED BY: cv

DELIVER BY (DATE):
SHIP VIA: will call
DATE: 1/5/81
ORDER NO:
CONTRACT NO.: 400-81-553

ACCOUNT OR APPROPRIATION NUMBER:
TERMS: regular

SALES ON USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ]
CITY OR STATE: TX
F.O.B: Plant Site

TO: Navigation Fuel & Scale Co. #2
9401 UP RIVER ROAD
Corpus Christi, Texas 78410

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

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

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the purchase of Goodyear Tires, valve stems and balancing as required for company cars, truck, tractors, etc.

Prices will be in accordance with Goodyear's and Sun Oil Company's national account agreement.

This contract is for the period January 1, 1981 thru December 31, 1981 and from-year-to-year thereafter until cancelled in writing.

Orders will be placed by F.J. King , Bill McKenzie, J.T. Cline, J.D. Johnson. Sun will not be responsible for materials ordered by other than named above.

(Continued Page #2)

#S (B) 00810

PURCHASING AUTHORITY

VENDOR NAME

Navigation Fuel & Seal Company

PAGE 2 OF 2

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

D.K. Coker

ORDER NO.

CONTRACT NO.

400-81-553

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

The company name "Sun Petroleum Products Company" the address "P.O. Box 2608 - Corpus Christi , Texas 78403" this contract number and company vehicle number must be shown on each and every ticket, invoice, etc.

NOTE: This contract replaces No. 400-78-383.

BLIND NOTE: THE VENDOR DELIVERY TICKETS WILL BE ROUTED FOR APPROVEL AND PAYMENT ACCORDINGLY:

J.T. CLINE

J.D. JOHNSON

ACCTS PAYABLE

S (B) 00811

Whse Stock

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

[X] PURCHASE ~~REQUISITION~~ ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
L.L. Glasgow	cb

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO
	vendor truck	2/3/81		400-81-558

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

TO
Norvell-Wilder Supply Company
PO. Box 9076
Corpus Christi, Texas 78408

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

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

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of certain materials as listed on Inquiry No. 120-1981-14 that are required for warehouse stock from February 1, 1981 to January 31, 1982.

Prices will be as per your quotation on file in Sun's Purchasing Departme

Prices are firm from February 1, 1981 thru June 30, 1981 and after this date subject to change only upon advance written notice to Sun in accordance with terms of Inquiry. Except gauge glasses which are subject only to manufactures published change.

Two (2) complete packing list (or delivery tickets) must accompany each shipment.

continued page #2

S (B) 00812

PURCHASING AUTHORITY

VENDOR NAME
Norvell-Wilder Supply Company

PAGE 2 OF 2

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY
L.L. Glasgow

ORDER NO.

CONTRACT NO.
400-81-558

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

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

Orders will be verbal and issued by R.L. Owens or his delegated representative.

Sun will not be responsible for materials ordered by other than named above.

NOTE: This contract replaces Contract No. 400-80-489.

NOTE: For Warehouse Stock only.

S (B) 00813

SUN-5677-A PTD. IN U.S.A.

Whse stock

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

[X] PURCHASE ~~REQUISITION/~~ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
L.L. Glasgow	cv

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck	2/3/81		400-81-561

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	2-10-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

INVOICE IN TRIPLICATE TO:

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

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

TO

Norvell Wilder
PO Box 9076
Corpus Christi, Texas 78403

SHIP TO:

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of certain materials as listed on Inquiry No. 120-1981-13 that are required for warehouse stock from February 1, 1981 to January 31, 1982.

Prices will be as per your quotation (in reply to Inquiry No. 120-1981-13) and their terms and conditions contained therein on file in Sun's Purchasing Department.

Two (2) complete packing list (or delivery tickets) must accompany each shipment. Vendor will invoice as per each delivery and this contract number must be shown. Orders will be verbal and issued by R.L. Owens or his delegated representative. Sun will not be responsible for materials ordered by other than named above.

continued page #2

S (B) 00814

PURCHASING AUTHORITY

VENDOR NAME

Norvell Wilder

PAGE 2 OF 2

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

L.L. Glasgow

ORDER NO.

CONTRACT NO.

400-81-561

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

NOTE: This contract replaces Contract No. 400-80-491.

NOTE: For Warehouse stock only.

S (B) 00815

SUN-5677-A PTD. IN U.S.A.

SPECIAL INFORMATION NOT FOR THE VENDOR, EITHER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

PAGE	DATE	REQUESTED BY
1 of 1	12/2	W.S. Richardso

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

[X] PURCHASE ~~REQUISITION~~/ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
L.L. Glasgow	cv

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck	1/2/81		400-81-546

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	2-10-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

INVOICE IN TRIPLICATE TO:

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

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

TO
Nunn Electric Supply Company
PO Box 9256
Corpus Christi, Texas 78408

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases ofeelectrical supplies required for Warehouse stock for the year 1981.

Orders will be verbal and issued by R.L. Owens, or his delegated represen ative. Sun will not be responsible for materials ordered by other than named above. Prices will be as per your quotation and the terms and conditions as per Inquiry No. 110-1981-1.

Two (2) complete delivery tickets must accompany each shipment. This contract number must be shown on each copy. Vendor will invoice as per each delivery and this contract number must be shown on each invoice.

NOTE: This contract replaces Contract No. 400-80-472.

S (B) 00816

PURCHASING AUTHORITY

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

PAGE	DATE	REQUISITIONED BY
1 of 1	1/7/8'	W.S. Richardson

Refrigerent for Amcco PX Unit

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

[X] PURCHASE ~~REQUISITION/ORDER~~

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D.K. Coker

TYPED BY: CV

DELIVER BY (DATE):

SHIP VIA: vendor truck

DATE: 1/7/81

ORDER NO.:

CONTRACT NO: 400-81-554

ACCOUNT OR APPROPRIATION NUMBER:

TERMS: net 30

SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE: TX

F.O.B. Pasadena, Texas
~~Frt. PPD & chg.~~

TO
Phillips Petroleum Company
Special Products Division
Chemical Department
Bartlesville, Oklahoma 74300

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

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

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of tube trailers of 99.8%

Ethylene

$0.43/per lb.

Tube trailer chg.25.00/day

This contract is for the period May 1, 1980 thru April 30, 1981 and from year to year thereafter until cancelled in writing

Releases will be made by telephone to your Bartlesville office (1-800-692-4045) by Jerry Murphy.

All delivery tickets, invoices, etc. must show this contract number.

NOTE: This contract replaces contract no. 400-79-433 .

S (B) 00817

PURCHASING AUTHORITY

SUN 5676-1 E PTD. IN U.S.A.

L.L. Glasgow

ACCOUNT OR APPROPRIATION NUMBER: as per work | SALES OR USE TAX: EXEMPT / SUBJECT | OBJECT: CITY OR STATE | FB-400-81-572 RELEASE NO | ONE TIME CONTRACT / ONGOING SERVICES CONTRACT / RELEASE AGAINST ONGOING SERVICES CONTRACT

CONTRACTOR:
Scaffold Errection
4717 Adams Ave.
Baton Rouge, La. 70806

INVOICE IN DUPLICATE TO:
Sun Petroleum Products Company
PO Box 2608
Corpus Christi, Texas 78403

This AGREEMENT effective 2-1 1981 between Sun Petroleum Products Company A Division of Sun Oil Company of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut Street, Philadelphia, Pennsylvania 19103 and the "Contractor" shown above

WITNESS: In consideration of the mutual promises herein made, Owner and Contractor agree as follows

ARTICLE 1 — THE WORK: The work shall consist of to furnish supervision, labor, and material as requested by a designated SPPC representative. To install and remove scaffolding as requested in the Corpus Christi Refinery.

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

(X) 1. Design drawings — Exhibits: (X) as per Scaffold Erections rate schedule
(X) 2. Specifications — ( )
(X) 3. Work Description — ( )
(X) 4. Safety and Security Requirements — ( )

This Agreement including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder except such items noted to be specifically supplied by Owner as follows:

SPPC (Company) reserves the right to provide labor or material at its option.

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows: All invoices will be documented by weekly time sheets and approved by an SPPC representative. Invoices must show the Purchase Order release number as well as the requested Job Work Order Numbers.

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

Scaffold Rental Erection Service, Inc. will present SPPC with approved documented invoices by Wednesday of the payroll week for our review.

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof

ARTICLE 5 — TERM: Work under this Contract shall commence on or about 2-1-81 All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing. All work, including testing shall be complete on or before 1-31-82

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows: as negotiated

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items.

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $100,000.00

b. Comprehensive General Liability Insurance including Contractual Liability and Products-Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than (umbrella-10,000.00)
$500,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than $500,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form. 1. ☐ 2. ☐

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner, at the location specified in the Contract Instructions below

ARTICLE 8 — GOVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows: ____________. The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico

CONTRACT INSTRUCTIONS:

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER DATE: 2-11-81
BY: Glen Skogen
TITLE: Purchasing Mgr.

CONTRACTOR DATE: 2-11-81
BY: [signature]
TITLE: Vice President

SUN-40234

ORIGINAL - RETURN TO OWNER

S (B) 00819

SCAFFOLDING RENTAL
& ERECTION SERVICE, INC.
SALES • RENTAL • ERECTION

March 24, 1981

Sun Petroleum Products Company
Post Office Box 2608
Corpus Christi, Texas 78403

RECEIVED

MAR 26 1981

PURCHASING DEPT.

Attention: Leland L. Glasgow

Reference: Purchase Order #C10382

Gentlemen:

Attached is a revised hourly rate schedule which includes rates for carpenter apprentices and a timekeeper, along with revised rates for local carpenters and laborers effective 4/1/81.

Your cooperation in amending our contract to include these revisions is appreciated.

Very truly yours,

Herman Thibodeaux
Vice President
General Manager

HT:jlb
attachments

S (B) 00820

HOME OFFICE: 4717 Adams Avenue Baton Rouge, Louisiana 70806 (504) 356-6155
BRANCH OFFICES: 1001 W. Airline Hwy. Kenner, Louisiana 70062 (504) 721-5343
3610 Hwy. 90 West, Sulphur, Louisiana 70663 (318) 625-3541
1907 Jasmine St. Pasadena, Texas 77503 (713) 473-2853
4334 Calumet Ave. Hammond, Indiana 46320 (219) 937-4454

	Unit Prices - Dollars Per Hour		
	Straight Time	Time & One Half	Doubletime
Carpenter General Foreman	22.53	30.17	37.81
Carpenter Foreman (Baton Rouge)	21.77	29.14	36.50
Carpenter Foreman (Local)	16.75	22.44	28.13
Carpenter Journeyman (Baton Rouge)	21.01	28.11	35.19
Carpenter Journeyman (Local)	15.99	21.41	26.82
8th Year Apprentice	15.25	20.40	25.54
7th Year Apprentice	14.49	19.36	24.24
6th Year Apprentice	13.74	18.35	22.95
5th Year Apprentice	12.98	17.32	21.64
4th Year Apprentice	12.24	16.30	20.36
3rd Year Apprentice	11.48	15.27	19.06
2nd Year Apprentice	10.73	14.26	17.77
1st Year Apprentice	9.23	12.21	15.19
Laborer Foreman	11.78	15.73	19.67
Laborer	10.26	13.67	17.06
Timekeeper	9.88	13.44	17.00

The local rates expire 3/31/81.

The Baton Rouge rates expire 4/30/81.

The above rates are based on working under the NEA Agreement. Shift differential and high pay to be reimbursed at cost plus applicable payroll taxes.

Living Allowance: $35.00/calendar day (only for scaffolding specialists sent from home office in Baton Rouge, Louisiana.)

Air fare, third party rentals reimbursed at cost plus 10%.

TRUCK RENTAL

Pick-up Truck $20.00/calendar day/shift

#S (B) 00821

	Unit Prices - Dollars Per Hour		
	Straight Time	Time & One Half	Doubletime
Carpenter General Foreman	22.53	30.17	37.81
Carpenter Foreman (Baton Rouge)	21.77	29.14	36.50
Carpenter Foreman (Local)	17.74	23.73	29.72
Carpenter Journeyman (Baton Rouge)	21.01	28.11	35.19
Carpenter Journeyman (Local)	16.98	22.70	28.42
8th Year Apprentice	16.19	21.62	27.05
7th Year Apprentice	15.40	20.55	25.69
6th Year Apprentice	14.59	19.45	24.30
5th Year Apprentice	13.80	18.38	22.94
4th Year Apprentice	13.01	17.30	21.58
3rd Year Apprentice	12.22	16.23	20.22
2nd Year Apprentice	11.43	15.15	18.87
1st Year Apprentice	9.83	12.97	16.12
Laborer Foreman	13.36	17.88	22.39
Laborer	11.84	15.81	19.78
Timekeeper	10.64	14.47	18.31

The Baton Rouge rates expire 4/30/81.

The local rates expire 9/30/81.

The above rates are based on working under the NEA Agreement. Shift differential and high pay to be reimbursed at cost plus applicable payroll taxes.

Living Allowance	$35.00/calendar day (only for scaffolding specialists sent from home office in Baton Rouge, Louisiana.)

Air fare, third party rentals reimbursed at cost plus 10%.

TRUCK RENTAL

Pick-up truck	$20.00/calendar day/shift

S (B) 00822

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

[X] XXXXXXXXXXXXXXXXXXXXX

[X] 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.L. Glasgow	cv

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	vendor truck	3/6/81	C10854	FS400-81-577

ACCOUNT OR APPROPRIATION NUMBER	TERMS

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	plant site

TO

Scopus Corporation
Box 1437
Lowell, MA. 01853
Attention: Helen Carville

INVOICE IN TRIPLICATE TO:

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

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

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

To provide labor services and material necessary to provide a magamtic media inspection and maintenance program for SPPC Corpus Christi Refinery.

Scopus will perform a minimum of (4) four inspections and cleanings annually, beginning March 31, 1981, as per the attached Scopus ratesheet (inspection and cleaning 75 mil "high/Tech Disc Program)

DISC QUANTITY	PRICE/ DISC
0-10	10.95

continued page #2

S (B) 00823

PURCHASING AUTHORITY

Scopus Corporation

ORDER NO. C10854

PA 2 OF 2

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		11-24 10.50		
		25-49 9.00		
		50-99 8.40		
		100+ 7.90		

NOTE: Contact owner's Joe Salinas for scheduling and technical coordination.

NOTE: For this Purchase order to be valid, Scopus must sign and return owners Field Service Contract NO. FS 400-81-577.

NOTE: All invoices must show this P.O. NO. C10854 and Contract No.FS400-81-577.

S (B) 00824

SUN-5677-A PTD. IN U.S.A.

APPROVED BY | TORE

FIELD SERVICES CONTRACT

CORRESPONDENCE REGARDING THIS CONTRACT CAN BE SUPPLIED BY: A.L. Glasgow

CONTRACT NO. FS 400-81-577

CHECK APPROPRIATE BLOCK
- ONE TIME CONTRACT
- X ON GOING SERVICES CONTRACT
- RELEASE AGAINST ON GOING SERVICE CONTRACT

ACCOUNT OR APPROPRIATION NUMBER | SALES USE TAX | EXEMPT | SUBJ | NOT SUBJECT X | CITY OR STATE TX | RELEASE NO

CONTRACTOR:
Scopus Corporation
Box 1437
Lowell, Massachusetts 01853
Attention: Helen Carville

INVOICE:
Sun Petroleum Products Company
PO Box 2608
Corpus Christi, Texas 78403

This AGREEMENT effective 3-31 19 81 between Sun Petroleum Products a Division of Sun Oil of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut St. Philadelphia, Pennsylvania 19103 and the "Contractor" shown above

WITNESS: In consideration of the mutual promises herein made, Owner and Contractor agree as follows

ARTICLE 1 — THE WORK: The work shall consist of Labor services and material necessary to provide a magnetic media inspection and maintenance, program computer disc packs at the SPPC Corpus Christi, Refinery.

Scopus will perform a minimum of ~~four (4)~~ two (2) inspections and cleanings annually beginning 3-31-81.

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

( ) 1 Design drawings ____ Exhibits: (X) Scopus Rate Sheet
(X) 2 Specifications by Scopus ( ) ____
( ) 3. Work Description ____ ( ) ____
( ) 4 Safety and Security Requirements ( ) ____

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows:

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows

Scopus will be reimbursed for work performed as per attached Scopus rate sheet. (0-10 Disc at 10.95 ea.) (11-24 Disc at 10.50 ea.) (25-49 Disc at 9.00 ea.) (50-99 Disc at 8.40 ea.) (100+ Disc at 7.90 ea.).

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

Scopus will invoice Owner after completion of each inspection and maintenace trip for work performed. Each invoice to show this Contract No. FS400-81-577 and P.O. release NO. C10854.

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof

ARTICLE 5 — TERM: Work under this Contract shall commence on or about ____ All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement. No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing. All work, including testing shall be complete on or before

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows:

As negotiated between Owner and Scopus.

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $ 300,000

b. Comprehensive General Liability Insurance, including Contractual Liability and Products-Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than

$ 300,000 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance, including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than $ 300,000 Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance. The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form. 1. ☐ 2. ☐

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner at the location specified in the Contract Instructions below

ARTICLE 8 — GOVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows: ____ The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico

CONTRACT INSTRUCTIONS:

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 3-6-81
BY: [signature]
TITLE: Purchasing Manager

CONTRACTOR: DATE: 3/17/81
BY: [signature]
TITLE: Contract Administrator

SUN-40234

MATRIALS MANAGEMENT FILE

S (B) 00825

J. Schmuck
APPROVED BY (SIGNATURE)

FIELD SERVICES CONTRACT

INFORMATION REGARDING THIS CONTRACT CAN BE SUPPLIED BY	CONTRACT NO.	CHECK APPROPRIATE BLOCK
L.L. Glasgow	FS 400-81-581	ONE TIME CONTRACT
ACCOUNT OR APPROPRIATION NUMBER W.O. as per release/ No. — SALES OR USE TAX: EXEMPT / SUBJECT / NOT SUBJECT — CITY OR STATE: TX	RELEASE NO.	X ON GOING SERVICES CONTRACT
		RELEASE AGAINST ON GOING SERVICES CONTRACT

TO CONTRACTOR:
Eddie Brinkman Electrical Contractor
Box 4056
Corpus Christi, Texas 78408

INVOICE IN TRIPLICATE TO:
Sun Petroleum Products Company
PO Box 2608
Corpus Christi, Texas 78403

This AGREEMENT, effective 3-15-, 19 81, between Sun Petroleum Products A Division of Sun Oil Company of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut Street Philadelphia, Pennsylvania 19103 and the "Contractor" shown above

WITNESS: In consideration of the mutual promises herein made, Owner and Contractor agree as follows:

ARTICLE 1 — THE WORK: The work shall consist of: To furnish supervision, labor, material, tools & equipment as required and requested by an approved P.O. release No. to perform electrical maintenance and construction services on a (24) twenty four hr/day basis as directed by a designated SPPC representative. (No services will be performed on overhead lines and transmission substations.)

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

(X) 1. Design drawings — Exhibits: (X) As per approved rate sheet by Eddie Brinkman.
(X) 2. Specifications — ( )
(X) 3. Work Description — ( )
(X) 4. Safety and Security Requirements — ( )

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties.

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows:

Owner reserves the right to provide labor or material at its option.

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows:

All invoices will be documented by daily/weekly time sheets and approved by an SPPC representative. Invoices must show this Contract No. FS400-81-5 and release no. or work order no.

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

Contractor will present Owner with a documented invoice at the completion of each Contract release.

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof.

ARTICLE 5 — TERM: Work under this Contract shall commence on or about 3-15-81. All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement. No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing. All work, including testing shall be complete on or before 3-14-82

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows: As negotiated

This Contract may be cancelled by either party with a thirty (30) days written notice.

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner.

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, Including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $1,000,000

b. Comprehensive General Liability Insurance, including Contractual Liability and Products Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than

$1,000,000 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance, including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than: [illegible] Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance. The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form. 1 ☐ 2 ☐

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner, at the location specified in the Contract Instructions below.

ARTICLE 8 — GOVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows: ______ The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico

CONTRACT INSTRUCTIONS:

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract

OWNER — DATE: 3-18-81 — BY: Leland Glasgow — TITLE: Purchasing Manager

CONTRACTOR — DATE: 3-18-81 — BY: Eddie Brinkman — TITLE: Owner

SUN 40234

MATRIALS MANAGEMENT FILE

S (B) 00826

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

 | DATE 1-2-83 | REQUESTED BY W.S. Richardson

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

[X] PURCHASE ~~REQUISITION~~/ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY:
Glasgow	CV

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	Delivered	1/2/81		400-81-551

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	1-10-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

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

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

TO
South Texas Lighthouse for the Blind
PO Box 2295
Corpus Christi, Texas 78403

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of brushed, brooms, mops, etc. for Warehouse stock for the year 1981.

Orderswill be verbal and issued by R.L. Owens or his delegated representative.

This contract number must appear on each and every delivery ticket. Invoices must show this contract number. Two (2) complete packing lists must accompany each shipment.

Prices will be as per your quotation in reply to Inquiry No. 110-1981-8 on file in Sun Petroleum Products Company's Purchasing Department and the terms & conditions contained therein.

Continued page #2

S (B) 00827

PURCHASING AUTHORITY

VENDOR NAME South Texas Lighthouse f the Blind					PAGE 2 OF 2	
INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY L.L. Glasgow				ORDER NO.	CONTRACT NO. 490-81-551	
ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

NOTE: This contract replaces Contract No. 400-80-460.

NOTE: Delivery to be made on Monday or Thursday with a minimum delivery of $25.00.

S (B) 00828

SUN-5677-A PTD. IN U.S.A.

'ECIAL INFORMATION NOT FOR THE VENDOR ENTER BID SUMMARY, RECOMMENDED VENDOR IC, HERE

 DATE 2/3/81 .L. Glasgow

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

[X] PURCHASE XXXXXXXXXXXXXX

[ ] 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.L. Glasgow	cv		
DELIVER BY (DATE) / SHIP VIA	DATE	ORDER NO	CONTRACT NO
vendor truck	2/3/81		400-81-566

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	1-15-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	Plant Site

INVOICE IN TRIPLICATE TO:

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

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

TO

Standco Industries, Inc.
Bolt Division
PO Box 9293
Corpus Christi, Texas 78408

SHIP TO: SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issed to cover purchases of B-7 stud bolts, B-7 threaded rod, machine bolts, cap screws, cut washers, lock washers and nuts required for warehouse stock.

This contract is for the period February 1, 1981 thru January 31, 1982 and from year to year thereafter unless cancelled in writing.

Delivery will be as per Sun's requirements. Standco will make delivery from his Corpus Christi warehouse stock. It is understood that Standco agrees to carry in stock quantities satisfactory to Sun.

Orders will be verbal and issued by L.L. Glasgow, R.L. Owens or Rick Salisbury. Sun will not be responsible for materials ordered by other

continued page #2

PURCHASING AUTHORITY

#S (B) 00829

...OR NAME		PAGE 2 OF 2
Standco Industries, Inc.		
...RMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.
L.L. Glasgow		400-81-566

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

than named above.

This contract number must be shown on each and every package, packing slips delivery tickets, etc.

Two (2) complete packing lists (delivery tickets) must accompany each shipment.

Invoicing shall be as per delivery. Prices will be as per quotation on file in Sun's Purchasing Department. Prices are subject to change upon fifteen (15) days written notice.

NOTE: This contract supersedes all previous contracts.

NOTE: For Warehouse stock only.

S (B) 00830

Standco Industries Inc. / Bolt Division
P.O. Box 9293 • Corpus Christi, Texas 78408 • 512/884-4975

400-81-566

JANUARY 12, 1981

SUN PETROLEUM PRODUCTS CO.
P.O. BOX 2608
CORPUS CHRISTI, TEXAS 78403

ATTN: WILLIAM RICHARDSON AND D.K. COKER

REFERENCE: INQUIRY #

GENTLEMEN:

WE ARE PLEASED TO OFFER THE FOLLOWING FIRM NET PRICES ON YOUR B-7 STUD BOLT REQUIREMENTS FOR THE PERIOD FROM FEBRUARY 1, 1981 THROUGH JULY 31, 1981. IF WE ARE THE SUCCESSFUL BIDDER, SUN PETROLEUM PRODUCTS WILL BE NOTIFIED, IN WRITING, PRIOR TO JULY 15, 1981 OF ANY PRICE FLUCTUATION (UP OR DOWN) IN ORDER TO ESTABLISH FIRM PRICES FOR THE REMAINDER OF THE CONTRACT PERIOD. THE FEBRUARY 1, 1981 THROUGH JULY 31, 1981 FIRM NET PRICES ARE ATTACHED.

DISCOUNT: 56% OFF LIST PRICE (PRICE LIST DATED MARCH 1980 ATTACHED).

TERMS: NET 30 DAYS

INVENTORIES: AS PER SUN PETROLEUM PRODUCTS COMPANY'S INSTRUCTIONS.

DELIVERY: AS PER SUN PETROLEUM PRODUCTS COMPANY REQUIREMENTS

FREIGHT: ALL MATERIAL SHIPPED FROM CORPUS CHRISTI WAREHOUSE WILL BE F.O.B. SUN PETROLEUM PRODUCTS COMPANY WAREHOUSE.

ALL SHIPPED VIA COMMON CARRIER, HOT SHOT AND AIR FREIGHT WILL BE SHIPPED COLLECT OR FREIGHT CHARGES WILL BE ADDED TO THE INVOICE.

EMERGENCY CALLS: EVENINGS, WEEKENDS AND HOLIDAYS CALL OUR REGULAR NUMBER 884-4975 AND OUR ANSWERING SERVICE WILL TAKE IT FROM THERE. IF THAT FAILS CALL MARTY NAJERA, WAREHOUSE SUPERVISOR AT 241-5064. RON KERNS, ASST. BRANCH MGR. ON PAGER NO. 888-1291 OR NORM DAY AT 991-4445. THERE IS NO EXTRA CHARGE FOR THIS SERVICE TO OUR REGULAR CUSTOMERS.

S (B) 00831

THANK YOU FOR ALLOWING US TO QUOTE YOUR REQUIREMENTS.

BEST REGARDS;

NORMAN R. DAY
BRANCH MANAGER

NRD/VLC

(re price list)

Forged Steel ANGL VALVES

Cat. Page F12	C3	Series Number	Ends	Trim	¼"	⅜"	½"	¾"	1"	1¼"	1½"	2"	2½"	3"	4"
CLASS 800 ANGLE					CARBON STEEL — BOLTED BONNET — O.S.Y.										
40	9	1971	Threaded	13% Cr ★	117.00	117.00	117.00	138.00	163.00	413.00	313.00	567.00	-		-
40	9	SW 1971	Socket Weld	13% Cr ★											
CLASS 3000 ANGLE ‡					CARBON STEEL — SCREW BONNET — INSIDE SCREW — FULL PORT										
67	13	1371	Threaded	Steel	--	—	179.00	226.00	258.00	468.00	468.00	698.00	-		--
65	13	2891	Threaded	13% Cr	—	—	210.00	266.00	303.00	550.00	550.00	822.00			
STYLE 5000 ANGLE ‡					CARBON STEEL — SCREW BONNET — INSIDE SCREW (NOT TO EXCEED 450°F)										
62	12	9841	Threaded	13% Cr	40.00	40.00	40.00	74.00	98.00	—					—
CLASS 6000 ANGLE ‡					CARBON STEEL — SCREW BONNET — INSIDE SCREW — FULL PORT										
65	13	2071	Threaded	13% Cr	--	—	294.00	372.00	424.00	770.00	770.00	-	-		-

★ Seal is integral hard faced.

‡ Refer to catalog for service temperature limitations

TERMS AND CONDITIONS OF SALE

Contract: Orders are subject to acceptance by the Henry Vogt Machine Co., hereinafter referred to as the Seller, at its Louisville, Kentucky office. No terms or conditions of Purchaser's order contrary to the Seller's terms and conditions shall be binding upon the Seller unless specifically agreed to by the Seller in writing.

Prices: All quoted prices are subject to change by the Seller without prior notice and, unless otherwise stipulated by Seller, are understood to be F.O.B. Seller's plant, Louisville, Kentucky, with delivery to carrier constituting delivery to Purchaser. Right to possession of the material to secure the payment of the purchase price shall remain in Seller until all payments therefor shall have been fully made.

Taxes: All prices are exclusive of taxes. Sales, use and other taxes, by whomsoever levied, are to be paid by the Purchaser, and unless invoiced, are to be paid by the Purchaser direct to the appropriate governmental agency.

Delivery: Delivery or shipment specified is Seller's best estimate and Seller shall not be liable for delay in deliveries resulting from any cause whatsoever. Failure to ship on or near the estimated date shall not entitle Purchaser to cancel his order without charge.

Return of Materials: Materials may be returned only with prior written agreement of Seller.

Cancellation: Cancellation of orders may be made only with the Seller's written consent and Purchaser shall be subject to cancellation charges.

Product Warranty: Seller warrants the equipment of its own manufacture to be free of defects in material and workmanship, under normal use and proper operation, for a period of one year from date of shipment from Seller's plant. Seller's obligation under this warranty shall be strictly limited, at Seller's option, to: (i) furnishing replacement parts for or repairing without charge to Purchaser, F.O.B. Louisville, Kentucky, or (ii) issuing written authorization for Purchaser or others to replace or repair, without charge to Purchaser, at costs comparable to Seller's normal manufacturing costs, those parts proven defective; or (iii) in discharge of Seller's maximum liability herewith, refunding all monies paid by Purchaser to Seller for the product and, at discretion of Seller, having the product removed and returned to Seller at Purchaser's expense. All transportation charges relative to corrective work, defective parts or replacement parts shall be borne by Purchaser. Purchaser shall give Seller immediate notice upon discovery of any defect. The undertaking of repairs or replacement by Purchaser or its agents without Seller's written consent shall relieve Seller of all responsibility herewith.

Finished materials and accessories purchased from other manufacturers are warranted only to the extent of the manufacturer's warranty to Seller.

Any alteration in material or design of Seller's product or component parts thereof by Purchaser or others without written authorization by Seller voids all obligations of Seller regarding the product and any associated warranty herein stated or implied.

Seller's sole liability shall be exclusively as set forth herein, and **Seller shall not be liable for any incidental or consequential damages due to its breach of any warranty herein contained, or otherwise.** *Without limitation to the foregoing, in no event shall Seller be liable for the loss of use of the product or for the loss of use of any other product, process, plant, equipment, or facilities of the Purchaser or the end-user whether partially or wholly due to defects in material and/or workmanship and/or design of Seller's product, and in no event shall Seller be liable for removal of appurtenances or incidentals such as connections, pipe work and similar items of obstruction or for any cost brought about by the necessity of removing the product from its point of installation.*

Seller makes no warranty of any kind whatsoever, express or implied, other than as specifically stated herein; and there are no warranties of merchantability and/or fitness for a particular purpose which exceed the obligations and warranties specifically stated herein.

Parts furnished without charge as replacements for original parts under warranty are warranted for that period of time during which the original parts warranty is effective.

Fair Labor Standards Act: Seller certifies that the products purchased hereunder are produced in compliance with all applicable requirements of the Fair Labor Standards Act of 1938, as amended.

Patents: Seller warrants that the sale of the product of its own manufacture furnished hereunder will not infringe any United States patent claims covering the product itself. Products manufactured according to the designs or drawings of Purchaser carry no warranty against patent infringement, and under such conditions, Purchaser shall indemnify and save harmless the Seller against and from any judgment for damages and costs which may be rendered in any suit alleging infringement of any United States or foreign patent.

Assignment: Any assignment of the rights accruing hereunder shall be void without the prior written consent of the Seller.

Governing Law: The entering into, construction, interpretation, performance and discharge of the terms set forth herewith shall be governed in accordance with the laws of the Commonwealth of Kentucky.

Governing Conditions: Contractual agreements executed by the Seller and Purchaser shall take precedence over comparable terms set forth herein.

HENRY VOGT MACHINE CO. • P. O. BOX 1918 • LOUISVILLE, KY. #S (B) 00833

Maintenance

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

[X] PURCHASE 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.L. Glasgow	cv

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	Vendor Truck	2/10/81		400-81-570

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	1% 10th prox/n-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

TO: Stewart Dean Bearing Company
PO Box 9091
Corpus Christi, Texas 78403

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

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

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover oil seals, ball bearings, "O" Rings, V-Bel and lock washers purchases by Sun Petroleum for the period of January 1, 19 thru December 31, 1981 and from year to year thereafter until cancelled in writing.

Prices will be as per MRC Form Nos. 386-P13(1-26-8), No. 386-41(1-26-81), Timken Nos. 80-11A (9-1-80),

SKF Nos 310-250 (12-31-80), No. 750-250 (12-31-80), No. 610-250 (12-31-80), No. 210-250 (12-31-80), No. 410-250 (12-31-80), No. 118-250 (12-31-80), No. 280-250 (12-31-80), No. 250-250 (12-31-80).

National No. 951 (2-25-80), National No. 450-2 (10-27-80)

continued page #2

S (B) 00834

PURCHASING AUTHORITY

VENDOR NAME

Stewart Dean Bearing Comp ny

PAGE 2 OF 2

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

XXXXXXXXXX L.L. Glasgow

ORDER NO.

CONTRACT NO.

400-81-570

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Prices are subject to change upon presentation of new price sheets by vendor to Sun's Purchasing Department.

Orders will be issued by Wm. S. Richardson, Richard Owens, J.D. Johnson W.M. Gibson, Jack Hand, J.T. Cline or Bill McKenzie.

Sun will not be responsible for materials ordered by other than named above.

Vendor will invoice as per delivery. Vendor's invoices and delivery ticket must show this contract number.

Note: This contract replaces Contract No. 400-80-501.

S (B) 00835

SUN-5677-A PTD. IN U.S.A.

Whse stock

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

[X] PURCHASE ~~REQUISITION~~ ORDER

[ ] CONTRACT RELEASE

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

ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
L.L. Glasgow	CV		
LIVER BY (DATE) / SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
Vendor truck	2/3/81		400-81-560

COUNT OR APPROPRIATION NUMBER:
TERMS: 2-10-30

EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE: TX   F.O.B.: Plant Site

Tylor Dawson Company
PO Box 9638
Corpus Christi, Texas 78408

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

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

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of certain materials as listed on Inquiry No. 120-1981-13 that are required for warehouse stock from February 1, 1981 to January 31, 1982.

Prices will be as per your quotation (in reply to Inquiry No. 120-1981-13) and their terms and conditions contained therein on file in Sun's Purchasing Department.

Two (2) complete packing list (or delivery tickets) must accompany each shipment. Vendor will invoice as per each delivery and this contract number must be shown. Orders will be verbal and issued by R.L. Owens or his delegated representative. Sun will not be responsible for material ordered by other than named above.

continued page #2

S (B) 00843

PURCHASING AUTHORITY

ENDOR NAME					PAGE 2 OF 2
Tyler Dawson Company					
INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY				ORDER NO.	CONTRACT NO.
L.L. Glasgow					400-81-560

EM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

NOTE: This contract replaces Contract No. 400-80-491.

NOTE: For Warehouse stock only.

S (B) 00844

SUN-5677-A PTD. IN U.S.A.

whse stock

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

[X] PURCHASE R~~EQUISITION~~ ORDER

[ ] CONTRACT RELEASE

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

...RMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
D.L. Glasgow	cv		

...IVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck	2/3/81		400-81-567

...OUNT OR APPROPRIATION NUMBER	TERMS
	2-10-30

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
X			TX	Plant Site

Van Leeuwen
6720 Leopard
Corpus Christi, Texas 78410

INVOICE IN TRIPLICATE TO:

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

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

SHIP TO:

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of certain materials as listed on Inquiry No. 120-1981-13 that are required for warehouse stock from February 1,1981 to January 31, 1982.

Prices will be as per your quotation (in reply to Inquiry No. 120-1981-13) and their terms and conditions contained therein on file in Sun's Purchasing Department.

Two (2) complete packinglist (or delivery tickets) must accompany each shipment. Vendor will invoice as per each delivery and this Contract number must be shown. Orders will be verbal and issued by R.L. Owens or his delegated representative. Sun will not be responsible for materials ordered by other than named above.

continued page #2

S (B) 00847

PURCHASING AUTHORITY

DOR NAME

Van Leeuwen

ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

L.L. Glasgow

ORDER NO.	PAGE 2 OF 2	CONTRACT NO. 400-81-567

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

NOTE: For Warehouse stock only.

S (B) 00848

Warehouse stock

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

[X] PURCHASE ~~REQUISITION~~ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY:
L.L. Glasgow	cv

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck	2/5/81		400-81-569

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	n-10th prox

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

TO: Van Waters & Rogers Division
526 N. Nabigation Blvd.
Corpus Christi, Texas 78410

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

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

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of the following chemicals for the period of February 1, 1981 thru January 31, 1932.

1. Methonal
2. Carbon Tetrachloride
3. Chlorothene NU
4. Reagent Acids:

    Acetic

    Hydrochloric

    Nitric
    Sulphuric

    Amonium Hydroxide
5. Isopropyl Alcohol

continued page #2

S (B) 00849

PURCHASING AUTHORITY

SUN 5676-1 E PTD. IN U.S.A.

VENDOR NAME Van Waters & Rogers Divisi

PAGE 2 OF

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY L.L. Glasgow

ORDER NO.

CONTRACT NO. 400-81-569

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Prices will be as per your quotation in reply to Sun's Inquiry No. 110-1981-10.

Prices are subject to market changes with thirty (30) days prior written notice of any price increase.

Orders will be verbal and issued by R.L. Owens or his delegated representative. Sun will not be responsible for materials ordered by other than named above.

Vendor agrees to maintain adequate inventory in their Corpus Christi Warehouse to meet Sun's requirements.

Two (2) complete delivery tickets must accompany each shipment and this contract number must be shown. Vendor will invoice as per each delivery and thés Contract number must be shown on each invoice.

S (B) 00850

SUN-5677-A PTD. IN U.S.A.

whse stock

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

[X] PURCHASE ~~REQUISITION~~ ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
L.L. Glasgow	cv

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck	2/3/80		400-81-563

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	2-10-30

SALES TAX: EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
X			TX	Plant Site

Wallace Company
PO Box 4376
Corpus Christi, Texas 78408

INVOICE IN TRIPLICATE TO:

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

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

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of certain materials as listed on Inquiry No. 120-1982-13 that are required for warehouse stock from February 1, 1981 to January 31, 1982.

Prices will be as per your quotation (in reply to Inquiry No. 120-1981-13) and the terms and conditions contained therein on file in Sun's Purchasing Department.

Two (2) complete packing list (or delivery tickets) must accompany each shipment. Vendor will invoice as per each delivery and this contract number must be shown.

Orders will be verbal and issued by R.L. Owens or his delegated representative.

Continued page #2

#S (B) 00851

PURCHASING AUTHORITY

VENDOR NAME

Wallace Company

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

L.L. Glasgow

ORDER NO.	PAGE 2 OF 2	CONTRACT NO.
		400-81-563

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Sun will not be responsibles for materials ordered by other than these named above.

NOTE: This contract replaces Contract No. 400-80-492.

NOTE: For warehouse stock only.

S (B) 00852

Data Acquisition DEC Terminals Service Agr Wt

21-409

400-81-585

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

[X] PURCHASE [redacted]/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
Ken Coker	mlb

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	Best Way	3/27/81	C11127 Rev. 1	[redacted]

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			Tx.	Shipping Point

INVOICE IN TRIPLICATE TO:

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

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

TO

DIGITAL EQUIPMENT CORPORATION
6200 SAVOY DRIVE
HOUSTON, TEXAS 77036

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Please revise the DEC Terminals Service

Agreement, Order No. C11127 to include the

the following items:

VT110 Ser. No. WF05120

VT110 Ser. No. WF05185

VT110 Ser. No. WF05187

VT100 Ser. No. PW28940

LA120 Ser. No. WF05554

LA85 Ser. No. WF10673

LA85 Ser. No. WF10652

RECEIVED

MAR 26 1981

PURCHASING DEPT.

NOTE: All invoices will be invoiced against release No. C11127, Contract No. 400-81-585.

THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS DOCUMENT ARE INCORPORATED HEREIN BY REFERENCE.

S (B) 00853

PURCHASING AUTHORITY

SUN 5878 • P PTD IN U.S.A.

a Acquisition DEC terminals Service ~~payment~~.

Payment.

XXXXX 21-408

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

[X] PURCHASE ~~REQUISITION~~/ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: Ken Coker

TYPED BY: mlb

DELIVER BY (DATE):

SHIP VIA: Best Way

DATE: 3/23/81

ORDER NO: C11127

CONTRACT NO: 400-81-585

ACCOUNT OR APPROPRIATION NUMBER:

TERMS: net 30

[X] [ ] [ ] [ ] Tx.

F.O.B.: Shipping Point

INVOICE IN TRIPLICATE TO:

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

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

TO:

DIGITAL EQUIPMENT CORPORATION
6200 SAVOY DRIVE
HOUSTON, TEXAS 77036

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				Please purchase DEC terminals service agreement covering 15 ea. VT 110's, 13 ea. LA 36's and 7 ea. VT 100's. DEC No. 810400788 effective 3/14/81.		

Bill will be MONTHLY in the amount of $1081.00

RECEIVED
MAR 23 1981
PURCHASING DEPT.

THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS DOCUMENT ARE INCORPORATED HEREIN BY REFERENCE

S (B) 00854

PURCHASING AUTHORITY

SUN 8676 L P PTD IN U.S.A.

2

C-11068

T.R. Hays

APPROVED BY (SIGNATURE)

FIELD SERVICES CONTRACT

INFORMATION REGARDING THIS CONTRACT CAN BE SUPPLIED BY: L.L. Glasgow

CONTRACT NO: FS400-81-587

ACCOUNT OR APPROPRIATION NUMBER: as per Purchase Order

SALES OR USE TAX: EXEMPT / SUBJECT / NOT SUBJECT / CITY OR STATE

RELEASE NO

CHECK APPROPRIATE BLOCK:
- ONE TIME CONTRACT
- X ON GOING SERVICES CONTRACT
- RELEASE AGAINST ON GOING SERVICES CONTRACT

CONTRACTOR:
Bay, Inc.
Box 9908
Corpus Christi, Texas 78408

INVOICE IN TRIPLICATE TO:
Sun Petroleum Products Company
PO Box 2608
Corpus Christi, Texas 78403

This AGREEMENT, effective Apr. 1, 19 81, between Sun Petroleum Products Company A Division of Sun Oil Company of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut Street Philadelphia, Pennsylvania 19103 and the "Contractor" shown above.

WITNESS: In consideration of the mutual promises herein made, Owner and Contractor agree as follows:

ARTICLE 1 — THE WORK: The work shall consist of: An on going Maintenance/Construction Contract for work to be performed by Contractor under the terms and conditions of this Contract at Owner's Corpus Christi Refinery, Nueces County, Texas.

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

(X) 1. Design drawings as per Purchase Order Exhibit
(X) 2. Specifications as per Purchase Order ( )
(X) 3. Work Description as per Purchase Order ( )
(X) 4. Safety and Security Requirements ATTACHED ( )

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties.

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows:

As specified on each Purchase Order

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows:

As specified on each Purchase Order

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

1. Exhibits A (in accordance with the latest rate schedules as per Purchase Order)
2. Exhibits B (as negotiated on a lump sum or time & mat'l basis as per Purchase Order)

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof.

ARTICLE 5 — TERM: Work under this Contract shall commence on or about 4-1-81. All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement. No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing. All work, including testing shall be complete on or before 3-31-82

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows:

As negotiated

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner.

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability insurance shall be provided with a limit not less than $ 1,000,000

b. Comprehensive General Liability Insurance, including Contractual Liability and Products-Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than:
$1,000,000 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance, including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than: $1,000,000 Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance: The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form. 1 [X] 2 [ ]

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner, at the location specified in the Contract Instructions below.

ARTICLE 8 — GOVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows: ______. The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico.

CONTRACT INSTRUCTIONS:

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE 4-3-81
BY: Leland Glasgow
TITLE: Purchasing Manager

CONTRACTOR: DATE 4/7/81
BY: Howard Kovar
TITLE: Vice President

#S (B) 00857

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

[X] PURCHASE ~~REQUISITION/ORDER~~

[ ] CONTRACT RELEASE

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

RMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
.L. Glasgow	CV

VER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	vendor truck	4/14/81		400-81-588

OUNT OR APPROPRIATION NUMBER	TERMS

S	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	FOB
	X			TX	Plant Site

Texaco Distributors
5416 Leopard Street
Corpus Christi, Texas 78408
Attention: Milton Jones

INVOICE IN TRIPLICATE TO

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

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

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

M	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchase of Texaco Regal R and O-32 Oil.

Orders of lubricants will be verbal and issued by Mr. Glenn Hall or his representative.

All delivery tickets or invoices must show (1) name of person requesting delivery, (2) location mateial is to be used (3) this contract number 400-81-588 (4) unit account number.

Sun Oil will not be responsible for materials ordered by other than named above.

continued page #2

THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS DOCUMENT ARE INCORPORATED HEREIN BY REFERENCE.

S (B) 00858

PURCHASING AUTHORITY

ORIGINAL

VENDOR NAME		PAGE 2 OF 2
Texaco Distributors		
INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.
L.L. Glasgow		400-81-588

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Issue Invoices as per Delivery.

To Place an Order Call

1. Texaco Distributors 882-7090
2. Mr. Milton Jones at home 991-6950

S (B) 00859

Data Acquisition DEC terminals Service Agreement.

C11127

XXXXX 21-408

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

[X] PURCHASE ~~REQUISITION~~/ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
en Coker	mlb		
DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	Best Way	3/23/81	C11127	400-81-585

ACCOUNT OR APPROPRIATION NUMBER:

TERMS: Net 10

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			Tx.	Shipping Point

TO:
DIGITAL EQUIPMENT CORPORATION
6200 SAVOY DRIVE
HOUSTON, TEXAS 77036

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

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

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Please purchase DEC terminals service agreement covering 15 ea. VT 110's, 13 ea. LA 35's and 7 ea. VT 100's.

DEC No. 810400780 effective 3/14/81.

Bill will be MONTHLY in the amount of $1081.00

RECEIVED
MAR 23 1981
PURCHASING DEPT.

4-24 ... until cancelled

S (B) 00860

THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS DOCUMENT ARE INCORPORATED HEREIN BY REFERENCE.

PURCHASING AUTHORITY

SUN 8676-1 F PTD. IN U.S.A.

PURCHASING FILE COPY 3

digital

TERMINALS SERVICE AGREEMENT

DIGITAL AGREEMENT NO 810400780

ITEM	MODEL NO	SERIAL NO	CUSTOMER INSTALLATION LOCATION	COMMENCE DATE	EXPIRE DATE	UNIT LOC IN C C	GEO CODE	TOTAL MONTHLY CHARGE
16	LA35	WF09968	RENEWALS EFFECTIVE 3-14-81	3-14-81	INDEFINITE	7TL		25.00
		WF09988						25.00
18		WF09993						25.00
19		WF09990						25.00
20		WF09991						25.00
21		WF09938						25.00
22		WF09948						25.00
23		WF09982						25.00
24		WF10384						25.00
25		WF09976						25.00
26		WF09933						25.00
27		WF09656						25.00
28		WF09946						
29	VT100	PN47713						18.00
30		PN42682						18.00
31		PN41142						18.00
32		PN42310						18.00
		PN28840						18.00
34		PN30378						18.00
35		PN47785						18.00
							TOTAL	1081.00

#S(B) 00861

DIGITAL EQUIPMENT CORPORATION

digital

TERMINALS SERVICE AGREEMENT

BILL TO: SUN PETROLEUM PRODUCTS COMPANY
A DIVISION OF OIL CO. OF PENN.
P.O. BOX 2608
CORPUS CHRISTI,TEXAS 78403
ATTN: MATERIALS MANAGEMENT

TEL. NO. 512-241-4811

FIELD C.C. 7TL P.O NO

CUST. CODE

TAX EXPT NO. [XX] NON-EXPT

INVOICE FREQUENCY [XX] MONTHLY [ ] YEARLY PRE-PAID

DEC NO. 810400780

GSA CONTRACT [ ] YES [XX] NO

CALL WINDOW:
8-5 MONDAY THRU FRIDAY
EXCLUDING DEC HOLIDAY

TYPE OF TRANSACTION

[ ] NEW [XX] RENEWAL
[ ] MOD [ ] CANCEL
[ ] PRICE CHANGE ONLY [ ] C.C. CHANGE FROM TO

DEC NO. 810400780

ADMINISTRATION

CUSTOMER

Sun Petroleum Products Company
NAME

Leland Glasgow 3-23-81
BY AUTHORIZED REPRESENTATIVE DATE

Leland Glasgow
PRINTED AUTHORIZED REPRESENTATIVE

Purchasing Manager
TITLE

DIGITAL EQUIPMENT CORPORATION

BY AUTHORIZED REPRESENTATIVE DATE

LEE E. HIGLEY
PRINTED AUTHORIZED REPRESENTATIVE

DISTRICT S.S.T SERVICE MANAGER
TITLE

PREPARED BY KOBY S. BRAMLETT 3-2-81

TEL. NO 713-977-7575

S (B) 00862

DIGITAL EQUIPMENT CORPORATION (DIGITAL) AGREES TO PROVIDE AND THE CUSTOMER AGREES TO ACCEPT MAINTENANCE SERVICE ON THE EQUIPMENT BELOW, AT THE MONTHLY CHARGES INDICATED. THE TERMS AND CONDITIONS OF THE TERMINALS SERVICE AGREEMENT AS SET FORTH ON THE REVERSE SIDE OF THIS AGREEMENT ARE THE SOLE TERMS AND CONDITIONS APPLICABLE.

ITEM	MODEL NO.	SERIAL NO.	CUSTOMER INSTALLATION LOCATION	COMMENCE DATE	EXPIRE DATE	UNIT LOC IN C.C	GEO. CODE	TOTAL MONTHLY CHARGE
			SAME LOCATION PLEASE RENEW EFFECTIVE 3-14-81					
1-	VT110	WF05019	"	3-14-81	INDEFINITE	7TL		42.00
2		WF05058	"					42.00
3		WF05015	"					42.00
4		WF05059	"					42.00
5		WF05053	"					42.00
6		WF05009	"					42.00
7		WF05054	"					42.00
8		WF05055	"					42.00
9		WF05021	"					42.00
10		WF05037	"					42.00
11		WF05056	"					42.00
12		WF05057	"					42.00
13		WF05018	"					42.00
		WF05044	"					42.00
		WF05038						42.00
							TOTAL	

Data Acquisition DEC Terminals Service Agreem

21-409

400-81-585

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

[X] PURCHASE [redacted]/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
Ken Coker	mlb

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	Best Way	3/27/81	C11127 Rev. 1	400-81-585

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX.	Shipping Point

INVOICE IN TRIPLICATE TO:

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

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

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

TO:
DIGITAL EQUIPMENT CORPORATION
6200 SAVOY DRIVE
HOUSTON, TEXAS 77036

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Please revise the DEC Terminals Service Agreement, Order No. C11127 to include the the following items:

VT110 Ser. No. WF05120

VT110 Ser. No. WF05185

VT110 Ser. No. WF05187

VT100 Ser. No. PW28840

LA120 Ser. No. WF05554

LA35 Ser. No. WF10673

LA35 Ser. No. WF10652

RECEIVED
MAR 26 1981
PURCHASING DEPT.

NOTE: All invoices will be invoiced against release No. C11127, Contract No. 400-81-585.

THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS DOCUMENT ARE INCORPORATED HEREIN BY REFERENCE.

PURCHASING AUTHORITY

J. M. Lakner

S (B) 00863

SUN 5676-1 F PTD. IN U.S.A.

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

[X] PURCHASE ~~REQUISITION/ORDER~~

[ ] CONTRACT RELEASE

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

ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
L.L. Glasgow	cy		
LIVER BY (DATE) / SHIP VIA	**DATE**	**ORDER NO**	**CONTRACT NO**
Best Way	4/1/81	C11127	400-81-585 Rev. #2

COUNT OR APPROPRIATION NUMBER

TERMS: net 30

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

Digital Equipment
6200 Savoy Drive
Houston, Texas 77036

INVOICE IN TRIPLICATE TO:

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

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

SHIP TO:

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				Revision No. 2		
				This revision is written to include the following:		
1				DEC Terminal #LA120 Serial No. WF05554		$32/mo.

THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS DOCUMENT ARE INCORPORATED HEREIN BY REFERENCE.

S (B) 00864

PURCHASING AUTHORITY

Leland Glasgow

digital

TERMINALS SERVICE AGREEMENT

LL TO SUN PETROLEUM COMPANY
A DIVISION OF OIL CO. OF PENN
P.O. BOX 2608
CORPUS CHRISTI, TEXAS 78403

TTEN MATERIALS MANAGEMENT

EL NO 512/241-4811

IELD C C 7TL P O NO

CUST CODE

TAX EXPT. NO [XX] NON-EXPT.

INVOICE FREQUENCY [XX] MONTHLY [ ] YEARLY PRE-PAID

DEC NO 810400780

GS CONTRACT [ ] YES [XX] NO

CALL WINDOW:
8-5 MONDAYTHRU FRIDAY
EXCLUDING DEC HOLIDAYS

TYPE OF TRANSACTION

[ ] NEW [ ] RENEWAL
[XX] MOD [ ] CANCEL
[ ] PRICE CHANGE ONLY [ ] C.C CHANGE FROM ___ TO ___

DEC NO 81040078C

ADMINISTRATION

CUSTOMER

NAME Sun Petroleum Products Company

BY AUTHORIZED REPRESENTATIVE (signature) DATE 3. 81

PRINTED AUTHORIZED REPRESENTATIVE Leland L. Glasgow

TITLE Purchasing Manager

DIGITAL EQUIPMENT CORPORATION

BY AUTHORIZED REPRESENTATIVE DATE

PRINTED AUTHORIZED REPRESENTATIVE LEE E. HIGLEY

TITLE DISTRICT S.S.T. SERVICE MANAGER

PREPARED BY KOBY S. BRAMLETT 3-24-81

TEL NO 713/977-7575 X235

S (B) 00865

DIGITAL EQUIPMENT CORPORATION (DIGITAL) AGREES TO PROVIDE AND THE CUSTOMER AGREES TO ACCEPT MAINTENANCE SERVICE ON THE EQUIPMENT BELOW, AT THE MONTHLY CHARGES INDICATED. THE TERMS AND CONDITIONS OF THE TERMINALS SERVICE AGREEMENT AS SET FORTH ON THE REVERSE SIDE OF THIS AGREEMENT ARE THE SOLE TERMS AND CONDITIONS APPLICABLE

ITEM	MODEL NO	SERIAL NO.	CUSTOMER INSTALLATION LOCATION	COMMENCE DATE	EXPIRE DATE	UNIT LOC IN C.C	GEO CODE	TOTAL MONTHLY CHARGE
			PLEASE ADD ON THE FOLLOWING EFFECTIVE DATE 3-15-81					
	LA120	WF05554	SAME AS BILL TO.	3-15-81	INDEFINITE	7TL		32.00
							TOTAL	32.00

Data Acquisition DEC terminals Service Agreement.

C11127

XXXXX 21-408

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

[X] PURCHASE ~~REQUISITION~~/ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
Ken Coker	mlb

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	Best Way	3/23/81	C11127	400-81-585

ACCOUNT OR APPROPRIATION NUMBER

TERMS: Net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			Tx.	Shipping Point

INVOICE IN TRIPLICATE TO

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

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

TO

DIGITAL EQUIPMENT CORPORATION
6200 SAVOY DRIVE
HOUSTON, TEXAS 77036

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				Please purchase DEC terminals service agreement covering 15 ea. VT 110's, 13 ea. LA 35's and 7 ea. VT 100's. DEC No. 810400780 effective 3/14/81.		
				Bill will be MONTHLY in the amount of $1081.00		

RECEIVED
MAR 23 1981
PURCHASING DEPT.

THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS DOCUMENT ARE INCORPORATED HEREIN BY REFERENCE.

PURCHASING AUTHORITY

J. M. LaRue

S (B) 00866

SUN 5678-1 F PTD. IN U.S.A.

PURCHASING FILE COPY 3

TERMINALS SERVICE AGREEMENT

BILL TO: SUN PETROLEUM PRODUCTS COMPANY
A DIVISION OF OIL CO. OF PENN.
P.O. BOX 2608
CORPUS CHRISTI,TEXAS 78403

ATTEN: MATERIALS MANAGEMENT

TEL. NO. 512-241-4811

FIELD C.C. 7TL P O NO

CUST. CODE

TAX EXPT NO. [XX] NON-EXPT

INVOICE FREQUENCY [XX] MONTHLY [ ] YEARLY PRE-PAID

DEC NO. 810400780

GSA CONTRACT [ ] YES [XX] NO

CALL WINDOW:
8-5 MONDAY THRU FRIDAY
EXCLUDING DEC HOLIDAY

TYPE OF TRANSACTION

[ ] NEW [XX] RENEWAL
[ ] MOD [ ] CANCEL
[ ] PRICE CHANGE ONLY [ ] C.C CHANGE FROM TO

DEC NO. 810400780

ADMINISTRATION

CUSTOMER

Sun Petroleum Products Company
NAME

Leland Glasgow 3-23-81
BY AUTHORIZED REPRESENTATIVE DATE

Leland Glasgow
PRINTED AUTHORIZED REPRESENTATIVE

Purchasing Manager
TITLE

DIGITAL EQUIPMENT CORPORATION

BY AUTHORIZED REPRESENTATIVE DATE

LEE E. HIGLEY
PRINTED AUTHORIZED REPRESENTATIVE

DISTRICT S.S.T SERVICE MANAGER
TITLE

PREPARED BY KOBY S. BRAMLETT 3-2-81

TEL NO 713-977-7575

S (B) 00867

DIGITAL EQUIPMENT CORPORATION (DIGITAL) AGREES TO PROVIDE AND THE CUSTOMER AGREES TO ACCEPT MAINTENANCE SERVICE ON THE EQUIPMENT BELOW, AT THE MONTHLY CHARGES INDICATED. THE TERMS AND CONDITIONS OF THE TERMINALS SERVICE AGREEMENT AS SET FORTH ON THE REVERSE SIDE OF THIS AGREEMENT ARE THE SOLE TERMS AND CONDITIONS APPLICABLE.

ITEM	MODEL NO	SERIAL NO	CUSTOMER INSTALLATION LOCATION	COMMENCE DATE	EXPIRE DATE	UNIT LOC IN C C	GEO CODE	TOTAL MONTHLY CHARGE
			SAME LOCATION PLEASE RENEW EFFECTIVE 3-14-81					
1-	VT110	WF05019	"	3-14-81	INDEFINITE	7TL		42.00
2		WF05058	"					42.00
3		WF05015	"					42.00
4		WF05059	"					42.00
5		WF05053	"					42.00
6		WF05009	"					42.00
7		WF05054	"					42.00
8		WF05055	"					42.00
9		WF05021	"					42.00
10		WF05037	"					42.00
11		WF05056	"					42.00
12		WF05057	"					42.00
13		WF05018	"					42.00
14		WF05044	"					42.00
15		WF05038						42.00
							TOTAL	

DIGITAL EQUIPMENT CORPORATION

TERMINALS SERVICE AGREEMENT

DIGITAL AGREEMENT NO 810400780

ITEM	MODEL NO	SERIAL NO.	CUSTOMER INSTALLATION LOCATION	COMMENCE DATE	EXPIRE DATE	UNIT LOC IN C C	GEO. CODE	TOTAL MONTHLY CHARGE
[illegible]	LA35	WF09968	RENEWALS EFFECTIVE 3-14-81	3-14-81	INDEFINITE	7TL		25.00
[illegible]		WF09988						25.00
18		WF09993						25.00
19		WF09990						25.00
20		WF09991						25.00
21		WF09938						25.00
22		WF09948						25.00
23		WF09982						25.00
24		WF10384						25.00
25		WF09976						25.00
26		WF09933						25.00
27		WF09656						25.00
28		WF09946						25.00
29	VT100	PN47713						18.00
30		PN42682						18.00
31		PN41142						18.00
[illegible]		PN42310						18.00
[illegible]		PN28840						18.00
34		PN30378						18.00
35		PN47785						18.00
							TOTAL	1081.00

S (B) 00868

DIGITAL EQUIPMENT CORPORATION

Data Acquisition DEC Terminals Service Agreem

21-409

400-81-585

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

[X] PURCHASE [redacted]/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
Ken Coker	mlb

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	Best Way	3/27/81	C11127 Rev. 1	400-81-585

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX.	Shipping Point

INVOICE IN TRIPLICATE TO

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

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

TO
DIGITAL EQUIPMENT CORPORATION
6200 SAVOY DRIVE
HOUSTON, TEXAS 77036

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Please revise the DEC Terminals Service Agreement, Order No. C11127 to include the the following items:

VT110 Ser. No. WF05120

VT110 Ser. No. WF05185

VT110 Ser. No. WF05187

VT100 Ser. No. PH28840

LA120 Ser. No. WF05554

LA85 Ser. No. WF10673

LA85 Ser. No. WF10652

RECEIVED
MAR 26 1981
PURCHASING DEPT.

NOTE: All invoices will be invoiced against release No. C11127, Contract No. 400-81-585.

THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS DOCUMENT ARE INCORPORATED HEREIN BY REFERENCE.

S (B) 00869

PURCHASING AUTHORITY
Leland Harper

J. M. Lokan JHL

SUN 3678-1 F PTD. IN U.S.A.

PURCHASING FILE COPY 3

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

[X] PURCHASE ~~REQUISITION/ORDER~~

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: L.L. Glasgow
TYPED BY: GY

DELIVER BY (DATE):
SHIP VIA: Best Way
DATE: 4/1/81
ORDER NO: C11127
CONTRACT NO: 400-81-585 Rev. #2

ACCOUNT OR APPROPRIATION NUMBER:
TERMS: net 10

SALES OR USE TAX: EXEMPT [X] | SUBJECT [ ] | NOT SUBJECT [ ] | CITY OR STATE: TX
FOB: Shipping Point

TO
Digital Equipment
6200 Savoy Drive
Houston, Texas 77036

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

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

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				Revision No. 2		
				This revision is written to include the following:		
1				DEC Terminal #LA120 Serial No. WF05554		$32/mo.

THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS DOCUMENT ARE INCORPORATED HEREIN BY REFERENCE.

S (B) 00870

PURCHASING AUTHORITY: Leland Glasgow

digital

TERMINALS SERVICE AGREEMENT

BILL TO: SUN PETROLEUM COMPANY
A DIVISION OF OIL CO. OF PENN
P.O. BOX 2608
CORPUS CHRISTI, TEXAS 78403

ATTEN: MATERIALS MANAGEMENT

NO: 512/241-4811

FIELD C.C: 7TL P O NO:

CUST CODE:

TAX EXPT NO: [XX] NON-EXPT.

INVOICE FREQUENCY: [XX] MONTHLY [ ] YEARLY PRE-PAID

DEC NO: 810400780

GSA CONTRACT: [ ] YES [XX] NO

CALL WINDOW: 8-5 MONDAYTHRU FRIDAY EXCLUDING DEC HOLIDAYS

TYPE OF TRANSACTION

[ ] NEW [ ] RENEWAL
[XX] MOD [ ] CANCEL
[ ] PRICE CHANGE ONLY [ ] C.C. CHANGE FROM ____ TO ____

DEC NO: 810400780

ADMINISTRATION

CUSTOMER

NAME: Sun Petroleum Products Company

BY AUTHORIZED REPRESENTATIVE: [signature] DATE: 3-3[illegible]

PRINTED AUTHORIZED REPRESENTATIVE: Leland L. Glasgow

TITLE: Purchasing Manager

DIGITAL EQUIPMENT CORPORATION

BY AUTHORIZED REPRESENTATIVE: DATE:

PRINTED AUTHORIZED REPRESENTATIVE: LEE E. HIGLEY

TITLE: DISTRICT S.S.T. SERVICE MANAGER

PREPARED BY: KOBY S. BRAMLETT 3-24-81

TEL NO: 713/977-7575 X235

S (B) 00871

DIGITAL EQUIPMENT CORPORATION (DIGITAL) AGREES TO PROVIDE AND THE CUSTOMER AGREES TO ACCEPT MAINTENANCE SERVICE ON THE EQUIPMENT BELOW AT THE MONTHLY CHARGES INDICATED. THE TERMS AND CONDITIONS OF THE TERMINALS SERVICE AGREEMENT AS SET FORTH ON THE REVERSE SIDE OF THIS AGREEMENT ARE THE SOLE TERMS AND CONDITIONS APPLICABLE.

ITEM	MODEL NO	SERIAL NO	CUSTOMER INSTALLATION LOCATION	COMMENCE DATE	EXPIRE DATE	UNIT LOC IN CC	GEO CODE	TOTAL MONTHLY CHARGE
			PLEASE ADD ON THE FOLLOWING EFFECTIVE DATE 3-15-81					
	LA120	WF05554	SAME AS BILL TO.	3-15-81	INDEFINITE	7TL		32.00
							TOTAL	32.00