

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

☒ PURCHASE ~~XXXXXXXXXXXX~~
☐ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY
DELIVER BY (DATE) **Ken Coker** DATE **12-11-79** ORDER NO. CONTRACT NO. **400-79-454**
SHIP VIA **Vendor's Truck**

ACCOUNT OR APPROPRIATION NUMBER		TERMS			
ALLES OW USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	FOB
Addressograph Multigraph Corp. 4167 S. Staples Corpus Christi, Texas 78411 Attn: Mr. Tom Robinson					
INVOICE IN TRIPLICATE TO:					
SHIP 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					

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QTY	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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This Contract is issued for the purchase of
the following Copy paper.

Order No.	Size	Unit	
32-157-5	8 1/2 x 11	Carton of 1,000 sheets	\$33.40 per ctn.
32-157-7	8 1/2 x 14	Carton of 1,000 sheets	\$42.90 per ctn.
32-157-9	11 x 17	Carton of 1,000 sheets	\$67.30 per ctn.

This Contract is for the period of November 15,
1979 thru November 14, 1980 and from year to
year thereafter until cancelled in writing.

PURCHASING AUTHORITY

PLAINTIFF'S EXHIBIT
KRC-608

S (B) 00579

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

☒ PURCHASE ~~XXXXXXXXXX~~ ORDER
☐ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

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

TYPED BY MR		DATE 7-2-79		ORDER NO.		CONTRACT NO. 400-79-443	
DELIVER BY (DATE)		SHIP VIA		ACCOUNT OR APPROPRIATION NUMBER		TERMS	
SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	FOB	INVOICE IN TRIPLICATE TO:	
	☒			TX		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	
Addressograph Multigraph Corp. 4157 S. Staples Corpus Christi, Texas 78411 Attn: Thomas Robinson						SHIP TO:	

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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This contract is for the "Lease/Purchase" of one (1)

TCS/System 4 Copy Center (Serial No. _____)

with a model 670R Collator (Serial No. 802803).

\$1,251.36
Month

It is hereby understood that the total monthly lease payments will apply on the purchase of the above copy system and that upon completion of sixty (60) monthly payments, title to the above copy center will be transferred from AH to Sun Petroleum Products Company.

NOTE: This Contract replaces contract No. 400-78-160

PURCHASING AUTHORITY

S (B) 00580

Copy System Located In Administration Bldg.

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		DATE		ORDER NO.		CONTRACT NO.	
Ken Coker		MR		7-2-79				400-79-444	
LIVEN BY (DATE)		SHIP VIA		DATE		ORDER NO.		CONTRACT NO.	
COUNT OR APPROPRIATION NUMBER		TERMS		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			
800-56-231-1									
EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	FOB					
☒		☐	TX						
Addressograph Multigraph Corp. 4157 S. Staples Corpus Christi, Texas 78411 Attn: Thomas Robinson					SHIP TO:				
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER									

This contract is issued for furnishing all labor,
equipment and parts required for "Preventive Maintenance"
of the following:

One (1) TCS/4 copy center	\$3,132.00 Annual
One (1) Model 670R collator (Serial No. 802403)	\$675.00 Annual

NOTE: This contract replaces contract No. 400-78-386

Rev #I 10-24-79

PURCHASING AUTHORITY

S (B) 00581

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 **L.L. Glasgow**
TYPED BY **GV**
DATE **1/16/81**

ORDER NO. _____ CONTRACT NO. **400-79-444 Rev II**

COUNT OR APPROPRIATION NUMBER **BA096-231-D** TERMS _____

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	FOB
☒	☐	☐	TX	

Addressograph-Multigraph
4157 S. Staples
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

SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

SHIP TO:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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Revision No. III

This revision is issued to change the price of the following

One (1) model 670 R Collator, Ser. No. 802803 \$765.45/yr

Renewal period 1/1/81 to 12/31/81

PURCHASING AUTHORITY

#S(B) 00582

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	
D. K. Coker					
DELIVER BY (DATE)		SHIP VIA		DATE	
		Vendor's Truck		2-26-79	
ACCOUNT OR APPROPRIATION NUMBER				TERMS	
BA052-252-0				Net 30	
SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	☒		☐	TX	Plant Site
TO: Brine Service Co. 325 Southern Minerals Road Corpus Christi, TX 78404					
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER					

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.

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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This contract is issued to cover purchase of
Pure Salt Brine Solution, with low iron
content.

Approximately 300,000 gals. of 2.6 lb. dry
weight salt content per gallon Brine Solution

Price Factors: Brine \$19.00 - Treatment \$3.00

This contract is for the period of Feb. 15,
1979 thru February 14, 1980 and from year
to year thereafter until cancelled in
writing.

Individual verbal orders and delivery instructions
will be placed by Herman Brown or Mr. S. Richardson.

Deliver to Sun's Tank in tank wagon loads of approximately
6,000 gals. (7.8 tons dry wt.)

Quantity delivered will be established by tank gauge and
quantity so noted on delivery ticket.

Delivery tickets must show this contract number and quantity
delivered.

30 = 81/100
\$22.00/
ton dry weight
salt content

S (B) 00588

PURCHASING AUTHORITY

Rev'd
8-1-80

SUN PETROLEUM PRODUCTS COMPANY

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

☒ PURCHASE ~~INVOICE~~ / 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	
D.K. Coker		cv	
DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO
	Vendor Truck	8-1-80	
ACCOUNT OR APPROPRIATION NUMBER		CONTRACT NO	
BA052-252-0		400-79-439-Rev. 1	
TERMS			
net 30			
ALTS OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT
CITY OR STATE		F O B	
Plant Site			
Brine Service Company 325 Southern Minerals Road Corpus Christi, Texas 78404			
SUN PETROLEUM PRODUCTS COMPANY A Division of Sun Oil Company of Pennsylvania P.O. Box 2608 Corpus Christi, Texas 78403 Attention: Materials Management			
INVOICE IN TRIPLICATE TO			
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:			

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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Revision No. 1

This revision is issued to increase the price of the following effective August 1, 1980

Pure Salt Brine Solution

\$330.00/ton

dry wt. Salt Content

PURCHASING AUTHORITY

S (B) 00589

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

B. K. Coker

LIVER BY (DATE) SHIP VIA DATE ORDER NO CONTRACT NO

refill car-trip leased

1-23-79

400-79-428

COUNT OR APPROPRIATION NUMBER

TERMS

Net 30

EXEMPT SUBJECT NOT SUBJECT CITY OR STATE P.O.B.

☒

☐

☐

TX

Laredo, TX

INVOICE IN
 TRIPPLICATE
 TO:

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

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

SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

SHIP
 TO:

Chemtech Industries, Inc.
 9909 Clayton Road
 St. Louis, Missouri 63124
 ATTN: R. J. Lucier

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QTY	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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This contract covers the following estimated requirement for the twelve month period January 1, 1979 thru December 31, 1979.

250 Tons Anhydrous Hydrofluoric Acid

\$900.00/Net Ton

Refer to Sun Oil Company Contract No. 700-79-007 & revisions for additional pertinent information.

Individual orders (releases) will be placed verbally to your St. Louis, Missouri office Phone No. 1-800-325-3332 by our Mr. A. A. Williams or SPPC's Purchasing Department.

Mail all invoices and other pertinent documents to the above address.

NOTE: This contract (400-79-428) replaces Contract No. 400-77-192.

Chemtech shall carry product liability insurance against any claims which might originate by reason of Seller's product.

Chemtech shall furnish Sun Oil, Insurance Dept., for its approval and retention, evidence of sufficient product liability coverage, certificates of insurance shall provide ten (10) days advance written notice in the event of any material change in or cancellation of the insurance.

(Continue Page 2)

S (B) 00590

PURCHASING AUTHORITY

WORK COPY

5

REV #15
 1-20-81

REV #4
 1-20-80

* REV #1
 6-8-79
 #2
 5-21-79

Chemtech Industries, Inc.

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

D. K. Coker

ORDER NO.

PAGE

1

OF

2

CONTRACT NO.

400-79-426

QUANTITY	UNIT	MATERIAL / COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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Seller shall protect, defend, indemnify and save harmless Buyer and its employees, dealers, distributors, and all customers from any and all losses, expenses, damages, claim suits or costs including, but not limited to, attorney's fees and court costs which shall arise or grow out of any injury to or death of any person or persons or damage to any property (including property of employees, property of buyer or of others) caused by or resulting from, in whole or in part, Seller's product hereunder or which shall arise or grow out of any patent infringement action concerning said products.

S (B) 00591

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

☒ PURCHASE ~~RECEIVED~~

☐ 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
	Rail Car	1/20/81	
ACCOUNT OR APPROPRIATION NUMBER		CONTRACT NO	
		400-79-426 Rev. 5	

ACCOUNT OR APPROPRIATION NUMBER		TERMS
		net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	☒			TX	Laredo, Texas

TO	Chemtech Industries Inc. 9909 Clayton Road St. Louis, Mo. 63124 Attention: Mr. R.J. Lucier
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SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
P.O. Box 2608
Corpus Christi, Texas 78403
Attention: Materials Management

INVOICE IN
TRIPPLICATE
TO:

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:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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Revision No. V

This revision is written to increase the price of the
following effective December 15, 1980.

Anhydrous Hydrofluoric Acid

\$1,450.00/ton

**NOTE: Refer SPPC Contract No. 700-81-005 for pertinent details
pertaining to this Contract/Revision.**

PURCHASING AUTHORITY

S (B) 00592

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:	
Ken Coker				arl	
DELIVER BY (DATE)		SHIP VIA		DATE	
		Truck/ RR Car		6/6/79	
ACCOUNT OR APPROPRIATION NUMBER			TERMS		
			Net 30		
SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	FOB
	☒		☐	TX	Plant Site
TO: Ethyl Corporation PCD Distribution Services 451 Florida Blvd. Baton Rouge, LA 70801					
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER					

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

INVOICE IN
TRIPPLICATE
TO:

SHIP
TO:

This contract is written to cover purchases of the following materials:

Anti-Knock Lead Alloys:

Tel Motor White #1 (Sunad L-0675-D)
 MLA 500 Motor Mix White #1 (Sunad L-0980-D)
 MUA 250 Motor Mix White #1 (Sunad L-0505-D)

Anti-Knock Compounds:

MHT (Manganese) - (Sunad L-0581-D)

Antioxidants:

PDA-D (Sunad A0614-D)

Liquid Dye:

Orange - R (Sunad B-0707-B)
 Red - B (Sunad U-0633-B)

This contract is for the period of June 1, 1975 thru May 31, 1980 and from year to year thereafter unless cancelled in writing.

PURCHASING AUTHORITY

S (B) 00593

VENDOR NAME Ethyl Corporation				PAGE 2 OF 2	
INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY Ken Coker				ORDER NO.	CONTRACT NO. 400-79-441
ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE AMOUNT

Refer to Sun Oil Company Contract No. 600-72-113
for pertinent information.

Order (Release) Placement:

Item A & C will be verbal & placed by Mr. Ray
Enderle or his delegated representatives to your
Baton Rouge office (Collect 504-338-7080) / -800-581-522

Items B & D will be written by M. S. Richardson or R. L.
Owens. Furnish two (2) copies of packing lists
and show this contract number and requisition
number (furnished with each release) on all packages
& papers.

Shipments are to be made as per instructions given
at time order is placed.

Mail all invoices and all other pertinent documents
to the above address.

NOTE: This Contract (No. ⁴⁰⁰~~600~~-79-441) replaces
Contract No. 400-77-~~34~~³¹¹.

S (B) 00594

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:
D. K. Coker

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	Best Way	1-2-79		400-79-413

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	Net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	☒			TX	Shipping Point

TO **Ingersoll-Rand Company**
P. O. Box 1455
Houston, TX 77001

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:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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This contract is issued for the purchase of pump and gas compressor repair parts.

This contract is for the period January 1, 1979 thru December 31, 1979 and from year to year thereafter until canceled in writing.

Our Mr. Wm. S. Richardson, R. L. Owens, or Mr. R. M. James will release shipments as per our requirements.

Please make shipment as directed by each release.

Please furnish two (2) copies of packing list (or delivery tickets) and show this contract number and requisition number (furnished with each release) on all packages and papers.

Please mail all invoices as per above instructions.

NOTE: This contract replaces SPPC Contract No. 400-77-249.

PURCHASING AUTHORITY

S (B) 00595

(Evelyn Wilson)

1 of 1 10-8-79

J.C. Roberts

SUN PETROLEUM PRODUCTS COMPANY

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

☒ PURCHASE REQUEST ON 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					
DELIVER BY (DATE)		SHIP VIA		DATE	ORDER NO.
				10-3-79	
ACCOUNT OR APPROPRIATION NUMBER				TERMS	
SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	☒			TX	
TO: International Business Machines Corp. 101 North Shoreline Corpus Christi, Texas 78401					
INVOICE IN TRIPLICATE TO:					
SHIP 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.					
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 all labor & parts required for Preventive
Maintenance of the following equipment.

A 1 ea.

Model No. 5651 Memory typewriter, Ser. No.

0178338

\$30.00/Month

Note: This Contract is for the period of
October 3, 1979 thru October 2, 1980 and from
year to year thereafter unless cancelled in
writing.

PURCHASING AUTHORITY

S (B) 00596

J.C. Roberts

(Dorothy Smith)

1 OF 1

7-13-79

J.C. Roberts

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 Ken Coker				TYPED BY WR	
DELIVER BY (DATE)		SHIP VIA		DATE 7-13-79	
ACCOUNT OR APPROPRIATION NUMBER				TERMS Net-30	
SALES OR USE TAX	EXEMPT ☒	SUBJECT ☐	NOT SUBJECT ☐	CITY OR STATE TX	F.O.B. Plant Site
TO International Business Machines 101 N. Shoreline Corpus Christi, Texas 78401					
INVOICE IN TRIPPLICATE TO:					
SHIP TO:					
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER					
ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE AMOUNT

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.

This Contract is issued for the furnishing
of all labor and parts required for Preventive
Maintenance of the following equipment.

A 1 ea.

Model No. 5651 Memory Typewriter, Ser. No.

0124990.

\$360.00/yr.

NOTE: This Contract is for the period July
11, 1979 through July 10, 1980 and from year
to year thereafter unless cancelled in writing.

PURCHASING AUTHORITY

S (B) 00597

SUN PETROLEUM PRODUCTS COMPANY

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

☒ PURCHASE REQUEST ~~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	
Ken Coker							
DELIVER BY (DATE)			SHIP VIA			DATE	
			Vendor's Truck			9-25-79	
ACCOUNT OR APPROPRIATION NUMBER						TERMS	
						Net-30	
SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.		
	☒	☐	☐	TX			
TO							
Measurement Services, Inc. 2441-L McAllister Street Houston, Texas 77092							
INVOICE IN TRIPLICATE TO:							
SHIP 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.							
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER							
ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE			DESCRIPTION	UNIT PRICE AMOUNT

This Contract is issued for furnishing labor and equipment required to prove meters on the truck racks every thirty (30) days or one (1) million gallons, whichever comes first.

This Contract is for the period September 1, 1979 thru August 31, 1980 and from year to year thereafter until cancelled in writing.

Prices (rates) will be as per vendors rate schedule dated September 1, 1979. Rates are subject to change only upon thirty days advance notice in writing to Sun Petroleum's Purchasing Department.

Note: This Contract replaces Contract No. 400-78-361.

PURCHASING AUTHORITY

S (B) 00598

Service Contract on 1 Monroe Calculator in Eng. Dept. 1 OF 1 2-2-79 Wm. S. Richardson
E. B. Derry

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

☒ PURCHASE ~~RECEIPT~~ ~~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			
DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.
	Vendor's Truck	2-2-79	CONTRACT NO. 400-79-422
ACCOUNT OR APPROPRIATION NUMBER		TERMS	
		Net 30	
SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT
	☒		
CITY OR STATE	FOB		
TX		Plant Site	
TO Monroe Calculator Co. 1609 S. Brownlee Corpus Christi, TX 78404			
INVOICE IN TRIPLICATE TO:			
SHIP 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			
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER			
ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE
			DESCRIPTION
			UNIT PRICE
			AMOUNT

This contract is issued for "maintenance service" on the following
Monroe Calculator in the Refinery Eng. Dept.:

1 EA. Model No. 324, Serial No. 5314750 \$60.00 per year

This contract is effective for the period February 12, 1979
"thru February 12, 1980," and from year to year thereafter
unless cancelled in writing.

NOTE: This Contract replaces Contract No. 400-78-343.

PURCHASING AUTHORITY

S (B) 00599

SUN PETROLEUM PRODUCTS COMPANY

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

☒ PURCHASE ~~RECEIVED~~☐ 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
	Vendor truck	3/3/81	
ACCOUNT OR APPROPRIATION NUMBER		CONTRACT NO	
		400-79-422 Rev. 1	
TERMS			
Net 10			
SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT
	☒		☐
CITY OR STATE	F O B		
TX	Plant Site		
TO			
Monroe Calculator Company 1609 S. Brownlee Corpus Christi, Texas 78404			
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER			
INVOICE IN TRIPLICATE TO		SHIP 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			

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
------	----------	------	-------------------------	-------------	------------	--------

Revision No. 1

This revision is issued to change the price
of the following for the period February 12, 1981,
thru February 12, 1982.

Maintenance Service on**1 ea.**

Model 324, Serial No. 5316750 Monroe
Calculator.

\$73.00/year

PURCHASING AUTHORITY

S (B) 00600

(50-2980)

Service Contract-Monroe Cal-

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

☒ PURCHASE REQUEST/ORDER
☐ CONTRACT RELEASE

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

TYPED BY

Ken Coker

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

LIVER BY (DATE)

SHIP VIA

Vendor's Truck

DATE

8-27-79

ORDER NO

CONTRACT NO

400-79-447

COUNT OR APPROPRIATION NUMBER

BA-059-232-1

TERMS

Net-30

LES
R
SE
AX

EXEMPT

SUBJECT

NOT
SUBJECT

CITY OR
STATE

F O B

Plant Site

INVOICE IN
TRIPPLICATE
TO

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

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

SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

SHIP
TO:

Monroe Calculator Company
1609 South Brownlee
Corpus Christi, Texas 78404

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

EM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
----	----------	------	----------------------------	-------------	------------	--------

This Contract is issued for maintenance service on the following

Monroe Calculator in the Refinery Laboratory Department.

EA.

Model No. 1830, Serial No. 0060101

\$235.00

This Contract is for the period of August 17, 1979 through
August 17, 1980 and from year to year thereafter unless
cancelled in writing.

NOTE: This contract replaces contract No. 400-76-166 dated
10-11-76.

PURCHASING AUTHORITY

JCRoberts

S (B) 00601

1 of

DATE
6-27-79REQUESTED BY
J.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

☒ 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:

MAR

DELIVER BY (DATE) SHIP VIA DATE
Motor Freight 6-27-79

ORDER NO. CONTRACT NO.
400-79-446

ACCOUNT OR APPROPRIATION NUMBER TERMS
Net 10th & 25th

SALES OR USE TAX EXEMPT SUBJECT NOT SUBJECT CITY OR STATE F.O.B. *BY C.O.S. N.J.*
☒ ☐ ☐ ☐ *TX* *HOUSTON, TEXAS*

INVOICE IN
TRIPPLICATE
TO:

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

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

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

TO

IL Industries, Inc.
Industrial Chemical Division
Customer Service Department
P. O. Box 700
Hightstown, New Jersey 08520

SHIP
TO:

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 purchased of Grade AA standard Castor Oil (IL's Product No. 71069).

1/24/79

1-4 Drums	117	66.50	\$63.25 cwt
5-9 Drums	471	62.50	\$62.25 cwt
10-50 Drums	165	60.50	\$60.25 cwt

This Contract is for the period September 1, 1979 through August 31, 1980 and from year to year thereafter unless cancelled in writing.

Our Mr. H.S. Richardson or Mr. R. L. Owens will release shipments as per our requirements. Please make shipments as directed by each release.

Please furnish (2) copies of packing lists (or delivery) tickets and show this contract number & requisition number (furnished with each release) on all packages and papers. Mail all invoices as per above instructions.

NOTE: This Contract replaces Contract no. 400-77-207.

PURCHASING AUTHORITY

S (B) 00602

1 of 1

5/14/77

R. E. Enderle

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

☒ PURCHASE REQUEST ONLY 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
arl

DELIVER BY (DATE)

SHIP VIA

Truck

DATE

5/15/79

ORDER NO

CONTRACT NO

400-79-440

ACCOUNT OR APPROPRIATION NUMBER

TERMS

Net 30

SALES
OR
USE
TAX

EXEMPT
☒

SUBJECT
☐

NOT
SUBJECT
☐

CITY OR
STATE
TX

F.O.B.

Houston, TX 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.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

TO

Olin Chemical Company
P. O. Box 10007
Stanford, CT. 06904

Attn: Mr. ARE Gorton

SHIP
TO:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
------	----------	------	----------------------------	-------------	------------	--------

This Contract is issued to cover estimated
 requirement of Sunad L-0935-D for the period
 April 1, 1979 thru March 31, 1980.

Sunad L-0935-D (Jet Fuel De-Icer Additive,
 Meeting MIL-I-27600-E)---Poly Solv E M 5.285 lb.

Refer Sun Petroleum Products Company Contract
 No. 700-79-026 for additional pertinent
 information.

Individual Verbal orders (Releases) will be placed
 by Mr. Ray Enderle (or his delegated Representative)
 to your Order Department - Stanford, Connecticut -
 Phone Number is 1-800-243-9171, ATTN: Dianne Fullarton

Shipments will be made as per instructions
 given at time of Release.
 Mail invoices and all other pertinent documents
 the the above address.
 Show this Contract Number (400-79-440) on all
 invoices, Delivery Tickets, Etc.

NOTE:: This contract replaces Contract No. 400-78-370.

S (B) 00604

PURCHASING AUTHORITY

REQUESTER COPY

6 10-19-79

Rw #1
10-12-

Rw #3
1-8-80

Rw #2
10-19-79

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	
KEN COKER		CV	
DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO
		4-17-80	
ACCOUNT OR APPROPRIATION NUMBER		CONTRACT NO	
		400-79-440 REV. 5	
TERMS			
SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT
	X		
CITY OR STATE	FO B		
TX			
TO			
OLIN CHEMICAL CO. PO BOX 10007 STAMFORD, CT. 06904			
INVOICE IN TRIPLICATE TO:			
SHIP 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			
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER			
ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE
DESCRIPTION			
UNIT PRICE			
AMOUNT			

REVISION NO. 5

This revision is issued to change the price
of the following effective April 1, 1980.

Sunol L-0835-D**\$1.37/lb.****Jet Fuel De Icar Additive Meeting MIL-12768B-E****Poly Solv. DI****PURCHASING AUTHORITY**

S (B) 00605

net purchase price \$11,790.00
 60 months rental, as above \$15,824.40
 \$4,034.40
 \$11,790.00 = 34.27%
 34.21
 = 6.84% x 2 = 13.68 effective annual rate

For: New Human Resource Secretary

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

☒ PURCHASE ~~XXXXXXXXXXXX~~

☐ CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY:
Ken Coker

DELIVER BY (DATE) SHIP VIA DATE
Vendor's Truck 1-17-79

ORDER NO. CONTRACT NO.
400-79-425

ACCOUNT OR APPROPRIATION NUMBER TERMS
Net

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

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.

TO **Patterson's, Inc.**
P. O. Box 2381
Corpus Christi, TX 78403

INVOICE IN
 TRIPLICATE
 TO:

SHIP
 TO:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
------	----------	------	-------------------------	-------------	------------	--------

Lease/Purchase

1 EA

CPT Word Processing system 4200 III with visual memory - IBM Letter Gothic Elite Pitch.

Lease \$263.74/mo.
 Maintenance \$50.00/mo.

Lease/Purchase Program:

Net Purchase Price \$11,790.00 ** - STUBBAKER - WORKINGMAN LEASING IS THE NOTE HOLDER - 10% INTEREST RATE*

It is hereby understood that this contract is for a period of sixty (60) months for the lease price of \$263.74 per month and maintenance coverage price of \$50.00 per month.

It is understood that the amounts shown are firm and not subject to escalation.

It is understood that upon Sun's final (59th) payment, Sun will have the option to return above referenced system to Patterson's and no additional amount will be due. Patterson's, or Sun reserves the option to make one (1) payment in the amount of \$1,179.00 (10% of net purchases price) for purchase of the above referenced system.

PURCHASING AUTHORITY

S (B) 00607

Equipment located in Mailroom

1 OF 1

1-16-79

A. 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

☒ PURCHASE ~~REQUISITION/ORDER~~ ~~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: **Ken Coker** TYPED BY:

DELIVER BY (DATE)	SHIP VIA	DATE 1-16-79	ORDER NO.	CONTRACT NO. 400-79-421
-------------------	----------	------------------------	-----------	-----------------------------------

ACCOUNT OR APPROPRIATION NUMBER BA-034-430-5	TERMS Net 30
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LES OR SE AK	EXEMPT ☒	SUBJECT ☐	NOT SUBJECT ☐	CITY OR STATE TX	F O B.
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Pitney Bowes
1525 North Shoreline
Corpus Christi, TX 78401

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:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

EM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
----	----------	------	----------------------------	-------------	------------	--------

This contract is issued for furnishing all labor & material required for maintenance of the following:

One (1) Model No. 4250 Mailing Machine.

\$173.00/year

This Contract is for the period February 1, 1979 thru January 31, 1980 and from year to year thereafter unless cancelled in writing.

NOTE: This Contract Number must be shown on all invoices, etc.

Refer Customer Acct No. 8723-0640-20-0

Rev # 1 1-23-80

PURCHASING AUTHORITY

S (B) 00608

equipment located in the mailroom

1 of 1 | 1-12-81 | 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

☒ PURCHASE ORDER

☐ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY

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

Leland Glasgow

DELIVER BY (DATE)

SHIP VIA

DATE

1-13-81

ORDER NO

CONTRACT NO

400-79-421-Rev 2

ACCOUNT OR APPROPRIATION NUMBER

BA094-430-5

TERMS

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

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TO

**Pitney Bowes
1525 North Shoreline
Corpus Christi, Tex. 78401**

INVOICE IN
TRIPPLICATE
TO:

SUN PETROLEUM PRODUCTS COMPANY

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

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

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

SHIP
TO:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
------	----------	------	----------------------------	-------------	------------	--------

REVISION NO. 2

This revision is issued to change the
price of the following effective
February 1, 1981.

Maintenance for one (1) Model Number

4250 Mailing Machine

\$205.00 per year

PURCHASING AUTHORITY

S (B) 00609

DUPLICATE INVOICE

To Insure Proper Credit, Please Return Payment Stub

Key Bowes

Walter H. Wheeler, Jr. Drive, Stamford, CT 06904

IP MAINT AGREEMNT

INVOICE DATE 01-01-81

Invoice Date
01-01-81

Account No
8710 3276 20

S 116-1793

TI 06-0495050

TERMS: Net 30 Days

Invoice No
747609

Amount Payable
00 1205 00

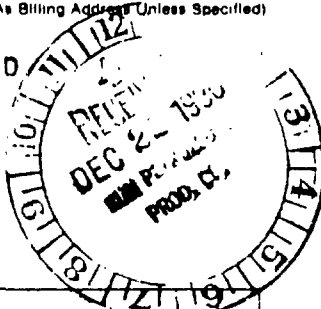
0266

TO

INSTALLED AT (Same As Billing Address Unless Specified)

SUN PETROLEUM PRODUCTS SUNTICE RD
P O BOX 2608
CORPUS CHRISTI TX 78403

SUN PETROLEUM PRODUCTS
P O BOX 2608
CORPUS CHRISTI TX 78403



MAINTENANCE SERVICE WILL BE PROVIDED BY OUR
LOCAL BRANCH AT YOUR REQUEST

CUSTOMER COPY

CUSTOMER ORDER NUMBER	CUSTOMER ACCOUNT NO	INVOICE NO	BRANCH NO (R/MO)
-79-421	8710 3276 20 7	747609	042 02

1871032762070020500747609

DATE FROM	SERIAL NO	DESCRIPTION	AMOUNT
01/01	34687	MAILING MACHINE	205.00
01/01	01/01/82	AVERAGE QTRLY POSTAGE DURING PRIOR YEAR	

For Your Records:

TAX _____ Date Paid _____
DATE _____ Check No _____
BATCH _____
INITIAL _____
DUE DATE _____

QUANTITY	STATE TAX	COUNTY TAX	CITY TAX	AMOUNT PAYABLE
05.00				205.00

For Proper Credit, Please Return Payment Stub With Your Check

042 2-01966

It is that the goods or services covered by this invoice were produced and/or performed in compliance with the Fair Standards Act of 1916 as amended

S (B) 00610

ADDITIONAL INFORMATION (NOT FOR THE VENDOR, ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC., HERE)
shipment located in Mailroom

PAGE 1 OF 1 DATE 1-17-79

REQUESTED BY
Wm. 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

☒ PURCHASE ~~REQUISITION/ORDER~~

☐ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY:

Ken Coker

DELIVER BY (DATE)

SHIP VIA

DATE

1-17-79

ORDER NO.

CONTRACT NO.

400-79-423

COUNT OR APPROPRIATION NUMBER

TERMS:

Net 30

LES
IR
SE
AX

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
☒	☐	☐	TX	

INVOICE IN
TRIPPLICATE
TO:

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

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

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

SHIP
TO:

Pitney Bowes
1525 North Shoreline
Corpus Christi, TX 78401

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

EM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
----	----------	------	----------------------------	-------------	------------	--------

This contract is issued for furnishing all labor & material required for
maintenance of the following:

One (1) Model No. 5093 Mail Scale

\$48.00/year

This Contract is for the period July 1, 1978 thru June 30, 1979 and
from year to year thereafter unless cancelled in writing.

NOTE: This Contract Number must be shown on all invoices, etc.

PURCHASING AUTHORITY

S (B) 00611

WORK COPY

5

Equipment located in wellroom

SUN PETROLEUM PRODUCTS COMPANY

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

☒ PURCHASE ~~XXXXXXXXXXXX~~

☐ CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY D.L. OCKER		TYPED BY CV				
DELIVER BY (DATE)	SHIP VIA	DATE 8-16-66	ORDER NO	CONTRACT NO 400-79-423-Rev. 1		
ACCOUNT OR APPROPRIATION NUMBER		TERMS				
SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B	
	☐	☐	☐			
TO Primary Bureau 1525 N. Shoreline Corpus Christi, Texas 78401						
INVOICE IN TRIPPLICATE TO:						
SHIP TO:						
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER						
ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

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

Revision No. 1

**This revision is issued to change the price of the following effective
July 1, 1966:**

One (1)

Metrol No. 9499 Well Seal

\$52.00/yr.

PURCHASING AUTHORITY

S (B) 00612

FIELD SERVICES CONTRACT

INFORMATION REGARDING THIS CONTRACT CAN BE SUPPLIED BY				CONTRACT NO. 400-79-433		CHECK APPROPRIATE BLOCK	
Mr. S. Richardson COUNT OR APPROPRIATION NUMBER				RELEASE NO.		☒ ONE TIME CONTRACT ☒ ON GOING SERVICES CONTRACT ☐ RELEASE AGAINST ON GOING SERVICES CONTRACT	
PRITCHARD SERVICES, INC. 1936 McKinney Avenue Dallas, TX. 75201				SUN PETROLEUM PRODUCTS COMPANY A Division of Sun Oil Company of Pennsylvania P.O. Box 2608 Corpus Christi, Texas 78403			

This AGREEMENT, effective 1-1-79, 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 Furnish labor, equipment and supervision as required for general labor for building maintenance at 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:

- | | |
|---|--------------|
| () 1. Design drawings | Exhibit: () |
| () 2. Specifications | () |
| () 3. Work Description | () |
| () 4. Safety and Security Requirements | () |
- as per verbal instructions A Purchase requisition

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:

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

Contractor shall submit his invoices, in accordance with the rates on file in Owner's Purchasing Department to Owner on a regular basis. Owner shall pay invoice within ten (10) days after receipt of invoice with adequate documents.

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:

In accordance with rate schedule on file in Owner's Purchasing Department

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 6 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:

- 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
- 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
- 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
- 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. ☒ ☐

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:

Attn: Mr. S. Richardson

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 to" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 1-20-79 CONTRACTOR: DATE: _____
BY: (signature) BY: _____
TITLE: Materials Manager TITLE: _____

S (B) 00613

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:
Ken Coker

LIVER BY (DATE) SHIP VIA DATE 1-12-79 ORDER NO. CONTRACT NO. 400-79-419

COUNT OR APPROPRIATION NUMBER TERMS 25-10 days, Net 30

ES EXEMPT SUBJECT NOT CITY OR F.O.B. DATE
X 1% Delivered

Refrigeration Sales Co., Inc.
23 - 44 Steinway Street
Long Island City, NY 11105
ATTN: Mr. A. Korn

INVOICE IN
TRIPPLICATE
TO:

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

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

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

SHIP
TO:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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This contract is issued for the purchase of the following Refrigerants:

Refrigerant - 12 (2000 lb. Cylinders)

Refrigerant - 22 (125 lb. Cylinders)

This contract is for the period January 1, 1979 thru December 31, 1979
and from year to year thereafter unless cancelled in writing.

Our Mr. Ken Coker or Mr. Wm. S. Richardson will release shipments as per
our requirements. (512-834-5595)

A requisition number will be given at time of each order. The requisition
number and contract number must appear on each and every delivery ticket,
invoice, etc.

Prices are in accordance with price list on file in Sun's Corpus Christi
Refinery.

NOTE: Refer Sun Oil Company Contract No. 600-76-56-Supp. #2 for pertinent
information.

NOTE: This contract replaces Corpus Christi Refinery Contract No. 400-75-148.

PURCHASING AUTHORITY

Rev. #3
5/12/80

Rev. #1
3-21-79
Rev. #2
4-17-80

S (B) 00614

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
Corpus Christi Refinery
P.O. Box 2808
Corpus Christi, Texas 78403

☒ PURCHASE ~~RECEIVED~~

☐ 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.J. COOK				CV	
DELIVER BY (DATE)		SHIP VIA		DATE	ORDER NO
				3-12-60	
ACCOUNT OR APPROPRIATION NUMBER				CONTRACT NO	
				400-79-419 REV. 3	
SALES OR USE TAX		EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE
		☒			TX
TO		F O B			
Refrigeration Sales Co., Inc. 23-44 Stainway St. Long Island City, N.Y. 11103 Attn: Mr. A. Roca					
SUN PETROLEUM PRODUCTS COMPANY A Division of Sun Oil Company of Pennsylvania P.O. Box 2808 Corpus Christi, Texas 78403 Attention: Materials Management					
INVOICE IN TRIPLICATE TO:					
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:					
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER					
ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	

REVISION NO. 3

This revision is issued to cover increase in price effective May 19, 1960.

Refrigerant -12 (2000LB. CIL.)

\$1.704/Lb.

Refrigerant-22 (125 LB. CIL.)

\$1.04/Lb.

PURCHASING AUTHORITY

S (B) 00615

overalls for employees use during needle core operations.

1 of 1 12-29-78 G. P. Scott

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

☒ PURCHASE REQUEST/ORDER

☐ CONTRACT RELEASE

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

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

DELIVER BY (DATE) SHIP VIA DATE ORDER NO. CONTRACT NO.
Vendor's Truck 1-1-79 400-79-405

ACCOUNT OR APPROPRIATION NUMBER TERMS
B4014-241-0 Net 30

EXEMPT SUBJECT NOT CITY OR F.O.B.
OR SE AX SUBJECT STATE Plant Site

○ Texas Industrial Services, Inc.
P. O. Box 2351
Corpus Christi, TX 78403

INVOICE IN
TRIPPLICATE
TO:

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

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

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

SHIP
TO:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

EM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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This contract is for the rental of seventy (70) pair Blue Coveralls for

a "contract period of January 1, 1979 thru December 31, 1980."

Rental Charges: Thrity cents per week per pair.

Laundry service charge: Seventy cents per pair as needed.

Sizes as furnished by Mr. G. P. Scott.

Emblem: Suntime-Script/Red

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

NOTE: This contract replaces contract No. 400-76-163.

PURCHASING AUTHORITY

S (B) 00616

For: Operating Foreman's office &
Planning & Warehouse

1 OF 9-12-79 J.L. ROBERTS

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

☒ PURCHASE ~~RECEIPT~~

☐ CONTRACT RELEASE

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

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY		TYPED BY	
Ken Coker		MR	
ELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.
	Best Way	9-12-79	
ACCOUNT OR APPROPRIATION NUMBER		TERMS	
DA094-241-0		Net-30	
EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE
☒	☐	☐	TX
Dallas, Texas			
Three-M Business Products Sales, Inc.			
5725 So. Padre Island Drive			
Corpus Christi, Texas 78412			
Attn: Mr. David Fleming			
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER			
EM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE
DESCRIPTION			
UNIT PRICE			
AMOUNT			

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

This Contract is written to cover the
Purchase of the Following:

Type 690 Powder	\$12.07/Carton
Type T881 Powder	\$12.38/Carton

Order 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 is for the period September
10, 1979 thru September 9, 1980 and from
year to year thereafter until cancelled
in writing.

PURCHASING AUTHORITY

S (B) 00617

**A Division of Sun Oil Company of Pennsylvania
Corpus Christi Refinery
P.O. Box 2608
Corpus Christi, Texas 78403**

CONTRACT ~~XXXXXX~~

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		NOTE SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES PACKAGES CORRESPONDENCE BILLS OF LADING SHIPPING PAPERS PACKING LISTS & DELIVERY TICKETS			
Kee Color									
DELIVER BY (DATE)		SHIP VIA		DATE 2-12-60		ORDER NO		CONTRACT NO 400-73-440 Rev II	
ACCOUNT OR APPROPRIATION NUMBER				TERMS		SUN PETROLEUM PRODUCTS COMPANY A Division of Sun Oil Company of Pennsylvania P.O. Box 2808 Corpus Christi, Texas 78403 Attention: Materials Management			
SALES OR USE TAX		EXEMPT		SUBJECT					
TX								TX	
TO Three-M Business Products Sales, Inc. 6726 So. Padre Island Drive Corpus Christi, Texas 78412				INVOICE IN TRIPLICATE TO:		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

Partisan No. 11

This Revision is written to cancel Contract No. 400-79-449 and Revision No. 1 in their entirety.

Notes: This Contract is replaced by Contracts No. 400-73-488 Rev. 1 and No. 400-73-461 Rev. 1.

PURCHASING AUTHORITY

S (B) 00618

1 of 1 9-12-79

J.C. Roberts

Serial No. _____ Located in War Use Office.

Serial No. _____ Located in Planning Office.

SUN PETROLEUM PRODUCTS COMPANY

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

PURCHASE

☒ ~~RENEWAL/REORDER/REORDER~~☐ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY
Ken Coker **RT**

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

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	Vendor's Truck	9-12-79		400-79-450

COUNT OR APPROPRIATION NUMBER	TERMS
3A094-430-5	Net-30

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
☒		☐	tx	Dallas, Texas

Three-M Business Products Sales, Inc.
5725 So. Padre Island Drive
Corpus Christi, Texas 78412
Attn: Mr. David Fleming

INVOICE IN TRIPPLICATE TO:

SUN PETROLEUM PRODUCTS COMPANY

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

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

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

SHIP TO:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QTY	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
-----	----------	------	-------------------------	-------------	------------	--------

This Contract is for the "LEASE" of the
Following Copying Systems:

2 EA.

Secretary II ~~8000~~ Model Number 365AG

Copying Systems. 1. Serial No. _____ \$4,895.10

2. Serial No. _____ \$4,895.10

1. 2 EA.

Stands with Casters

\$799.00/Each

Less Trade in of Two (2) A-M Model 5000
Copiers-Serial Nos. 6838 & 4053 (Warehouse &
Planning Department)

(\$200.00/Each

Net Price (Each System

\$4,894.10/E.

It is hereby understood that the term of this
Contract is Sixty (60) Months with Quarterly
Payments in the amount of \$496.09 each System.
(Total \$992.18).

Upon completion of the Contract term Sun will
have the following options.

A. Return the System (s) to 3-M with no additional
cost to Sun.

b. Renew the Lease at \$171.29 per year/each system.

c. Sun Purchase the Equipment for the Sum of \$459.41/Each

System.

PURCHASING AUTHORITY

Rev. #1
2/13/80

S (B) 00619

Equipment for warehouse & planning dept.

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 ~~LEASE~~

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	
SHIP VIA Vendor's truck		DATE 2-13-80	
ORDER NO.		CONTRACT NO. 400-79-450 Rev I.	
COUNT OR APPROPRIATION NUMBER A094-430-5/BA094-231-1		TERMS Net-30	
EXEMPT ☒	SUBJECT ☐	NOT SUBJECT ☐	CITY OR STATE TX Dallas, Texas
F.O.B. Dallas, Texas		INVOICE IN TRIPLICATE TO:	
Three-M Business Products Sales, Inc. 5725 So. Padre Island Drive Corpus Christi, Texas 78412 Attn: Mr. David Fleming		SUN PETROLEUM PRODUCTS COMPANY A Division of Sun Oil Company of Pennsylvania P.O. Box 2608 Corpus Christi, Texas 78403 Attention: Materials Management	
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER		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:			

QTY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
-----	------	-------------------------	-------------	------------	--------

Revision No. I

This Contract is for the "LEASE" and the "Maintenance" of the following copying systems:

I. Lease:

Secretary II Beta-Model No. 365AG
Copy Systems. Serial No. 905623 (Located
in Warehouse)
and Serial No. 907670 (Located in Planning
Dept).

Selling Price \$4,395.10 each

B 2 EA.

Stands with Casters

Selling Price \$199.00 each

Less trade in of two (2) A-M Model 5000
copiers-Serial Nos. 6838 & 4053 (Warehouse
& Planning Department)

Trade-in Allowance (\$200.00)

Total Net Price \$4,894.10 each
system

(Continue Page 2)

PURCHASING AUTHORITY

S (B) 00620

ENDOR NAME

Three-M Business Products Sales, Inc.

2 of 2

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

Ken Coker

ORDER NO.

CONTRACT NO.

400-79-450 Rev I

QTY	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
-----	----------	------	-------------------------	-------------	------------	--------

It is hereby understood that the terms of this Contract is Sixty (60) Months.

Upon completion of the Contract terms Sun will have the following options:

1. Return the System(s) to 3-M with no additional cost to Sun.
2. Renew the Lease at \$171.29 per year/each system.
3. Sun may purchase the System(s) for the Sun of \$459.41 each system.

Lease Payment

\$377.34/ Quarterly
Each System

II. "Maintenance":

Furnish all labor, equipment and parts (except drums) required for the maintenance of the above systems.

\$118.75/Quarterly
Each System

Total Lease/Maintenance Price

\$495.09
Quarterly
Each System

Note: Drum Warranty:

3-M Warrants drum for 30,000 copies on a prorated basis. If the drum must be replaced prior to 30,000 copies, credit is issued for the unused life to the nearest 1,000 copies. Drum cost-\$240.00.

Note:

3-M Reserves the right to increase the payment amount (annual charge) at each annual anniversary of the Contract starting date if the price of the annual maintenance Contract has increased, provided that the increased annual charge to Sun shall not exceed 10% per year of said annual maintenance Contract Price.

Note: This Revision replaces original Contract No. 400-79-450 dated September 12, 1979 in its entirety.

S (B) 00621

For: Operating foreman's office & warehouse & planning dept.

1 of 1 9-12-79

J.C. Roberts

SUN PETROLEUM PRODUCTS COMPANY

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

☒ PURCHASE REQUEST/ORDER

☐ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY
Ken Coker

TYPED BY:
MR

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

DELIVER BY (DATE) SHIP VIA DATE ORDER NO. CONTRACT NO.
Vendor's Truck 9-12-79 400-79-449

ACCOUNT OR APPROPRIATION NUMBER TERMS
8A094-231-1 Net-30

EXEMPT SUBJECT NOT CITY OR F.O.B.
TAX TAX DATE **Plant Site**

SUN PETROLEUM PRODUCTS COMPANY

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

INVOICE IN
TRIPPLICATE
TO:

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

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

Three-M Business Products Sales, Inc.
5725 So. Padre Island Drive
Corpus Christi, Texas 78412

Attn: Mr. David Fleming

SHIP
TO:

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 all Labor, Equipment and parts required
for the "Maintenance" of the following:

- A. One (1) Secretary III Model Number 777 365
Copier Serial No. _____
Located in Operating Foreman's
Office. (Annual Charge \$1,000.00) \$237.50/Quarterly
- B. Two (2) Secretary II Model Number
365AG Copiers: (Annual charge \$500.00/Each \$118.75/Quarterly)
 1. Serial No. _____. Located Each.
in Warehouse.
 2. Serial No. _____. Located
in Planning Office.

NOTE: 3-M Reserves the Right to increase
the payment amount (annual charge)
at each annual anniversary of the
Contract starting date if the price
of the annual maintenance Contract
has increased. Provided that the
increased annual charge to Sun shall
not exceed 10% per year of said annual
maintenance Contract Price.

S (B) 00622

PURCHASING AUTHORITY

For: Located in operating foremen's office.

1 of 1 9-12-79 J.C. ROBERTS

SUN PETROLEUM PRODUCTS COMPANY

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

☒ PURCHASE REQUESTION/ORDER

☐ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY:

Ken Coker

ER

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

DELIVER BY (DATE)

SHIP VIA

DATE

ORDER NO.

CONTRACT NO.

Vendor's Truck

9-12-79

400-79-451

ACCOUNT OR APPROPRIATION NUMBER

TERMS

8A094-430-5

Net-30

SALES
OR
USE
TAX

EXEMPT

SUBJECT

NOT
SUBJECT

CITY OR
STATE

F.O.B.

Dallas, Texas

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:

Three-M Business Products Sales, Inc.
5725 So. Padre Island Drive
Corpus Christi, Texas 78412

Attn: Mr. David Fleming

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
------	----------	------	-------------------------	-------------	------------	--------

This Contract is for the "LEASE" of the
Following copying system:

1 EA.

Secretary III-Model number 77786S Copying
System Serial No. _____

\$10,350.00

Less trade in of one (1) A-H Model 5000
copier-Serial No. 7851

\$ 200.00

Net Price

\$10,650.00

It is hereby understood that the term of
This contract is sixty (60) Months with
Quarterly Payment in the amount of \$1,026.68.

Upon completion of the Contract term Sun will
have the following options:

- Return the system to 3-M with no additional cost to Sun.
- Renew the Lease at \$372.75 per Year.
- Sun may Purchase the equipment for the Sum of \$1,065.00.

PURCHASING AUTHORITY

REV. #1
2/13/80

S (B) 00623

Equipment for operating foreman's office

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 ~~REQUISITION~~

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 Collier			
DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.
	Vendor's Truck	2-13-60	
ACCOUNT OR APPROPRIATION NUMBER		TERMS	
IA094-438-6/BA094-231-1		Net-30	
EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE
☒		☐	TX Dallas, Texas
Three-M Business Products Sales, Inc. 5725 So. Padre Island Drive Corpus Christi, Texas 78412 Attn: Mr. David Fleming			
INVOICE IN TRIPPLICATE TO: SUN PETROLEUM PRODUCTS COMPANY A Division of Sun Oil Company of Pennsylvania P.O. Box 2608 Corpus Christi, Texas 78403 Attention: Materials Management ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE SHIP TO:			
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER			
ITEM	QUANTITY	UNIT	DESCRIPTION
			UNIT PRICE
			AMOUNT

Revision No. 1

This Contract is for the ~~purchase~~ of the following copying system:

I. Lesser:

A 1 EA.

Secretary III Model Number 777023 Copying System,
Serial Number 127998 (Locate in operating foreman's office)

Selling Price \$10,800.00

Less Trade in of one (1) A-M Model 8000 copier-
Serial No. 7851.

Trade In Allowance (\$200.00)

Total Net Price \$10,600.00

It is hereby understood that the terms of this Contract is Sixty (60) Months.

Upon completion of the Contract term Sun will have the following options:

(Continue Page 2)

PURCHASING AUTHORITY

S (B) 00624

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

☒ ~~XXXXXXXXXX~~ PURCHASE REQUISITION/ORDER
☐ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY:

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

ORDER BY (DATE)		SHIP VIA		DATE		ORDER NO.		CONTRACT NO.							
		Vendor's Truck		3-1-79				400-79-436							
QUANTITY OR APPROPRIATION NUMBER				TERMS		SUN PETROLEUM PRODUCTS COMPANY A Division of Sun Oil Company of Pennsylvania P. O. BOX 2608 CORPUS CHRISTI, TEXAS 78403 Attention: Materials Management ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED. SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.									
79-241-0				Net 30											
<table border="1"> <tr> <td>EXEMPT</td> <td>SUBJECT</td> <td>NOT SUBJECT</td> <td>CITY OR STATE</td> <td>F.O.B.</td> </tr> <tr> <td>☒</td> <td>☐</td> <td>☐</td> <td>TX</td> <td>Plant Site</td> </tr> </table>				EXEMPT	SUBJECT					NOT SUBJECT	CITY OR STATE	F.O.B.	☒	☐	☐
EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.											
☒	☐	☐	TX	Plant Site											
WATER WORKS, INC. 1625 South Alameda Corpus Christi, TX 78404 ATTN: Leonard Lee						INVOICE IN TRIPLICATE TO: SHIP TO:									

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 Deionized and Drinking Water at the following locations:

Polar Deionized Water **\$2.00/5 gal.**

1. Laboratory
2. Alkar-Styrene Unit
3. Refinery Engineering
4. First Aid Dept.

Ozarka Drinking Water **\$2.40/5 gal.**

1. Gate No. 3
2. Gate No. 4
3. Gate No. 5

This contract is for the period April 1, 1979 thru March 31, 1980 and from year to year thereafter until canceled in writing.

(Continue Page 2)

PURCHASING AUTHORITY

Rev # 10-26-79
Rev # 2-8-80
Rev # 10-26-79

VENDOR NAME WATER WORKS, INC.		PAGE 2 OF 2
FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY D. K. Coker		ORDER NO. 400-79-436
QUANTITY	UNIT	CONTRACT NO.
MATERIAL / COMMODITY CODE	DESCRIPTION	UNIT PRICE
		AMOUNT

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

NOTE: No. changes in price, material or location can be made to this contract until a written revision is issued to this contract.

NOTE: This contract replaces Suntide Contract No. 400-76-140.

BLIND NOTE TO USING LOCATIONS:

Upon delivery of water verify amount delivered with amount shown on delivery ticket, insert this contract number on delivery ticket, sign delivery ticket and (lab, engineering & styrene) forward to Laverne Shrader, Accounting Dept. - all gates forward ticket to Homer Andrews. Homer Andrews forward tickets to Laverne Shrader.

cc: ~~D. G. McDonough~~
Bud Sims
Kenneth Folder
Gates 3, 4, & 5
Homer Andrews

S (B) 00628

SUN PETROLEUM PRODUCTS COMPANY

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

☒ PURCHASE ~~RECEIVED~~

☐ 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					
DELIVER BY (DATE)		SHIP VIA		DATE	
		Vendor's Truck		2-8-80	
ACCOUNT OR APPROPRIATION NUMBER				TERMS	
79-241-0				Net-30	
SALES (IN USE TAX)		EXEMPT		SUBJECT	
		☒		☐	
CITY OR STATE		NOT SUBJECT		FOB	
XX		☐		Plant Site	
TO					
Water Works, Inc. 1625 So. Alameda Corpus Christi, Texas 78404 Attention: Leonard Lee					
INVOICE IN TRIPLICATE TO					
SHIP 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					
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER					
ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE
AMOUNT					

Revision No. 2

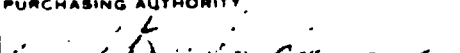
This Revision is issued to change the
price of the following effective February
1, 1980.

Polar Deionized Water

\$3.00/ 5 gal.

Ozarka Drinking Water

\$3.25/ 5 gal.

PURCHASING AUTHORITY


S (B) 00629

Wm. S. Richardson		S400-79-434		☐ ONE TIME CONTRACT ☒ FIELD SERVICES CONTRACT ☐ RELEASE AGAINST ON GOING SERVICES CONTRACT	
ACCOUNT OR APPROPRIATION NUMBER		SALES TAX	EXEMPT	SUBJECT	STATE
Whitire Refrigeration Co., Inc. P. O. Box 10326 Corpus Christi, TX 78410		Sun Petroleum Products Company Corpus Christi, Refinery P. O. Box 2608 Corpus Christi, TX 78403			

This AGREEMENT, effective 2-8 19 79, 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 Exhibits: (A) Manner and Terms of Payment
 (X) 2. Specifications As per Purchase Order (B) Manner and Terms of Payment
 (X) 3. Work Description As per Purchase Order ()
 (X) 4. Safety and Security Requirements Attachment ()

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. EXHIBIT - A (In accordance with Schedule of Rates and Charges)

2. EXHIBIT - B (In accordance with Lump Sum/Turn Key Amount)

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 As Required. 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 As Required.

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 on a Lump Sum or Time and Material basis.

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:

- 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.
- 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: \$ 300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate.
- 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: \$ 300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate.
- 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:

Commonwealth of Puerto Rico

CONTRACT INSTRUCTIONS:

Attention: Wm. S. Richardson

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.

SUN-40234

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 2-8-79 CONTRACTOR: DATE: 2-12-79

BY: Wm. S. Richardson BY: James Whitire

TITLE: Materials Manager TITLE: President

ORIGINAL - RETURN TO OWNER

S (B) 00630