074 33160 CHECK NO.

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
08 03 73	26,557	669.88*	3.35	666.53*

PLAINTIFF'S EXHIBIT

CEL-1216

Address all inquires relating to this remittance to. CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN: PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074

33160 CHECK NO. 1-8/210

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF

STAINLESS DISTRIBUTORS
PO BOX 15027
HOUSTON TEXAS 77020

DATE	CHECK NO.	AMOUNT
08 03 73	33,160	$***666.53*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

014768

STAINLESS DISTRIBUTORS AND SUPPLY, INC.
5907 CLINTON DRIVE • PHONE 713-675-5361
P.O. BOX 15027
HOUSTON, TEXAS 77020

CUSTOMER ORIGINAL

TERMS *
A NET 30 DAYS | C 1% 10-N 30
B ½% 10-N 30 | D 2% 10-N 30

INVOICE NUMBER 26557
MONTHLY STATEMENT RENDERED ON REQUEST ONLY

SOLD TO:
Celanese ~~Chemical~~ Plastic Company
P.O. Box 58009
Houston, Texas 77058

SHIP TO:
Same
479-2385
31
TAG.

DATE ORDERED	ORDERED BY	SHIP VIA: OUR TRUCK	WILL CALL	MTR. FRT.	P.P.	APP.	BUS	ROUTING	FREIGHT: PREPAID	PREPAID & CHGE.	COLLECT
7/6/73	Milton	XXXX									

CUSTOMER ORDER NUMBER	SALESMAN	SHIPPED FROM	F.O.B. DEST	SP	DATE SHIPPED	INVOICE DATE
5274-3	NS B OS R	Houston, Texas			7-16-73	7-23-73

ITEM NO.	ORDERED	DESCRIPTION	S*	SHIPPED	PRICE	UNIT	DISC %	AMOUNT	*
1	50'	3" S/10 T304 Weld Pipe	C	50'	3.86	ft	N	193.00	B
2	6	3" 150# T304 S-O Flange FF	B/O		22.74	ea	N		B
3	1	3" x 2" S/5 T304 Conc. Red.	C	1	7.52	ea	N	7.52	B
4	1	3" S/5 T304 Tee	C	1	21.28	ea	N	21.28	B
5	5	3" S/5 T304 45° Ells	C	5	7.08	ea	N	35.40	B
6	1	3" S/5 T304 90° Ells	C	1	7.88	ea	N	7.88	B
7	2	3" 150# T316 Alloyco #111 FF gate valves W/teflon impreg. Asbestos packing	C	2	202.40	ea	N	404.80	B
		Del: by Monday July 16th							

JUL 25 1973
VENDOR No. ~~13-7100~~ 737100
ACCOUNT No. AMOUNT
24100
16-10-178
PROCESS BY | INV. AUDIT | CK AUDIT
No Tax

IF PAID WITHIN 10 DAYS DEDUCT 3.35

Stainless Steel • Brass • Aluminum
Pipe - Tube - Fittings - Valves

S*	STATUS
C	COMPLETE
P	PARTIAL
B/O	BACK ORDERED
D/S	DIRECT SHIPMENT

SUB TOTAL	669.88
% STATE TAX	
TRANSPORTATION PP & INS	
TOTAL AMOUNT	669.88

Thank You

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

014769

3.35

GEN 965-I REV. 1 (11-68)

RECEIVING

MAIL INVOICES IN TRIPLICATE TO

ACCT

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -5274-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
7-9-73	7-16-73	Destination	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
				MB			MED-49	1e-10-178	Cann/Brewer

SHIP TO:

VENDOR
Stainless Distributor & Supply, inc.
5907 Clinton Drive
Houston, Texas

VIA
- [ ] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [x] Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	BY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				3" welded SS pipe Sch. 10 ASTM A312, Type 304.	50	eft	3.86	193.00
2.				3" 150# FF slip on flg. SS ASTM A182, Type 304.	6	eac	22.74	136.44
3.				3" x 2" conc. red. SS Sch 5S ASTM, A403, Type 304.	1	eac	7.52	7.52
4.				3" x 3" x 3" weld tee, smls.SS Sch. 5S ASTM, A403, Type 304.	1	eac	21.28	21.28
5.				3" 45° weld ell, smls. SS, Sch. 5S ASTM A403, Type 304.	5	eac	7.08	35.40
6.				3" 90° weld ell, smls, SS Sch.5S ASTM, A403, Type 304.	1	eac	7.88	7.88
7.				3" gate valve 150# FF Type 316SS OS&Y packing to be asbestos impregnated w/white teflon (Chesterton #322 or equal) L1 Aloyco #111.	2	eac	202.40	404.80

A - Part - Valve - 7-16-3 -

Confirming Order to Bill Leonard 7-6-73

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

TOTAL AMOUNT $806.32

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

BY ______________________

014770

074 35088 CHECK NO.

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
10 26 73	27,713	63.60*	.32	63.28*

Address all inquiries relating to this remittance to: CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074 35088 CHECK NO. 1-8/210

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF

STAINLESS DISTRIBUTORS
PO BOX 15027
HOUSTON TEXAS 77020

DATE 10 26 73 CHECK NO. 35,088

AMOUNT $****63.28*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

014771

STAINLESS DISTRIBUTORS AND SUPPLY, INC.

5907 CLINTON DRIVE • PHONE 713-675-5361
P.O. BOX 15027
HOUSTON, TEXAS 77020

43

CUSTOMER ORIGINAL

TERMS *	
A NET 30 DAYS	C 1% 10-N 30
B ½% 10-N 30	D 2% 10-N 30

INVOICE NUMBER
27713
MONTHLY STATEMENT RENDERED ON REQUEST ONLY

SOLD TO:
Celanese Plastics Co.
P.O. Box 1000
Deer Park, Texas 77536

SHIP TO:
Same
TAG:

DATE ORDERED	ORDERED BY	SHIP VIA: OUR TRUCK	WILL CALL	MTR. FRT.	P.P.	APP.	BUS	ROUTING	FREIGHT: PREPAID	PREPAID & CHGE.	COLLECT
7/25/73	Milton Boozer	XXX									

CUSTOMER ORDER NUMBER	SALESMAN INS	OS	SHIPPED FROM	F.O.B. DEST.	S.P	DATE SHIPPED	INVOICE DATE
5409-3	B	R	Houston, TExas			8/30/73	8/31/73

ITEM NO.	ORDERED	DESCRIPTION	S*	SHIPPED	PRICE	UNIT	DISC %	AMOUNT	*
4	6	2" 150# T304 FF S/10 WN Flange	C	4	15.90	ea	N	63.60	B
		Back order from Inv. 26996 on 8/1/73							
					No Tax				

SEP 11 1973
VENDOR No. 737700D
ACCOUNT No. 71-783
AMOUNT
PROCESS BY
INV. AUDIT
CK. AUDIT

1

If paid within 10 days .32

Stainless Steel • Brass • Aluminum
Pipe - Tube - Fittings - Valves

Thank You

S*	STATUS
C	COMPLETE
P	PARTIAL
B/O	BACK ORDERED
D/S	DIRECT SHIPMENT

014772

SUB TOTAL	63.60
% STATE TAX	
TRANSPORTATION PP & INS	
TOTAL AMOUNT	63.60 .32

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

Acct

A DIVISION OF CELANESE CORPORATION

BOX 1000, DEER PARK, TEXAS 77536

PURCHASE ORDER

NO. 070-074

SHIPPING DATE	F.O.B.	TERMS OF PAYMENT

BUYER	TERMS		REQ. NO.	W.O./EST./ACCT. NO.

SHIP TO:

VIA

- RAIL FREIGHT –SOUTHERN PACIFIC OR HOUSTON ... STRANG, TEXAS
- MOTOR TRUCK –BATTLEGROUND ROAD, HOUSTON
- RAILWAY EXP. –BATTLEGROUND ROAD, HOUSTON
- PARCEL POST –BOX 1000, DEER PARK, TEXAS

ITEM			DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE
				0		
				0		
				0		
				C		
				0		

C - Shiped Cancel order - 8-30-3-

- Cancel - per Magliozzo 8-3-3-

- Part - Vo Vendor - 7-31-3 -

... ON THE FACE AND BACK HEREOF ... ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL AMOUNT

RECEIPTS							PAYMENTS				
			COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	

014773

BY______________

GEN 965-1 REV. 1 (11-68)

RECEIVING

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

MAIL INVOICES IN TRIPLICATE TO

ACCO

NO. -5499-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
7-26-73	Items 1-3, 7-27-73 Bal. 7-31-73	Destination	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO. / RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
			MB			JA #457	6-71-182	Migliazzo/ Brewer

VENDOR
Stainless Distributor & Supply
5907 Clinton Drive
Houston, Texas

SHIP TO:

VIA
- [ ] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [x] Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				2" Sch. 10 "S" Pipe ASTM A-312 Type 304 S.S. Buttweld	60 58 A	eft	2.80	168.00
2.				2" 90° Ell Smls. Buttweld Sch. 10S ASTM A-312 Type 304 S.S.	7 A	eac	4.02	28.14
3.				2" Str Tee Smls. Buttweld Sch. 10S ASTM A-312 Type 304 S.S.	2 A	eac	12.60	25.20
4.				2" 150# FF WN Flg. Sch 10S Bore ASTM A-182 Grade F304 S.S. Cast MSS-SP-42 Corrosion REsistant	B 6	eac	15.90	95.40
5.				2" 150# Gate Valve F.F. Type 316 SS, OS&Y Aloyco #111. Valve packing to be asbestos impregnated w/white teflon - Chesterton #322 or equal. Crane Packing #C86 or John Mansville #2011.	2 A	eac	139.20	378.40

Acc. 600 Aug. 73

B - Cancel - per Magliazzo 8-6-3 - [initials]

A - Part - Vro Vendor - 7-31-3 - [initials]

Confirming Order to Bill Leonard 7-25-73

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

TOTAL AMOUNT $695.14

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014774

BY ____________

GEN 965-1 REV. 1 (11-68)

RECEIVING

MAIL INVOICES IN TRIPLICATE TO

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND O... SUPPLEMENT 1

NO. -5409-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
8-3-73		Destination	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
				MB			JN #457	6-71-182	Migliazzo/ Brewer

SHIP TO:

VENDOR

Stainless Distributor & Supply
5907 Clinton Drive
Houston, Texas

VIA
- [ ] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [x] XX Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT

*****SUPPLEMENT*****SUPPLEMENT*****SUPPLEMENT*****SUPPLEMENT*****SUPPLEMENT*****

This supplement is issued to cancel Item 4 of P. O. 5409-3, 8-26-73.

Previous P. O. Total	$695.14
Less Supplement	95.40
Revised P. O. Total	$599.74

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

TOTAL AMOUNT

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014775 BY

074 29273
CHECK NO.

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
02 09 73	58,115	63.00*	.63	62.37*

Address all inquires relating to this remittance to CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

K 23 (6-72)

074 29273
CHECK NO.

1-8
210

CELANESE PLASTICS COMPANY

A DIVISION OF
CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF:

PRECISION INSULATION
P O BOX 14567
HOUSTON TEXAS 77021

DATE	CHECK NO.	AMOUNT
02 09 73	29,273	$****62.37*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

014776

(713) 748-1080

Precision Insulation Company, Inc.

P. O. Box 14567 · 2931 Holmes Road · HOUSTON, TEXAS 77021

Contractors — Distributors

FOAMGLAS — CALCIUM SILICATE — GLASS FIBER — CEMENTS — MINERAL WOOL — COATING AND ADHESIVES — INSULATION ACCESSORIES

SOLD TO
CELANESE PLASTICS COMPANY
Box 1000
Deer Park, Texas 77536

6

SHIP TO
Same
Battleground Road

SPECIAL INSTRUCTIONS
Rush Rush

CUSTOMER'S ORDER NO.	REQUISITION NO.	ORDER DATE	TERMS	INVOICE DATE
070-074-5274-2		12/27/72	1% 10 Net 30	1/29/73

F. O. B.	P.P	CO.	SHIP VIA	SALESMAN	INVOICE No.
Destination			Our Truck 1/23/73	House	58115

ITEM	ORDERED	SHIPPED	BACK ORD.	DESCRIPTION	PRICE	AMOUNT
1.	6	4		Rolls 1" x 100' x 1/8" Thick Asbestos Listing Tape	2.52	63.00
						63
						6237
					TAX EXEMPT	

JAN 30 1973
VENDOR No. 620121

	AMOUNT
13002-40	6300
45-596	<63>

93 WB SL

NOTE: Due existing conditions, orders are accepted for invoicing at prices prevailing at date of shipment.
All claims for damage or shortage must be made against the carrier. Do not return any merchandise without prior authorization from our office.

INVOICE

014777

GEN 965-1 REV 1 (11 68)

MAIL INVOICES IN TRIPLICATE TO

Acct

RECEIVING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -5274-Z

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
12-27-72	1-5-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.082	Stores

SHIP TO:

VENDOR

Precision Insulation Co., Inc.
P. O. Box 14557
Houston, Texas

VIA
- [ ] RAIL FREEGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [x] PARCEL POST – XX Vendor
- [ ]

ITEM	COMMODITY NUMBER	MFG CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Listing. JM 122 Kaar Serge gasketing tape 1" wide x 100' long x 1/8" thick. 40467-035	600 ft. / 36 lbs 400	lbs	2.52	$90.72

O-Part - Via Vendor - 1-23-73

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

TOTAL AMOUNT $90.72

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS

014778 BY ____________

GEN 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS

NO. 070-074-5274-2

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
12-27-72	1-5-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13,002	Stores

SHIP TO:

VENDOR

Precision Insulation Co., Inc.
P. O. Box 14657
Houston, Texas

VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- XX Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	DY OB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				6 sting, JK 122 Kear Sarge gasketing tape 1" wide x 100' long x 1/8" thick. 40407-035	600 ft. / 36 lbs (400 ft)	lbs	2.52	$90.72

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

TOTAL AMOUNT $90.72

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.
							1-29-73	0	63 —	1-30-73	58115	6

014779

BY [signature]

GEN 965-1 REV. 1 (11 68)

MAIL INVOICES IN TRIPLICATE TO

Acct

RECEIVING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -5276-2

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
12-27-72	1-5-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.082	Stores

SHIP TO:

VENDOR

Precision Insulation Co., Inc.
P. O. Box 14567
Houston, Texas

VIA
- [ ] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [x] XX Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Listing, JM 122 Kear Sarge gasketing tape 1" wide x 100' long x 1/8" thick. -40467-035	600 ft. / 36 lbs / 400	lbs	2.52	$90.72

X - Considered Comp - R. Rhodes - 3-19-3

O - Part - Via Vendor - 1-23-3

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

TOTAL AMOUNT $90.72

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014780 BY

074 33800

CHECK NO.

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
08 31 73	26,797	136.44*	.68	135.76*

Address all inquires relating to this remittance to. CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074 33800 CHECK NO. 1-8/210

CELANESE PLASTICS COMPANY

A DIVISION OF
CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF

STAINLESS DISTRIBUTORS
PO BOX 15027
HOUSTON TEXAS 77020

DATE	CHECK NO.	AMOUNT
08 31 73	33,800	$***135.76*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

014781

35

STAINLESS DISTRIBUTORS AND SUPPLY, INC.

5907 CLINTON DRIVE • PHONE 713-675-5361
P.O. BOX 15027
HOUSTON, TEXAS 77020

CUSTOMER ORIGINAL

TERMS *	
A NET 30 DAYS	C 1% 10-N 30
B ½% 10-N 30	D 2% 10-N 30

INVOICE NUMBER 26797
MONTHLY STATEMENT RENDERED ON REQUEST ONLY

SOLD TO: Celanese Plastic Company
~~P.O. Box 58009~~
~~Houston, Texas 77058~~
Box 1000
Deer Park Tex 77536

SHIP TO: Same
479-2385
TAG:

2nd Request P.O.# 8-10

DATE ORDERED	ORDERED BY	SHIP VIA: OUR TRUCK	WILL CALL	MTR. FRT.	P.P.	APP.	BUS	ROUTING	FREIGHT: PREPAID	PREPAID & CHGE.	COLLECT
7/6/73	Milton.	XX									

CUSTOMER ORDER NUMBER	SALESMAN I/S	O/S	SHIPPED FROM	F.O.B. DEST.	S.P.	DATE SHIPPED	INVOICE DATE
5274-3	B	R	Houston, Texas			7-18-73	7-23-73

ITEM NO.	ORDERED	DESCRIPTION	S*	SHIPPED	PRICE	UNIT	DISC %	AMOUNT	*
2	6	3" XH 150# T304 S-O Flange FF	C	6	22.74	ea	N	136.44	B
		Back ordered from Inv. 26557							

USE TAX STATUS

TAXABLE AMOUNT	NON-TAXABLE - 1
REG.___	EXEMPT___
MAT'L ONLY___	LUMP SUM___

RECEIVED	JUL 30 1973	M. P. A/P
ORIGINAL		
INVOICE CHECKED		
P. O. CHECKED		
~~M. R. CHECKED~~		
O. K. TO PAY		
PROJECT APPPROVAL TO PAY		
VOUCHER NO.		
VENDOR CODE		
DUE DATE		
CHG. (CR)	TAXABLE	NON-TAX.

VOUCHER NO. 1557
PREPARED
CHECKED

AUG 25 1973
VENDOR No. 737700
ACCOUNT No. 24.100 AMOUNT
10-16-178
PROCESS BY | INV. AUDIT | CK AUDIT
No Tax

IF PAID WITHIN 10 DAYS DEDUCT .68

Stainless Steel • Brass • Aluminum
Pipe - Tube - Fittings - Valves

Thank You

S*	STATUS
C	COMPLETE
P	PARTIAL
B/O	BACK ORDERED
D/S	DIRECT SHIPMENT

014782

SUB TOTAL	136.44
% STATE TAX	
TRANSPORTATION PP & INS	
TOTAL AMOUNT	136.44 .68

135.76

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

This was lost temporarily in folders returned to my desk.
Please correct Pat 8-31

GEN 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.
NO. 070-074 -5274-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
7-9-73	7-16-73	Destination	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
				MB			WED-49	1e-10-178	Dunn/Brewer

VENDOR
Stainless Distributor & Supply, inc.
5907 Clinton Drive
Houston, Texas

SHIP TO:
VIA
[ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
[ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
[ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
[ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
[X] Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	BY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				3" welded SS pipe Sch. 10 ASTM A312, Type 304.	50 A	eft	3.86	193.00
2.				3" 150# FF slip on flg. SS ASTM A182, Type 304.	6	eac	22.74	136.44
3.				3" x 2" conc. red. SS Sch 5S ASTM, A403, Type 304.	1	eac	7.52	7.52
4.				3" x 3" x 3" weld tee, smls, SS Sch. 5S ASTM, A403, Type 304.	1	eac	21.28	21.28
5.				3" 45° weld ell, smls. SS, Sch. 5S ASTM A403, Type 304.	A 5	eac	7.08	35.40
6.				3" 90° weld ell, smls, SS Sch.5S ASTM, A403, Type 304.	1	eac	7.88	7.88
7.				3" gate valve 150# FF Type 316SS OS&Y packing to be asbestos impregnated w/white teflon (Chesterton #322 or equal) L1 Aloyco #111.	2	eac	202.40	404.80

~~Confirming Order to Bill Leonard 7-6-73~~

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

TOTAL AMOUNT ~~$806.32~~

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.
							7-23-3	OA	$669.88	7-26-3	26554	31

014783

BY

GEN 965-1 REV. 1 (11-68)

RECEIVING

MAIL INVOICES IN TRIPLICATE TO

ACCT

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -5274-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
7-9-73	7-16-73	Destination	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
				KB			WED-49	1e-10-178	Dunn/Brewer

VENDOR

Stainless Distributor & Supply, inc.
5907 Clinton Drive
Houston, Texas

SHIP TO:

VIA
- [ ] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [x] Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				3" welded SS pipe Sch. 10 ASTM A312, Type 304.	4 50	eft	3.86	193.00
2.				3" 150# FF slip on flg. SS ASTM A182, Type 304.	B 6	eac	22.74	136.44
3.				3" x 2" conc. red. SS Sch 5S ASTM, A403, Type 304.	4 1	eac	7.52	7.52
4.				3" x 3" x 3" weld tee, smls,SS Sch. 5S ASTM, A403, Type 304.	4 1	eac	21.28	21.28
5.				3" 45° weld ell, smls. SS, Sch. 5S ASTM A403, Type 304.	4 5	eac	7.08	35.40
6.				3" 90° weld ell, smls. SS Sch.5S ASTM, A403, Type 304.	4 1	eac	7.88	7.88
7.				3" gate valve 150# FF Type 316SS OS&Y packing to be asbestos impregnated w/white teflon (Chesterton #322 or equal) L1 Aloyco #111.	7 2	eac	202.40	404.80

B = Part + Vendor - 7-18-73
A = Vendor - 7-16-73

Confirming Order to Bill Leonard 7-6-73

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

TOTAL AMOUNT $805.32

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014784 BY

ORIGINAL

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods
METAL HOSE
P. O. BOX 551 222-2231
HOUSTON, TEXAS 77001

JUN 20 1973

VENDOR No. 386254
ACCOUNT No. 45-596
AMOUNT
INVOICE NO. 13210
PROCESS BY
INV. AUDIT

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

26

TERMS:
1% - 10TH PROX ON MATERIALS ONLY

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
6-19-73	21978	070-074-136-3- REL# 39

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SOLD TO

CELANESE PLASTICS CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED VIA: DEL.

DATE: 6-15-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
	ITEM 64 55031-009			
100	EA. 1/2" ID X 2-1/8" OD X 1/16" THK. COMP. ASB. RING (IN BUNDLES OF 25)	.019U		1.90
	ITEM 71 55031-032			
200	EA. 2" X 4-1/8" X 1/16" THK. COMP. ASB. RING (IN BUNDLES OF 25)	.063U		12.60
	ITEM 78 55031-061			
100	4" X 7-1/8" X 1/16" THK. COMP. ASB. RING (IN BUNDLES OF 25)	.166U		16.60
	ITEM 83 55031-132			
50	EA. 10" X 13-3/8" X 1/16" THK. COMP. ASB. RING (IN BUNDLES OF 25)	.369U		18.45
	ITEM 141 55958-039			
10	EA. 1" WIDE 1/2" THK. 12 FT. LONG, PACKING	2.76 U		27.60
				77
				76.38

014785

F-389 (K-70)

CELANESE PLASTICS COMPANY

No. 08838

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 6-11-73

BLANKET

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136-3

RELEASE NO. 39

VENDOR
Houston Gasket & Packing Co Inc
P.O. Box 551
Houston, Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
64	100EA	55031-009	Gasket
67	500EA	55031-032	Gasket
78	10EA	55031-061	Gasket
83	50EA	55031-132	Gasket
141	10EA	55958-039	Packing
			94.25

SHIP VIA

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [x] Best Way

BY Joe A. [signature]
Purchasing Department

014786

P-38

CELANESE PLASTICS COMPANY

No. 08838

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 6-11-73

BLANKET

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136-3

RELEASE NO. 39

VENDOR
Houston Gasket & Packing Co Inc
P.O. Box 551
Houston, Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
64	100ea.	55031-009	Gasket
71	200EA	55031-032	Gasket
78	100ea	55031-061	Gasket
83	50EA	55031-132	Gasket
141	10EA	55958-039	Packing
			94.25

RECEIVED
JUN 18 1973
UPS

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
X Best Way

BY [signature]
Purchasing Department

014787

GEN 965-F REV. 1 (3-70)

MAIL INVOICE IN TRIPLICATE TO

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.
NO. 070-074 -1535-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
3-27-73	4-6-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	Item 1, 45-596 Bal. 13.002	Stores

SHIP TO:

VENDOR
Houston Gasket & Packing Co.
P. O. Box 551
Houston, Texas 77001

VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [x] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

ITEM	COMMODITY NUMBER	MFG. CODE	BY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, Asbestos wire inserted size 4" x 6" ID x 3/4" x 1/4" thick. 55450-330	12	eac	1.23	14.76
2.				Viton Cement, No. C328 Viton RTV. 29135-112	2	eac	10.00	20.00
3.				Retractable Chute, size 12-1/2" ID x 16" long, material spiratube R-05, retracting type with 1" duck and rubber flanges each end, flexible no.4484. 34156-514	2	eac	54.34	108.68
				The hoses listed below are Penflex PW951 Type 340 SS braided metal with carbon steel RF flanges, size 3/4" 600 lb. welded each end. Asbestos cover full length of hose:				
4.				Metallic Hose, 3/4" ID x 3' overall length. 36414-020	1	eac	48.94	48.94
5.				Metallic Hose, 3/4" ID x 5' overall length. 36414-021	1	eac	59.50	59.50

(Continued on Page 2)

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

TOTAL AMOUNT $811.29

RECEIPTS: DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	PAYMENTS: INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.
							4-26-73	O	458.51	4-29-3	11479	18
							5-30-3	▽	316.80	6-13-3	12822	25
							5-30-3	□	316.80	6-13-3	12822	25

BY

014788

GEN 17 REV 3 (11-69)

CONTINUATION SHEET

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

PAGE NO. 2 Houston Gasket & Packing Co.

NO. 070-074-1535-3

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
6.				Metallic Hose, 3/4" ID x 7' overall length. 36414-022	1	eac	70.16	70.16
7.				Metallic Hose, 3/4" ID x 10' overall length. 36414-023	1	eac	86.15	86.15
				Hoses listed below same as above except size 1" 600 lb.				
8.				Metallic Hose, 1" ID x 6' overall length. 36414-024	1	eac	72.85	72.85
9.				Metallic Hose, 1" ID x 8' overall length. 36414-025	1	eac	86.15	86.15
10.				Hose, Ozex, U. S. P5535, 3" ID x 10' long. 36460-677	1	eac	82.50	82.50
11.				Gasket, Flexitallic,Asbestos Spiral Wound Filler 1" wide with Inconnel Metal Ring.175" thick, gasket and ring dim. 18-5/8" ID x 21-5/8" OD. 55450-329	4	eac	42.90	171.60

014789

GEN 9[illegible] REV. 1 (11-66)

MAIL INVOICES IN TRIPLICATE TO

RECEIVING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

Acct

NO. -1535-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
3-27-73	4-6-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	Item 1. 45-596 Bal. 13.002	Stores

VENDOR:
Houston Gasket & Packing Co.
P. O. Box 551
Houston, Texas 77001

SHIP TO:

VIA:
- [ ] RAIL FREIGHT –
- [x] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, Asbestos wire inserted size 4" x 6" ID x 3/4" x 1/4" thick. 55450-330	12	eac	1.23	14.76
2.				Viton Cement, No. C328 Viton RTV. 29135-112	2	eac	10.00	20.00
3.				Retractable Chute, size 12-1/2" ID x 16" long, material spiratube R-85, retracting type with 1" duck and rubber flanges each end, flexible no.4404. 34156-514	2	eac	54.34	108.68
				The hose listed below are Panflex PH351 Type 340 SS braided metal with carbon steel RF flanges, size 3/4" 600 lb. welded each end. Asbestos cover full length of hose:				
4.				Metallic Hose, 3/4" ID x 3' overall length. 38414-020	1	eac	48.94	48.94
5.				Metallic Hose, 3/4" ID x 5' overall length. 38414-021	1	eac	59.50	59.50

(Continued on Page 2)

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

TOTAL AMOUNT $311.28

RECEIPTS						PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.
3	Q		Part								
5			Bal								
			Comp								

BY ____________________

014790

GE 17 REV 3 (11-68)

CONTINUATION SHEET

PAGE NO. 2 Houston Gasket & Packing Co.

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074-1535-3

ITEM	COMMODITY NUMBER	MFG. CODE	DY 08	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
6.				Metallic Hose, 3/4" ID x 7' overall length. 36414-022	1	eac	70.16	70.16
7.				Metallic Hose, 3/4" ID x 10' overall length. 36414-023	1	eac	86.15	86.15
				Hoses listed below same as above except size 1" 600 lb.				
8.				Metallic Hose, 1" ID x 6' overall length. 36414-024	1	eac	72.85	72.85
9.				Metallic Hose, 1" ID x 8' overall length. 36414-025	1	eac	86.15	86.15
10.				Hose, Gzex, U. S. P5535, 3" ID x 10' long. 36460-677	D 1	eac	82.50	82.50
11.				Gasket, Flexitallic, Asbestos Spiral Wound Filler 1" wide with Inconnel Metal Ring.175" thick, gasket and ring dim. 18-5/8" ID x 21-5/8" OD. 55450-329	4	eac	42.90	171.60

014791

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

43

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
10-15-73	8223	070-074-2478-3

INVOICE NO.
04605

TERMS:
1% - 10TH PROX ON
MATERIALS ONLY

SOLD TO CELANESE PLASTICS COMPANY #073938
PO BOX 1020
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL

DATE 10-10-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
NH				.00T
2	GKTS ASB WIRE INSERTED SIZE ID 11" X 15" X 1" X 1/4" THK 55084-552	2.82 U		5.64
10	EACH HOSE SIZE 1/2" ID X 8' OVERALL LGTH FLEXIBLE METALLIC PENFLEXWELD TUBING #PW-951 BRAIDED STEEL MTL 600# PRESSURE TO WITHSTAND 489 DG F WITH 1/2" MALE PIPE NIPPLES SS BOTH ENDS ASB BAN COVERED FULL LGTH 36414-104	43.34 U		433.40
2	EACH HOSE BLUE OZEX US ID X 9' LONG 36460-693	82.62 U		165.24
				604.28T
				6.04
				598.24

P-553 OCT 17 1973

VENDOR No. 386 254

ACCOUNT No.	AMOUNT	
13.002-36	598	64
45-596		⟨40⟩

PROCESS BY	INV. AUDIT	CK. AUDIT

014792

GEN 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074 -2478-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
9-27-73	10-11-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR Item	1, 45-596	Stores

SHIP TO: Bal. 13.002

VENDOR

Houston Gasket & Packing
P. O. Box 551
Houston, Texas 77001

VIA

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [X] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, asbestos wire inserted size ID 11" x 15" x 1" x 1/4"tk. 55084-552	2	eac	2.82	5.64
2.				Hose, size 1/2" ID x 8' overall length, flexible metallic penflex-weld tubing #PW-951, braided steel material, 600# pressure to withstand 489°F with 1/2" male pipe nipple, SS both ends asbestos band covered full length. 36414-104	10	eac	43.34	433.40
3.				Hose, Blue Ozex, U. S.P-5535, 3" ID x9' long. 36460-693	2	eac	82.62	165.24

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

TOTAL AMOUNT $604.28

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014793

BY ____________________

GEN 965-1 REV. 1 (11-66)

RECEIVING

MAIL INVOICES IN TRIPLICATE TO

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

Acct

NO. -2473-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
9-27-73	10-11-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR Item	1, 45-596	Stores

SHIP TO: Bal. 13.002

VENDOR

Houston Gasket & Packing
P. O. Box 031
Houston, Texas 77001

VIA
- [ ] RAIL FREIGHT –
- [X] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, asbestos wire inserted size ID 11" x 15" x 1" x 1/4"tk. 55084-552	2	eac	2.82	5.64
2.				Hose, size 1/2" ID x 8' overall length, flexible metallic penflex-weld tubing #PW-951, braided steel material, 600# pressure to withstand 489°F with 1/2" male pipe nipple, SS both ends asbestos band covered full length. 36414-104	10	eac	43.34	433.40
3.				Hose, Blue Ozex, U. S.P-5535, 3" ID x9' long. 36460-693	2	eac	82.62	165.24

Comp - Bell line 231363 - 10-10-73 - [illegible]

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

TOTAL AMOUNT $604.28

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014794

BY ____________

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

42

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
10- 8-73	03181	5869-3

INVOICE NO.
04307

TERMS:
1% - 10TH PROX ON
MATERIALS ONLY

SHIPPED TO: SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SOLD TO

CELANESE PLASTIC CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED VIA: DEL UPS

DATE: 10-4-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
25	1/16 THK #900 GARLOCK GASKETS 2" X 4-3/8	.21 U		5.25
25	DITTO 3 X 5-3/8	.29 U		7.25
				12.50T
				.12
				12.38

OCT 10 1973

VENDOR No. 386 254	
ACCOUNT No.	AMOUNT
24.100	
1E-80-199	

PROCESS BY	INV. AUDIT	CK. AUDIT
[illegible]	[illegible]	[illegible]

014795

F-139 (3-67)

END USE	DATE 7-21-73	REQN. NO. KCC-67 REV. 1
Piping	CHARGE NUMBER 24,100 1E-80-199	PAGE 1 OF 1
NEED DATE 10-3-73 / APPROVED	REQUISITIONER Cunningham Brewer	DELIVER TO Stores - R13

ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	100	ea.	Bolts, Stud - 5/8" x 3 3/4" Lg. Carbon Steel B-7 with Two Hexnuts - Amer. Std. Coarse Thds. Galvanized.	Conf to Don Wilson 9/28/73	A	5865-3	10/3	31.90	31.90
2	150	ea.	Bolts, Stud 3/4" x 4 1/4" Lg. Ditto	[illegible]	A	5865-3	10/15	46.75	70.13
3	25	ea.	Gaskets 2" ID x 4 3/4" O.D x 1/16" Thk Ring Gasket, Compressed Asbestos Ungraphited Garlock #900		B	5869-3	10/4	.21	5.25
4	25	ea.	Gaskets 3" ID. x 5 5/8" O.D x 1/16" Thk Ditto	Conf to Hellie Crawford 9/28/73	B	5869-3	10/4	.29	7.25
									12.50

QUOTES DUE

	A	B	C
VENDOR	Atherton Fastener Corp. 1202 Boyle, Houston	Houston Gasket & Packing Houston	
TERMS	1/10 N30	1/10 N30	
VIA/F.O.B.	Houston Del.	Best Way Houston	

014796

Rush

REQ. DATE	APPROVED	REQUISITION NO.	PAGE
10-3-73	C D	15-80-199	1 of 1
		REQUISITIONER	DELIVER TO
		[illegible]	Shop – R.B.

ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	TOTAL
1	110	ea	Bolts, Stud 5/8" x 3 3/4" Lg. Carbon Steel B-7 with Two Hex Nuts. Amer. STD. COARSE Thds. GALVANIZED.	[illegible]	A	~~5863~~	10/3	.31	31.20
2	150	ea	Bolts, Stud 3/4" x 4 1/4" Lg. Ditto	[illegible]	A	~~5863~~	~~10/3~~	~~.46~~	[illegible]
3	25	ea	Gaskets 2" ID x 4 3/4" OD x 1/16" Thk Flat Gasket, Compressed Asbestos Unimpregnated, Garlock #900		B	5849-3	10/4	.31	[illegible]
4	25	ea	Gaskets 3" ID x 5 7/8" OD x 1/16" Thk Ditto	[illegible]	B	5849-3	10/4	.31	

	A	B	C
VENDOR	Houston Fastener Corp. 1702 Bowles, Houston	Houston Gasket & Packing Houston	RECEIVED OCT 5 1973
TERMS	1/10 N30	1/10 N30	UPS
VIA F.O.B.	Our Way Wkd.	Best Way Hdn.	

QUOTES DUE

014797

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

OCT 2 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13.002-36	75	50
13.002 55	98	88
45-596	176	05

PROCESS BY | INV. AUDIT | CK. AUDIT

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

(41)

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.	INVOICE NO.
9-29-73	7944	070-074-136-3-REL 61	04085

TERMS:
1% - 10TH PROX ON MATERIALS ONLY

SOLD TO / SHIPPED SAME AS SOLD TO UNLESS OTHERWISE INDICATED

CELANESE PLASTIC CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED VIA: DEL

DATE: 9-28-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
	36414-084 ITEM 23			
2	1" ID X 2 FT 3" LONG PW-908 BRAIDED STEEL HOSE COUPLED 1" MALE NPT BOTH ENDS	16.00 U		32.00
	36414-088 ITEM 26			
1	1" ID X 8 FT 4" LONG PW-907 BRAIDED STEEL HOSE COUPLED WUF B/E	43.50 U		43.50
	55031-029 ITEM 70			
100	1-1/2" ID X 3-3/8"OD X 1/16" THK COMP ASB RING	.042U		4.20
	ITEM 91 55233-132			
12	12" X 14¼" X 1/2" THK WHITE FOAM RBR. RING	1.30 U		15.60
	55293-176 ITEM 96			
2	1/4" THK 1½" WIDE X 10' LONG WHITE NEPRENS STRIP	12.00 U		24.00
	55450-320 ITEM 116			
36	1/2" X 600# X CG	.48 U		17.28
	55942-032 ITEM 140			
105	POUNDS 1/8" X 36" WHITE NEOP	1.35 U		141.75

PARTIAL BILLING

275.55 \ 2.78 278.33T

014798

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 09098

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 9-19-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 - 136-3

VENDOR
Houston Gasket & Packing
P.O. Box 5551
Houston, Texas 77001

RELEASE NO. 61

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
23	2 ea.	36414-084	Penflex Hose 1" X 2'3"
26	1 ea.	36414-088	" " 1" X 8'4"
70	100 ea	55031-029	GASKET 1½" X 3¾" X 1/16" 300#
91	12 ea	55233-132	" 12" X 14¼" X ½" FOAM RUBB
96	2 ea	55253-176	" 1½" X 10' X ¼" White Neopren
116	36 ea	55450-320	" ½" X 600# Flexatlis
132	6 ea	55731-506	O-Ring Silicone 16¼ X 16 9/16
140	100# 105#	55942-032	⅛" Neoprene Gasket material whi

373.86

RECEIVED
OCT 1 1973

A-part-
Bee inv 175566

SHIP VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [x] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [ ]

BY ______ Purchasing Department

014799

ORIGINAL

REMIT TO

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

(B-1)

DATE	CUR. W/O NO.	CUSTOMER'S ORDER NO.
9-28-73	22886	070-074-2374-3

~~INVOICE NO~~ 03926

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTIC CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO: SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA: DEL

DATE: 9-12-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
	55450-333			
8	GASKET FLEXIT 12" X 16" X 15/16" X 1/4"			
	304 S/S OVAL GSKT	3.00 U		24.00
	36406-521			
1	6" X 7 FT 4" BLUE OZEX HOSE	136.10 U		136.10
	55450-319			
2	16" RF 300#	9.00 U		18.00
	55450-327			
1	18" FLEXIT 300#	8.91 U		8.91
				187.01T
				1.87
				185.14

PARTIAL ORDER 9-12-73
PARTIAL BILLING

OCT 1 1973

VENDOR No. 386 254

ACCOUNT No.	AMOUNT	
13.002-36	136	10
13.002-55	26	91
45-596	22	13

PROCESS BY | INV. AUDIT | CK. AUDIT

014800

AECC

NO. -2374-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
9-7-73	9-20-73	Deliver Car Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR Items	1-3, 45-596	Stores

SHIP TO: Bal. 13.002

VENDOR
Houston Gasket & Packing Co.
P. O. Box 531
Houston, Texas 77001

VIA
- [ ] RAIL FREIGHT –
- [x] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, Flexitallic, size 12" ID x 16" ID x 15/16 x 1/4 304 SS, oval & asbestos. 55450-333	3	eac	3.00	24.00
2.				Gasket, ring, Item #1, Dwg. No. A-2122, 15-3/4" x 14-3/4" x 3/32" thick, asbestos soft iron covered. 13180-432	2	eac	2.60	3.20
3.				Gasket, Ring, Item 1 on Dwg. A-2123, 13-7/8" x 13-1/8" x 3/32", asbestos soft iron covered. 13180-434	2	eac	2.60	3.20
4.				Gasket, pass, Item #2 on Dwg. A-2122, 15-3/4" x 14-3/4" x 3/32" asbestos soft iron covered. 13180-433	4	eac	9.40	37.60
5.				Gasket, pass, Item #2 on Dwg. A-2123, 13-7/8" x 13-1/8" x 3/32", asbestos soft iron covered. 13180-435	1	eac	10.70	42.80
6.				Hose, Blue Ozex, U. S. P-5535, 5" ID x 7'4" long. 35405-521	1	eac	136.10	136.10

(Continued on Page 2)

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

TOTAL AMOUNT $402.51

RECEIPTS							PAYMENTS						
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

BY____________________

014801

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
7.				Gasket 16" Spiraflex for 300# raised face flange (or Flexatallic) 55450-319	2	eac	9.00	18.00
8.				Gasket, Flexitallic 18", 300#. 55450-327	1	eac	8.91	8.91
9.				Gasket, Flexitallic, asbestos spiral wound filler 1" wide with Inconnel Metal Ring .175" thick, gasket and ring dimension 18-5/8" ID x 21-5/8" OD. 55450-329	3	eac	42.90	128.70

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 5:1 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY

1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

OCT 24 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT
13.002-36	13.50
13.002-55	38.85
45-596	35.78

PROCESS BY	INV. AUDIT	CK. AUDIT
DB		

INVOICE NO. 04937

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
10-23-73	8590	070-074-136-3

REL. 64

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SOLD TO CELANESE PLASTIC COMPANY
#073938
P.O. BOX 1000
DEER PARK, TEXAS 77536

SHIPPED VIA DEL. W/O/G DATE 10-17

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
				.00T
1	ITEM 26 36414-088 1" ID X 8'4" O/A PW-908 BRAIDED STEEL HOSE CPLD. WUF BOTH ENDS	43.50 U		43.50
2	ITEM 38 36414-232 1/2" ID X 2' O/A BRAIDED STAINLESS STEEL CPLD. 1/2" MALE PIPE NPT EACH END	16.00 U		32.00
100	ITEM 70 55031-029 1-1/2 X 3-3/4 X 1/16 ASB. RING 300# (IN BUNDLES OF 25)	.063U		6.30
200	ITEM 76 55031-049 3 X 5-7/8 X 1/16 ASB. RING 300# (IN BUNDLES OF 25)	.119U		23.80
12	ITEM 121 55696-388 3/8 X 7/8 BACK UP RING FOR V-PACKING	.60 U		7.20
5	ITEM 127 55721-055 LBS. 3/8" GARLOCK 5861 PACKING	7.77 U		38.85
				151.65T
				152
				150.13

014803

F-349 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 08169

DATE 10/5/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 -136-3

RELEASE NO. 64

VENDOR
Houston Gasket + Packing
Box 551
Houston Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
26	1 ea.	36414-088	Penflex Hose
38	1 ea.	36414-232	Penflex Hose
70	100 ea	55031-029	Gasket
76	200 ea.	55031-049	Gasket
121	12 ea.	55696-388	Back-up-Ring
127	4#	55721-055	Packing 3/8"

31.08

SHIP VIA

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [x] Best Way

BY C. Jarrett
Purchasing Department

014804

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 08169

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE [illegible] /73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074 [illegible]

VENDOR [illegible]

RELEASE NO. 64

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
36 A	[illegible]	56414-328	[illegible]
38	[illegible]	56414-332	[illegible]
70	[illegible]	55031-0[illegible]	[illegible]
71 B	[illegible]	55031-047	[illegible]
131	[illegible]	55636-3[illegible]	[illegible]
147 A	5#	55721 055	[illegible]
			31.08

RECEIVED OCT 23 1973

RECEIVED OCT 17 1973

B- Comp- U.P.S

A-Part- Beeline 231334

SHIP VIA
- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- ☐

BY ______________ Purchasing Department

014805

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
10-18-73	8583	070-074-136-3 REL #63

INVOICE NO. 04764

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO CELANESE PLASTICS COMPANY 073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO ~~SAME AS SOLD~~ TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL

DATE 10-12 & 15

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
NH				.00T
48	EACH ITEM 88 55031-218 19 X 23 X 1/16 ASB RING	.90 U		43.20
5.05	POUNDS ITEM 125 55721-053 1/4" GARLOCK 5861	10.21 U		51.56
6	EACH ITEM 133 55731-508 13 3/8" ID X 13 5/8" OD SILCONE O RING	11.90 U		71.40
55	POUNDS ITEM 135 55850-047 50 X 50 X 1/16 COMP ASB WHITE	.77 U		42.35
102	POUNDS ITEM 139 55942-030 1/16" THK X 36" WIDE WHITE NEOP	1.35 U		137.70
				346.21T

COMPLETES ORDER 10-15

346
342.75

OCT 22 1973

VENDOR No. 386 254

ACCOUNT No.	AMOUNT	
13-002-55	122	96
43-596	219	79

PROCESS BY | INV. AUDIT | CK. AUDIT

014806

F-382 (5-70)

CELANESE PLASTICS COMPANY

No. 08154

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 10/2/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136-3

VENDOR
Houston Gasket & Packing
Box 551
Houston Texas 77001

RELEASE NO. 63

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
88	48 ea	55031-218	Gasket, 19" X 23" x 1/16"
125	4 LB.	55721-053	Packing 1/4" #5861
133	6 ea.	55731-508	O'Ring
135	6 SH.	55850-047	Packing
139	100#	55942-030	Neoprene Gasket 1/16"

293.54

SHIP VIA
- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- ☒ Best Way

BY C E Jewett
Purchasing Department

014807

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 08154

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 10/ -73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074

RELEASE NO. 3

VENDOR

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
88	[illegible]	[illegible]31-918	[illegible] 17 x 3" x 1/16"
137	[illegible] 5.05	[illegible]121-33	[illegible] 1/4" 3 5861
133	[illegible]	55131-50[illegible]	[illegible]
135	[illegible]H	55856-047	[illegible]
129	[illegible] 102	[illegible]-030	[illegible] 1/16"
			293.54

RECEIVED
OCT 16 1973

Bee line 231340

SHIP VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [x] [illegible]

BY ______________________
Purchasing Department

014808

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

48

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
10-30-73	8902	070-074-136-3 REL.66

INVOICE NO. 15272

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO: CELANESE PLASTICS CO.
#073938
P.O. BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO: SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA: UPS DATE 10-24

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
				.00T
1	ITEM 5 36414-015 1/2" ID X 12" LONG O/A BRAIDED S/S HOSE COUPLED WITH 1/2" MALE PIPE CONNECTORS EACH END FOR 300 PSI @ 1000 DEG. F.	10.52 U		10.52
200	ITEM 67 55031-016 1" ID X 2-5/8" OD X 1/16" THK. ASB. RING GASKETS 300 LB. IN BUNDLES OF 25	.032		6.40
				16.92T

17

16.75

NOV 1 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13.002-36	10	52
45-596	6	23

PROCESS BY | INV. AUDIT | CK AUDIT

014809

F-589 (5-70)

CELANESE PLASTICS COMPANY

No. 08182

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 10/19/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074-136-3

VENDOR
Houston Gasket & Packing
Box 551
Houston, Texas

RELEASE NO. 66

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
15	1	36414-015	Hose 12" X 12"
67	2	55031-016	Gasket 1"

16.92

SHIP VIA
- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- ☒ Best Way

BY Joe A. Blackshear
Purchasing Department

014810

F-?89 (5-7?)

CELANESE PLASTICS COMPANY

No. 08182

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE [illegible]

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 [illegible]

RELEASE NO. 11

VENDOR [illegible]

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
15	[illegible]	6414-015	Hose 12" x 12
17	[illegible]	5531-011	[illegible]

16.92

RECEIVED
OCT 25 1973

UPS

☐ RAIL FREIGHT –	SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK –	BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. –	BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST –	BOX 1000, DEER PARK, TEXAS 77536
☑	

SHIP VIA

BY [illegible signature]
Purchasing Department

014811

ORIGINAL

REMIT TO.

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

45

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
9-26-73	~~XXX~~ 7922	887-3-070-074

INVOICE NO.
03741

TERMS:
1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTIC CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL

DATE 9-20-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
10	LGTHS. PW-951 S/S 1/2" X 4' (FT.) O/A COUPLED W/1/2" M.P. S/S BOTH ENDS ASBESTOS COVERED	26.98 U		269.80
				269.80T
				2.70
				267.10

COMPLETES ORDER 9-24-73

SEP 28 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13.002-36	269	80
45-596	<2	70>

PROCESS BY	INV. AUDIT	CK. AUDIT
[illegible]	[illegible]	[illegible]

014812

GEN 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.
NO. 070-074-887-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
9-21-73	ASAP	Deliver Our Plant	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TB	13.002 WNB	Stores

VENDOR:
Houston Gasket & Packing
P. O. Box 551
Houston, Texas 77001

SHIP TO:

VIA:
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [X] XX Hot Shot

ITEM	COMMODITY NUMBER	MFG. CODE	DY. DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Hose, 1/2" x 4' long flexible metallic penflex #PW-951, braided steel, 600 lb. PSI, 489°F, with 1/2" male pipe, SS nipples both ends, asbestos band covered full length. 36414-039	10	eac	26.98	$269.80
				Confirming Order				

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

TOTAL AMOUNT ~~$269.80~~

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014813 BY ____________________

GEN 965-1 REV. 1 (11-68)

RECEIVING

MAIL INVOICES IN TRIPLICATE TO

Acct

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -337-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
9-21-73	ASAP	Deliver Our Plant	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

SHIP TO:

VENDOR

Houston Gasket & Packing
P. O. Box 551
Houston, Texas 77001

VIA
- [ ] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [X] Hot Shot

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Hose, 1/2" x 4' long flexible metallic penflex #PW-551, braided steel, 600 lb. PSI, 400°F, with 1/2" male pipe, SS nipples both ends, asbestos band covered full length. 36414-033	10	eac	26.98	$269.80
				Confirming Order				

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

TOTAL AMOUNT $269.80

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014814

BY ____________

GEN 965-I REV. 1 (11-68)

RECEIVING

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

MAIL INVOICES IN TRIPLICATE TO

Acct

NO. -387-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
9-21-73	ASAP	Deliver Our Plant	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

SHIP TO:

VENDOR
Houston Gasket & Packing
P. O. Box 551
Houston, Texas 77001

VIA
- [ ] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [X] Hot Shot

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Hose, 1/2" x 4" long flexible metallic penflex #PW-951, braided steel, 600 lb. PSI, 439°F, with 1/2" male pipe, SS nipples both ends, asbestos band covered full length. 36414-039	10	eac	26.98	$269.80
					4 A			
					6 B			
				B - Comp - Via Bee line	2313	8-10-29-3		
				A - Part - Via Bee line	1755	05-9-24-3		
				Confirming Order				

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

TOTAL AMOUNT $269.80

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014815

BY ____________

ORIGINAL

REMIT TO

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

(46)

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
10-31-73	08379	070-074-3604-3

INVOICE NO.
05372

TERMS:
1% - 10TH PROX ON MATERIALS ONLY

SOLD TO
CELANESE PLASTIC COMPANY
#073938
P.O. BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO ~~SAME AS SOLD~~ TO UNLESS OTHERWISE INDICATED

SHIPPED VIA UPS DATE 10-29

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
				.00T
50	GASKET, GARLOCK WHITE ASB. PER DWG. M-30-4415-A	.30 U		15.00
				15.00T
				.15
				14.85

NOV 1 1973

VENDOR No. 386254	
ACCOUNT No.	AMOUNT
45-596	

PROCESS BY | INV. AUDIT | CK. AUDIT
ga

014816

GEN 365-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.
NO. 070-074 -3604-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
10-17-73	10-31-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	45-596	Stores

VENDOR
Houston Gasket & Packing Co.
P. O. Box 551
Houston, Texas 77001

SHIP TO:
VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [x] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1				Gasket, Garlock, white asbestos, per dwg. M-30-4415-A. 13180-480	50	eac	.30	$15.00

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

TOTAL AMOUNT $15.00

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014817

BY ________

GEN 965-1 REV. 1 (11-66)

RECEIVING

MAIL INVOICES IN TRIPLICATE TO

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

ACCT

NO. -3604-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
10-17-73	10-31-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	45-596	Stores

SHIP TO:

VENDOR
Houston Gasket & Packing Co.
P. O. Box 551
Houston Texas 77001

VIA
- [ ] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [x] PARCEL POST –

ITEM	COMMODITY NUMBER	MFG CODE	BY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, Garlock, white asbestos, per dwg. H-30-4415-A. 13180-480	50	eac	.30	$15.00

Comp- [illegible] UPS 10-30-3 [illegible]

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

TOTAL AMOUNT $15.00

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014818

BY ______

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

49

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
11-27-73	9299	070-074-3660-3

INVOICE NO. 06457

TERMS
1% - 10TH PROX ON
MATERIALS ONLY

SOLD TO

CELANESE PLASTICS CO #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO: SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA: DEL

DATE: 11-16-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
	36414-104			
10	EA HOSE, SIZE 1/2" ID X 8' OVERALL LGTH., FLEXIBLE METALLIC PENFLEX-WELD, TUBING PW-951, BRAIDED STEEL MAT'L. 600# PRE-SSIRE TO WITHSTAND 489 DEG. F WITH 1/2" MALE PIPE NIPPLE, SS BOTH ENDS ASB. BAND COVERED FULL LGTH	~~43.34~~ U		433.40
	55450-331			
6	EA GASKET, FLEXITALLIC, 4" 300#	1.65 U		9.90
				443.30T

443
438.87

NOV 28 1973

VENDOR No. 386254	
ACCOUNT No.	AMOUNT
13.002-36	433.40
~~45-596~~	~~9.90~~
45-596	5.47
PROCESS BY	INV. AUDIT	CK. AUDIT

POSTED

014819

GEN 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074 -3660-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
10-30-73	11-12-73	Deliver Our Plant	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	Item 1, 13.002 2, 45-596	Stores

SHIP TO:

VENDOR
Houston Gasket & Packing
P. O. Box 551
Houston, Texas 77001

VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [X] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [ ]

ITEM	COMMODITY NUMBER	MFG CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1				Hose, size 1/2" ID x 8' overall length, flexible metallic penflex-weld, tubing PW-951, braided steel material, 600# pressure to withstand 489°F with 1/2" male pipe nipple, SS both ends asbestos band covered full length. 36414-104	10	ea	43.34	433.40
2				Gasket, Flexitallic, 4", 300 lb. 55450-331	6	ea	1.65	9.90

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

TOTAL AMOUNT $443.30

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014820

BY

GEN 965-1 REV. 1 (11-68)

RECEIVING

MAIL INVOICES IN TRIPLICATE TO

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

Acct

NO. -3660-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
10-30-73	11-12-73	Deliver Our Plant	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	Item 1, 13.002 2, 45-556	Stores

SHIP TO:

VENDOR
Houston Gasket & Packing
P. O. Box 551
Houston, Texas 77001

VIA
- [ ] RAIL FREIGHT –
- [x] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Hose, size 1/2" ID x 8' overall length, flexible metallic penflex-weld, tubing PW-951, braided steel material, 600# pressure to withstand 489°F with 1/2" male pipe nipple, SS both ends asbestos band covered full length. 36414-104	10	eac	43.34	433.40
2.				Gasket, Flexitallic, 4", 300 lb. 65450-331	6	eac	1.65	9.90

Comp - B e line 331960 - 11-16-3 -

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

TOTAL AMOUNT $443.30

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014821

BY ____________

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

#G

DATE	CUF W/O NO.	CUSTOMER'S ORDER NO.
11-27-73	08821	070-074-136-3 REL 62 09174

INVOICE NO. 06460

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTICS CO #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL

DATE 10-31- & 11-13

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
	ITEM 62 47756-256			
10	10-3/16" ID X 5/16 FLG SPECIAL "R"	3.85 U		38.50
	ITEM 68 55031-017			
100	1" X 2-7/8" X 1/16" ASB RING IN BUNDLES OF 25	.038U		3.80
	ITEM 148 56250-505			
3	12-3/4" OD X 1/8 C/S COPPER O-RING	7.85 U		23.55
	ITEM 165 67465-817			
4	14-7/16" OD X 5/32" FLG X 1/16 ALUMINUM	3.85 U		15.40
				81.25T
				81
				80.44

PARTIAL ORDER #2 10-31
COMPLETES ORDER 11-13-73

NOV 28 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13.002-56	23	55
13.002-67	15	40
45-396	41	49

PROCESS BY | INV. AUDIT | CK. AUDIT

POSTED

014822

F-389 (1-70)

CELANESE PLASTICS COMPANY

No. 09174

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 9/27/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136 3

VENDOR
Houston Gasket
Box 551
Houston, Texas 77001

RELEASE NO. 62

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
62	10 ea.	47756-256	Gasket
68	100 ea.	55631-017	Gasket
148	3 ea.	56250-505	Gasket
165	4 ea.	67465-817	Gasket

31.85

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☒ Best Way

BY C E Jarrett
Purchasing Department

014823

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 09174

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE [illegible]

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074- [illegible]

RELEASE NO. 62

VENDOR [illegible]

BLANKET ORDER ITEM NUMBER	QUANTITY C	STORES CODE	DESCRIPTION
62	[illegible]	97756-256	[illegible]
[illegible]	[illegible] A	55031-017	[illegible]
[illegible]	[illegible]	51250-585	[illegible]
105	[illegible] B	1465-417	[illegible]

31.85

RECEIVED
NOV 1 1973

B-Part-
Beeline 231319

RECEIVED
NOV 13 1973

C-Comp-Fastway-50292

RECEIVED
OCT 9 1973

A-Part- U.P.S

SHIP VIA
- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

014824

BY [illegible]
Purchasing Department

(3-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074 -2269-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
8-22-73	9-4-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	Item 1, 13.002 Bal. 45-596	Stores

SHIP TO:

VENDOR

Houston Gasket & Packing Co.
P. O. Box 551
Houston, Texas 77001

VIA

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [x] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

ITEM	COMMODITY NUMBER	MFG. CODE	BY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Retractable Chute, size 12-1/2" ID x 16" long, material spira-tube R-05, retracting type with 1" duck and rubber flanges each end, flexible no. 4484. 34156-514	1	eac	64.00	64.00
2.				Peep Sight Glasses, 3-7/16"OD 1/4" thick, Pyrex. 30310-110	3 A	eac	3.75	11.25
3.				Gasket, Boiler Manhole, 11" x 15-1/2" x 1" flange x 1/4" thick 500# asbestos material. 55084-549	4 A	eac	3.95	15.80
4.				Gasket, asbestos wire inserted size 8" ID x 6-1/4" x 3/4" x 1/4" thick. 55084-551	3 A	eac	1.55	4.65

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

TOTAL AMOUNT ~~$95.70~~

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.
							9-26-3	OA	31.70	9-28-3	03742	41

014825

BY

GEN 965-1 REV. 1 (11-68)

RECEIVING

MAIL INVOICES IN TRIPLICATE TO

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

Acct

NO. -2269-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
8-22-73	9-4-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	Item 1. 13.002	Stores

SHIP TO: Bal. 45-596

VENDOR
Houston Gasket & Packing Co.
P. O. Box 55?
Houston, Texas 77001

VIA
- [ ] RAIL FREIGHT -
- [x] MOTOR TRUCK -
- [ ] RAILWAY EXP. -
- [ ] PARCEL POST -
- [ ]

ITEM	COMMODITY NUMBER	MF CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Retractable Chute, size 12-1/2" ID x 16" long, material spira-tube R-05, retracting type with 1" duck and rubber flanges each end, flexible no. 4434. 34156-514	1 C	eac	64.00	64.00
2.				Peep Sight Glasses, 3-7/16"OD 1/4" thick. Pyrex. 30310-110	3 B	eac	3.75	11.25
3.				Gasket, Boiler Manhole, 11" x 15-1/2" x 1" flange x 1/4" thick 500# asbestos material. 55984-549	4 A	eac	3.95	15.80
4.				Gasket, asbestos wire inserted size 3" ID x 6-1/4" x 3/4" x 1/4" thick. 55084-551	3 A	eac	1.55	4.65

C - Comp. U.P.S. 11-5-3-
B - Part - U.P.S. 9-20-3-
A - Part - U.P.S. 9-17-3-

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

TOTAL AMOUNT $95.70

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014826

BY ____________

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

48

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.	
11-15-73	9632	070-074-136-3	REL 70

INVOICE NO. 06049

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SHIPPED TO ~~SAME AS~~ SOLD TO UNLESS OTHERWISE INDICATED

SOLD TO

CELANESE PLASTIC CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED VIA: DEL UPS

DATE: 11-13-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
	ITEM 15 36414-015			
1	1/2" ID X 12" O/A LONG BRAIDED CORRUGATED STAINLESS STEEL HOSE WITH 1/2" MALE PIPE CONNECTORS EACH END 300 PSI AT 1000 DEG. F.	10.52 U		10.52
	ITEM 79 55031-084			
100	6" X 8-3/4" X 1/16" THK ASB RING FOR 300-600# FLANGE IN BUNDLES OF 25	.184U		18.40
				28.92T
				.29
				28.63

NOV 17 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13002-36	10	52
45-596	18	11

PROCESS BY: JB | INV. AUDIT: NEB | CK. AUDIT: 4a

POSTED

014827

F-389 (5-70)

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 08283

DATE 11/8/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136-3

VENDOR
Houston Gasket & Packing
Box 551
Houston, Texas 77001

RELEASE NO. 70

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
15	1 ea.	36414-015	Hose 1/2" X 12"
79	100 ea.	55631-084	Gasket 6" X 8 3/4" X 1/16"

28.92

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☒ Best Way

BY [signature]
Purchasing Department

014828

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 08283

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074

RELEASE NO. 76

VENDOR

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
15	1 ea	86414-015	[illegible] ½" x 15"
79	[illegible]	55131-0[illegible]4	[illegible] 6" x 2¾" x 1/16"
			28.92

RECEIVED
NOV 14 1973
U.P.S

SHIP VIA
- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- ☐

BY
Purchasing Department

014829

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

46

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
11- 6-73	09294	5140-3

INVOICE NO.
05671

TERMS:
1% - 10TH PROX ON
MATERIALS ONLY

SOLD TO

CELANESE PLASTIC COMPANY #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO: SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA: DEL. SERVICE

DATE: 11-2-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
2	1/8 TK ASBESTOS GASKETS 60-7/16 X 67-1/2	51.75 U		103.50
				103.50T
				1 04
				102.46

NOV 8 1973

VENDOR No. 386 254

ACCOUNT No.	AMOUNT	
10 - 780		

PROCESS BY | INV. AUDIT | CK. AUDIT

POSTED

014830

F-139 (3-67)

MATERIAL REQUISITION

Est. ~~$100.00~~ 170.00 DATE 10-31-73 REQN. NO. 2477 REV.

014831

END USE Replacement Gasket for the Melt Pool Lid at Nylon Area-110

CHARGE NUMBER X848 8-10-16 91

PAGE 1 OF 1

NEED DATE Emergency 11-6-73

APPROVED [signature]

REQUISITIONER [signature]

DELIVER TO Stores Notify B.E. Wise

ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION (REQUISITIONER'S USE)	COMMODITY CODE (PURCHASING USE)	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	2	EA.	67 1/2" O.D. x 60 7/16" I.D. x 1/8" Thick High Pressure Asbestos Gasket		A	6140-3	11/5	51.75	103.50
				Conf to Herbie					
			Item V-48N	11/1/73					

QUOTES DUE

	A	B	C
VENDOR	Houston Packing & Gasket Houston		
TERMS	1/10 N30		
VIA/F.O.B.	Deli. Service / Hstn.		

Replacement Gasket for the Melt Pot [illegible] at Nylon Area-110 | 8-10-16 | Y-[illegible] | PAGE 1 OF 1

NEED DATE: Emergency 11-6-73

APPROVED: [illegible signature]

REQUISITIONER: [illegible signature]

DELIVER TO: Stores

REQUISITIONER'S USE				PURCHASING USE					
ITEM	QUAN. REC'D	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	2	EA	67 1/2" O.D. x 60 7/16" I.D. x 1/8" Thick High Pressure Asbestos Gasket		A	6140-3	11/5	51.75	103.50
			Item V-48N	Conf to Herbie 11/1/73 [illegible signature]					

QUOTES DUE

	A	B	C
VENDOR	Houston Packing & Gasket, Houston		
TERMS	1/10 - N30		
VIA/F.O.B.	Del. Service / Hou.		

RECEIVED NOV 5 1973

[illegible]-73-7947

014832

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

46

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.		INVOICE NO.	TERMS:
10- 4-73	7485	070-074-136-3	REL 59 09124	04203	1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTIC CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA W/C

DATE 10-1-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
50	(ITEM #101) 55450-208 FLEX 1-1/2 - 300#	.64 U		32.00
50	(ITEM 104) 55450-360 FLEX 1" - 300#	.56 U		28.00
10	(ITEM 107) 55450-309 FLEX 10" - 300#	2.73 U		27.30
107	POUNDS (8 SHEETS) (ITEM 136) 55850-049 60" X 63" X 1/16 WHITE ASB	.64 U		68.48
144	POUNDS (6 SHEETS) (ITEM 137) 55850-053 60" X 63" X 1/8 WHITE ASB	.64 U		92.16
1	SHEET (ITEM 161) 58999-009 12" X 24" X 1/16 TEFLON	12.00 U		12.00
				259.94T
				2.60
				257.34

OCT 5 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13.002-58	12	00
45-596	245	34

PROCESS BY | INV. AUDIT | CK. AUDIT

POSTED

014833

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 09124

DATE 9/5/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136-3

VENDOR
Houston Gasket & Packing
Box 551
Houston, Texas 77001

RELEASE NO. 59

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
101	50 EA	55450-208	Gasket 1½"
104	50 EA	55450-306	Gasket 1"
107	10 EA	55450-309	Gasket 10"
136	8 SH.	55850-049	Packing 1/16"
137	6 SH	55850-053	Packing 1/8"
161	1 EH	58999-009	Teflon Sheet 12"x24" x 1/16"
			214.50

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☒ Best Way

BY J. A. Blackshear
Purchasing Department

014834

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 09124

DATE 7/5/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136 3

RELEASE NO. 59

VENDOR
Houston Gasket & Packing
Box 551
Houston, Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
101	50EH	55450-308	Gasket 1½"
104	50EH	55450-306	Gasket 1"
107	10EH	55450-309	Gasket 1¼"
136 A	5SH.	55850-049	Packing 1/16"
137	6SH	55850-053	Packing 1/8"
161	1EH	58979-009	Teflon Sheet 12"x24"x1/16"

214.50

RECEIVED
OCT 2 1973

A-Part-CB-6387C

☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
SHIP VIA
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☑ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☐ P. U. Will

BY [signature]
Purchasing Department

014835

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 09124

DATE 1/5/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-1?? 3

RELEASE NO. 59

VENDOR [illegible]

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
101	50EH	55450-308	Gasket 1½"
104	50EH	55450-306	Gasket 1"
107	10EH	55450-309	Gasket 1¾"
136 A	1SH	55450-047	[illegible] 1/16"
137	1SH	55450-053	[illegible] 1/8"
141	1EH	55??-?04	[illegible] 12"x24" x 1/16

214.50

RECEIVED
OCT 2 1973

~~N Part~~ CB-6387C

Correction Copy Comp

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR ~~HOUSTON BELT & TERM~~ STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☑ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

BY [signature]
Purchasing Department

014836

074 35402 CHECK NO.

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
11 09 73	5,192	236.50*	2.20	234.30*

Address all inquires relating to this remittance to CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074 35402 CHECK NO. 18/210

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF

HOUSTON GASKET & PKNG CO
P O BOX 551
HOUSTON TEXAS 77001

DATE	CHECK NO.	AMOUNT
11 09 73	35,402	$***234.30*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

014837

Hose, Belting, Industrial Rubber Goods
METAL HOSE
P. O. BOX 551 222-2231
HOUSTON, TEXAS 77001

PAST DUE ACCOUNTS.

45

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
10-29-73	22886	070-074-2374-3

INVOICE NO.
05192

TERMS:
1% - 10TH PROX ON MATERIALS ONLY

SOLD TO
CELANESE PLASTICS COMPANY
#073938
P.O. BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA U.P.S.

DATE 10-2 10-25

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
				.00T
2	GASKET, RING, ITEM #1, DWG. A-2122, 15-3/4" X 14-3/4" X 3/32" THICK, ASBESTOS SOFT IRON COVERED - 13180-482	2.60 U		5.20
2	GASKET, RING, ITEM #1, DWG. A-2123, 13-7/8" X 13-1/8" X 3/32" ASBESTOS SOFT IRON COVERED - 13180-484	2.60 U		5.20
4	GASKET, PASS, ITEM #2 DWG. A02122, 1503/4" X 14-3/4" X 3/32" ASBESTOS SOFT IRON COVERED - 13180-483	9.40 U		37.60
4	GASKET, PASS, ITEM #2 DWG. A-2123 13-7/8" X 13-1/8" X 3/32" ASBESTOS SOFT IRON COVERED - 13180-485	10.70 U		42.80
3	GASKET, FLEXITALLIC, ASBESTOS SPIRAL WOUND FILLER 1" WIDE WITH INCONNEL METAL RING .175 THICK, GASKET AND RING DIMENSION 18-5/8" ID X 21-5/8" OD - 55450-329	42.90 U		128.70
1	*SET-UP CHARGE	17.00 U		17.00
				236.50T
				2.20
				234.30

OCT 31 1973
VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13.002-13	80	40
13.002-55	128	70
45-596	25	20

PROCESS BY | INV. AUDIT | CK. AUDIT

1
17.00

*Set up Charge
APPROVED FOR PAYMENT

OCT 31 1973
VENDOR No.
ACCOUNT No. AMOUNT
PROCESS BY | INV. AUDIT | CK. AUDIT

ALL BILLS PAYABLE AT HOUSTON, HARRIS COUNTY, TEXAS.

014838

BOX 1000, DEER PARK, TEXAS 77536 NO. 070-074 -2374-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
9-7-73	9-20-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	Items 1-3, 45-596	Stores

SHIP TO: Bal. 13.002

VENDOR

Houston Gasket & Packing Co.
P. O. Box 551
Houston, Texas 77001

VIA

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [X] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, Flextallic, size 12" ID x 16" ID x 15/16 x 1/4 304 SS, oval & asbestos. 55450-333	8 A	eac	3.00	24.00
2.				Gasket, ring, Item #1, Dwg. No. A-2122, 15-3/4" x 14-3/4" x 3/32" thick, asbestos soft iron covered. 13180-482	2	eac	2.60	3.20
3.				Gasket, Ring, Item 1 on Dwg. A-2123, 13-7/8" x 13-1/8" x 3/32", asbestos soft iron covered. 13180-484	B 2	eac	2.60	3.20
4.				Gasket, pass, Item #2 on Dwg. A-2122, 15-3/4" x 14-3/4" x 3/32" asbestos soft iron covered. 13180-483	4	eac	9.40	37.60
5.				Gasket, pass, Item #2 on Dwg. A-2123, 13-7/8" x 13-1/8" x 3/32", asbestos soft iron covered. 13180-485	4	eac	10.70	42.80
6.				Hose, Blue Ozex, U. S. P-5535, 6" ID x 7'4" long. 36406-521	1 A	eac	136.10	136.10

(Continued on Page 2)

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

TOTAL AMOUNT $402.51

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.
							9-28-3	6A	187.01	10-4-3	03926	41
							10-29-3	0B	236.50	11-1-3	5192	46

BY ____________________

014839

 Houston Gasket & Packing Co. NO. 070-074-2374-3

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
7.				Gasket 16" Spiraflex for 300# raised face flange (or Flexatallic) 55450-319	2	eac	9.00	18.00
8.				Gasket, Flexitallic 18", 300#. 55450-327	1	eac	8.91	8.91
9.				Gasket, Flexitallic, asbestos spiral wound filler 1" wide with Inconnel Metal Ring .175" thick, gasket and ring dimension 18-5/8" ID x 21-5/8" OD. 55450-329	3	eac	42.90	128.70

A

014840

MAIL INVOICES IN TRIPLICATE TO

PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

ACCT

NO. -2374-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
9-7-73	9-20-73	Deliver Our Plant	15 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR Items	1-3, 45-596 Bal. 13.002	Stores

SHIP TO:

VENDOR

Houston Gasket & Packing Co.
P. O. Box 551
Houston, Texas 77001

VIA
- [ ] RAIL FREIGHT –
- [x] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –

ITEM	COMMODITY NUMBER	MFG. CODE	DY OB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, Flextallic, size 12" ID x 16" ID x 15/16 x 1/4 304 SS, eval & asbestos. 55450-333	8 ✓	eac	3.00	24.00
2.				Gasket, ring, Item #1, Dwg. No. A-2122, 15-3/4" x 14-3/4" x 3/32" thick, asbestos soft iron covered. 13180-482	2 ✓	eac	2.60	3.20
3.				Gasket, Ring, Item 1 on Dwg. A-2123, 13-7/8" x 13-1/8" x 3/32", asbestos soft iron covered. 13180-484	2 ✓	eac	2.60	3.20
4.				Gasket, pass, Item #2 on Dwg. A-2122, 15-3/4" x 14-3/4" x 3/32" asbestos soft iron covered. 13180-483	4 ✓	eac	9.40	37.60
5.				Gasket, pass, Item #2 on Dwg. A-2123, 13-7/8" x 13-1/8" x 3/32", asbestos soft iron covered. 13180-485	4 ✓	eac	10.70	42.80
6.				Hose, Blue Ozex, U. S. P-5535, 5" ID x 7'4" long. 36405-521	1 ✓	eac	136.10	136.10

(Continued on Page 2)

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

TOTAL AMOUNT $402.51

RECEIPTS							PAYMENTS				
DATE	CARRIER	PP.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.
	~~Pt. Part~~										
	B Part C-Comp - Rec UPS 10-29-3										

BY

014841

PAGE NO. Houston Gasket & Packing Co. NO. 070-074-2374-3

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
7.				Gasket 16" Spiraflex for 300# raised face flange (or Flexatallic) 55450-319	2	eac	9.00	18.00
8.				Gasket, Flexitallic 18", 300#. 55450-327	1	eac	8.91	8.91
9.				Gasket, Flexitallic, asbestos spiral wound filler 1" wide with Inconnel Metal Ring .175" thick, gasket and ring dimension 18-5/8" ID x 21-5/8" OD. 55450-329	3	eac	42.90	128.70

014842

ORIGINAL

EMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

57

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.		INVOICE NO.	TERMS:
12-10-73	23754	070-074-136-3	REL 73 08417	07013	1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTICS CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO: SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA: DEL UPS

DATE: 12-6-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
	ITEM 29 36414-091			
2	LGTHS. 1" ID X 5 FT 6" O/A LGTHS. PW-961 BRAIDED 304 S/S HOSE COUPLED 1" CARBON STEEL MALE E/E	36.50 U		73.00
	ITEM 87 55031-195			
12	15-3/16" X 18-1/2" X 1/16" ASB RING	.84 U		10.08
	ITEM 88 55031-218			
48	19" X 22" X 1/16" ASB RING	.99 U		47.52
				130.60T
				1.31
				129.29

DEC 11 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
45-596	56	29
13.002-36	73	00

PROCESS BY | INV. AUDIT | CK. AUDIT

POSTED

014843

F-389 (5-70)

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 08417

DATE 11/20/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074 - 136.3

RELEASE NO. ~~7~~3

VENDOR
Houston Gasket + Packing
Box 551
Houston, Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
29	2ea.	36414-091	Penflex Hose 1" X 5'6"
87	12ea.	55031-195	Gasket 15-3/16" X 18½" X 1/16"
88	48ea.	55031-218	Gasket 19" X 23" X 1/16"

125.44

SHIP VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [x] Best Way

BY [signature] Purchasing Department

014844

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 08417

DATE [illegible]

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 - [illegible]

RELEASE NO. 7[illegible]

VENDOR [illegible]

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
[illegible]	[illegible]	[illegible]-091	[illegible] 1" X 5"
[illegible]	[illegible]	5031-175	Gasket 15-[illegible]" X [illegible] X [illegible]
18	[illegible]	5031-213	Gasket 11" X 23" X [illegible]

RECEIVED
DEC 7 1973

125.44

O-comp U.P.S.
D.T.

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [x]

SHIP VIA

014845

BY [signature] Purchasing Department

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

50

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.		INVOICE NO.
11-27-73	9633	070-074-3704-3	REQ TR	06459

TERMS:
1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTICS CO #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO: SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA: DEL

DATE: 11-26-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
1C	36414-039 EACH HOSE, 1/2" X 4' LONG FLEXIBLE METAL-LIC PENFLEX PW-951 BRAIDED STEEL, 600# PSE, 489 DEG. F, WITH 1/2" MALE PIPE, SS NIPPLES BOTH ENDS, ~~ASB, BANDS COVERED~~ FULL LGTH	26.98 U		269.80
				269.80T
				270
				267.10

NOV 28 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13.002-36	269	80
45-596	<2	70>

PROCESS BY: DB | INV. AUDIT: [illegible] | CK. AUDIT: [illegible]

POSTED

014846

GEN 365-F R V. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074 -3704-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
11-9-73	11-22-73	Deliver Our Plant	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

VENDOR

Houston Gasket & Packing
P. O. Box 551
Houston, Texas 77001

SHIP TO:

VIA
- [ ] RAIL FREIGHT - SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [x] MOTOR TRUCK - BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. - BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST - BOX 1000, DEER PARK, TEXAS 77536

ITEM	COMMODITY NUMBER	MFG CODE	DY OB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Hose, 1/2" x 4' long flexible metallic Penflex PH-951, braided steel, 600 lb.P SI, 489°F, with 1/2" male pipe, SS nipples both ends, asbestos band covered full length. 36414-039	10	eac	26.98	$269.80

014847

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

TOTAL AMOUNT $269.80

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

BY

GEM 965-1 REV. 1 (11-68)

RECEIVING

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

MAIL INVOICES IN TRIPLICATE TO

ACCT

NO. -3704-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
11-9-73	11-22-73	Deliver Our Plant	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

SHIP TO:

VENDOR

Houston Gasket & Packing
P. O. Box 551
Houston, Texas 77001

VIA
- [ ] RAIL FREIGHT –
- [x] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	BY OB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Hose, 1/2" x 4' long flexible metallic Penflex PW-951,braided steel, 600 lb.P SI, 489°F, with 1/2" male pipe, SS nipples both ends, asbestos band covered full length. 36414-039	10	eac	26.98	$269.80

Comp. Via U.P.S. 11-28-3

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

TOTAL AMOUNT $269.80

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014848

BY

INVOICE

Houston Gasket & Packing Co.

(50)

Hose, Belting, Industrial Rubber Goods
METAL GASKETS   METAL HOSE
P. O. BOX 551   CA - 2-2231
HOUSTON 1, TEXAS

INVOICE NO: 6703   DATE 11-30-73   CUSTOMER'S ORDER NO. 070-074-136-3 REL 71   W/O No. 9862   TERMS 1% 10T DISCOUNT ON MATERIALS ONLY PRO

SOLD TO CELANESE PLASTICS CO.
#073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO

SHIPPED VIA DEL   DATE 11-27-73

GN			.00T
	ITEM 50 36460-525		
1	EA. 1" X 4 FT LONG WATER HOSE COUPLED WITH KC NIPPLES EACH END & FORGED STEEL UNION MADE UP ONE END ONLY	8.30 U	8.30
	ITEM 64 55031-009		
100	EA. 1/2" ID X 2-1/8" OD X 1/16 ASB RING (IN BUNDLES OF 25)	.019U	1.90
	ITEM 65 55031-012		
100	EA. 3/4" X 2-1/8" X 1/16" ASB RING (IN BUNDLES OF 25)	.019U	1.90
	ITEM 68 55031-017		
100	EA. 1" X 2-7/8" X 1/16" ASB RING (IN BUNDLES OF 25)	.038U	3.80
	ITEM 70 55031-029		
100	EA. 1-1/2" X 3-3/4" X 1/16" ASB RING (IN BUNDLES OF 25)	.063U	6.30
	ITEM 71 5503-32		
200	EA. 2" X 4-3/4" X 1/16 ASB RING (IN BUNDLES OF 25)	.074U	14.80
	ITEM 72 55031-033		
100	EA. 2" X 4-3/8" X 1/16" ASB RING (IN BUNDLES OF 25)	.074U	7.40
	ITEM 104 55450-306		
50	EA. 1" X 300# CG	.56 U	28.00
	ITEM 141 55958-039		
10	1" X 1/2" X 12 FT DRY BRAID ASB	2.76 U	27.60
			100.00T

PARTIAL BILLING

1.00
99.00

DEC 3 1973
VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13-002-36	8	30
45-596	90	70

PROCESS BY | INV. AUDIT | CK. AUDIT

POSTED
014849

ALL BILLS PAYABLE AT HOUSTON, HARRIS COUNTY, TEXAS INTEREST CHARGED AFTER 60 DAYS

F-389 (5-70)

CELANESE, PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 08289

DATE 11/1/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 ~~86~~ 3

RELEASE NO. 70

VENDOR [illegible]
[illegible] 556
[illegible] Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
56	[illegible]	72460 555	[illegible] 1" x 4'
62	[illegible]	55031-009	gasket 1/2" x 3/4" x 1/16"
65	[illegible]	55031-012	gasket 3/4" x 3/8" x 1/16"
68	[illegible]	55031 417	gasket 1" x 37/[illegible] x 1/16"
70	[illegible]	55031-029	gasket 1 1/2" x 3 3/4" x 1/16"
71	[illegible]	55031-129	gasket 2" x 4 1/8" x 1/16"
72	[illegible]	55031 133	gasket 2" x 4 7/8" x 1/16"
104	50 [illegible]	55450 306	[illegible] 1"
141	10 #	55958-139	[illegible] 1" x [illegible]" x 12"
163	4 EA	67465 175	gasket 1 1/2" x 12 3/4" x 5/16"

A

127.81

RECEIVED
NOV 28 1973

A-Part-
Bee line 23123

SHIP VIA	☐ RAIL FREIGHT –	SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
	☐ MOTOR TRUCK –	BATTLEGROUND ROAD, HOUSTON, TEXAS
	☐ RAILWAY EXP. –	BATTLEGROUND ROAD, HOUSTON, TEXAS
	☐ PARCEL POST –	BOX 1000, DEER PARK, TEXAS 77536

BY C. E. Jewell [illegible]
Purchasing Department

014850

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

50

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
11-30-73	23555	070-074-136-3

REL #69

INVOICE NO. 06799

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO
CELANESE PLASTIC COMPANY #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO: SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA

DATE: DEL 11-8 & 11-15-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
	ITEM 153 56350-100			
6	GSKT. FLEX. SPEC. R 304 & TEFLON 30-1/4			
	X 31-1/8 X .250 TO .285 THK	48.00 U		288.00
	ITEM 38 36414-232			
2	HOSE PENFLEX 1/2 ID X 2 FT LONG BRD S/S			
	1/2" MALE NPT B/E	16.00 U		32.00
	ITEM 126 55721-054			
5	POUNDS PKG 5/16 #5861	9.38 U		46.90
	ITEM 131 55721-061			
5	POUNDS PKG 3/4" 5861	7.77 U		38.85
	ITEM 135 55850-047			
27	POUNDS (6 SHEETS) 1/[illegible]			
	COMP. ASBESTOS	.77 U		20.79
				426.54T
				427
				422.27

PARTIAL ORDER #2 11-16-73

PARTIAL BILLING

DEC 4 1973

VENDOR No. 58654

ACCOUNT No.	AMOUNT
13-002-56	288.00
13-002-36	32.00
13-002-55	85.35

PROCESS BY | INV. AUDIT | CK. AUDIT

POSTED

014851

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 08185

DATE 11/5/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136-3

RELEASE NO. 69

VENDOR

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
[illegible]	[illegible]	[illegible] 100	[illegible]
[illegible]	[illegible] B	[illegible]	[illegible]
[illegible]	[illegible]	36[illegible]	[illegible]
[illegible]6	[illegible] 5 B	55 121 654	[illegible]
131	[illegible] 5 B	55 121 611	[illegible]
135	[illegible]	55 150 647	[illegible] 132"
117	[illegible]	5[illegible] 564	[illegible]

776.50

RECEIVED
NOV 16 1973

B-Part-
Bee line 231260

RECEIVED
NOV 8 1973

A-Part-~~Vendor~~
Via Bee line 231[illegible]

SHIP VIA
- [ ] RAIL FREIGHT - SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK - BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP - BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST - BOX 1000, DEER PARK, TEXAS 77536

014852

BY [illegible]
Purchasing Department

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

50

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.		INVOICE NO.	TERMS
11-30-73	09996	070-074-136-3	REL 74 08428	06801	1% - 10TH PROX ON MATERIALS ONLY

SOLD TO
CELANESE PLASTIC CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO: SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA: DEL

DATE: 11-28 & 11 30

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
	ITEM 83 55031-132			
50	EA. 10 X 13-3/8 X 1/16 ASBESTOS 300/600# RING (IN BUNDLES OF 25	.409U		20.45
	ITEM 129 55721-057			
5.15	POUNDS 1/2" GARLOCK 5861 PACKING	8.55 U		44.03
	ITEM 157 56999-564			
3	EA. 11-1/4" OD X 1/8" CROSS SECTION COPPER O-RING	7.75 U		23.25
				87.73T
				88
				86.85

DEC 4 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
3.002-55	44	03
3002-56	23	25
45-596	19	57

PROCESS BY | INV. AUDIT | CK AUDIT

APPROVED FOR PAYMENT

POSTED

014853

F-389 (5-70)

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 08428

DATE 11/21/73

BLANKET

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 -136 3

RELEASE NO. 74

VENDOR
Houston Gasket & Packing
Box 551
Houston, Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
83	50 ea	55031-132	Gasket 10" X 13 3/8" X 1/16"
129	4 LB	55121-057	Packing 1/2"
151	3 EA	56999-564	O'Ring
			94.31

SHIP VIA
- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- ☒ Best Way

BY Milton Booze
Purchasing Department

014854

F-389 (5-70)

CELANESE·PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

P. O. BOX 1000

DEER PARK, TEXAS 77536

No. 08428

DATE 11/21/73

BLANKET

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136-3

VENDOR Houston Fitted Packing

Box 55

Houston, Texas 77001

RELEASE NO. 74

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
83	5EA	56031.132	Gasket 10" X 13 3/4" X 1/16"
127	4LB 5	56121.057	Packing 1/2"
137	3EA	56999.564	O'Ring

94.31

A part - Via U.P.S

SHIP VIA

☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM STRANG, TEXAS

☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS

☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS

☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

014855

BY [signature]

Purchasing Department

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 08428

DATE

BLANKET

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074

RELEASE NO.

VENDOR

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
[illegible]	[illegible]	5031-132	[illegible] 10" X 13¾" X 1¼"
127	[illegible]	5121-051	[illegible] ½"
1231 B	[illegible]	56999-564	[illegible]

94.31

RECEIVED
DEC 3 1973

B-Comp-U.P.S

A part-Via U.P

SHIP VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

014856

BY [signature]
Purchasing Department

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

(2)

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
12-31-73	10813	070-074-3952-3

INVOICE NO. 07672

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO
CELANESE PLASTIC COMPANY #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO ~~SAME AS SOLD~~ TO UNLESS OTHERWISE INDICATED

SHIPPED VIA	DATE
DEL	12-28-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
	36414-039			
10	EA. HOSE, 1/2" X 4' LONG FLEXIBLE METALLIC PENFLEX #PW-951, BRAIDED STEEK, 600# P.S.I. 489 DEG. F., WITH 1/2" MALE PIPE S.S. NIPPLES BOTH ENDS, ASBESTOS BAND COVERED FULL LENGTH	26.98 U		269.80
				269.80T

270

267.10

JAN 14 1974

VENDOR No. 386 254

ACCOUNT	AMOUNT	
13.002-36		80
~~13.002-36~~	~~269~~	~~80~~
45-596	2	70
40.100	269	00

PROCESS BY | INV. AUDIT | CK. AUDIT

POSTED

014857

GEN 915-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074 -3952-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
12-18-73	1-1-74	Destination	1/2 - 10 / Net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TP	13.002	Stores

VENDOR

Houston Gasket & Packing Co.
P.O. Box 551
Houston, Texas 77001

SHIP TO:

VIA

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [x] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [ ]

ITEM	COMMODITY NUMBER	FG. CODE	DY OB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1				Hose, 1/2" x 4' long flexible metallic penflex #PW-951, Braided Steel, 600 lb. P.S.I. 489° F, with 1/2" male pipe S.S. Nipples both ends, asbestos band covered full length. 36414-039	10	Ea	26.98	269.80

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

TOTAL AMOUNT 269.80

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014858

BY ______________

GEN 965-1 REV. 1 (11-68)

RECEIVING

MAIL INVOICES IN TRIPLICATE TO

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

Acct

NO. -3932-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
12-18-73	1-1-74	Destination	1/2 - 10 Net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

VENDOR
Houston Gasket & Packing Co.
P.O. Box 551
Houston, Texas 77001

SHIP TO:

VIA
- [ ] RAIL FREIGHT –
- [x] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	BY	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1				Hose, 1/2" x 4' long flexible metallic penflex #PW-551, Braided Steel, 600 lb. P.S.I. 489° F. with 1/2" male pipe S.S. Nipples both ends, asbestos band covered full length. 36414-039	10	Ea	26.98	269.80

ACCRUED
DATE Dec
~~Dec~~ 269

Comp. Via A7 out MO# -49863-12-28-3-

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

TOTAL AMOUNT 269.80

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014859

BY ______________

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

2

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.			INVOICE NO.
12-21-73	10666	070-074-136-3	REL 79	08471	07547

TERMS:
1% - 10TH PROX ON
MATERIALS ONLY

SOLD TO

CELANESE PLASTICS CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO: SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA: DEL

DATE: 12-19-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
	ITEM 38 36414-232			
2	LGTHS. 1/2" ID X 2 FT O/A LONG BRAIDED STAINLESS STEEL HOSE COUPLED 1/2" S/S MALE PIPE E/E	21.14 U		42.28
	ITEM 66 55031-013			
200	EA. 3/4" ID X 2-5/8" OD X 1/16 THK ASB. RING 300# FLANGE (IN BUNDLES OF 25)	.035U		7.00
	ITEM 95 55283-140			
10	EA. 10 FT 6" VITON B EXTRUSION [illegible]	65.00 U		650.00
				699.28T
				6 99
				692.29

DEC 26 1973

386254

ACCOUNT No.	AMOUNT
40.100	692.00
45-596	.29

PROCESS BY	INV. AUDIT	CK AUDIT
[illegible]	[illegible]	[illegible]

APPROVED FOR PAYMENT

POSTED

014860

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 08471

DATE 12/12/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074 -136-3

VENDOR
Houston Gasket & Packing
Box 551
Houston, Texas 77001

RELEASE NO. 79

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
38	2 ea.	36414-232	Hose, 1/2" X 2'
66	200 ea	55031-013	Gasket 3/4" X 2 7/8" X 16"
95	10 ea.	55283-140	Gasket # X3597

668.40

ACCEPTED
1/3/74 #692

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
X Best Way

BY P E Jewett
Purchasing Department

014861

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 08471

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE [illegible]

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 [illegible]

VENDOR [illegible]

RELEASE NO. 17

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
36	3ea	36414-[illegible]	[illegible]
66	[illegible]ea	53031-[illegible]	Gasket 3/4 x [illegible] x [illegible]
95	10ea	55[illegible]-140	Gasket # X 2371

668.40

RECEIVED
DEC 19 1973

AFort Way - 49831

no pack slip

☐ RAIL FREIGHT - SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
SHIP VIA ☐ MOTOR TRUCK - BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. - BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST - BOX 1000, DEER PARK, TEXAS 77536
☐ [illegible]

BY ____________ Purchasing Department

014862

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 08471

DATE 12/12/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-1363

RELEASE NO. 79

VENDOR
[illegible]
Box 551
[illegible] Texas 77001

BLANKET ORDER ITEM, NUMBER	QUANTITY	STORES CODE	DESCRIPTION
38	Ten	26414-139	[illegible] 1" X 3"
66	[illegible]	55031-013	Gasket 3/4" X 3 1/2" X 11"
95	10 ea	55[illegible]3-146	Gasket # X 3997

668.40

RECEIVED
DEC 19 1973

A7art WO- 49831

no pack slip

☐ RAIL FREIGHT –	SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK –	BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP –	BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST –	BOX 1000, DEER PARK, TEXAS 77536

SHIP VIA

BY ______ Purchasing Department

014863

074 29551
CHECK NO

DATE	INVOICE NO OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
02 23 73	8,303	20.10*	.20	
				19.90*

Address all inquires relating to this remittance to CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 73 (6-72)

074 29551 18/210
CHECK NO.

CELANESE PLASTICS COMPANY

A DIVISION OF
CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF

HOUSTON GASKET & PKNG CO
P O BOX 551
HOUSTON TEXAS 77001

DATE	CHECK NO.	AMOUNT
02 23 73	29,551	$****19.90*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

014864

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

8

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
2- 9-73	20565	~~XXXXXX~~ 4218-3

RC

~~INVOICE NO.~~
08303

TERMS:
1% - 10TH PROX ON
MATERIALS ONLY

SHIPPED TO ~~SAME AS SOLD~~ TO UNLESS OTHERWISE INDICATED

SOLD TO

CELANESE PLASTICS CO. #073938
P.O. BOX 1000
DEER PARK, TEXAS 77536

SHIPPED VIA DEL.

DATE 2-8-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
~~G/N~~				.00T
	ASB. WIRE INSERT GSKT.			
6	11 X 15 X 1 X 1/4 OVAL MAN HOLE GSKT.	1.80 U		10.80
6	6¼ X 8 ID'S X 3/4 X 1/4 HAND HOLE GSKT.	1.55 U		9.30
				20.10T

20

1990

FEB 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT
63-782	

5	INV. AUDIT	CK. AUDIT
	WEB	

014865

F-139 (3-67)

MATERIAL REQUISITION # 25

DATE 2-7-73 REQN. NO. MA417 REV.

END USE: Replacement Parts V198 [illegible]

CHARGE NUMBER: 2-63-632

PAGE 1 OF 1

NEED DATE: 2-12-73

APPROVED: [illegible signature]

REQUISITIONER: [illegible signature]

DELIVER TO: [illegible signature]

REQUISITIONER'S USE				PURCHASING USE					
ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	6	Ea	Gaskets Asbestos Wire inserted size Inside Dia. 11 inch X 15" X 1" X 1/4" thickness Note Inside measurements		A	4218-3	2/9	1.80	10.80
2	6	Ea	Gaskets asbestos wire inserted size Inside Dia 8 inch X 6 1/4 inch X 3/4 inch X 1/4 inch thickness		A	4218-3	2/9	1.55	9.30
				Conf to Ruth 2/7/73 [illegible signature]					20.10
			Houston Gasket & Packing						

QUOTES DUE

	A	B	C
VENDOR	Houston Gasket & Packing Houston		
TERMS	2/10th Prox		
VIA/F.O.B.	U.P.S. / S.P.		

014866

DATE 2-[illegible]-73 REQN. NO. [illegible] REV.

CHARGE NUMBER 2-63-632

Replacement Parts V198 [illegible]

PAGE 1 OF 1

DATE 2-12-73

APPROVED [illegible]

REQUISITIONER Zuwalick

DELIVER TO Zuwalick

014867

REQUISITIONER'S USE			PURCHASING USE					
QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
6	Ea	Gaskets Asbestos Wire inserted size Inside Dia 11 inch X 15" X 1" X 1/16" thickness Note Inside measurements		A	4218-3	2/9	1.80	10.80
6	Ea	Gaskets Asbestos Wire inserted size Inside Dia [illegible] inch X 6 1/4 inch X 3/4 inch X 1/16 inch thickness		A	4218-3	2/9	1.55	9.30
			Conf to Ruth 2/7/73 [illegible]					20.10
		Houston Gasket & Packing						

VENDOR A Houston Gasket & Packing Houston B C

TERMS 3/10th Prox

VIA/F.O.B. UPS. / S.P.

RECEIVED FEB 9 1973

1.05

ORIGINAL

uston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

(11)

(18)

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.	
2-26-73	0954	070-074-136-3	REL. 13

INVOICE NO. 08966

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO
CELANESE PLASTICS CO.
#073938
P.O. BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO: SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA: DEL.
DATE: 2-19-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
	✓ITEM 29 36414-091			
2	1" ID X 5'6" O/A LGTH. PW961 304 S/S BRD. WELDED B/E	36.50 U		73.00
	✓ITEM 80 55031-085			
100	6" ID X 9-7/8" OD X 1/16" THK. COMP. ASB. RING IN BUNDLES OF 25	.284U		28.40
	✓ITEM 110 55450-312			
6	4" X 2500# CG	1.88 U		11.28
	ITEM 117 55450-321			
24	3/4" X 600# CG	.54 U		12.96
				125.64T

35 on PO

126

124.38

APPROVED FOR PAYMENT

MAR 1 1973

VENDOR No. 386234

ACCOUNT No.	AMOUNT
~~12002-36~~	~~73.00~~
~~12002-65~~	
15546	51.38

PROCESS BY | ... | CK AUDIT

014868

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 07577

DATE 2-12-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074 -136-3

RELEASE NO. 13

VENDOR
Houston Gasket & Packing Co.
P.O. Box 551
Houston, Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
29	2EA	36414-091	Pennflex Metallic Hose 1"X 5ft 6in
80	100EA	55031-085	Gasket U.S. # 899
110	6EA	55450-312	Gasket Flexitallic 4"
117	24EA	55450-321	Gasket 3/4" - 600 #

121.08

SHIP VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [x] Best Way

BY P E Jarrett
Purchasing Department

014869

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 07577

DATE 2-12-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074 - 136 - 3

VENDOR
Houston Gasket & Packing Co
P.O. Box 551
Houston, Texas 77001

RELEASE NO. 13

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
89	2 EA.	56414-091	Flexible Metallic Hose 1"X 5ft 6in
90	100 EA	55031-085	Gasket U.S. # 897
112	6 EA.	55450-312	Gasket Flexitallic 4"
117	4 EA.	55450-321	Gasket 3/4" - 600 #

121.08

RECEIVED
FEB 19 1973

Via Beeline 17507

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☒ P. Cody

BY ________ Purchasing Department

014870

ORIGINAL INVOICE

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1-1/2% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

12

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.		INVOICE NO.
3-12-73	1253	070-074-136-3-	REL# 16	09572

TERMS. 1% - 10TH PROX ON MATERIALS ONLY

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SOLD TO

CELANESE PLASTICS COMPANY
#073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED VIA DEL. DATE 3-7-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
1	ITEM 18 36414-047 1½" ID X 18" O/A PW-908 BRAIDED BRONZE 150 PSI W/1½ MALE NIPPLES E/E	22.00 U		22.00
1	ITEM 23 36414-084 1" ID X 2 FT. 3" LONG PW-908 BRAIDED STEEL COUPLED 1" MALE NPT E/E FOR HOT OIL SERVICE	16.00 U		16.00
1	ITEM 38 36414-232 1/2" ID X 2 FT. O/A BRAIDED S/S HOSE W/1/2 MALE NPT E/E FOR ADDITIVE SERVICE	16.00 U		16.00
100	ITEM 78 55031-061 4" ID X 7-1/8" OD X 1/16" THK. COMP. ASB. RING GSKT. IN BUNDLES OF 25	.157U		15.70
100	ITEM 81 55031-108 8" ID X 11" OD X 1/16" THK. DITTO	.253U		25.30
5	ITEM 118 55450-725 30 X 32 WINDING W/33-5/8" OD GUIDE RING 316 S/S & ASB.	51.00 U		255.00
4	ITEM 124 55721-052 POUNDS 3/16 GARLOCK 5861	11.70 U		46.80
				396.80T

~~3.96~~

392.84

MAR 18 1973

VENDOR No. 386254

ACCOUNT NO.	AMOUNT	
13.002-36	54	00
45-596	37	04
13.002-55	301	80

014871

ALL BILLS PAYABLE AT HOUSTON, HARRIS COUNTY, TEXAS

F-189 (5-70)

CELANESE PLASTICS COMPANY No. 07607

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 2-22-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074 -136-3

VENDOR
Houston Gasket & Packing Co.
P.O. Box 551
Houston, Texas 77001

RELEASE NO. 16

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
18	1EA	36414-047	Hose, 1½" ID X 18" O.A.
23	1EA	36414-084	Penflex Metallic Hose 1" I.D. X 2'3" Lng
38	1EA	36414-232	Penflex Metallic Hose ½" I.D. X 2' Lng.
79	100EA	55031-061	Gasket U.S. #899
81	100EA	55031-108	Gasket, 8" X 11" X 1/16"
118	5EA	55450-725	Gasket 33⅝" O.D.
124	4LBS.	55721-052	Packing 3/16" # 5861

396.80

SHIP VIA
- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- ☒ Best Way

014872

BY [signature]
Purchasing Department

F-369 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 07607

DATE 73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074 -1363

RELEASE NO. 16

VENDOR

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
14	1EA	36414-047	Hose 1½" I.D X 16' O.A
33	1EA	36414-084	Penflex Metallic Hose 1" I.D. X 2'3" Lg
38	1EA	36414-232	Pen Flex Metallic Hose ¾" I.D. X 2' Lg.
74	100EA	55031-061	Gasket US #899
81	100EA	55031-168	Gasket 8" X 11" X 1/16
117	5EA	55450-725	Gasket 33⅞" O.D
184	4 lbs	55151-052	Packing 7/16" # 586

396.80

RECEIVED
MAR 8 1973

Via Bee Line 17557

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☑ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☐

BY ____________________
Purchasing Department

014873

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
3-13-73	1680	070-074-136-3 REL 20

INVOICE NO. 09647

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

12

SOLD TO

CELANESE PLASTICS COMPANY
#073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL. DATE 3-9-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
	ITEM 86 55031-157			
25	EA. 12" X 15-5/8 X 1/16 COMP. ASB. RING GASKETS (IN BUNDLES OF 25)	.63 U		15.75
	ITEM 160 58686-751			
1	SHEET 12" X 24" X 1/8" VIRGIN WHITE TEFLON SHEET	24.00 U		24.00
				39.75T
				.39
				~~39.36~~
				39.36

MAR 14 1973

VOUCHER No. 386254

ACCOUNT No.	AMOUNT
45-596	15.36
13.002-58	24.00

REC. CLERK INV. AUDIT CR. AUDIT

014874

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 07674

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 3-6-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074-136-3

VENDOR
Houston Gasket & Packing Co. Inc.
P.O. Box 551
Houston, Texas 77001

RELEASE NO. 26

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
86	25Ei	55031-157	Gasket, U.S. # 89.9
160	12Sh	58686-751	Teflon Sheet

39.75

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☒ Best Way

BY [signature]
Purchasing Department

014875

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 07674

DATE 3 6 73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136-3

VENDOR

RELEASE NO. 26

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
26	5EA	55031-157	Gasket, U.S. # 899
110	1Lb	54686-751	Teflon Sheet

39.75

RECEIVED
MAR 13 1973 U.P.S

SHIP VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [x]

BY ____________
Purchasing Department

014876

ORIGINAL INVOICE

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1-1/2% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
3-14-73	1314	070-074-1323-3

12

INVOICE NO. 09707

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SHIPPED TO: SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SOLD TO

CELANESE PLASTICS COMPANY
#073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED VIA: MOTOR/FRT. DATE: 3-12-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
4	36406-517 3/4" OD X 35" VACUFLEX	4.50 U		18.00
6	55450-324 5" X 900# CG	3.00 U		18.00
3	13110-261 6½" CORNING #694790 SIGHT GLASS	11.50 U		34.50
10	36414-104 1/2" ID X 8 FT. O/A PW-951 BRAIDED STAINLESS STEEL HOSE COUPLED WITH 1/2" STAINLESS STEEL NIPPLES EACH END. ASBESTOS BAND COVERED FULL LENGTH	43.34 U		433.40
3	55450-319 16" X 300# CG	9.00 U		27.00
10	36414-30 1/2" ID X 4 FT. O/A PW-951 BRAIDED STAINLESS STEEL COUPLED WITH 1/2" MALE STAINLESS STEEL ~~MXXR~~ NIPPLES EACH END. ASBESTOS BAND COVERED FULL LENGTH.	26.98 U		269.80
				800.70T
				8.01
				792.69

MAR 15 1973

VENDOR No. 386 254	
ACCOUNT No.	AMOUNT
45-596	27 94
13.002-13	34 50
13333-34	703 90
13333-55	27 00
PROCESS BY	INV. AUDIT	CK AUDIT

014877

ALL BILLS PAYABLE AT HOUSTON, HARRIS COUNTY, TEXAS

GEN 965-F REV. 1 (3-70)

ACCOUNTING

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

BOX 1000, DEER PARK, TEXAS 77536

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074-1323-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
2-22-73	3-6-73	Shipping Point	1% 10 days,net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	Items 1&2, 45-590	Stores

SHIP TO: Bal. 13.002

VENDOR

Houston Gasket & Packing
P. O. Box 551
Houston, Texas 77001

VIA

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [XX] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	DY 08	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Hose Assembly, Vacuum flex, no. 853650; 3/4" OD x 35" for H-R 635 Bag Placer. 36406-517	4	eac	4.50	18.00
2.				Gasket, 5" 900# Flexitallic Metal. 55450-324	6	eac	3.00	18.00
3.				Sight Glass, Corning #694790, 6-3/4". 13110-261	3	eac	11.50	34.50
4.				Hose, size 1/2" ID x 8' overall length, flexible metallic penflexweld tubing PW-951, braided steel material, 600# pressure to wtihstand 489°F with 1/2" male pipe nipple, SS asbestos band covered full length. 36414-104	1	eac	43.34	433.40
5.				Gasket 16" Spiraflex for 300# raised face flange (or flexitallic) 55450-319	3	eac	9.00	27.00
6.				Hose,1/2" x 4'long flexible metallic penflex PW-951,braided steel,600lb.PSI,489°F w/1/2"male pipe,SS nipples both ends,asbestos band covered full length. 36414--30	10	eac	26.98	269.80

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

TOTAL AMOUNT $800.70

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014878

BY

EN 965-1 REV 1 (11 68)

MAIL INVOICES IN TRIPLICATE TO

ACCT

RECEIVING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -1323-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
2-22-73	3-5-73	Shipping Point	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TS	Items 1&2. 45-596 Bal. 13-003	Stores

VENDOR

Houston Gasket & Packing
P. O. Box 551
Houston, Texas 77001

SHIP TO:

VIA
- [ ] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [x] RAILWAY EXP. –
- [ ] PARCEL POST –
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Hose Assembly, Vacuum flex, no. #53550; 3/4" OD x 35" for H-R 615 Bag Placer. 36405-517	4	eac	4.50	18.00
2.				Gasket, 5" 900# Flexitallic Metal. 55450-324	5	eac	3.60	18.00
3.				Sight Glass, Corning #694780, 6-3/4". 13110-261	3	eac	11.50	34.50
4.				Hose, size 1/2" ID x 8' overall length, flexible metallic penflexweld tubing PW-951, braided steel material, 600# pressure to withstand 489°F with 1/2" male pipe nipple, SS asbestos band covered full length. 36414-104	10	eac	43.34	433.40
5.				Gasket 18" Spiraflex for 300# raised face flange (or flexitallic) 55450-319	3	eac	9.00	27.00
6.				Hose, 1/2" x 4' long flexible metallic penflex PW-951, braided steel, 600lb. PSI, 489°F w/1/2" male pipe, SS nipples both ends, asbestos band covered full length. 36414--30	10	eac	26.93	269.80

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

TOTAL AMOUNT $800.70

RECEIPTS							PAYMENTS					
DATE	CARRIER	PP.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS
	O – Comp –								3471 – 3-13-3 –			

014879

BY ______________________

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods
METAL HOSE
P. O. BOX 551 222-2231
HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

10

MAR 1 1973
VENDOR No. 386254
ACCOUNT No. | AMOUNT
13002-36 — 43.50
REL 14
13002-55 — 44.00
45-596
INV. AUDIT 24.86 AUDIT

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.	INVOICE NO.
2-26-73	1009	070-074-136-3	08964

TERMS:
1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTIC COMPANY #073938
P.O. BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL. DATE 2-20-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
1	✓ITEM 26 36414-088 1" ID X 8' 4" O/A LONG PW908 BRAIDED STEEL HOSE CPLD. WUF B/E	43.50 U		43.50
4	✓ITEM 100 55406-252 24" ID X 27½" OD DJAF 304 S/S CORR. RING GASKET	11.00 U		44.00
10	✓ITEM 141 55958-039 1" WIDE X 1/2" THK. X 12' LONG DRY BRD. ASB.	2.60 U		26.00
				113.50T

114
112.32

014880

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 07585

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 2-13-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136-3

RELEASE NO. 14

VENDOR
Houston Gasket & Packing Co.
P.O. Box 551
Houston, Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
26	1EA	36414-088	Penflex Metallic Hose 1"
100	4EA	55406-252	Gasket 24"
141	10PCS.	55958-039	Packing

204.50

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☒ Best Way

BY [signature]
Purchasing Department

014881

F-389 (5-70)

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 07585

DATE 2-13-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074-136-3

VENDOR

RELEASE NO. 14

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
36	12 ft	36414-088	Flexible Metallic Hose 1"
100	4 Ea	55406 252	Gasket 24"
141	16 ft's	55958-039	Packing
			204.50
			RECEIVED FEB 21 1973
			Via Beeline 35449

☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS

SHIP VIA
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☐

BY _______________
Purchasing Department

014882

ORIGINAL INVOICE

REM.

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1-1/2% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

10

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.	INVOICE NO.
2-28-73	1162	070-074-136-3 REL 15	09119

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SHIPPED TO ~~SAME AS~~ SOLD TO UNLESS OTHERWISE INDICATED

SOLD TO

CELANESE PLASTICS CO. #073938
P.O. BOX 1000
DEER PARK, TEXAS 77536

SHIPPED VIA DEL. DATE 2-27-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
2	ITEM 20 . 36414-078 3/4" X 10' PW-908 BRAIDED STEEL COUPLED WUF B/E	43.00 U		86.00
100	ITEM 70 55031-029 1½" ID X 3¾" OD X 1/16" THK. COMP. ASB. RING GSKT. (IN BUNDLES OF 25) K	.06 U		6.00
100	ITEM 79 55031-084 6" ID X 8¾" OD X 1/16" THK. COMP. ASB. RING GSKT. (IN BUNDLES OF 25)	.174U		17.40
48	ITEM 88 55031-218 19" ID X 23" OD X 1/16" THK. COMP. ASB. RING	.85 U		40.80
4	ITEM 125 55721-053 POUNDS 1/4" GARLOCK 5861	9.63 U		38.52
3	ITEM 150 56350-100 30¼" X 31-1/8" X .250 304 S/S & TEFLON SPECIAL R	48.00 U		144.00
				332.72T

333
329 37

PARTIAL ORDER
PARTIAL BILLING

MAR 1 1973
VOUCHER No 386254
13002-36 86 00
13002-55 38 52
13002-56 144 00
46-596 60 87
092

014883

ALL BILLS PAYABLE AT HOUSTON, HARRIS COUNTY, TEXAS

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 07604

DATE 2-16-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-126-3

RELEASE NO. 15

VENDOR
Houston Gasket - Packing Inc
P.O. Box 551
Houston, Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
26	2EA	36414-078	Coupling, Metallic Hose
90	100EA	55031-029	Gasket
79	100EA	55031-044	Gasket
88	48EA	55031-218	Gasket
125	4LB	55721-053	Packing
150	6EA 3	63350-100	Gasket

476.72

RECEIVED
FEB 28 1973

0-Part-Via OT

RAIL FREIGHT –	SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS	
MOTOR TRUCK –	BATTLEGROUND ROAD, HOUSTON, TEXAS	
RAILWAY EXP –	BATTLEGROUND ROAD, HOUSTON, TEXAS	
PARCEL POST –	BOX 1000 DEER PARK, TEXAS 77536	

SHIP VIA

014884

BY ______ Purchasing Department

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

FEB 16 1973

VENDOR No. 38625

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.	ACCOUNT No.	AMOUNT	INVOICE NO.
2-14-73	0743	070-074-136-3	REL 11		08470

TERMS:
1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

CELANESE PLASTICS CO. #0739394
P.O. BOX 1000
DEER PARK, TEXAS 77536

PROCESS BY | INV. AUDIT | CK. AUDIT

SHIPPED VIA HOT SHOT DEL. 2-8-73
DATE 2-13-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
	ITEM 107 55450-309			
10	10" X 300# CG	3.30 U		33.00
	ITEM 133 55731-508			
6	13-3/8" ID X 13-5/8" OD SILICONE "O" RING	11.90 U		71.40
	ITEM 136 55850-049			
8	SHEETS 50 X 50 X 1/16" THK. WHITE ASB. SHEET	.60 U		4.80
				109.20S
	HOT SHOT DELIVERY SERVICE			6.50
				115.70T

APPROVED FOR PAYMENT

111

11454

014885

Bee-Line Delivery Service

P. O. BOX 2008 HOUSTON, TEXAS 77001 666-2721

DATE 2-7-73

DELIVERY TICKET **17531**

CHARGES: ☑ PREPAID ☐ COLLECT

INTERLINE CHARGES: ☐ PREPAID ☐ COLLECT ☐ C.O.D.

DELIVERY: ☐ REGULAR ☑ HOT-SHOT ☐ DIRECT

	Shipper	Consignee	
SHIPPER'S NO. / CONSIGNEE'S NO.	0743	070-074-136-3 Rel. 11	
SHIPPER / CONSIGNEE	Houston Gasket and Packing Co.	Celanese Plastics	
ADDRESS	[illegible]9 Franklin	Deer Park, Texas	
CITY	Houston, Texas		
ATTENTION OR RM. NO.			

NO. PCS.	DESCRIPTION AND MARKS	WEIGHT		
1	[illegible] (8 Pcs)			
1	[illegible] (10 Pcs)			

NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 72 HOURS.
NOT RESPONSIBLE FOR CONCEALED DAMAGE.

$50.00 DECLARED VALUE UNLESS SPECIFIED HERE

C.O.D. AMOUNT ▶

INTERLINE NUMBER ▶

INTERLINE CHARGES ▶

DRIVER R. McCrary 7/4

DRIVER

RECEIVED BY

TOTAL →

CUSTOMER COPY

014886

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 07538

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 2-2-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136-3

VENDOR
Houston Gasket & Packing Co. Inc.
P.O. Box 551
Houston, Texas 77001

RELEASE NO. 11

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
107	10EA	55450-309	Gasket
133	6EA	55731-508	"O" Ring
136	8SH	55850-049	Packing
		136.80	

SHIP VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [x] Best Way

BY [signature]
Purchasing Department

014887

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 07538

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE [illegible] 73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136 3

VENDOR [illegible]

RELEASE NO. 11

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
107	10EA	55450-309	[illegible]
133	6EA	55131-508	"O" ring
136	8EA	55150-049	Packing

136.80

RECEIVED FEB 14 1973

1-Comp-U.P.S

RECEIVED FEB 9 1973

0-Part-Via Beeline 17531

- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- ☑ [illegible]

SHIP VIA

014888

BY [signature]
Purchasing Department

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co. 10

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
2-20-73	0834	070-074-136-3 REL 12

~~INVOICE NO.~~ 08703

TERMS:
1% - 10TH PROX ON MATERIALS ONLY

SHIPPED TO ~~SAME AS~~ SOLD TO UNLESS OTHERWISE INDICATED

SOLD TO

CELANESE PLASTICS CO. #073938
P.O. BOX 1000
DEER PARK, TEXAS 77536

SHIPPED VIA MOTOR/FRT. DATE 2-15-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
	ITEM 104 55450-306	41 on PA		
50	1" X 300# FLEXITALLIC	.56 U		28.00
	ITEM 137 55850-053			
74	POUNDS (4 SHEETS) 1/8" X 50" X 50" COMP. ASB. WHITE SHEETE	.60 U		44.40
				72.40T

72
71.68

APPROVED FOR PAYMENT

FEB 22 1973
VENDOR No. 386254
ACCOUNT No. 45-596 AMOUNT
PROCESS BY

014889

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 07567

DATE 2-9-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 -136-3

VENDOR
Houston Gasket & Packing Co., Inc.
P.O. Box 551
Houston, Texas 77001

RELEASE NO. 12

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
104	50 EA.	55450-306	Gasket, Flexitallic 1"
137	4 SH.	55850-053	Packing 1/8"

70.90

SHIP VIA
- [ ] RAIL FREIGHT - SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK - BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. - BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST - BOX 1000, DEER PARK, TEXAS 77536
- [x] Best Way

BY [signature]
Purchasing Department

014890

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 07567

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE -1-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 -136-3

VENDOR
Houston Gasket & Packing Co., Inc.
P.O. Box 551
Houston, Texas 77001

RELEASE NO. 12

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
104	50 EA.	55450-306	Gasket, Flexitallic 1"
137	4 SA.	55850-053	Packing 1/8"

70.90

Merchant 310930

☐ RAIL FREIGHT –	SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS	
SHIP VIA ☐ MOTOR TRUCK –	BATTLEGROUND ROAD, HOUSTON, TEXAS	
☐ RAILWAY EXP. –	BATTLEGROUND ROAD, HOUSTON, TEXAS	
☐ PARCEL POST –	BOX 1000, DEER PARK, TEXAS 77536	
☒ P.U.		

BY________________
Purchasing Department

014891

ORIGINAL

'T TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

13

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.	
3-20-73	1797	070-074-136-3	REL 21

INVOICE NO. 09940

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SOLD TO
CELANESE PLASTIC COMPANY
#073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED VIA DEL. DATE 3-14-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
100	PCS. COMP. ASB. RING 1" ID X 2-7/8" OD X 1/16 THK. FOR 300# & 600# ITEM 68	.03 U		3.00
100	PCS. COMP. ASB. RING 2" ID X 4-3/8" OD X 1/16 THK. FOR 300# & 600# ITEM 72	.07 U		7.00
2	PCS. WHITE NEOP. 1½" WIDE X 10 FT. LONG X 1/4 THK. ITEM 96	12.00 U		24.00
				34.00T
				.34
				33.66

MAR 21 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13.00255	24	00
45-596	10	00
45 596	<	34>

PROCESS BY | INV. AUDIT | CK. AUDIT

014892

F 389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 07680

DATE 3-8-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074-136-3

RELEASE NO. 21

VENDOR
Houston Gasket & Packing
P.O. Box 551
Houston, Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
68	100EA	55031-017	Gasket U.S. # 899
72	100EA	55031-033	Gasket U.S. #899
96	2EA	55293-176	Gasket, White Neoprene

34.60

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☒ Best Way

BY Joe A. Blackshear
Purchasing Department

014893

F 389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 07680

DATE 3-.-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-131-3

VENDOR
[illegible]
P.O. Box 501
[illegible] Texas 77001

RELEASE NO. 21

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
61	100 EA	55031-017	Gasket U.S # 899
72	100 EA	55031-033	Gasket U.S #899
96	2 EA	55293-176	Gasket, white neoprene

34.60

RECEIVED
MAR 14 1973

Bell Cert 35416

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☒ [illegible]

014894

BY [signature]
Purchasing Department

074

30763
CHECK NO

AMOUNT	DISCOUNT	BALANCE
48.46*	.48	
38.85*	.39	
56.40*	1.12	
		141.72*

CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN. PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

074

30763
CHECK NO.

18/210

N OF
CORPORATION

K, TEXAS 77536

	DATE	CHECK NO.	AMOUNT
IG CO	04 27 73	30,763	$***141.72*

PAY

AUDITED

COPY NON NEGOTIABLE

ORIGINAL

REMIT TO

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

17

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.	INVOICE NO.
4-17-73	2743	BLANKET 070-074-136-3 REL 27	11140

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTIC COMPANY #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL.

DATE 4-13-7

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
1	ITEM 30 EA. PENFLEX METALLIC HOSE 1½" ID X 36" O/A PW 908 BRAIDED W/WUF BOTH ENDS	42.16 U		42.16
100	ITEM 70 GASKET 1½" ID X 3¾" OD X 1/16 TK. COMP. ASB. RING	.063U		6.30
				48.46T
				.48
				47.98

APR 18 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13.002-36	42	16
45-596	5	82

PROCESS BY | INV. AUDIT WEB | CK. AUDIT

014896

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 08999

DATE 4-9-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 - 136-3

RELEASE NO. 27

VENDOR
Houston Gasket & Packing Co; Inc
P.O. Box 551
Houston, Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
30	1EA	36414-092	Penflex Metallic Hose 1½" ID X 3' Lng.
70	100EA	55031-029	Gasket 1½" X 3¾" X 1/16" THK.

48.16

SHIP VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] ~~PARCEL POST~~ – BOX 1000, DEER PARK, TEXAS 77536
- [x] Best Way

BY C. E. Jewett
Purchasing Department

014897

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 08999

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 4-9-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074 - 121-3

VENDOR
[illegible]
[illegible] 551
[illegible] Texas 77[illegible]

RELEASE NO. 27

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
30	[illegible]	36414-092	[illegible] Metallic Hose 1½" ID X 3'[illegible]
70	[illegible] EA	55031-029	Gasket 1½" X 3¾" X 1/16 THK

48.16

RECEIVED
APR 16 1973
U.P.S

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☒ [illegible]

BY [signature]
Purchasing Department

014898

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

(17)

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.	
4-16-73	21309	070-074-136-4	REL 28

INVOICE NO. 11072

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO
CELANESE PLASTIC COMPANY
#073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO ~~SAME AS SOLD~~ TO UNLESS OTHERWISE INDICATED
SAME
BATTLEGROUND, ROAD

SHIPPED VIA CANNONBALL COLLECT

DATE 4-11-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
5	POUNDS ITEM 130 5/8" TEFLON & ASB.	7.77 U		38.85
				38.85T
				.39
				38.46

APR 19 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13.002-55	38	85
45-596	<	39

PROCESS BY | INV. AUDIT | CK. AUDIT

APPROVED FOR PAYMENT

014899

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 07036

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 4/11/3

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 -136-3

VENDOR
Houston Gasket & Packing Co.
P.O. Box 551
Houston, Texas 77001

RELEASE NO. 28

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
130	4#	55721-059	Packing - Braided 5/8"

VG 32

Confirming

SHIP VIA
- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ ~~PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536~~
- ☒ Hot Shot

BY Purchasing Department

014900

F-369 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 07036

DATE 4/11/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074-136-3

RELEASE NO. 28

VENDOR
Houston Gasket & Packing Co.
P. O. Box 551
Houston, Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
130	~~4#~~ 5#	55721-059	Packing - Braided 5/8"

79[22]

RECEIVED
APR 17 1973

Vu-C.B. 57189

Confirming

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☑ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☒ Hot Shot

BY ____ Purchasing Department

014901

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
4-13-73	2353	4560-3-070-074

INVOICE NO. 10989

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

17

SOLD TO
CELANESE PLASTIC COMPANY
#073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO ~~SAME AS SOLD~~ TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL. DATE 3-30-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
1	5D97 POLY BAND BELT	56.40 U		56.40
				56.40T
				1.12
				~~55.14~~
				55.28

APR 16 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
76-782		

PROCESS BY	INV. AUDIT	CK. AUDIT
WEB	WEB	

014902

F-139 (3-67)

MATERIAL REQUISITION Cont. #33.-

DATE 3.28.73 REQN. NO MA-507 REV.

END USE Area. 4C Replacement belts for C-507

CHARGE NUMBER 2.76.767 WEB

PAGE 1 OF 1

NEED DATE 4.2.73

APPROVED

REQUISITIONER B.E. Carr

DELIVER TO B.E. Carr

014903

REQUISITIONER'S USE				PURCHASING USE					
ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	1	EA	Polyband belt no. 5B-97		A	4560-3	4/2	56.40	56.40
			C-507	Conf to Heibie 3/30/73					

QUOTES DUE

	A	B	C
VENDOR	Houston Gasket & Packing, Houston		
TERMS	2/10 N30		
VIA/F.O.B.	UPS / Hou.		

PURCHASING USE

DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXTN.
[illegible]		A	45605	4/2	56^{40}	56^{40}

Conf to Kribue 3/30/73 [illegible]

B

C

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
4-16-73	2740	4651-3

INVOICE NO. 11073

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO: CELANESE PLASTIC COMPANY
#073938
PO BOX 1000
DEER PARK, TEXAS 77536

21

SHIPPED TO: SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA: DEL. H/S COL.

DATE: 4-11-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
8	PCS. FLEX OVAL MANHOLE .250 TK. 12" X 16" X 15/16 X 1/4 304 S/S & ASB.	3.50 U		28.00
				28.00T

APR 18 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
63-781		

PROCESS BY | INV. AUDIT | CK. AUDIT

014905

014906

DESCRIPTION	COMMODITY CODE	VENDOR	[illegible] CODE	EST. DLVY. DATE	UNIT PRICE	[illegible]
[illegible]		1	[illegible]	[illegible]	[illegible]	28.00
			4-1½			
			4-23			

F-139 (3-67)

MATERIAL REQUISITION

$28.00

DATE 4-11-73 REQN. NO. MA932 REV.

END USE: Replacement Part B-8 - Area 60

CHARGE NUMBER: 4-63-632 WEST

PAGE 1 OF 1

NEED DATE: 4-11-73 Rush

APPROVED: Rush

REQUISITIONER: [signature]

DELIVER TO: [signature]

REQUISITIONER'S USE / PURCHASING USE

ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	8	Ea	Flexitallic Gaskets Size 12 X 16 X 15/16" X 1/4 30# S.S. Oval and asbestos		A	4657-3	4/11	3.50	28.00

4/12/73

Houston Gasket & Packing Ivan

QUOTES DUE

	A	B	C
VENDOR	Houston Gasket & Packing Co Houston		
TERMS	1/10 N30		
VIA/F.O.B.	Ppd Shipt / Hstn		

014907

ORIGINAL

.O:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
4-26-73	2517	070-074-1580-3

INVOICE NO. 11477

TERMS:
1% - 10TH PROX ON
MATERIALS ONLY

18

SOLD TO CELANESE PLASTICS CO.
BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

DEL 4-20

SHIPPED VIA DATE

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
				.00T
25	UNLY 55031-046 3 X 4 X 1/2 X 1/4 W.I. ASB. HAND-HOLE GASKETS	.65 U		16.25 16.25T .16 16.09

APR 27 1973

VENDOR No. 376254

ACCOUNT No. AMOUNT

45-596

PARTIAL Billing

PROCESS BY INV. AUDIT CK. AUDIT

014908

GEN 965-1 REV. 1 (11-68)

MAIL INVOICES IN TRIPLICATE TO

RECEIVING

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -1580-3

ACOT

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
4-2-73	4-10-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							92	Item 1, 13.002 2, 45-536	Stores

SHIP TO:

VENDOR

Houston Gasket & Packing
P. O. Box 551
Houston, Texas 77001

VIA
- RAIL FREIGHT –
- MOTOR TRUCK –
- RAILWAY EXP. –
- PARCEL POST –

ITEM	COMMODITY NUMBER	MFG. CODE	DY DS	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Hose, Blue Ones, U. S. P-5535 3"I.D. x 3' long. 36460-693	1	eac	82.62	82.62
2.				Gasket, 3" x 4" x 1/2", 1/4" thickness, asbestos hand hole. 35031-046	25	eac	.65	16.25
								$98.87

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

TOTAL AMOUNT

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014909

BY ______

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

18

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
4-23-73	2889	4860-3

INVOICE NO.
11338

TERMS:
1% - 10TH PROX ON
MATERIALS ONLY

SOLD TO CELANESE PLASTICS CO.
#073938
BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA SAME, DEL.

DATE 4-20

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
				.00T
4	OUTER HEAD GASKETS 24 X 3/8 FLANGE WITH 3/8 RIBS-PER SKETCH DJAF S/S X 1/8	18.15 U		72.60
1	INNER HEAD GASKET 24 X 3/8 FLANGE X 1/8 DJAF S/S RING	9.45 U		9.45
				82.05T
				.82
				81.23

APR 24 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
71-782		

PROCESS BY	INV. AUDIT	CK. AUDIT

014910

END USE Replacement Gaskets for the Heads on Exchanger in Area 30

DATE 4-12-73

CHARGE NUMBER 2-71-712

REQN. NO. MA-912 REV.

FILED DATE 4-25-73

APPROVED [signature]

REQUISITIONER B. E. Wise

PAGE OF

DELIVER TO Stores Notify B.E. Wise

014911

REQUISITIONER'S USE				PURCHASING USE					
ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	4	EA.	1/8" Thick x 3/8" wide Asbestos Covered with Stainless Steel Outer head Gasket as per Sketch.		A	4680-3	4/23	18.15	72.60
2	1	EA.	1/8" Thick x 3/8" wide Asbestos Covered with Stainless Steel Inner head Gasket		A	4680-3	4/23	9.45	9.45
									82.05
			Item E-40	Conf to Herbie 4/16/73 [signature]					

VENDOR A Houston Packing + Gasket Houston

C

TERMS 2/10 th [illegible]

F.O.B. [illegible]

RECEIVED APR 23 1973

F-139 (3-67)

MATERIAL REQUISITION

Est. 100.

END USE: Replacement Gaskets for the Heads on Exchanger in Area 30	DATE: 4-12-73	REQN. NO. MA-912	REV.
	CHARGE NUMBER: W&B 2-71-712	PAGE	OF
NEED DATE: 4-25-73	APPROVED: [signature]	REQUISITIONER: B. E. Wise	DELIVER TO: Stores Notify B.E. Wise

014912

ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION (REQUISITIONER'S USE)	COMMODITY CODE (PURCHASING USE)	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	4	EA.	1/8" Thick x 3/8" wide Asbestos Covered with Stainless Steel Outer head Gasket as per Sketch.		A	4680-3	4/23	18.15	72.60
2	1	EA.	1/8" Thick x 3/8" wide Asbestos Covered with Stainless Steel Inner head Gasket		A	4680-3	4/23	9.45	9.45
									82.05
			Item E-40	Conf to Herbie 4/16/73 [signature]					

QUOTES DUE

VENDOR	A Houston Packing & Gasket Houston	C
TERMS	2/10 n 30 Prox	
VIA/F.O.B.	Best Way / Stores	

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
4-27-73	3176	4754-3

INVOICE NO. 1536

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO CELANESE PLASTICS
BOX 1000
DEER PARK, TEXAS 77536

18

SHIPPED TO ~~SAME AS SOLD~~ TO UNLESS OTHERWISE INDICATED

WILL CALL 4-25

SHIPPED VIA

DATE

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
				.00T
1	ONLY 60-7/16 X 62-7/16 X 1/8 ASBESTOS	48.06 U		48.06
				48.06T

APR 30 1973

VENDOR No. 386 254

ACCOUNT No. 10-780

AMOUNT

PROCESS BY WEB

INV. AUDIT

CK. AUDIT

014913

DATE 4-25-73

REQN. NO. MA-1099 REV.

END USE Gasket for the Melt Pool Lid at Nylon to take up shore on Sealing Surface A-110 Nylon

CHARGE NUMBER 8-10-16

PAGE OF

DELIVER TO Stores

NEED DATE Emergency 4-25-73

APPROVED

REQUISITIONER

Notify B.E. Wise

014914

REQUISITIONER'S USE | PURCHASING USE

ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	1	EA	High Pressure Asbestos Gasket 1/8" Thick x 60 7/16" I.D. x 62 7/16" O.D.		A	4754-3	4/25	48.00	48.00
			Confirming to Herbie Crawford Sr. of Houston Gasket + Packing						
			Item V-48N	Conf to H. Crawford 4/25/73					

QUOTES DUE

VENDOR A Houston Gasket + Packing Houston

C

TERMS 1/10 N30

VIA/F.O.B.

RECEIVED APR 30 1973

F-139 (3-67)

MATERIAL REQUISITION

EST. 50.

DATE 4-25-73

REQN. NO. MA-1099 REV.

END USE Gasket for the Melt Pool Lid at Nylon to take up slope on Sealing Surface A-110 Nylon

CHARGE NUMBER 8-10-16

PAGE OF

DELIVER TO Stores

Notify B. E. Wise

NEED DATE Emergency 4-25-73

APPROVED

REQUISITIONER

REQUISITIONER'S USE

PURCHASING USE

ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	1	EA.	High Pressure Asbestos Gasket 1/8" Thick X 60 7/16" I.D. X 62 7/16" O.D.		A.	4754-3	4/25	48.00	48.00
			Confirming to Herbie Crawford Sr. of Houston Gasket + Packing						
			Item V-48N	Conf to H. Crawford 4/25/73					

QUOTES DUE

VENDOR A Houston Gasket + Packing Houston

B

C

TERMS 1/10 N30

VIA/F.O.B. [illegible] / Hsn

014915

ORIGINAL INVOICE

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1-1/2% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
4-26-73	2379	070-074-1535-3

INVOICE NO
11479

TERMS:
1% - 10TH PROX ON
MATERIALS ONLY

SOLD TO
CELANESE PLASTICS CO.
BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

DEL 4-16

SHIPPED VIA

DATE

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
				.00T
12	ONLY ITEM 1 55450-330			
	4 X 6 X 3/4 X 1/4 W.I. ASB.	1.23 U		14.76
2	ONLY ITEM 2 29125-112			
	C328 VITON CEMENT RTV	10.00 U		20.00
1	ONLY ITEM 3 36414-020			
	3/4 X 3' OA PW-951 340 S/S BRAIDED			
	HOSE WITH 3/4 X 600# CARBON STEEL			
	RF FLANGES E/E, ASBESTOS COVER FULL			
	LENGTH	48.94 U		48.94
1	ONLY ITEM 5 36414-021			
	3/4 X 5' DITTO ABOVE	59.50 U		59.50
1	ONLY ITEM 6 36414-022			
	3/4 X 7' DITTO AOBVE	70.16 U		70.16
1	ONLY ITEM 7 36414-023			
	3/4 X 10' DITTO ABOVE	86.15 U		86.15
1	ONLY ITEM 8 36414-024			
	1" X 6' DITTO ABOVE	72.85 U		72.85
1	ONLY ITEM 9 36414-025			
	1" X 8' DITTO AOBVE	86.15 U		86.15

18

APR 27 1973

VENDOR No. [illegible]

ACCOUNT No.	AMOUNT
13.002-55	14.76
13.002-29	20.00
13.002-36	~~423.75~~
45-596	<4.58>

PROCESS BY | INV. AUDIT | CK AUDIT

PARTIAL B. [illegible]

458.51T
4.58
453.93

014916

ALL BILLS PAYABLE AT HOUSTON, HARRIS COUNTY, TEXAS.

GEN 965-1 REV. 1 (11-68)

RECEIVING

MAIL INVOICES IN TRIPLICATE TO

ACCT

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -1535-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
3-27-73	4-6-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	Item 1, 45-596 Bal. 13.002	Stores

SHIP TO:

VENDOR

Houston Gasket & Packing Co.
P. O. Box 551
Houston, Texas 77001

VIA
- [ ] RAIL FREIGHT –
- [x] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	DY DO	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, Asbestos wire inserted size 4" x 6" ID x 3/4" x 1/4" thick. 55480-330	12	eac	1.23	14.76
2.				Viton Cement, No. C328 Viton RTV. 29135-112	2	eac	10.00	20.00
3.				Retractable Chute, size 12-1/2" ID x 15" long, material spiratube R-95, retracting type with 1" duck and rubber flanges each end, flexible no.4484. 34156-514	2	eac	54.34	108.68
				The hoses listed below are Penflex PW951 Type 340 SS braided metal with carbon steel RF flanges, size 3/4" 600 lb. welded each end. Asbestos cover full length of hose:				
4.				Metallic Hose, 3/4" ID x 3' overall length. 36414-020	1	eac	48.94	48.94
5.				Metallic Hose, 3/4" ID x 5' overall length. 36414-021	1	eac	59.50	59.50

(Continued on Page 2)

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

TOTAL AMOUNT $811.20

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014917

BY ____________

GEN 17 REV. 3 (11-68)

CONTINUATION SHEET

PAGE NO. 2 Houston Gasket & Packing Co.

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.
NO. 073-074-1535-3

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
6.				Metallic Hose, 3/4" ID x 7' overall length. 36414-022	1	eac	70.15	70.15
7.				Metallic Hose, 3/4" ID x 10' overall length. 36414-023	1	eac	86.15	86.15
				Hoses listed below same as above except size 1" 600 lb.				
8.				Metallic Hose, 1" ID x 6' overall length. 36414-024	1	eac	72.85	72.85
9.				Metallic Hose, 1" ID x 8' overall length. 36414-025	1	eac	86.15	86.15
10.				Hose, Ozex, U. S. P5535, 3" ID x 10' long. 36460-677	1	eac	82.50	82.50
11.				Gasket, Flexitallic, Asbestos Spiral Wound Filler 1" wide with Inconnel Metal Ring .175" thick, gasket and ring dim. 18-5/8" ID x 21-5/8" OD. 55450-329	4	eac	42.90	171.60

014918

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
4-27-73	3201	4758-3

INVOICE NO. 11535

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

18

SOLD TO CELANESE PLASTICS
BOX 1000
DEERPARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

DEL 4-26

SHIPPED VIA DATE

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
				.00T
1	ONLY 1/8 THICK COMPRESSED ASBESTOS RING GASKETS 67-1/2 X 60-7/16	85.14 U		85.14
				85.14T

APR 30 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
10-780		

PROCESS BY JEB INV. AUDIT [illegible] CK. AUDIT [illegible]

014919

DATE 4-26-73 REQN. NO. MA-1100 REV.

END USE Replacement Gasket for the Melt Pool Lid @ Nylon Area-110

CHARGE NUMBER 8-10-16

PAGE OF

NEED DATE Emergency 4-26-73

APPROVED

REQUISITIONER

DELIVER TO Stores Notify B.E. Wise

REQUISITIONER'S USE				PURCHASING USE					
ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	1	EA	67 1/2" O.D. x 60 7/16" I.D. x 1/8" Thick High Pressure Asbestos Gasket		A	4758-3	4/26	85^{14}	85^{14}
				Conf to Heilie 4/26/73					
			Item V-48N						

QUOTES DUE

VENDOR	A Houston Gasket & Packing Houston	B	C
TERMS	1/10 N30		
VIA/F.O.B.			

RECEIVED APR 27 1973

014920

F-139 (3-6)

074 31230
CHECK NO.

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
05 18 73	11,903	184.44*	1.84	
				182.60*

Address all inquires relating to this remittance to CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

CELANESE
PLASTICS COMPANY

A DIVISION OF
CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

74 31230
CHECK NO

18/210

PAY TO THE ORDER OF

	DATE	CHECK NO.	AMOUNT
HOUSTON GASKET & PKNG CO	05 18 73	31,230	$***182.60*

P O BOX 551
HOUSTON TEXAS 77001

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

014921

ORIGINAL INVOICE

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1-1/2% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.	
5- 7-73	21351	070-074-136-3	REL 29

INVOICE NO.
11903

TERMS:
1% - 10TH PROX ON
MATERIALS ONLY

SOLD TO CELANESE PLASTICS CO.
#073938
P.O. BOX 1000
DEER PARK, TEXAS 77536

20

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL 4-25-73
5-4-73
DATE

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
PC				.00T
	ITEM 2 36414-086			
1	1" ID 2FT 6" LONG O/A PW-908 BRAIDED STEEL HOSE COUPLED WITH 1"MALE NPT EACH END	16.50 U		16.50
	ITEM 32 36414-095			
2	1 1/2" ID X 3FT 6" LONG O/A PW 908 BRAIDED STEEL HOSE COUPLED WITH 300# R.F WRF EACH END FOR HOT OIL SERVICE	46.32 U		92.64
	ITEM 68 55031-017			
100	1" X 2 7/8" X 1/16 COMP ASB RING IN BUNDLES OF 25	.038U		3.80
	ITEM 94 55278-190			
3	15 1/2 X 20 X 1/4 WHITE NEOP RING	14.50 U		43.50
	ITEM 104 55450-306			
50	1" X 300# CG	.56 U		28.00
				184.44T
				1.84
				182.60

MAY 9 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13-002-36	109	14
13002-55	43	50
45-596	29	96

PROCESS BY	INV. AUDIT	CK. AUDIT
WW	[illegible]	[illegible]

014922

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 09015

DATE 4 13 73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074 - 136 - 3

VENDOR
Houston Gasket & Packing, Inc.
P.O. Box 14551
Houston, Texas 77001

RELEASE NO. 39

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
24	1 EA.	36414-086	Penflex Metallic Hose
32	2 EA	36414-095	Penflex Metallic Hose
68	10 EA	55031-017	Gasket
94	3 EA.	55278-190	Gaskets
104	50 EA	55450-306	Gasket, Flexitallic 1"

176.74

RECEIVED MAY 1973

RECEIVED APR 25 1973

Comp. U.P.S

O - Part -
Via Beeline 33283

SHIP VIA
- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- ☒ [illegible]

BY [signature]
Purchasing Department

014923

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 09015

DATE 4-13-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074-136-3

RELEASE NO. 29

VENDOR
Houston Gasket & Packing Co., Inc.
P.O. Box 551
Houston, Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
24	1EA.	36414-086	Penflex Metallic Hose
32	2EA	36414 095	Penflex Metallic Hose
68	100EA	55031-017	Gasket
94	3EA.	55278-190	Gaskets
104	50EA	55450-306	Gasket, Flexitallic 1"

176.74

SHIP VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [x] Best Way

014924

BY Joe A. Blackshear
Purchasing Department

GEN 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.
NO. 070-074-1580-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
4-2-73	4-10-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	Item 1, 13.002 WEB 2, 45-596	Stores

VENDOR

Houston Gasket & Packing
P. O. Box 551
Houston, Texas 77001

SHIP TO:

VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [x] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Hose, Blue Ozex, U. S. P-5535 3" I.D. x 9" long. 36460-693	1	eac	82.62	82.62
2.				Gasket, 3" x 4" x 1/2", 1/4" thickness, asbestos hand hole. 55031-046	25	eac	.65	16.25

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

TOTAL AMOUNT $98.87

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.
							4-26-72	0	16.09	4-30-72	11477	

014925

BY

GEN 965-1 REV. 1 (11-68)

RECEIVING

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

MAIL INVOICES IN TRIPLICATE TO

Heat

NO. -1580-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
4-2-73	4-10-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	Item 1, 13.002 2, 45-596	Stores

SHIP TO:

VENDOR
Houston Gasket & Packing
P. O. Box 551
Houston, Texas 77001

VIA
- [ ] RAIL FREIGHT –
- [x] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Hose, Blue Oxex, U. S. P-5535 3"I.D. x 3' long. 36460-693	1 -B	eac	82.62	82.62
2.				Gasket, 3" x 4" x 1/2", 1/4" thickness, asbestos hand hole. 55031-046	25	eac	.65	16.25

B - Comp. U.P.S. 6-5-3- 70

O - Part - Via U.P.S. 4-23-4- 70

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

TOTAL AMOUNT $98.87

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014926

BY ____________________

ORIGINAL

REMIT TO.

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY

1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
5-15-73	3479	070-074-136-3

REL 32

24

INVOICE NO.
12219

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTICS CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL.

DATE 5-11-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
	ITEM 30 36414-092			
1	1½" ID X 3 FT. O/A LGTH. PW-908 BRDED. STEEL HOSE COUPLED WUF EACH END.	42.16 U		42.16
	ITEM 66 55031-013			
200	3/4" ID X 2-5/8" OD X 1/16" THK. COMP. ASB. RING (IN BUNDLES OF 25)	.032U		6.40
	ITEM 67 55031-016			
200	1" ID X 2-5/8" OD X 1/16" THK. DITTO	.032U		6.40
	ITEM 83 55031-132			
50	10 X 13-3/8 X 1/16 THK. DITTO	.369U		18.45
	ITEM 96 55293-176			
2	PCS. 1½" WIDE X 10 FT. LONG X 1/4 THK. WHITE NEOPRENE STRIP	12.00 U		24.00
				97.41T

MAY 16 1973

VENDOR No. 3862-PH

ACCOUNT No.	AMOUNT	
13.002-36	42	16
13.002-55	24	00
45-546	30	28
44-493		97

PROCESS BY	INV. AUDIT	CK. AUDIT
OB		

014927

F-389 (5-70)

CELANESE PLASTICS COMPANY No. 08717

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 5-3-73

BLANKET

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136-3

VENDOR
Houston Gasket & Packing Co. Inc.
P.O. Box 551
Houston, Texas 77001

RELEASE NO. 32

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
30	1EA	36414-092	Penflex Metallic Hose
66	200EA	55031-013	Gasket
67	200EA	55031-016	Gasket
83	50EA	55031-132	Gasket
96	2EA	55293-176	Gasket

97.41

SHIP VIA
- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- ☒ Best Way

BY [signature]
Purchasing Department

014928

CELANESE PLASTICS COMPANY No. 08717

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 5-3-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074-136-3

VENDOR
Houston Gasket & Packing Co Inc
P.O. Box 551
Houston, Texas 77001

RELEASE NO. 32

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
36	1 EH	36414-092	Penflex Metallic Hose
66	20 EH	55031-013	Gasket
67	20 EH	55031-016	Gasket
83	50 EH	55031-132	Gasket
76	2 EH	55393-176	Gasket

97.41

RECEIVED
MAY 14

O-Comp VIA U.P.S.
D.T.

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☒ [illegible]

BY ______ Purchasing Department

014929

ORIGINAL INVOICE

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1-1/2% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

(24)

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.		INVOICE NO.
5-31-73	3297	070-074-136-3	REL 31	12904

TERMS:
1% - 10TH PROX ON
MATERIALS ONLY

SOLD TO

CELANESE PLASTICS CO. #073938
PO BOX 1000
DEER, ARK, TEXAS 77536

SHIPPED TO: SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SAME

SHIPPED VIA

DEL. 5-2 & 5-25-73

DATE

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
	ITEM 15 36414-015			
1	1/2" X 12" O/A BRAIDED STAINLESS STEEL HOSE, COUPLED WITH 1/2" MALE CONNECTOR EACH END. FOR 300 PSI @ 1000 DEGREE	10.52 U	31	10.52
	ITEM 29 36414-091			
2	1" X 5 FT. 6" O/A PW-961 BRAIDED 304 S/S HOSE COUPLED WITH 1" CARBON STEEL MALE EACH END	36.50 U	31	73.00
	ITEM 72 55031-033			
100	2" X 4-3/8" X 1/16" COMP. ASB. RING (IN BUNLDES OF 25)	.074U		7.40
	ITEM 88 55031-218			
48	19 X 23 X 1/16 WHITE COMP. ASB.	.90 U		43.20
	ITEM 100 55406-252			
5	24 X 27½ DJAF 304 S/S CORR. RING 400#	11.00 U	55	55.00
	ITEM 105 55450-307			
50	1½" X 300# CG	.64 U		32.00
	ITEM 123 55721-051			
4	POUNDS 1/8" GARLOCK 5861 PACKING	12.40 U	50	49.60
	ITEM 130 55721-059			
*5	POUNDS 5/8" GARLOCK 5861 PACKING	7.77 U	55	38.85
	ITEM 156 56999-537			
3	10 X 10¼ X 1/8 CROSS SECTION COPPER "O" RING	7.25 U	31	21.75
				331.32T
				3.31
				328.01

JUN 1 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13,002-56	81	87
13,002-36	73	00
13,002-51	93	85
13,002-55	79	29
45-596		

*Guar. Jar.

APPROVED FOR PAYMENT

014930

F-389 (5-70)

CELANESE PLASTICS COMPANY No. 09047

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 4-26-73

BLANKET

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 -136-3

VENDOR
Houston Gasket & Packing Co Inc.
P.O. Box 551
Houston, Texas 77001

RELEASE NO. 31

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
15.	1EA	36414-015	Hose 1/2" X 12"
27	2EA	36414-091	Hose 1" X 5' 6" O.A.
72	100EA	55031-033	Gasket # 899
88	48EA	55031-218	Gasket # 4180
100	5EA	55406-252	Gasket 24"
105	50EA	55450-307	Gasket 1 1/2"
123	4LB.	55721-051	Packing 1/8" # 5861
130	4LB.	55721-059	Packing 5/8" # 5861
156	3EA	56999-537	Copper, 10" X 10 1/4" X 1/8 C

313.19

014931

SHIP VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [x] Best Way

BY Joe O. Blackshear
Purchasing Department

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 09047

DATE 4-26-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 -136-3

RELEASE NO. 31

VENDOR
Houston Gasket Packing Co Inc
P.O. Box 551
Houston, Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
15	1EA	36414-015	Hose 1/2" X 12"
39	3EA	36414-091	Hose 1" X 5' 6" O.H.
72	100EA	55031-033	Gasket # 899
88	48EA	55031-218	Gasket # 4180
100	2EA	55406-252	Gasket 24"
105	20EA	55450-307	Gasket 1 1/2"
123	4LB	55721-051	Packing 1/4 # 5861
130 5#	4LB	55721-059	Packing 3/4" # 5861
136	2EA	56999-537	Copper, 10' X 10 1/4" X 1/4 C

RECEIVED
MAY 24 1973

313.19
35347

☐-comp VIA Beeline

O.T.

014932

RECEIVED
MAY 3 1973

☐-Part Beeline 35263

SHIP VIA
☐ RAIL FREIGHT — SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK — BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. — BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST — BOX 1000, DEER PARK, TEXAS 77536

BY:
Purchasing Department

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551   222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

(23)

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
5-24-73	03974	4947-3-070-074

INVOICE NO.
12603

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTIC COMPANY #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO: SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SAME
BATTLEGROUND RD.

SHIPPED VIA: CANNONBALL H/S COL.   DATE: 5-23-

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
1	74½ OD X 71½ ID X 1/8 THK. COMPRESSED ASB.	51.75 U		51.75
				51.75T
				.52
				57.23

MAY 25 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
72- 780		

PROCESS BY | INV. AUDIT | CK. AUDIT

014933

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
4-26-73	21122	070-074-136-3

REL. #25

INVOICE NO. 11478

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO CELANESE PLASTICS
BOX 1000
DEER PARK, TEXAS 77536

32

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

DEL 4-3

SHIPPED VIA

DATE

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
				.00T
2	ONLY 6 X 10' P-5535 HOSE	173.40 U		346.80
100	ONLY 3" 300# 1/16 WHITE ASBESTOS RING GASKETS OLD STD. 3 X 5-3/8	.088U		8.80
100	ONLY 4" DITTO, 4 X 7-1/8	.157U		15.70
				371.30T

APR 27 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT
13-002-36	346.80
45596	24.50

PARTIAL BILLING

PROCESS BY: WEB | INV. AUDIT | CK. AUDIT

014934

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

P. O. BOX 1000

DEER PARK, TEXAS 77536

DATE

BL

NO. 070-07

RELEASE NO.

	QUANTITY	STORES CODE	DESCRIPTION
		[illegible]	[illegible]
		[illegible]	[illegible] V.S.F [illegible]
		[illegible]	[illegible], 3"
		[illegible]	[illegible]
		[illegible]	[illegible]

472.92

SOUTHERN PACIFIC OR HOUSTON BELT & TERM.

DEER PARK, TEXAS

ROAD, HOUSTON, TEXAS

ROAD, HOUSTON, TEXAS

DEER PARK, TEXAS 77536

014935

074 32185
CHECK NO

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
06 22 73	12,822	316.60*	3.17	
	13,452	185.49*	1.85	
	13,418	125.50*	1.26	
	12,157	14.92*	.00	
				636.23*

Address all inquires relating to this remittance to: CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074 32185
CHECK NO
18/210

CELANESE PLASTICS COMPANY

A DIVISION OF
CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF

HOUSTON GASKET & PKNG CO
P O BOX 551
HOUSTON TEXAS 77001

DATE	CHECK NO.	AMOUNT
06 22 73	32,185	$***636.23*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

014936

ORIGINAL

EMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
5-30-73	2379	070-074-1535-3

25

INVOICE NO. 12822

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

OLD TO

CELANESE PLASTIC CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO ~~SAME AS SOLD TO~~ UNLESS OTHERWISE INDICATED

DEL. (2) 4-30 & 5-14-73

SHIPPED VIA

DATE

UAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
	55450-329			
4	18-5/8" X 20-5/8" X .175 THK. CG INCONEL & ASB. W/21-5/8" OD CARGON STEEL COMP. RING	42.90 U		171.60
	1--SET-UP CHARGE			17.00
	34156-514			
2	12½" X 16" LONG SPIRTUBE W/1" DUCK & RBR. FLG. EACH END	64.00 U		128.00
				316.60T
				3.17
				313.43

PARTIAL ORDER #2 4-30-73
PARTIAL ORDER #3 5-14-73
PARTIAL BILLING #2

Price Oar.

APPROVED FOR PAYMENT

JUN 1 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT
13.002-34	128 00
13.002-55	188 60
45-596	<3 17>

PROCESS BY | INV. AUDIT | CK. AUDIT

014937

ACC

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 1000, DEER PARK, TEXAS 77536

PURCHASE ORDER
MUST BE SHOWN ON ALL INVOICES, AND OTHER

NO. 070-074

DATE	F.O.B.	TERMS OF PAYMENT

REQ. NO.	BUYER	TERMS	F.O.B.	REQ. NO.	INVEST./ACCT. NO.	DEPT.

SHIP TO:

VIA
- RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT STRANG, TEXAS
- MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

COMMODITY NUMBER	CODE	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMT.
		[illegible]				

CONDITIONS ON THE FACE AND BACK ... ALL OF WHICH ARE A PART OF THIS ORDER.

RECEIPTS				PAYMENTS				
DATE	PROD. NO.	WT.		INVOICE DATE	AMOUNT	BALANCE	PAID TO DATE	VOUCHER

014938

BY ______________________

GEN 17 REV 3 (11-6)

CONTINUATION SHEET

PAGE NO. 2 Houston Gasket & Packing Co.

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074-1533-3

ITEM	COMMODITY NUMBER	MFG. CODE	BY OB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
6.				Metallic Hose, 3/4" ID x 7" overall length. 36414-022	1	eac	70.15	70.15
7.				Metallic Hose, 3/4" ID x 10" overall length. 36414-023	1	eac	86.15	86.15
				Hoses listed below same as above except size 1" 600 lb.				
8.				Metallic Hose, 1" ID x 4' overall length. 36414-024	1	eac	72.85	72.85
9.				Metallic Hose, 1" ID x 8" overall length. 36414-025	1	eac	86.15	86.15
10.				Hose, Ozex, U. S. 95535, 3" ID x 10" long. 36460-677	1	eac	32.50	32.50
11.				Gasket, Flexitallic, Asbestos Spiral Wound Filler 1" wide with Inconnel Metal Ring .175" thick, gasket and ring dia. 18-5/8" ID x 21-5/8" OD. 55450-329	4	eac	42.90	171.60

014939

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

25

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
6-14-73	4277	070-074-136-3

REL# 36

INVOICE NO. 13452

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTICS CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO ~~SAME AS~~ SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL.

DATE 6-7-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
	ITEM 46 36460-505			
2	EA. 1/2" X 10 FT. HOSE COUPLED NPTF BRASS ANCHOR COUPLINGS CO. CAT# 8RZX8MB-10'-0"	12.80 U		25.60
	ITEM 87 55031-195			
12	EA. 15-3/16 X 18½ X 1/16 RING	.77 U		9.24
	ITEM 140 55942-032			
131	POUNDS 36" WIDE X 1/8" THK. WHITE NEOP/	1.15 U		150.65
				185.49T
	PARTIAL ORDER 6-7-73			1.85
	COMPLETE ORDER 6-7-73			193.64

JUN 15 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13.002-36	25	60
45-596	158	04

PROCESS BY | INV. AUDIT | CK. AUDIT

014940

F-389 (5/70)

CELANESE PLASTICS COMPANY

No. 08797

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 5-29-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074-136-3

VENDOR:
Houston Gasket & Packing Co.
P.O. Box 551
Houston, Texas 77001

RELEASE NO. 36

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
46	2EA	36460.505	Hose
87	2EA	55031.195	Gasket # 899 or 418.
140	100LB.	55942.032	Neoprene Gasket Material.
			197.00

SHIP VIA
- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- ☒ Best Way

BY Joe A. Blackshea
Purchasing Department

014941

F-389 (5 70)

CELANESE PLASTICS COMPANY

No. 08797

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 5-9-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-126-3

VENDOR

RELEASE NO. 36

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
46 B	EA	36460 505	Hose
A	EA	55031-175	Gasket # 879 & 418.
40	100 LB.	55142 032	Neoprene Gasket Material.
A	131		
			197.00
3 Cmp -	U.P.S		Part - Beeline 36019

RECEIVED JUN 11 1973

RECEIVED JUN 8 1973

- RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

SHIP VIA

BY ______
Purchasing Department

014942

CELANESE PLASTICS COMPANY No. 08797
A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 5-29-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074-134-3

VENDOR

RELEASE NO. 36

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
46.	2 EA.	36460.565	Hose
7%.	12 EA.	55021.195	Gasket # ... 418.
140	100 Lb.	55142.032	Neoprene Gasket Material.
	131		

197.00

RECEIVED
JUN 5 1973

Part - Beeline 36019

SHIP VIA
RAIL FREIGHT - SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
MOTOR TRUCK - BATTLEGROUND ROAD, HOUSTON, TEXAS
RAILWAY EXP - BATTLEGROUND ROAD, HOUSTON, TEXAS
PARCEL POST - BOX 1000, DEER PARK, TEXAS 77536

BY
Purchasing Department

014943

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

JUN 14 1973

STATEMENTS BY REQUEST ONLY

1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

VENDOR No. 386254

ACCOUNT No.	AMOUNT
13.002 58	12 00
45-594	112 24

INVOICE NO. 134148

PROCESS BY | INV. AUDIT | AUDIT

25

13418

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
6-13-73	21907	070-074-136-3

REL# 37

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SOLD TO

CELANESE PLASTICS CO. #073938
PO BOX 1000
DEER PARK. TEXAS 77536

SHIPPED VIA: DEL. DATE: 6-11-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
	ITEM 19 36414-048			
2	EA. 1½" ID X 2 FT. 6" O/A LGTH. PW 908 BRDED. BRONZE HOSE COUPLED W/1½" THDED. MALE PIPE NIPPLES EACH END	32.25 U		64.50
	ITEM 60 38752-465			
36	SETS B-9 MAC BETH GASKETS WHITE ASB.	.30 U		10.80
	ITEM 68 55031-017			
100	1" ID X 2-7/8" OD X 1/16" THK. COMP. ASB. RING (IN BUNDLES OF 25)	.038U		3.80
	ITEM 76 55031-049			
200	3" ID X 5-7/8" OD X 1/16" THK. COMP. ASB. RING (IN BUNDLES OF 25)	.119U		23.80
	ITEM 138 55904-006			
10	SHEETS 48" X 54" X .010 FISH SKIN PAPER WHITE	1.06 U		10.60
	ITEM 161 58999-009			
1	SHEET 12" X 24" WHITE VIRGIN TEFLON	12.00 U		12.00
				125.50T
				1.26
				124.24

014944

F-387 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 08815

DATE 6-1-73

BLANKET

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136-3

RELEASE NO. 37

VENDOR
Houston Gasket & Packing
P.O. Box 551
Houston Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
19	2ea	36414-048	Hose
60	36set	38752-465	Gasket
68	100ea	55031-017	Gasket
~~76~~	~~200ea~~	~~55031-049~~	~~Gasket~~
138	10sh.	55904-006	Packing
161	1ea	58999-009	Teflon Sheet

125.50

SHIP VIA
- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- ☑ Best ...

BY C. E. Jarrett
Purchasing Department

014945

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 08815

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 6-1-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136-3

RELEASE NO. 37

VENDOR
Houston Gasket & Packing
P.O. Box 551
Houston Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
19	2ea	36414-048	Hose
60	36set	38752-465	Gasket
68	100ea	55031-017	Gasket
~~76~~	~~200ea~~	~~55031-049~~	~~Gasket~~
138	10sh.	55904-006	Packing
161	1ea	58999-009	Teflon Sheet

125.50

RECEIVED
JUN 12 1973
UPS

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☒ Best Wa..

BY ______ Purchasing Department

014946

ORIGINAL

REMIT TO

Houston Gasket & Packing Co.

Hose, Belting. Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
5-14-73	21496	2878-3

25

INVOICE NO. 12157

TERMS:
1% - 10TH PROX ON
MATERIALS ONLY

SOLD TO

CELANESE PLASTICS COMPANY 073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SAME
BATTLEGROUND RD.
DEL.

SHIPPED VIA

DATE 5-1-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
4	3/8" NPT MALE X SAE 37 DEGREE 9/16-18 MALE STRAIGHT ADAPTERS	.88 U		3.52
4	1/4" NPT MALE DITTO	.71 U		2.84
4	3/8" NPT MALE X SAE 37 DEGREE 3/4-16 MALE STRAIGHT ADAPTERS	.92 U		3.68
4	1/2" NPT MALE DITTO	1.22 U		4.88
				14.92T

MAY 15 1973

VENDOR No 386 254

ACCOUNT No.	AMOUNT	
80-782	14	77
44-493		15

PROCESS BY	INV. AUDIT	CK. AUDIT
[initials]	[initials]	[initials]

014947

F-139 (3-67)

MATERIAL REQUISITION

DATE: 5-1-93

REQN. NO. MA 1124 REV.

END USE: Fittings for A534 area

CHARGE NUMBER: 2-80809

PAGE 1 OF 1

NEED DATE: 5-1-93

APPROVED: [illegible]

REQUISITIONER: B. Wilcox

DELIVER TO: B. Wilcox

REQUISITIONER'S USE				PURCHASING USE						
ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	4	Ea	adapter 3/8 NPT X SAE 37° 9/16-18		A	28785	vc	.88	3.52
2	4	Ea	adapter 1/4 NPT X SAE 37° 9/16-18					.71	2.84
3	4	Ea	~~ad~~ adapter 3/8 NPT X SAE 37° 3/4-16					.92	3.68
4	4	Ea	adapter 1/2 NPT X SAE 37° - 3/4-16					1.22	4.88
			#						
			Y-374						
								$	14.92
			Houston Gasket & Packing						
			Confirming to H. Crawford Jr						

QUOTES DUE

	A	B	C
VENDOR			
TERMS	1% 10		
VIA/F.O.B.	Bw/pp		

014948

Fittings for A534 Amino 7-80-809

5-1-73

REQUISITIONER'S USE

PURCHASING USE

ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DELIV. DATE	UNIT PRICE	
1	4	Ea	Adapter 3/8 NPT X SAE 37° 9/16-18						
2	4	Ea	Adapter 1/4 NPT X SAE 37° 9/16-18						
3	4	Ea	Adapter 3/8 NPT X SAE 37° 3/4-16						
4	5	Ea	Adapter 1/2 NPT X SAE 37° - 3/4-16						

Houston Fittings & Packing

VENDOR A

B

C

RECEIVED

JUN 14 1973

TERMS

VIA/F.O.B.

014949

ORIGINAL INVOICE

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1-1/2% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

32

PAGE #1

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
7-30-73	5742	070-074-136-3 REL 46

INVOICE NO. 01262

TERMS:
1% - 10TH PROX ON
MATERIALS ONLY

SOLD TO
CELANESE PLASTICS CO. #073938
P.O. BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATE
SAME, DELIVERED 7-26-73

SHIPPED VIA | DATE

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
	ITEM 20 36414-078			
2	3/4" ID X 10 FT. O/A LENGTH. PW-908 BRAIDED STEEL HOSE COUPLED WUF E/E	43.00 U		86.00
	ITEM 23 36414-084			
1	1" ID X 2 FT. 3" O/A LENGTH PW-908 BRDED. STEEL HOSE COUPLED MALE NPT E/E	16.00 U		16.00
	ITEM 26 36414-088			
1	1" ID X 8 FT. 4" O/A LENGTH PW-908 BRAIDED STEEL HOSE COUPLED WUF E/E	43.50 U		43.50
	ITEM 29 36414-091			
3	1" ID X 5 FT. 6" O/A LENGTH PW-961 304 S/S BRAIDED BRAID WELDED ON B/E 1" CARBON STEEL MALE EACH END	36.50 U		109.50
	ITEM 30 36414-092			
1	1-1/2" ID X 3 FT. O/A LENGTH PW-908 BRAIDED STEEL HOSE COUPLED WUF E/E	42.16 U		42.16
	ITEM 31 36414-094			
1	1-1/2" ID X 3 FT. 6" O/A LONG PW-908 BRAIDED STEEL HOSE COUPLED MALE NPT E/E	29.75 U		29.75
	ITEM 38 36414-232			
1	1/2" ID X 2 FT. O/A LGTH. BRDED. STAINLESS STEEL HOSE COUPLED MALE NPT E/E	16.00 U		16.00
	ITEM 47 36460-510			
1	3/4" X 1 FT. 6" ANCHOR SUPER SPIRAL 4 PLY REINFORCED HIGH PRESSURE HYDRAULIC HOSE ANCHOR NO. 1254-12 MS 18 WITH FEMALE UNION E/E OF HOSE	15.05 U		15.05
	ITEM 66 55031-013			
200	3/4" ID X 2-5/8" OD X 1/16" THK. ASB. RING GASKET (IN BUNDLES OF 25)	.032U		6.40
	ITEM 81 55031-108			
100	8" X 11" X 1/16" THK. ASB. RING (IN BUNDL- ES OF 25)	.268U		26.80
	ITEM 131 55721-061			
5	POUNDS 3/4" GARLOCK 586	7.77 U		38.85
				430.01T
				4.30
				425.71

JUL 31 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13.002-36	357	96
13.002-55	38	85
45-596	28	90

PROCESS BY | INV. AUDIT | CR. AUDIT

ALL BILLS PAYABLE AT HOUSTON, HARRIS COUNTY

014950

F-389 (5-70)

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 09237

DATE 7/13/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074 -136-3

VENDOR
Houston Gasket + Packing
Box 551
Houston, Texas 77001

RELEASE NO. 46

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
20	2 ea.	36414-078	Penflex, Metallic hose.
23	1 ea.	36414-084	Penflex, Metallic hose.
26	1 ea.	36414-088	Penflex, Metallic hose.
29	3 ea.	36414-091	Penflex, Metallic hose
30	1 ea.	36414-092	Penflex, Metallic hose.
31	1 ea.	36414-094	Penflex, Metallic hose.
38	1 ea	36414-232	Penflex, Metallic hose
47	1 ea.	36460-510	Hose, flex.
66	200 ea.	55031-013	Gasket
81	100 ea.	55031-108	Gasket
131	5 LB.	55721-061	Packing 3/4" # 5861

405.89

SHIP VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [x] Best Way

BY [signature]
Purchasing Department

014951

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 09237

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 7/14/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 -121-6

VENDOR
[illegible] - Packing
[illegible]
[illegible] Texas 77001

RELEASE NO. 46

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
20	3 ea.	36414-076	Penflex Metallic hose
33	1 ea.	36414-084	Penflex Metallic hose
26	1 ea.	36414-088	Penflex Metallic hose
29	2 ea.	36414-091	Penflex Metallic hose
30	1 ea.	36414-072	Penflex Metallic hose
31	1 ea.	36414-074	Penflex Metallic hose
38	1 ea.	36414-[illegible]	Penflex Metallic hose
47	1 ea.	36466-510	Hose flex.
66	200 ea	55031-013	Gasket
81	100 ea	55031-107	Gasket
131	5 lb	55721-061	Packing 3/4" # 5861

405.89

RECEIVED
JUL 26 1973

Bee line 175175

☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS

SHIP VIA
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☑ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

BY ______________________
Purchasing Department

014952

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

JUL 25 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13.002-55	46	90
8893-596	92	08

INVOICE NO. U0988

PROCESS BY

32

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
7-24-73	05459	070-074-136-3

W/O# 8893-596 REL 45

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SHIPPED AS SOLD TO UNLESS OTHERWISE INDICATED

SOLD TO

CELANESE PLASTICS CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED VIA DEL.

DATE 7-16- & 7-20-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
	ITEM 6 27265-276			
12	EA. 11-340 BUNA N "O" RING	.34 U		4.08
	ITEM 68 55031-017			
100	1" ID X 2-7/8" OD X 1/16" THK. COMP. ASB. RING IN BUNDLES OF 25	.038U		3.80
	ITEM 81 55031-108			
100	8" X 11" X 1/16" THK. COMP. ASB. RING. IN BUNDLES OF 25	.268U		26.80
	ITEM 91 55233-132			
12	EA. 12" X 14-1/4" X 1/2" WHITE FOAM RUBBER RING	1.30 U		15.60
	ITEM 126 55721-054			
5	POUNDS 5/16" GARLOCK 5861 PACKING	9.38 U		46.90
	ITEM 88			
48	PCS. 19 X 23 X 1/16 WHITE ASB. GASKETS	.90 U		43.20
				140.38T
				1.40
				138.98

PARTIAL ORDER #2 7-16-73
COMPLETES ORDER 7-20-73

014953

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 08892

DATE 7/6/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136 3

RELEASE NO. 45

VENDOR
Houston Gasket & Packing Co. Inc.
P.O. Box 551
Houston, Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
-6	12 ea.	27265-276	O Ring
-68	100 ea.	55031-017	Gasket
-81	100 ea	55031-108	Gasket
-88	48 ea	55031-218	Gasket
-91	12 ea.	55233-132	Gasket
-126	4 LB.	55721-054	Packing

106.88

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
X Best Way

014954

BY C E Jarrett
Purchasing Department

F-393 (5-70)

CELANESE PLASTICS COMPANY

No. [illegible]

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE [illegible]

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPPING INVOICES, AND OTHER DOCUMENTS

NO. 070-074 [illegible]

VENDOR
[illegible] Box 451
[illegible] 77001

RELEASE NO. [illegible]

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
[illegible]	[illegible]	[illegible]5-276	O Ring
[illegible]	[illegible]	35031-017	Gasket
[illegible]	[illegible]	35031-107	Gasket
	[illegible]	[illegible]31-218	Gasket
[illegible]	[illegible]	[illegible]33-132	Gasket
		[illegible]1-034	Packing
			106.88
			JUL 10 [illegible]
			A-Part-CB-73[illegible]

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

BY [illegible]
Purchasing Department

014955

F-599 (5-70)

CELANESE PLASTICS COMPANY

No.

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE

BLA[illegible]
PURCHASE ORDER [illegible]
MUST BE SHOWN ON ALL [illegible] INVOICES, AND OTHER [illegible]
NO. 070-074

VENDOR

RELEASE NO.

BLANKET ORDER ITEM			STORES CODE	DESCRIPTION
			[illegible]-276	[illegible]
			[illegible] 017	[illegible]
			[illegible]-107	[illegible]
			[illegible] 218	[illegible]
			[illegible] 132	[illegible]
			[illegible]	[illegible]

196.88

B-Part O[illegible]

2-Part C.R.[illegible]

SOUTHERN PACIFIC OR HOUSTON BELT & TERM.
STRANG, TEXAS
BATTLEGROUND ROAD, HOUSTON, TEXAS
BATTLEGROUND ROAD, HOUSTON, TEXAS
BOX 1000, DEER PARK, TEXAS 77536

014956

BY______________
Purchasing

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 08892

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE [illegible]

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074 [illegible]

VENDOR [illegible]

RELEASE NO. 45

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
6	B [illegible]	37265-376	[illegible]
[illegible]	[illegible]	55031-017	[illegible]
[illegible]	[illegible]	55031-107	[illegible]
[illegible]	C [illegible]	[illegible] 218	[illegible]
[illegible] 3	[illegible] 9	B [illegible] 33-130	[illegible]
[illegible]	[illegible] 5	B [illegible]	[illegible]

106.88

RECEIVED
JUL 17 1973
B- Part- U.P.S

RECEIVED
JUL 23 1973
C- Comp- U.P.S

RECEIVED
JUL 10 1973
A- Part- CB-73262

SHIP VIA
- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- ☐ [illegible]

BY [illegible]
Purchasing Department

014957

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

29

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
7-11-73	22106	070-074-725-3

INVOICE NO. 00535

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTIC COMPANY #073938
PO BCX 1000
DFER PARK, TEXAS 77536

SHIPPED TO ~~SAME AS SOLD~~ TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL. DATE 7-9-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
	15180-466			
2	SETS GSKT. EXCHANGER HEAD 1/8" THK. X 3/8" WIDE ASB. COVERED W/ S/S	83.09 U		166.18
				166.18T
	COMPLETES ORDER 7-9-73			1.66
				164.52

JUL 12 1973

VENDOR No. 386 254

ACCOUNT No.	AMOUNT	
13-002-13	166	18
45-596	(1	66)

PROCESS BY | INV. AUDIT | CK. AUDIT

014958

GEN 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074-725-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
6-20-73	6-27-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	Items 1-3, 13.002 Bal. 45-596	Stores

SHIP TO:

VENDOR

Houston Gasket & Packing
P. O. Box 551
Houston, Texas 77001

VIA

- [ ] RAIL FREIGHT - SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [X] MOTOR TRUCK - BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. - BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST - BOX 1000, DEER PARK, TEXAS 77536

ITEM	COMMODITY NUMBER	MFG. CODE	DY OB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, Exchanger Head, 1/8" tk. X 3/8" wide, asbestos covered with S.S. as per attached sketch. 13180-466	2	set	83.09	166.18
2.				Hose Assembly, Vacuum Flex, No. 853651, 3/4" OD x 31" for H-R G35 Bag Placer. 36406-516	2 A	eac	6.20	12.40
3.				Hose, Blue Ozex U. S. P-5535 6" ID x 7'4" long. 36406-521	1 A	eac	127.10	127.10
4.				Gasket, asbestos wire inserted, size 8" ID x 6-1/4" x 3/4" x 1/4" thick. 55084-551	4 A	eac	1.55	6.20
5.				Gasket, asbestos wire inserted, size ID 11" x 15" x 1" x 1/4" thick. 55084-552	4 A	eac	2.82	11.28
6.				Gasket, Flexitallic, 4", 300 lb. 55450-331	6	eac	1.32	7.92
7.				Gasket, Flexitallic, 12" x 16" x 15/16" x 1/4" thick, 304 SS asbestos. 55450-332	6	eac	2.55	15.30

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

TOTAL AMOUNT $346.38

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.
							6-29-3	OA	191.18	7-11-3	14273	29

014959

BY

GEN 965-1 REV 1 (11-68)

RECEIVING

MAIL INVOICES IN TRIPLICATE TO

Acct

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -725-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
6-20-73	6-27-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR Items	1-3, 13.002 ~~Sal. 45-596~~	Stores

SHIP TO:

VENDOR
Houston Gasket & Packing
P. O. Box 531
Houston, Texas 77001

VIA
RAIL FREIGHT –
XX MOTOR TRUCK –
RAILWAY EXP. –
PARCEL POST –

ITEM	COMMODITY NUMBER	MFG. CODE	DY Od	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, Exchanger Head, 1/8" tk. x 3/8" wide, asbestos covered with S.S. as per attached sketch 13120-468	$\boxed{2}$ /3	set	83.09	166.18
2.				Hose Assembly, Vacuum Flex, No. 853651, 3/4" OD x 31" for H-R 835 Bag Placer. 36406-516	A 2	eac	6.20	12.40
3.				Hose, Blue Oxex U. S. P-5535 6" ID x 7'4" long. 36406-521	1	eac	127.10	127.10
4.				Gasket, asbestos wire inserted, size 8" ID x 6-1/4" x 3/4" x 1/4" thick. 55084-551	4	eac	1.55	6.20
5.				Gasket, asbestos wire inserted, size ID 11"x 15" x 1" x 1/4" thick. 55084-552	4	eac	2.82	11.28
6.				Gasket, Flexitallic, 4", 300 lb. 55450-331	6	eac	1.32	7.92
7.				Gasket, Flexitallic, 12" x 16" x 15/16" x 1/4" thick, 304 SS asbestos. 55450-332	6	eac	2.55	15.30

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

TOTAL AMOUNT $346.38

RECEIPTS							PAYMENTS					
DATE	CARRIER	PPD	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TERMS
			[illegible]				UPS 7-31		7-18	5-3		

014960

BY ____________

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-223

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

JUL 5 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13002-36	148	51
345-596	40	76

PROCESS BY	INV. AUDIT	CK. AUDIT

(29)

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.	INVOICE NO.
6-29-73	22106	070-074-725-3	4273

TERMS:
1% - 10TH PROX ON
MATERIALS ONLY

SHIPPED SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SOLD TO

CELANESE PLASTIC CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED VIA: DEL.

DATE: 6-26-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G7N				.00T
	36406-516			
2	EA. 3/4" X 31" HOSE ASSBLY. VACUUM	6.20 U		12.40
	36405-521			
1	6" X 7 FT. 4" BLUE OZEX HOSE	136.10 U*		136.10
	55084-551			
4	GSKT. 8" X 6¼" X 3/4" X 1/4" THK. ASB. WIRE INSERTED	1.55 U		6.20
	55084-552			
4	GSKT. 11" X 15" X 1" X 1/4" THK. DITTO	2.82 U		11.28
	55450-331			
6	4" 300# FLEXIT	1.65 U*		9.90
	55450-332			
6	12" X 16" X 15/16" X 1/4" THK. 304 S/S FLEXIT GSKT.	2.55 U		15.30
				191.18T
				1.91
				189.27

PARTIAL ORDER 6-26-73
PARTIAL BILLING

*Price Down

APPROVED
FOR PAYMENT

014961

965-1 REV. 1 (11-68)

MAIL INVOICES IN TRIPLICATE TO

RECEIVING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -125-3

ACCT

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
6-29-73	6-27-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR Items	1-3, 13.002 Bal. 45-555	Stores

SHIP TO:

VENDOR

Houston Gasket & Packing
P. O. Box 551
Houston, Texas 77001

VIA
- RAIL FREIGHT –
- MOTOR TRUCK –
- RAILWAY EXP. –
- PARCEL POST –

ITEM	COMMODITY NUMBER	MFG CODE	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.			Gasket, Exchanger Head, 1/8" tk. x 3/8" wide, asbestos covered with S.S. as per attached sketch. 13180-468	2	set	83.09	166.18
2.			Hose Assembly, Vacuum Flex, No. 853651, 3/4" OD x 31" for H-R 635 Bag Placer. 36406-516	2	eac	6.20	12.40
3.			Hose, Blue Oxox U. S. P-5535 6" ID x 7'4" long. 36406-521	1	eac	127.10	127.10
4.			Gasket, asbestos wire inserted, size 3" ID x 6-1/4" x 3/4" x 1/4" thick. 55034-551	4	eac	1.55	6.20
5.			Gasket, asbestos wire inserted, size ID 11" x 15" x 1" x 1/4" thick. 55034-552	4	eac	2.82	11.28
6.			Gasket, Flexitallic, 4", 300 lb. 55450-331	6	eac	1.32	7.92
7.			Gasket, Flexitallic, 12" x 16" x 15/16" x 1/4" thick, 304 SS asbestos. 55450-332	6	eac	2.55	15.30

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

TOTAL AMOUNT $346.38

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS

014962

BY

ORIGINAL

REMIT TO:

Houston Gask-t & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUST N, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

27

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
6-25-73	4768	070-074-136-3

REL# 40

INVOICE NO. 13795

TERMS: % - 10TH PROX ON ATERIALS ONLY

SOLD TO

CELANESE PLASTIC CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO ~~SAME AS SOLD~~ TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL.

DATE 6-21-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
	ITEM 23 36414-084			
1	EA. 1" ID X 2 FT. 3" O/A PW-908 BRAIDED STEEL HOSE COUPLED 1" MALE NPT E/END	16.00 U		16.00
	ITEM 53 36460-540			
1	EA. 1" ID X 7 FT. 1" O/A 200 WP WATER HOSE WITH 1" K.C. NIPPLES E/E & FORGED STEEL UNION MADE UP ONE ONLY	9.80 U		9.80
	ITEM 79 55031-084			
100	EA. 6" 8¾" X 1/16" COMP. ASB. RING GSKT. (IN BUNDLES OF 25)	.184U		18.40
				44.20T
				.44
				43.76

JUN 27 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13002-36	25	80
45-596	17	96

PROCESS BY JB INV. AUDIT CK. AUDIT

014963

F-389 (5-70)

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 08856

DATE 6-15-73

BLANKET

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136-3

RELEASE NO. 46

VENDOR
Houston Gasket + Packing
P.O. Box 551
Houston, Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
2.3	1ea.	36414-084	Penflex Metallic Hose
5.3	1ea.	36460-540	Hose, Peerless P-365
7.9	100ea.	55031-084	Gasket

44.20

SHIP VIA
- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ ~~PARCEL POST~~ – BOX 1000, DEER PARK, TEXAS 77536
- ☒ Best Way

BY [signature]
Purchasing Department

014964

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

P. O. BOX 1000

DEER PARK, TEXAS 77536

No. 08856

DATE [illegible] 72

BLANKET

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 [illegible]

VENDOR [illegible]

[illegible] 551

[illegible] 77001

RELEASE NO. [illegible]

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
3.3	[illegible]	26414-074	[illegible]
5.3	[illegible]	26416-540	[illegible] P 345
7.7	[illegible]	55121-[illegible]	[illegible]

44.20

RECEIVED JUN 22 1973

UPS

RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS

SHIP VIA

MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS

RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS

PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

BY [illegible]

Purchasing Department

014965

074 33436
CHECK NO

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
08 17 73	1,375	124.71*	1.25	
	1,588	94.80*	.95	
				217.31*

Address all inquires relating to this remittance to: CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN PLANT ACCT

PLEASE DETACH BEFORE DEPOSITING

CK 23 (F 72)

074

33436
CHECK NO

18/210

CELANESE
PLASTICS COMPANY

A DIVISION OF
CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF

HOUSTON GASKET & PKNG CO
P O BOX 551
HOUSTON TEXAS 77001

DATE 08 17 73 CHECK NO. 33,436 AMOUNT $***217.31*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

014966

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

AUG 1 1973

VENDOR No. 38625

ACCOUNT No.	AMOUNT	
13.002-36	124	71
45596	<1	25>

INVOICE NO. 013752

PROCESS BY JP INV. AUDIT

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
7-31-73	5918	070-074-136-3

REL 48

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTIC CO. #073938
PO BOX 1000
DEERPARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL.

DATE 7-26-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
	ITEM 40 36414-237			
2	EA. 1" ID X 5 FT. OAL. BRDED. S/S HOSE WITH THREADED NIPPLES E/E WITH ASB. TUBING OVER ENTIRE LENGTH.	46.75 U		93.50
	ITEM 44 36420-206			
2	EA. 3/8" X 18" OAL 2 WIRE 100 R2A HYDRAULIC HOSE COUPLED MALE TO MALE	5.98 U		11.96
	ITEM 52 36460-535			
1	EA. 200# W.P. WATER HOSE COUPLED KC NIPPLES EACH END WITH FORGED STEEL UNION ONE END ONLY 1" X 6 FT. 4" OAL	9.45 U		9.45
	ITEM 53 36460-540			
1	1" X 7 FT. 1" OVERALL 200# W.P. WATER HOSE COUPLED KC EACH END WITH FORGED STEEL UNION ONE END ONLY	9.80 U		9.80
				124.71T
	PARTIAL BILLING			1.25
				123.46

(33)

014967

P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-[illegible]

VENDOR
[illegible]

RELEASE NO. 48

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
[illegible]	[illegible]	[illegible] - 237	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible] - 546	[illegible]
[illegible]	[illegible]	55 343 136	[illegible]

249.71

RECEIVED
JUL 26 [illegible]

A-Part-
Beeline 175175

VIA
- RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- RAILWAY EXP – BATTLEGROUND ROAD, HOUSTON, TEXAS
- PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

BY ______________________
Purchasing Department

014968

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

33

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
8- 6-73	6051	070-074-2121-3

INVOICE NO. 01588

TERMS:
1% - 10TH PROX ON
MATERIALS ONLY

SOLD TO

CELANESE PLASTIC COMPANY #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SAME

SHIPPED VIA DEL. DATE 8-2-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
	55084-550			
24	GASKET, 11-5/8" ID X 16-1/4" ID X 1" FLANGE X 1/4" THK., BOILER MANHOLE, STERLING #500 ASBESTOS MATERIAL	3.95 U		94.80
				94.80T
				.95
				93.8:

AUG 8 1973

VENDOR No. 386254

ACCOUNT No. 45-596

AMOUNT

PROCESS BY | INV. AUDIT | CK. AUDIT

014969

GEN 965- . 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.
NO. 070-074 -2121-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
7-24-73	8-8-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	45-596	Stores

VENDOR

Houston Gasket & Packing Co.
P. O. Box 551
Houston, Texas 77001

SHIP TO:

VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [XX] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, 11-5/8" ID x 16-1/4" ID x 1" flange x 1/4" thick, boiler manhole, Sterling #500 asbestos material. 55084-550	24	eac	3.95	$94.80

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

TOTAL AMOUNT $94.80

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014970

BY

Ge. 1 (11-68)

RECEIVING

MAIL INVOICES IN TRIPLICATE TO

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

Acct

NO. -2121-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
7-24-73	8-8-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	43-398	Stores

SHIP TO:

VENDOR

Houston Gasket & Packing Co.
P. O. Box 551
Houston, Texas 77001

VIA
- [ ] RAIL FREIGHT
- [ ] MOTOR TRUCK
- [ ] RAILWAY EXP.
- [x] PARCEL POST
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	DY OB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, 11-5/8" ID x 14-1/4" ID x 1" flange x 1/4" thick, boiler manhole, Sterling #590 asbestos material. 55034-550	24	ea	3.95	$94.80

Comp-Kin OT 8-6-3-

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

TOTAL AMOUNT $94.80

RECEIPTS							PAYMENTS						
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014971

BY ______________

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

38

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
9-12-73	7332	070-074-2312-B

INVOICE NO.
03195

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTIC CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO ~~SAME AS~~ SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL.

DATE 9-4-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
	36414-020			
1	METALLIC HOSE, 3/4" ID X 3' OVERALL LENGTH, PENFLEX PW951, TYPE 304SS, BRAIDED METAL WITH CARBON STEEL RF FLANGES, SIZE 3/4" 600# WELDED EACH END, ASBESTOS COVER FULL LENGTH OF HOSE	48.94 U		48.94
				48.94T
				.49
				48.45

SEP 13 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13.002-36	48	94
45-596		<49>

PROCESS BY | INV. AUDIT | CK. AUDIT

014972

GEN 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074-2312-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
8-30-73	9-12-73	Deliver Our Plant	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002 (548)	Stores

SHIP TO:

VENDOR
Houston Gasket & Packing
P. O. Box 551
Houston, Texas 77001

VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [x] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	DY OB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Metallic Hose, 3/4" ID x 3'over-all length, Penflex PW951, Type 304SS, braided metal with carbon steel RF flanges, size 3/4" 600 lb. welded each end,asbestos cover full length of hose. 36414-020	1	eac.	48.94	$48.94

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

TOTAL AMOUNT $48.94

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014973

BY

GEN 965-1 REV. 1 (11-68)

MAIL INVOICES IN TRIPLICATE TO

ACCT

RECEIVING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -2312-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
8-30-73	9-12-73	Deliver Our Plant	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

VENDOR

Houston Gasket & Packing
P. O. Box 551
Houston, Texas 77001

SHIP TO:

VIA
- [ ] RAIL FREIGHT –
- [x] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Metallic Hose, 3/4" ID x 3'overall length, Penflex PW951, Type 304SS, braided metal with carbon steel RF flanges, size 3/4" 600 lb. welded each end, asbestos cover full length of hose. 36414-020	1	eac.	48.94	$48.94

Comp - Beeline 175426 - 9-6-3 - [illegible]

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

TOTAL AMOUNT $48.94

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014974

BY ____________

ORIGINAL

REMIT TO.

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

34

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
8-14-73	6375	070-074-136-3

REL 51 09308

INVOICE NO. 01927

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SOLD TO

CELANESE PLASTIC COMPANY #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED VIA DEL.

DATE 8-10-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
	ITEM 75 55031-048			
200	3" ID X 5-3/8" OD X 1/16" THK. COMP. ASB. RING (IN BUNDLES OF 25)	.093U		18.60
				18.60T
				.19
				18.41

AUG 15 1973

VENDOR No. 386264

ACCOUNT No.	AMOUNT
45-596	

PROCESS BY | INV. AUDIT | CK. AUDIT

014975

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 09308

DATE 8/2/73

BLANKET

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136-3

VENDOR
Houston Gasket & Packing
Box 551
Houston, Texas 77001

RELEASE NO. 51

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
75	200 ea	55031-048	Gasket, 3" 150#

18.60

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☒ Bestway

BY [signature]
Purchasing Department

014976

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 09308

DATE 7/1/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074

RELEASE NO. 51

VENDOR

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
75	300	5031-048	Gasket, 3" 150#

18.60

RECEIVED
AUG 13 1973
UPS

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☑ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☐

BY ______
Purchasing Department

014977

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

34

DATE	OUR W/O NO	CUSTOMER'S ORDER NO.	
8-17-73	5918	070-074-136-3	REL 48

INVOICE NO.
02067

TERMS:
1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTIC CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO ~~SAME AS~~ SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL.

DATE 8-15-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
	55343-120			
25	10" X 10-1/2" X 1/4" CROSS SECTION COPPER			
	JKTD. ASB.	5.00 U		125.00
				125.00T
				1.25
				123.75

COMPLETES ORDER 8-15-73

AUG 20 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
45-596		

PROCESS BY	INV. AUDIT	CK AUDIT
JB	[illegible]	

014978

389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 09270

DATE 7/20/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074 -136-3

RELEASE NO. 48

VENDOR
Houston Gasket & Packing
Box 551
Houston, Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
40	2ea	3414-237	Penflex hose
44 A	2ea	36420-206	Hyd. Hose, 3/8"
52	1ea	36460-535	Hose, Perless P-365
53	1ea	36460-540	Hose " "
98	25ea	55343-130	Gasket
	Inv DA	01375	$ 124.71 33
			249.71

SHIP VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [x] Best Way

BY [signature]
Purchasing Department

014979

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 09270

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE [illegible]

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-[illegible]

VENDOR [illegible]

RELEASE NO. [illegible]

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
[illegible]	[illegible]	[illegible] 414-237	[illegible]
[illegible]	[illegible]	[illegible] 426-[illegible]	[illegible]
[illegible]	[illegible]	[illegible] 466-[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible] 242 BC	[illegible]

249.71

RECEIVED
AUG 16 1973

B-Comp UPS

RECEIVED
JUL 26 1973

A-Part-1
Beeline 175175

SHIP VIA
- [ ] RAIL FREIGHT — SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK — BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. — BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST — BOX 1000, DEER PARK, TEXAS 77536
- [ ] [illegible]

BY ____________ Purchasing Department

014980

074 33984 CHECK NO.

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
09 14 73	2,763	57.50*	.58	56.92*

Address all inquiries relating to this remittance to CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

K 23 (6-72)

CELANESE PLASTICS COMPANY

A DIVISION OF
CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

074 33984 CHECK NO. 1-8/210

PAY TO THE ORDER OF

	DATE	CHECK NO.	AMOUNT
HOUSTON GASKET & PKNG CO	09 14 73	33,984	$****56.92*

P O BOX 551
HOUSTON TEXAS 77001

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

014981

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

37

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
8-31-73	7262	3011-3-070-074

INVOICE NO. 02763

TERMS:
1% - 10TH PROX ON
MATERIALS ONLY

SOLD TO

CELANESE PLASTIC CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO ~~SAME AS SOLD~~ TO UNLESS OTHERWISE INDICATED

SHIPPED VIA W/C BY CANNONBALL DATE 8-30-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
1	PC. GARLOCK #900 1/8" X 67-1/2" X 60-7/16"	57.50 U		57.50
				57.50T
				.58
				56.92

SEP 4 1973

VENDOR No. 386 254

ACCOUNT No.	AMOUNT	
10-780		

PROCESS BY	INV. AUDIT	CK. AUDIT
DB		

014982

F-139 (3-67)

MATERIAL REQUISITION

~~50.00~~ 70.00

DATE 8-30-73 | REQN. NO. 2114 | REV.

END USE Replacement Gasket for the Melt Pool Lid at Nylon A-110

CHARGE NUMBER Y-619 8-10-16 WGM

PAGE OF

NEED DATE Emergency 8-30-73

APPROVED

REQUISITIONER

DELIVER TO Stores Notify B. Ellis

REQUISITIONER'S USE				PURCHASING USE						
ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	1	EA	67 1/2" O.D. x 60 7/16" I.D. x 1/8" Thick High Pressure Asbestos Gasket		A	3011-3	rec	57 50 5/B $57.50	~~45~~
			Item V-48N						
			IVAN Ahuero Confirming to ~~[illegible]~~ 8-31-73						

QUOTES DUE

VENDOR	A Houston Gasket And Packing	B	C
TERMS	1%10		
VIA/F.O.B.	~~[illegible]~~ Hot Shot/SP		

014983

END USE: Replacement Gasket for the Melt Pool Lid at Nylon A-110

CHARGE NUMBER: Y-619 8-10-16

PAGE OF

NEED DATE: Emergency 8-30-73

APPROVED: [illegible] CE [illegible]

REQUISITIONER: [illegible]

DELIVER TO: Stores [illegible]

REQUISITIONER'S USE				PURCHASING USE					
ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	1	EA	67 1/2" O.D. X 60 7/16" I.D. X 1/8" Thick High Pressure Asbestos Gasket		A	3011-3	WC	57[illegible]	115[illegible]
			Item V-48N						
			IVAN Ahuero Confirming to [illegible] 8-31-73						

QUOTES DUE

VENDOR	A Houston Gasket AND Packing	C
TERMS	1% 10	
VIA/F.O.B.	[illegible] Hot Shot/EP	

RECEIVED SEP 5 1973

QB-75981

014984

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

OCT 2 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT
13.002-36	107 69
13.002-55	39 63
25-596	16 94

PROCESS BY | INV. AUDIT | CK. AUDIT

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

(40)

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.	INVOICE NO.
9-29-73	7157	070-074-136-3 REL 56	04086

TERMS:
1% - 10TH PROX ON MATERIALS ONLY

SOLD TO — SHIPPED TO UNLESS OTHERWISE INDICATED

CELANESE PLASTIC CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED VIA: DEL

DATE: 9-6-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
	ITEM 32 36414-095			
2	PCS. 1½"ID X 3 FT 6" LONG PW-908 BRAIDED STEEL HOSE CPLD. WITH 300# R.F. WRF B/E	46.32 U		92.64
	ITEM 47 36460-510			
1	PC. 3/4" ID X 1 FT 6" LONG ANCHOR SUPER SPIRAL 4 PLY ANCHOR CULG# 1254-12MS 18" OR EQUAL 6000# FS SCRD FEMALE UNION MADE ON ONE END OF HOSE	15.05 U		15.05
	ITEM 68 55031-017			
100	1" ID X 2-7/8"OD X 1/16 THK ASB RING 300# (IN BUNDLES OF 25)	.038U		3.80
	ITEM 77 55031-060			
100	4" ID X 6-7/8"OD X 1/16" THK ASB RING 300# (IN BUNDLES OF 25)	.146U		14.60
	ITEM 129 55721-057			
5.10	POUNDS 1/2" GARLOCK 5861	7.77 U		39.63
				165.72T
	PARTIAL BILLING			1.66
				164.06

014985

F-353 (5-70)

CELANESE PLASTICS COMPANY

No. 09389

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 8-23-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 - 136-3

RELEASE NO. 56

VENDOR
Houston Gasket & Packing
P.O. Box 551
Houston, Texas - 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
52	2 ea.	36414-095	Metallic Hose 1½" X 3'6"
47	1 ea.	36460-570	Hose ¾ X 1'6" #1254-12MS-18"
68	100	55031-017	Gasket 1" X 2⅞" X 1/16"
77	100	55031-060	" 4" X 6⅞ X 1/16"
129	4 # 5	55721-057	Packing ½" # 5811
147	2 ea.	56250-504	O-Ring Copper 19¼ X ⅛"

162.03

RECEIVED
SEP 6 1973

A - Part-Beeline
175426

SHIP VIA
☐ RAIL FREIGHT - SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☒ MOTOR TRUCK - BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. - BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST - BOX 1000, DEER PARK, TEXAS 77536
☐

BY [signature]
Purchasing Department

014986

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

M.TAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

42

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
8-31-73	07195	5641-3-070-074

INVOICE NO. 02762

TERMS:
1% - 10TH PROX ON
MATERIALS ONLY

SOLD TO

CELANESE PLASTIC CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL. CANNONBALL DATE 8-29-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
2	1/8 THK. COMPRESSED ASBESTOS GASKETS 60-7/16 X 62-7/16	51.75 U		103.50
				103.50T
				1 04
				102.46

SEP 4 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
10-780		

PROCESS BY | INV. AUDIT | CK. AUDIT

014987

F-139 (3-67)

MATERIAL REQUISITION

EST. 100.

DATE 8-28-73

REQN. NO. 2015 REV.

END USE: Asbestos Gasket's for the Melt Pool Lid at Nylon Area 110

CHARGE NUMBER: Y-619 8-10-16 WPM

PAGE OF

NEED DATE: Emergency 8-29-73

APPROVED: CEM

REQUISITIONER: B E Wise

DELIVER TO: Stores Notify B.E. Wise

REQUISITIONER'S USE				PURCHASING USE					
ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	2	EA	High Pressure Asbestos Gaskets 1/8" Thick x 60 7/16" I.D. x 62 7/16" O.D.		A	5041-3	8/29	51.75/ea	103.50
			Item V-48N	Conf to Herline Crawford 8/29/73					

QUOTES DUE

VENDOR	A Houston ~~[illegible]~~ Gasket & Packing Houston	C
TERMS	1/10 N30	
VIA/F.O.B.	[illegible]	

014988

Asbestos Gasket's For the Melt
R.T. Lid at Nylon Area-110

CHARGE NUMBER Y-619
8-10-16

PAGE OF
DELIVER TO Stores
Wot. E. B. Ellis

Emergency
8-29-73

APPROVED

REQUISITIONER

REQUISITIONER'S USE			PURCHASING USE					
NO.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
2		High Pressure Asbestos Gaskets 1/8" Thick x 60 7/16" I.D. x 62 7/16" O.D.		A	52041-3	8/29	51.75	103.50
		Thom Kunell	Conf to Herbie Crawford 8/29/73					

VENDOR A Houston Belting & Packing [illegible] Houston

TERMS 1/10 N30

VIA/F.O.B. Commonwealth/Hsn

C

RECEIVED AUG 31 1973

CB 82.30

014989

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

40

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
9-26-73	7063	070-074-2269-3

INVOICE NO. 103742

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTIC CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO: SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA: DEL

DATE: 9-13 & 9-19-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
4	55084-549 BOILER M.H. GASKET 11" X 15-1/2" X 1" FLG. X 1/4" THK.	3.95 U		15.80
3	55084-551 GSKT. ASB. WIRE INSERTED 8" X 6-1/4" X 3/4" X 1/4" THK.	1.55 U		4.65
	PARTIAL RODER 9-13-73			
3	PEEP SIGHT GLASSES 3-7/16" OD X 1/4" THK. PYREX 30310-110	3.75 U		11.25
				31.70T
				.32
				31.38

PARTIAL ORDER #2 9-19-73
PARTIAL BILLING

SEP 28 1973

VENDOR No. 38625

ACCOUNT No.	AMOUNT	
45-596		

PROCESS BY	INV. AUDIT	CK. AUDIT
OP	[illegible]	[illegible]

014990

ACOG

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 1000, DEER PARK, TEXAS 77536

DATE | F.O.B.

SHIP TO:

RAIL FREIGHT

MOTOR TRUCK

RAILWAY EXP.

PARCEL POST

V E N D O R

DESCRIPTION

Pat- U.P.S. 9-20-

U.P.S. 9-17-

014991

FORM 9 REV. 1 (11-68)

RECEIVING

MAIL INVOICES IN TRIPLICATE TO

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -2269-3

Acct

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
8-22-73	9-4-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							12	Item 1, 13.002 Bal. 45-596	Stores

SHIP TO:

VENDOR
Houston Gasket & Packing Co.
P. O. Box 551
Houston, Texas 77001

VIA
- [ ] RAIL FREIGHT –
- [x] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	DY. OB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Retractable Chute, size 12-1/2" ID x 16" long, material spiratube X-05, retracting type with 1" duck and rubber flanges each end, flexible no. 4484. 34156-514	1	eac	64.00	64.00
2.				Peep Sight Glasses, 3-7/16" OD 1/4" thick, Pyrex. 30310-110	3	eac	3.75	11.25
3.				Gasket, Boiler Manhole, 11" x 15-1/2" x 1" flange x 1/4" thick 500# asbestos material. 55084-549	4	eac	3.95	15.80
4.				Gasket, asbestos wire inserted size 8" ID x 6-1/4" x 3/4" x 1/4" thick. 55084-551	3	eac	1.55	4.65

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

TOTAL AMOUNT $95.70

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014992

BY ______________________

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

39

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.		INVOICE NO.
9-14-73	22884	070-074-136-3	REL 60 PO# 09125	03299

TERMS:
1% - 10TH PROX ON
MATERIALS ONLY

SOLD TO

CELANESE PLASTIC CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO ~~SAME AS SOLD~~ TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL.

DATE 9-11-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
	ITEM 55 36460-675			
2	EA. 3" ID X 6 FT. LONG BLUE OZEX HOSE	*53.42 U		106.84
	ITEM 85 55031-156			
25	EA. 12" X 16-1/8" X 1/16" ASB. RING 300#	.562U		14.05
				120.89T
				1.21
				119.68

SEP 17 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13.002-36	106	84
45-596	12	84

PROCESS BY	INV. AUDIT	CK. AUDIT

APPROVED
FOR PAYMENT

014993

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 09125

DATE 9/6/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136-3

RELEASE NO. 60

VENDOR
Houston Gasket & Packing
Box 551
Houston, Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
55	2EA	36460-675	Hose
85	25EA	55031-156	Gasket

113.65

014994

SHIP VIA
- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- ☑ Best Way

BY Joe A. Blackburn
Purchasing Department

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 09125

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE [illegible]

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 [illegible]

VENDOR [illegible]

RELEASE NO. 60

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
55	5 EA	6460-615	Hose
75	5 EA	5031-156	[illegible]

113.65

RECEIVED
SEP 11 1973

Beeline 175443

014995

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

SHIP VIA

BY [illegible signature]
Purchasing Department

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

39

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
9-19-73	22685	070-074-2406-3

INVOICE NO. 03453

TERMS:
1% - 10TH PROX ON
MATERIALS ONLY

SOLD TO

CELANESE PLASTIC CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO: SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA: DEL.

DATE: 9-17-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
3	LGTHS. 5/8" X 10 FT. GARLOCK 5862	19.48 U		*58.44
				58.44T
				.58
				57.86

SEP 20 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13002-55	58	44
45-596	<	58>

PROCESS BY DP | INV. AUDIT | CK. AUDIT

Price Ver.

APPROVED FOR PAYMENT

014996

GE*; 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074-2406-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
9-7-73	9-24-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002 WM	Stores

VENDOR

Houston Gasket & Packing
P. O. Box 551
Houston, Texas 77001

SHIP TO:

VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [x] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1				Packing, 5/8" square teflon impregnated asbestos (in 10 ft. lengths.). 55721-035	3	eac	7.79	$23.37

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

TOTAL AMOUNT $23.37

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014997

BY

GEN 965-1 REV. 1 (11-68)

RECEIVING

MAIL INVOICES IN TRIPLICATE TO

ACCT

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -2406-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
9-7-73	9-24-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

SHIP TO:

VENDOR
Houston Gasket & Packing
P. O. Box 551
Houston, Texas 77001

VIA
- [ ] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [x] PARCEL POST –

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Packing, 5/8" square teflon impregnated asbestos (in 10 ft. lengths.). 55721-035	3	eac	7.79	$23.37

Comp. Ven U.P.S. 9-18-73

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

TOTAL AMOUNT $23.37

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

014998

BY ______

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

39

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.	INVOICE NO.
9-20-73	7315	070-074-136-3 REL 57 WO# 09219	03505

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTIC CO. #073938
PO BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL. DATE 9-11-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
	ITEM 132 55731-506			
3	16-1/4 X 16-9/16 SILICONE O'RING	13.53 U		40.59
	ITEM 141 55958-039			
10	1" WIDE X 1/2" THK. X 12 FT. LONG DRY BRD. ASB.	2.76 U		27.60
	ITEM 149 55262-245			
10	29" ID X .312 DIA. BUNA N GASKET	3.74 U		37.40
				105.59T
				1.06
				104.53

COMPLETES ORDER 9-12-73

SEP 21 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT	
13.002-55	40	59
45-596	63	94

PROCESS BY | INV. AUDIT | CK. AUDIT

014999

F-389 (5-70)

CELANESE PLASTICS COMPANY No. 09219

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 8/28/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074 -136-3

VENDOR
Houston Gasket + Packing
P.O. Box 551
Houston, Texas 77001

RELEASE NO. 57

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
132	3ea.	55731-506	O Ring
141	10PC.	55958-039	Packing
149	10EA.	56262-245	Gasket, 29"

215.99

SHIP VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [x] Best Way

BY Joe A. Blackshear
Purchasing Department

015000

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 09219

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 1/8/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 -136-3

VENDOR
[illegible] Gasket [illegible]
P.O. Box 55[illegible]
[illegible] Texas 77001

RELEASE NO. 57

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
132	3 ea.	55731-506	[illegible] ring
141	10 ft.	55958-039	Packing
149 A	10 EA.	56262-345	Gasket, 29"

215.99

RECEIVED
SEP 11 1973

A-Part-Beeline
175443

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☑ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☐ [illegible] Will

BY [signature]
Purchasing Department

015001

F-389 (3-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 09219

DATE [illegible]

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074

VENDOR [illegible]

RELEASE NO. [illegible]

BLANKET ORDER ITEM NUMBER	~~QUANTITY~~ B	STORES CODE	DESCRIPTION
132	3 ea	55131-566	[illegible]
141	10 FT	55158-039	Packing
147 A	10 ea	56262-945	Gasket, 29"

215.99

RECEIVED SEP 12 1973

B-Beeline 175443

Comp

RECEIVED SEP 11 1973

A-Part-Beeline 175443

SHIP VIA
- ☐ RAIL FREIGHT - SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK - BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. - BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ PARCEL POST - BOX 1000, DEER PARK, TEXAS 77536
- ☐ [illegible]

BY [signature]
Purchasing Department

015002

ORIGINAL

TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

6

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
1-29-73	9666	070-074-1097-3

~~INVOICE NO.~~ 07747

TERMS:
1% - 10TH PROX ON
MATERIALS ONLY

SOLD TO
CELANESE PLASTIC COMPANY
#073938
P.O. BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED
BATTLEGROUND RD.
HOUSTON, TEXAS

SHIPPED VIA DEL. DATE 1-25-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
	ITEM 1 36414-104			
10	HOSE, SIZE 1/2" ID X 8' OVERALL LENGTH, FLEXIBLE METALLIC PENFLEXWELD TUBING #PW-951, BRAIDED STEEL MATERIAL, 600# PRESSURE TO WITHSTAND 489 DEGREE F WITH 1/2" MALE PIPE NIPPLE, S.S. BOTH ENDS, ASB. BAND ~~X~~ COVERED FULL LENGTH.	43.34 U		433.40
				433.40T

JAN 30 1973
VENDOR 386254
ACCOUNT
13002-36 433.40
45-596 (433)
92 WB

433

#429.07

015003

BOX 1000, DEER PARK, TEXAS 77536 NO. 070-074 -1097-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
1-19-73	ASAP	Deliver Our Plant	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

SHIP TO:

VENDOR

Houston Gasket & Packing Co.
P. O. Box 551
Houston, Texas 77001

VIA

- [ ] RAIL FREIGHT — SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [X] MOTOR TRUCK — BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. — BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST — BOX 1000, DEER PARK, TEXAS 77536
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1				Hose, size 1/2" ID x 8' overall length, flexible metallic pen-flexweld tubing #PW-951,braided steel material, 600# pressure to withstand 489°F with 1/2" male pipe nipple, S.S. both ends, asbestos band covered full length. 36414-104	10	eac	43.34	$433.40

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

TOTAL AMOUNT $433.40

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

BY ____________________

015004

HCC NO.

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
1-19-73	ASAP	Deliver Our Plant	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.302	Stores

VENDOR

Houston Gasket & Packing Co.
P. O. Box 551
Houston, Texas 77001

SHIP TO:

VIA
- [X] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Hose, size 1/2" ID x 8' overall length, flexible metallic pen-flexweld tubing #PW-951, braided steel material, 600# pressure to withstand 489°F with 1/2" male pipe nipple, S.S. both ends, asbestos band covered full length. 36414-104	10	eac	43.34	$433.40

O – Comp – Via U.P.S. 1-26-3-21

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

TOTAL AMOUNT $433.40

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

BY ____________________

015005

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY

1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

6

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
1-26-73	9559	070-074-136-3-REL 5

INVOICE NO. 07706

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTIC COMPANY #073938
P.O. BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO: SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA: DEL. DATE: 1-24-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
200	✓ITEM 76 55031-049 3" ID X 5-7/8" OD X 1/16" THK. COMP. ASB. RING GSKT. IN BUNDLES OF 25	.122U		24.40
50	✓ITEM 83 55031-132 10" ID X 13-3/8" OD X 1/16" THK. COMP. ASB. RING GSKT. IN BUNDLES OF 25	.348U		17.40
30	✓ITEM 104 55450-306 1" X 300# CG	.41 U		12.30
				54.10T

JAN 29 1973

VENDOR No. 386254

ACCOUNT No. 45-596 AMOUNT

WB

54

53.56

015006

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 07461

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 1-17-3

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074-136-3

VENDOR
Houston Gasket & Packing Co.
P.O. Box 551
Houston, Texas 77001

RELEASE NO. 5

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
76	200EA	55031-049	Gasket
83	50EA	55031-132	Gasket
104	30EA	55450-306	Gasket

54.10

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☒ Best Way

BY Joe A. Bleckshear
Purchasing Department

015007

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 07461

DATE 1-17-3

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-13 3

VENDOR

PO Box 551
Texas 77001

RELEASE NO. 5

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
76	200 EA.	55031-049	Gasket
83	20 EA.	55031-132	Gasket
109	30 EA.	55450-306	Gasket

54.10

RECEIVED
JAN 25 1973
U.P.S.

SHIP VIA

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [x] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [ ]

BY ______________
Purchasing Department

015008

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

6

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.		INVOICE NO.
1-29-73	9504	070-074-136-3	REL 3 JAN 30 1973	07745

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO
CELANESE PLASTICS CO.
#073938
P.O. BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED
SAME

386234
13002-36 11480
45546 4.79

SHIPPED VIA DEL.

DATE 1-22-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
2	✓ ITEM 36414-078 3/4" ID X 10' LONG PW-908 BRAIDED STL. HOSE COUPLED W/WFU E/E FOR HOT OIL SERVICE	43.00 U		86.00
2	✓ ITEM 43 36414-318 3/4" ID X 24" LONG 150# BRAIDED BRONZE HOSE, COUPLED 3/4" IPS THREADED BRONZE NIPPLE E/E	14.40 U		28.80
100	✓ ITEM 70 55031-029 $1\frac{1}{2}$" ID X $3\frac{3}{4}$" OD X 1/16 COMP. ASB. RING IN BUNDLES OF 25	.06 U		6.00
				120.80T

121

119.59

015009

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 07442

DATE 1-12-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074-136-3

VENDOR
Houston Gasket & Packing
P.O. Box 551
Houston, Texas 77001

RELEASE NO. 3

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
20	2EA	36414-078	Penflex Metallic Hose
43	2EA	36414-318	Hose Flexible Metallic
70	100EA	55031-029	Gasket 1½" X 3¾" X 1/16"

120.80

SHIP VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [x] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [x] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [ ]

BY [signature]
Purchasing Department

015010

F-389 (5-70)

CELANESE PLASTICS COMPANY No. 07442

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 1-12-73

BLANKET

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136 3

VENDOR
Houston Gasket & Packing
P.O. B. 4551
Houston, Texas 77001

RELEASE NO. 3

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
20	2EA	36414-078	Penflex Metallic Hose
43	2EA	36414-318	Hose Flexible Metallic
70	100EA	55031-029	Gasket 1½" X 3¾" X 1/16"

120.80

UPS

SHIP VIA

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [x] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [x] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [ ]

BY [signature]
Purchasing Department

015011

ORIGINAL

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

6

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
1-30-73	9363	070-074-136-REL 2

~~INVOICE NO.~~ 07821

TERMS:
1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTIC COMPANY #073938
P.O. BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO ~~SAME AS SOLD TO~~ UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL.

DATE 1-17-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				.00T
	ITEM 84 55031-133			
50	10" ID X 14" OD X 1/16" THK. COMP. ASB. RING (IN BUNDLES OF 25)	.41 U		20.50
	ITEM 142 55975-203			
6	#636 SELF MOLD	8.75 U		52.50
				73.00T
				73
				7227

PARTIAL ORDER 1-17-73

PARTIAL BILLING

JAN 31 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT
13002-55	52 50
45-596	19 77

PROCESS BY | INV. AUDIT | CK. AUDIT

015012

F 383 (5-70)

CELANESE PLASTICS COMPANY

No. 07427

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 1-10-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074-136

VENDOR
Houston Gasket-Packing Co Inc
P.O. Box 551
Houston, Texas 77001

RELEASE NO. 2

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
62.	4 ea	47756-256	Gasket
82.	50 ea	53031-133	Gasket
42.	6 EA	55775-303	Packing

111.50

RECEIVED
JAN 13 1973

O-Part-UPS

RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

015013

BY

ORIGINAL

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
1- 4-73	24700	070-074-136-2

REL 123

INVOICE NO. 07113

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO
CELANESE PLASTICS COMPANY
073938
P.O. BOX 1000
DEER PARK, TEXAS 77536

S

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA DEL.

DATE 1-2-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
GN				.00T
	ITEM 84 55031-060			
100	4" ID X 6 7/8" OD X 1/16" THK. COMP. ASB.	.11		
	RING IN BUNDLES OF 25	.138U		13.80
	ITEM 116 55450-310	587 gn PO		
6	12" X 300# CG	4.50 U		27.00
				40.80T
				41
				40 39

JAN 5 1973

VENDOR No. 386254

ACCOUNT No.	AMOUNT
13002-66	27 00
43-316	13 39

PROCESSED WB

APPROVED FOR PAYMENT

015014

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

P. O. BOX 1000

DEER PARK, TEXAS 77536

No. 07958

DATE 12-28-72

BLANKET

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136-2

VENDOR

Houston Gasket & Packing
P.O. Box 551
Houston, Texas 77001

RELEASE NO. 123

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
84	100 EA.	55031-060	Gasket 4" I.D. x 6 7/8" O.D. x 1/16" THK.
116	6 EA.	55450-310	Gasket, Flexitallic 12"

46.22

SHIP VIA

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [x] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [ ]

BY C E Jewett
Purchasing Department

JAB

015015

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 07958

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 12-29-72

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-1?1-2

VENDOR
Houston Belt & Packing
P.O. Box 551
Houston, Tex 77001

RELEASE NO. 13

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
84	10 EA	55031-060	Gasket 4" I.D. x 6⅞" O.D. x 1/16" Thk.
116	6 EA	55450-310	Gasket, Flexitallic 12"

46.22

RECEIVED
JAN 3 1973
U.P.S

SHIP VIA

- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☒ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- ☐

BY C E [illegible]
Purchasing Department

015016

ORIGINAL

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.	INVOICE NO.	TERMS:
12-29-72	24499	070-074-136-2 REL. 119	06911	1% - 10TH PROX ON MATERIALS ONLY

JAN 3 1973

VENDOR No. 386254

ACCOUNT 36

13002-30 830

13002-55 29.32

13002-13 19.25

PROCESSED INV. AUDIT

APPROVED FOR PAYMENT

SOLD TO CELANESE PLASTICS CO.
~~BOX 1000~~
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA SAME, DEL. DATE 12-27

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL .00T
1	ITEM 53-36460-525. 1" ID X 4 FT. LONG P-365 200 LB. WATER HOSE COUPLED WITH KC NIPPLES E/E AND FORGED STEEL UNION MADE UP ON ONE END ONLY	8.30 U 815 on po		8.30
100	ITEM 89-55031-109. 8" ID X 12-1/8" OD X 1/16" THICK COMP. ASB. RING IN BUNDLES OF 25	.40 U 30 on po		40.00
103	ITEM 148-55942-032. LBS. 1/8" X 36" WIDE WHITE NEOPRENE SHEET	1.08 U		111.24
4	ITEM 135-55721-055. LBS. 3/8" GARLOCK 5861 PACKING	7.33 U .640 on po		29.32
1	ITEM 2-13180-465. SET PER SKETCH MA-1151 CONSISTING OF: 1 ONLY REAR CHANNEL A GASKET. 29-3/4" OD X 1/2" FLANGE WITH 1/2" T BAR. DJAF ARMCO 1/8" TK. 1 ONLY FRONT CHANNEL B GASKET, 29-3/4" OD X 1/2" FLANGE WITH 1/2" BAR ON CL DJAF ARMCO 1/8" THICK.	19.25 U		19.25
				208.11T

208

206.03

015017

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 07404

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 12-13-2

BLANKET

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074-136-2

VENDOR
Houston Gasket & Packing
P.O. Box 551
Houston, Texas 77001

RELEASE NO. 119

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
53.	1 EA	36460.525	Hose, Peerless P-365
89.	100 EA	55031-109	Gasket
135	423.	55721-055	Packing 3/8"
148	100LB	55942-032	Neoprene Gasket Material
2	1 set	13180.465	Gasket

~~177.75~~
191.00

ACCRUED

DATE

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☒ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☐

BY C E Jewett
Purchasing Department

015018

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 07404

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 12-13-2

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074-136-2

VENDOR
Houston Gasket & Packing
P.O. Box 551
Houston, Texas 77001

RELEASE NO. 119

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
53	[illegible]	36460-525	Hose, [illegible] P-365
89	100EA	55031-109	Gasket
135	4 LB	55721-055	Packing 3/8"
148	100LB	55942-032	Neoprene Gasket Material
2	1 set	13190-465	Gasket

RECEIVED
DEC 27 1972

O-comp Via Vendor
D.T.

~~[illegible]~~
191.00

SHIP VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [x] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [ ]

BY [signature]
Purchasing Department

015019

ORIGINAL

REMIT TO:

Houston Gasket & Packing Co.

3

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY

1½% INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

JAN 11 1973

VENDOR No. 386234

45-596

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.
1- 9-73	24699	070-074-136-2 REL 122

INVOICE NO.
07031

TERMS: 1% - 10TH PROX ON MATERIALS ONLY

SOLD TO CELANESE PLASTICS CO. #073938
P.O. BOX 1000
DEER PARK, TEXAS 77536

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

APPROVED FOR PAYMENT

PROCESS BY | INV. AUDIT | CK. | SHIPPED VIA | DEL.

DATE 1-3-73

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
G/N				
	ITEM 75 55031-017			.00T
100	1" ID X 2 7/8" OD X 1/16" THK. COMP. ASB. RING GASKET IN BUNDLES OF 25	022 .36 U		36.00
	ITEM 77 55031-029			
100	1½" ID X 3¾" OD X 1/16" THK. COMP. ASB. RING IN BUNDLES OF 25	04 .06 U		6.00
	ITEM 82 55031-048			
100	3" ID X 5 3/8" OD X 1/16" THK. COMP. ASB. RING IN BUNDLES OF 25	07 .88 U		88.00
	ITEM 144 55850-049			
71	POUNDS ~~SHEE~~ 1/16" X 50 X 50 WHITE ASB. SHEETS	49 .60 U		42.60
				172.60T

173

170.87

015020

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 07945

DATE 12·26·72

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 -136 2

VENDOR
Houston Gasket & Packing
P.O. Box 551
Houston, Texas 77001

RELEASE NO. 122

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
75	100EA	55031-017	Gasket
77	100EA	55031-029	Gasket
82	100EA	55031-048	Gasket.
144	8SH.	55850-049	Packing

36.92

SHIP VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [x] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [ ]

BY P E Jewett
Purchasing Department

015021

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 07945

DATE 12 26 72

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074 -136 Z

RELEASE NO. 132

VENDOP
Houston Gasket & Packing
P.O. Box 551
Houston, Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
75.	100EA	55031-017	Gasket
77	100EA	55031-029	Gasket
82	100EA	55031-048	Gasket.
144	8SH	55850-019	Packing

36.92

RECEIVED
JAN 3 1973

Via Bee line 17618

☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☒ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☐

SHIP VIA

BY ______ Purchasing Department

015022

ORIGINAL

T TO:

Houston Gasket & Packing Co.

Hose, Belting, Industrial Rubber Goods

METAL HOSE

P. O. BOX 551 222-2231

HOUSTON, TEXAS 77001

STATEMENTS BY REQUEST ONLY
1½% INTEREST CHARGED ON ALL
PAST DUE ACCOUNTS.

DATE	OUR W/O NO.	CUSTOMER'S ORDER NO.	
1-17-73	9207	070-074-136-2	REL. #124

~~INVOICE~~ NO. 07331

TERMS:
1% - 10TH PROX ON MATERIALS ONLY

SOLD TO

CELANESE PLASTICS #073938
PO BOX 1000
DEER PARK, TEXAS 77536

3

SHIPPED TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SHIPPED VIA SAME, DEL DATE 1-8

QUAN.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL
				.00T
200	PCS. 5503L-049, 3" X 5-7/8" X1/16" THCK. 300# COMPRESSED ASBESTOS	09 mfd .12 U		24.00
12	PCS. 5540-321, 3/4" 600# FLEXITALLIC	✓.54 U		6.48
75	LBS. 55850-053, 1/8" 50" X 50" WHITE COMPRESSED ASBESTOS	45 mfd .60 U		45.00
				75.48T

75

7473

APPROVED FOR PAYMENT

JAN 18 1973

VENDOR No. 386254

ACCOUNT No.		AMOUNT
45-596		

PROCESS BY	INV AUDIT	CK AUDIT
	WB	

015023

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 06903

DATE 1-3-3

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136-2

RELEASE NO. 124

VENDOR
Houston Gasket & Packing Co
P.O. Box 551
Houston Texas 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
83	200 ea	55031-049	Gasket 3" x 5 3/8" x 1/16 Thick For 300# Flg.
125	12 ea	55450-321	" 3/4" Flexatlic Asbestos metal 600#
145	4 sheets	55850-053	Packing 1/8" Thick Compressed Asbestos

67.28

SHIP VIA
- [ ] RAIL FREIGHT - SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [x] MOTOR TRUCK - BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. - BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST - BOX 1000, DEER PARK, TEXAS 77536
- [ ]

BY [signature]
Purchasing Department

015024

F-389 (5-70)

CELANESE PLASTICS COMPANY No. 06903

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 1-3-3

BLANKET

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-136-2

RELEASE NO. 124

VENDOR
HOUSTON GASKET & PACKING CO
P.O. BOX 551
HOUSTON TEXAS 77001

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
83	200 ea	55031-049	GASKET 3" x 5 1/8 x 1/16 THICK FOR 300# Flg.
125	12 ea	55450-321	" 3/4" Flexatic Asbestos metal 600#
1413	4 sheets	55850-053	PACKING 1/8" Thick Compressed Asbestos

67.28

RECEIVED
JAN 9

Via Beeline 1761#

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☒ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☐

BY ______
Purchasing Department

015025

GEN 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074 -532-83

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
1-11-73	ASAP	Deliver Our Plant	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

VENDOR

Houston Gasket & Packing Co.
P. O. Box 551
Houston, Texas 77001

SHIP TO:

VIA

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [x] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

ITEM	COMMODITY NUMBER	MFG. CODE	DY. OP.	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Hose, 1/2" x 4' long flexible metallic Penflex PW-951,braided steel, 600 lb. PSI, 489°F, with 1/2" male pipe, S.S. nipples both ends, asbestos band covered full length. 36414-039	10	eac	26.98	269.80
2.				Hose, size 1/2" ID x 8' overall length, flexible metallic penfle-weld tubing PW-951, braided steel material, 600# pressure to with-stand 489°F with 1/2"male pipe nipple SS, asbestos band covered full length. 36414-104	10	eac	43.34	433.40
				CONFIRMING ORDER				

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

TOTAL AMOUNT $703.20

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015026

BY ____________________

GEN 965-1 REV. 1 (11 68)

MAIL INVOICES IN TRIPLICATE TO

ACCT

RECEIVING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -532-2

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
1-11-73	ASAP	Deliver Our Plant	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TX	13.092	Stores

VENDOR:

Houston Gasket & Packing Co.
P. O. Box 551
Houston, Texas 77001

SHIP TO:

VIA:
- [x] RAIL FREIGHT – XX
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –

ITEM	COMMODITY NUMBER	MFG. CODE	D	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Hose, 1/2" x 4' long flexible metallic Penflex PW-951, braided steel, 600 lb. PSI, 489°F, with 1/2" male pipe, S.S. nipples both ends, asbestos band covered full length. 36414-039	10 5	eac	26.98	269.80
2.				Hose, size 1/2" ID x 8' overall length, flexible metallic penfle-weld tubing PW-951, braided steel material, 600# pressure to withstand 489°F with 1/2" male pipe nipple SS, asbestos band covered full length.	10	eac	43.34	433.40
				CONFIRMING ORDER				

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

TOTAL AMOUNT $703.20

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015027

BY

GEN 965-1 REV 1 (11 68)

MAIL INVOICES IN TRIPLICATE TO

RECEIVING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -532-2

Acct

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
1-11-73	ASAP	Deliver Our Plant	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

SHIP TO:

VENDOR

Houston Gasket & Packing Co.
P. O. Box 551
Houston, Texas 77001

VIA

- [XX] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	DV UB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Hose, 1/2" x 4' long flexible metallic Penflex PW-951, braided steel, 600 lb. PSI, 489°F, with 1/2" male pipe, S.S. nipples both ends, asbestos band covered full length. 36414-039	5 10 5	eac	26.98	269.80
2.				Hose, size 1/2" ID x 8' overall length, flexible metallic penflex-weld tubing PW-951, braided steel material, 600# pressure to withstand 489°F with 1/2" male pipe nipple SS, asbestos band covered full length.	10	eac	43.34	433.40

☐ - Comp - via U.P.S. - 1-19-3 -

O - Part - Via Bee line - 17608 - 1-13-3 -

CONFIRMING ORDER

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

TOTAL AMOUNT $703.20

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015028 BY ____________________

X-11V Vent K.O. Pot

1e-10-183

PAGE 1 OF 1

31-73

APPROVED: [signature]

REQUISITIONER: [signature]

DELIVER TO: Brewer

REQUISITIONER'S USE / PURCHASING USE

ACCT

QTY.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
3	FT	3/4" PIPE, SCH 40, GALV, ASTM A-120		A	5438-3	8/3	20.68/C	12.03
3	FT	2" PIPE, SCH 40, GALV, ASTM A-120		A	5438-3	8/3	60.49/C	38.07
~~3~~	~~EA~~	3/4" GATE VALVE, CELANESE CODE SX1, ~~300 LB, CRANE 424 OR EQUAL,~~ PACKING ASBESTOS IMPREGNATED W/ WHITE TEFLON	Cancelled	A	5438-3	8/3	Cancelled 12.12 8/1/73	36.36
~~3~~	~~EA~~	~~SAME AS ITEM 3 EXCEPT 2"~~		A	5438-3	8/3	Cancelled 8/1/73 36.96	110.88
5	EA	3/4 UNION 300# MI SCREWED W/ BRASS SEATS, GALV. BODY		A	5438-3	8/3	1.51	7.55
5	EA	SAME AS ITEM 5 EXCEPT 2"		A	5438-3	8/3	4.15	16.60
2	EA	3/4" T, 300# MI SCREWED ASTM-A197 GALV		A	5438-3	8/3	2.09	4.18
2	EA	SAME AS ITEM 7 EXCEPT 2"		A	5438-3	8/3	6.12	12.24

Conf to Talent 7/30/73

A Vinson Supply Co.
P.O. Box 3188 Houston 77001
2/10 N30
Ven Don Lord

B

RECEIVED APR 8 1974

Comp. Pd. Copy

C

RECEIVED AUG 2 1973

A - Part 358.12
C.A.T. [illegible] 158.11

015029

MATERIAL REQUISITION

USE: X-1N Vent K.O. Pot	DATE: 7-20-73 CHARGE NUMBER: 10-10-183	REQN. NO. WED-56 REV. 0	PAGE 1 OF 1
DATE: -31-73	APPROVED: M Pour	REQUISITIONER: W E Dunn	DELIVER TO: Brewer

REQUISITIONER'S USE			PURCHASING USE					
QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
63	FT	3/4" PIPE, SCH 40, GALV, ASTM H-120		A	5438-3	8/3	20.63/C	13.03
68	FT	2" PIPE, SCH 40, GALV, ASTM H-120		A	5438-3	8/3	60.43/C	38.07
3	EA	3/4" GATE VALVE, CELANESE CODE SX1, 200 LB, CRANE 424 OR EQUAL, PACKING ASBESTOS IMPREGNATED W WHITE TEFLON	Cancelled 8/1	A	5438-3	8/3	Cancelled 8/1/73 12.12	36.36
3	EA	SAME AS ITEM 3 EXCEPT 2"		A	5438-3	8/3	Cancelled 8/1/73 36.96	110.88
5	EA	3/4 UNION 300# MI SCREWED W BRASS SEATS, GALV. BODY		A	5438-3	8/3	1.51	7.55
4	EA	SAME AS ITEM 5 EXCEPT 2"		A	5438-3	8/3	4.15	16.60
2	EA	3/4" T, 300# MI SCREWED ASTM A197 GALV		A	5438-3	8/3	2.09	4.18
2	EA	SAME AS ITEM 7 EXCEPT 2"		A	5438-3	8/3	6.12	12.24
		DAIW H-8-76 # 51.10 (33)						

Copy to Jerry Talent 7/30/73

	A	B	C
VENDOR	Vinson Supply Co. P.O. Box 3158, Houston 77001		
TERMS	2/10 N30		
F.O.B.	Vendor / Ded		

015030

074 29608
CHECK NO.

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
02 23 73	16,165	204.50*	2.05	202.45*

Address all inquires relating to this remittance to: CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN: PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074 29608 1-8/210
CHECK NO.

CELANESE PLASTICS COMPANY

A DIVISION OF
CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF:

STERLING PACKING GASKET
P.O BOX 264
HOUSTON TEXAS 77001

DATE	CHECK NO.	AMOUNT
02 23 73	29,608	$***202.45*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

015031

sterling packing & gasket company
A DIV. OF STANDCO INDUSTRIES
8220 mosley • post office box 264
houston, texas 77001
phone: (713) 944-0400

DATE 2-5-73 PAGE 1 of PAGE

INVOICE NO. 016165

DATE ORIG. ORDER REC'D	DATE S/O ENTERED	CUST. ORDER NO.	DATE DEL. REQ.	SALESMAN	SALES TAX	CREDIT APPROVED
1-31-73	1-31-73	548-3	2-14-73	GIVENS	YES NO X	

SHIP VIA (PP / PU / DEL / FREIGHT)	OTHER	CARRIER	FOB: HOUSTON, TEXAS (PPD / PPD ADD / FRT ALLOW / COLL / C.O.D.)	DATE SHIPPED	SALES ORDER NUMBER
DEL X		0XI CANNONBALL		2-2-73	70016

ALL BILLS ARE DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS.

2600

SOLD TO:
CELANESE PLASTICS CO
P O BOX 1000
DEER PARK, TEXAS 77536

"SHIP TO" IF other than "SOLD TO"
SAME
BATTLEGROUND RD
HOUSTON, TEX

ITEM	QUANTITY ORDERED	BAL. DUE	SHIPPED	B/ORDER YES	B/ORDER NO	STYLE	SIZE & DESCRIPTION	DEPT.	UNIT OF WEIGHT	UNIT PRICE	% DISC.	NET AMOUNT
1	5	3	2		X	GR SPEC	60 7/16 ID X 62 7/16 OD X .175 THK OF FILLER 304 SS & ASB WINDINGS WITH 1/8 CARBON STEEL GAUGE RING 67 1/2 ID TYPE GR SPEC	33	EA	86.25	N	172.50
							BREAK IN CHARGE			25.00		

8

FEB 9 1973
VENDOR No. 748793
ACCOUNT No.
13002-55
45-537 172.50
45-596 32.00
PROCESS BY / INV. AUDIT
0320
205

"I hereby certify that amounts invoiced herein do not exceed the ... (1) the contract price, ... (2) ... established in accordance with Executive Order 11615 dated August 15, 1971."

"Quality Products for Industry through Technology and Craftsmanship."

GOODS CANNOT BE RETURNED FOR CREDIT WITHOUT OUR CONSENT. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF INVOICE. RETURNED GOODS ARE SUBJECT TO A RESTOCKING CHARGE.	SALES TAX AMOUNT	PP/FRT. CHARGES	MOLD./TOOLING	SALES AMOUNT	172.50
		7.00	BREAK IN CHG 25.00	TOTAL OTHER CHGS.	32.00
	TERMS: 1% 10 DAYS - NET 30 DAYS			INVOICE TOTAL	204.50

202.45 205

INVOICE

WARRANTY: Sterling products are guaranteed to be free from defects in workmanship and raw materials. Liability for breach of any and all warranties, expressed or implied, is limited to refunding the invoice price of the product, or, at our option, to the replacement of the product. Our products are not guaranteed for any length of time, for any measure of service, or for any specific purpose, notwithstanding any disclosure expressed or implied. This warranty is expressly in lieu of all other warranties and we assume no other liability for damage or loss of profit for defects, delay in delivery of merchandise or delay in repair of merchandise.

FAIR LABOR STANDARDS ACT:

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF"

INVOICE - ORIGINAL

015032

GEN 965-1 REV 1 (11 68)

MAIL INVOICES IN TRIPLICATE TO

ACCT

RECEIVING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -548-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
1-31-73	ASAP	Shipping Point	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

SHIP TO:

VENDOR

Sterling Packing & Gasket Co.
P. O. Box 297
Houston, TX 77001

VIA
- [ ] RAIL FREIGHT –
- [x] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL PO –
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, 60-7/16" ID x 62-7/16 OD sealing surface x .175 thick. Type 304 S.S. and asbestos spiral wound filler x 67-1/2" OD x .125 thick carbon steel Guide Ring. Sterling Spiroflex Type "SA Special" 55450-328	5 2	ea.	86.52	$432.60
				0 - part /1 ucB-53771-3-5-				
				CONFIRMING ORDER				

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

TOTAL AMOUNT ~~$432.60~~

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015033

BY ____________

074 29903

CHECK NO.

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
03 09 73	16,664	258.75*	2.59	256.16*

Address all inquires relating to this remittance to: CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074

29903

CHECK NO.

1-8
210

CELANESE PLASTICS COMPANY

A DIVISION OF
CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF:

STERLING PACKING GASKET
PO BOX 264
HOUSTON TEXAS 77001

DATE	CHECK NO.	AMOUNT
03 09 73	29,903	$***256.16*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

015034

sterling packing & gasket company
DIV. OF STANDCO INDUSTRIES
8220 mosley • post office box 264
houston, texas 77001
phone: (713) 944-0400

DATE	PAGE	PAGE	INVOICE NO.
2-15-73	1 of	1	016664

DATE ORIG. ORDER REC'D	DATE S/O ENTERED	CUST. ORDER NO.	DATE DEL. REQ.	SALESMAN	SALES TAX	CREDIT APPROVED
1-31-73		548-3	2-14-73	GIVENS	YES [ ] NO [X]	

SHIP VIA	CARRIER	FOB: HOUSTON, TEXAS	DATE SHIPPED	SALES ORDER NUMBER
PP / PU / DEL X / FREIGHT / OTHER	O T	PPD. / PPD. ADD / FRT ALLOW / COLL / COD	2-15-73	70016-2

ALL BILLS ARE DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS.

"SHIP TO" IF other than "SOLD TO"

2600

SOLD TO

CELANESE PLASTICS CO
P O BOX 1000
DEER PARK, TEXAS 77536 10

SAME
BATTLE GROUND RD
HOUSTON, TEXAS

ITEM	QUANTITY ORDERED	BAL. DUE	SHIPPED	B/ORDER YES	B/ORDER NO	STYLE	SIZE & DESCRIPTION	DEPT.	UNIT OF WEIGHT	UNIT PRICE	% DISC.	NET AMOUNT
1		3	3		x	GR SPEC	60 7/16 ID X 62 7/16 OD X .175 THK OF FILLER 304 SS & ASB WINDINGS WITH 1/8 CARBON STEEL GAUGE RING 67 1 2 ID TYPE GR SPEC	33	EA	86.25	N	258.75

FEB 21 1973 148,443
VENDOR No. 748452
ACCOUNT No.
13002-33 258.75
45-596 (2.59)

"...contract price, or ... in accordance with ... Order 11615 dated August 15, 1971."

"Quality Products for Industry through Technology and Craftsmanship."

GOODS CANNOT BE RETURNED FOR CREDIT WITHOUT OUR CONSENT. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF INVOICE. RETURNED GOODS ARE SUBJECT TO A RESTOCKING CHARGE.	%	SALES TAX AMOUNT	PP/FRT. CHARGES	MOLD./TOOLING	SALES AMOUNT	258.75
					TOTAL OTHER CHGS.	
	TERMS: 1% 10 DAYS - NET 30 DAYS				INVOICE TOTAL	258.75

INVOICE

25616 259

WARRANTY: Sterling products are guaranteed to be free from defects in workmanship and raw materials. Liability for breach of any and all warranties, expressed or implied, is limited to refunding the invoice price of the product, or, at our option, to the replacement of the product. Our products are not guaranteed for any length of time, for any measure of service, or for any specific purpose, notwithstanding any disclosure expressed or implied. This warranty is expressly in lieu of all other warranties and we assume no other liability for damage or loss of profit for defects, delay in delivery of merchandise or delay in repair of merchandise.

FAIR LABOR STANDARDS ACT:

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF"

015035

INVOICE - ORIGINAL

GEN 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074-548-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
1-31-73	ASAP	Shipping Point	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

WB

VENDOR

Sterling Packing & Gasket Co.
P. O. Box 297
Houston, TX 77001

SHIP TO:
VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [x] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, 60-7/16" ID x 62-7/16 OD sealing surface x .175 thick, type 304 S.S. and asbestos spiral wound filler x 67-1/2" OD x .125 thick carbon steel Quate Ring. Sterling Spiroflex Type "GR Special" 55450-328	5	eac.	86.52	$432.60

CONFIRMING ORDER

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

TOTAL AMOUNT $432.60

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.
							2-5-73	0	172.50	2-20-73	016165	8

015036

BY ____________

GEN 965-1 REV. 1 (11-68)

MAIL INVOICES IN TRIPLICATE TO

ACCT

RECEIVING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -548-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
1-31-73	ASAP	Shipping Point	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TS	13,002	Stores

SHIP TO:

VENDOR

Sterling Packing & Gasket Co.
P. O. Box 297
Houston, TX 77001

VIA
- [ ] RAIL FREIGHT –
- [x] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –

ITEM	COMMODITY NUMBER	MFG. CODE	OY OB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, 50-7/16" ID x 62-7/16 OD sealing surface x .175 thick, type 304 S.S. and asbestos spiral wound filler x 67-1/2" OD x .125 thick carbon steel Guate Ring. Sterling Spireflex Type "GR Special" 55450-328	5 (2) 3	eac.	86.52	$432.60

4 Comp - Vendor - 2-15-3 -

0 - Part - CB-53979 - 3-5-3 -

CONFIRMING ORDER

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

TOTAL AMOUNT $432.60

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015037

BY

074 29902
CHECK NO.

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
03 09 73	68,055	40.08*	.80	39.28*

Address all inquires relating to this remittance to: CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN. PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074 29902
CHECK NO.

1-8
210

CELANESE PLASTICS COMPANY

A DIVISION OF
CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF:

STEPHENS COMPANY
P O BOX 14516
HOUSTON TEXAS 77021

DATE	CHECK NO.	AMOUNT
03 09 73	29,902	$****39.28*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

015038

CUSTOMER INVOICE

THE STEPHENS COMPANY

747-5200 OF HOUSTON P. O. BOX 14516 HOUSTON, TEXAS 77021

REMIT PAYMENT TO:
P. O. BOX 14516
HOUSTON, TEXAS 77021

GE 1 DATE 2/27/73 **INVOICE NO.** 68055

CELANESE PLASTIC
P. O. BOX 1000
DEER PARK, TEXAS
77536

SHIP TO SAME

10

TERMS:
2% 10TH PROX. NET 11TH PROX. TOOLS, AZROCK, METAL, BED-SPREADS, MISC.

5% 10TH PROX. NET 11TH PROX. CARPET, RUBBER PADDING

FORMICA AND REBOND PAD BILLED NET.

STOMER NUMBER	CUSTOMER ORDER NO.	SHIP VIA
06550		CENTRAL

M BER	DELIVERY TICKET NO.	QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
	88877	4	V-346R CTN 1/8X12 PO# 070074-1337-3	4.00	10.020	40.08

MAR 6 1973
VENDOR No. 747577

ACCOUNT No.	AMOUNT
13002-08	40.08
45-596	(.80)

PROCESS BY	INV. AUDIT	CK. AUDIT

TAXABLE AMOUNT	TAX
40.08	

FOR RESALE ONLY. PURCHASER ASSUMES LIABILITY FOR SALES TAX

INT ALLOWED IF PAID N DISCOUNT PERIOD →	.80	PAY THIS TOTAL INVOICE AMOUNT →	~~40.08~~ .80

ACCOUNTS WILL BE SUBJECT TO A SERVICE CHARGE 2% PER MONTH ON TOTAL UNPAID BALANCE

RETURNED MERCHANDISE WILL NOT BE ACCEPTED WITHOUT PRIOR WRITTEN APPROVAL.

NOTE! TO INSURE PROPER DISCOUNT CREDIT, PLEASE RETURN COPY OF INVOICE WITH REMITTANCE; OR LIST INVOICE # ON CHECK VOUCHER

3928

TRIMEDGE • FORMICA • AZROCK • STEPHENS CARPET • MECHANIC TOOLS
OFFICES AND WAREHOUSES — HOUSTON • SAN ANTONIO

015039

GEN 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074-1337-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
2-22-73	3-5-73	Shipping Point	2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

SHIP TO: ZNB

VENDOR

Stephens Company
3415 Allegheny
Houston, Texas 77017

VIA

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [x] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Floor Tile, Vinyl Asbestos, Vina-Lux No. V-346, Leigh White 1/8" thick, 12" x 12" square, 45 sq.ft. per box, mfg. by Uvalde Rock Co. No Sub. 08005-012	4	box	10.02	$40.08

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

TOTAL AMOUNT $40.08

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015040

BY ____________

GEN 965-(REV. 1 (11 68)

MAIL INVOICES IN TRIPLICATE TO

RECEIVING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -1337-3

Acct

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
2-22-73	3-5-73	Shipping Point	2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							18	13.002	Stores

VENDOR

Stephens Company
5415 Allegheny
Houston, Texas 77017

SHIP TO:

VIA
- XX RAIL FREIGHT –
- MOTOR TRUCK –
- RAILWAY EXP. –
- PARCEL POST –

ITEM	COMMODITY NUMBER	MFG. CODE	DY OB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Floor Tile, Vinyl Asbestos, Vina-Lux No. V-346, Leigh White 1/8" thick, 12" x 12" square, 45 sq.ft. per box, mfg. by Uvalde Rock Co. No Sub. 00005-012	4	box	10.02	$40.08

O - Comp-Use Central 1957685 - 2-28-3

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

TOTAL AMOUNT $40.08

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015041

BY

'OICES IN
'ATE TO

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074-5409-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
7-26-73	Items 1-3, 7-27-73 Bal. 7-31-73	Destination	1/2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RF NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
				MB			JN #457	6-71-182	Migliazzo/ Brewer

VENDOR
Stainless Distributor & Supply
5907 Clinton Drive
Houston, Texas

SHIP TO:

VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [X] Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	DY. OB.	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				2" Sch. 10 "S" Pipe ASTM A-312 Type 304 S.S. Buttweld	60 58A	eft	2.80	168.00
2.				2" 90° Ell Smls, Buttweld Sch. 10S ASTM A-312 Type 304 S.S.	7A	eac	4.02	28.14
3.				2" Str Tee Smls, Buttweld Sch.10S ASTM A-312 Type 304 S.S.	2A	eac	12.60	25.20
4.				2" 150# FF WN Flg. Sch 10S Bore ASTM A-182 Grade F304 S.S. Cast MSS-SP-42 Corrosion REsistant	6	eac	15.90	95.40
5.				2" 150# Gate Valve F.F. Type 316 SS, OS&Y Aloyco #111. Valve packing to be asbestos impregnated w/white teflon - Chesterton #322 or equal. Crane Packing #C06 or John Mansville #2011.	2A	eac	139.20	278.40

~~Confirming Order to Bill Leonard 7-25-73~~

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

TOTAL AMOUNT ~~$695.14~~

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.
							7-31-3	OA	494.14	8-6-3	26996	32

015042

BY [signature]

074 32068 CHECK NO

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
06 15 73	77,319	40.08*	.80	39.28*

Address all inquires relating to this remittance to: CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN: PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074

32068 CHECK NO. 1-8/210

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF:

STEPHENS COMPANY
P O BOX 14516
HOUSTON TEXAS 77021

DATE	CHECK NO.	AMOUNT
06 15 73	32,068	$****39.28*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

015043

074

31841
CHECK NO.

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
07 15 73	77,319	40.08*	.80	39.28*

Address all inquires relating to this remittance to: CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN: PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074

31841
CHECK NO.

1-8
210

CELANESE
PLASTICS COMPANY

A DIVISION OF
CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF:

STEPHENS COMPANY
P O BOX 14516
HOUSTON TEXAS 77021

DATE	CHECK NO.	AMOUNT
07 15 73	31,841	$***39.28*

PAY

VOID

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

015044

CUSTOMER INVOICE

THE STEPHENS COMPANY

747-5200 OF HOUSTON P. O. BOX 14516 HOUSTON, TEXAS 77021

REMIT PAYMENT TO:
P. O. BOX 14516
HOUSTON, TEXAS 77021

GE 1 DATE 5/24/73 **INVOICE NO.** 77319

CELANESE PLASTIC
P. O. BOX 1000
DEER PARK, TEXAS
77536

SHIP TO CELANESE PLASTICS
BATTLEGROUND RD.

(24)

TERMS:
2% 10TH PROX. NET 11TH PROX. TOOLS, AZROCK, METAL, BED-SPREADS, MISC.

5% 10TH PROX. NET 11TH PROX. CARPET, RUBBER PADDING

FORMICA AND REBOND PAD BILLED NET.

TOMER NUMBER	CUSTOMER ORDER NO.	SHIP VIA
06550	070746993	CENTRAL

M BER	DELIVERY TICKET NO.	QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
R3	16390	4	V-346R 1/8 CTN	4.00	10.020	40.08

MAY 31 1973

VENDOR No. 747579	
ACCOUNT No.	AMOUNT
13-002-08	40 08
45-596	(80)
PROCESS BY	INV. AUDIT	CK. AUDIT

TAXABLE AMOUNT	TAX
40.08	

FOR RESALE ONLY. PURCHASER ASSUMES LIABILITY FOR SALES TAX

UNT ALLOWED IF PAID IN DISCOUNT PERIOD	.80		PAY THIS TOTAL INVOICE AMOUNT	40.08
				80

E ACCOUNTS WILL BE SUBJECT TO A SERVICE CHARGE /2% PER MONTH ON TOTAL UNPAID BALANCE.

RETURNED MERCHANDISE WILL NOT BE ACCEPTED WITHOUT PRIOR WRITTEN APPROVAL.

NOTE! TO INSURE PROPER DISCOUNT CREDIT, PLEAS RETURN COPY OF INVOICE WITH REMITTANCE, OR LIS INVOICE # ON CHECK VOUCHER.

39.28

TRIMEDGE • FORMICA • AZROCK • STEPHENS CARPET • MECHANIC TOOLS
OFFICES AND WAREHOUSES — HOUSTON • SAN ANTONIO

015045

STRAIGHT BILL OF LADING – SHORT FORM
Original – Not Negotiable

Shipper's No. L 1896

Carrier CENTRAL Carrier's No

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

At HOUSTON, TEXAS MAY 24 19 73 From **THE STEPHENS COMPANY**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or Street Address of Consignee — For Purposes of Notification Only.)

Consigned To: CELANESE PLASTICS
Destination: BATTLEGROUND RD.
Street [redacted]
City, State DEER PARK, TEXAS

Sales Slip No. 16390

No. Pkgs.	Type of Pkgs.	Description of Articles Special Marks and Exceptions	*Weight (Sub. to Corr.)	Class or Rate	✓ Col.	No. Pkgs.	Type of Pkgs.	Description of Articles Special Marks and Exceptions	*Weight (Sub. to Corr.)	Class or Rate	✓ Col.
4	CARTONS / CARTONS	Asphalt Comp. Facing or Flooring Tile	232				ROLLS / ROLLS / CARTONS SAMPLES	Carpets, Power Machine Tuft			
	TUBES / CARTONS	Aluminum Extrv., Strt. Lgth. Unif. Cross Sect. Dim.					ROLLS OVER 6# CU.FT.	Cushions, Cushioning or Lining, Carpeting or Rug, NOIBN Sponge Rubber			
	CARTONS / CARTONS	Plastic Laminates – Sheets						Store Display Knocked Down			
	CARTONS	Hand Tools					CARTONS	Wood Strip			
	CARTONS / DRUMS	Cement Paste or Adhesive, Carpet, Lino., or Tile NOI					BAGS / CARTONS	Dry Cement			
	CARTONS / TUBES	Rubber-Tile Facing or Flooring or Facing Cove or Molding									

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

(Signature of Consignor)

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

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$

C. O. D.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

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

† Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

THE STEPHENS COMPANY, Shipper, Per ____ Agent, Per ____ 476 5-24-73 (4)

Permanent post-office address of shipper: 6415 ALLEGHENY — HOUSTON, TEXAS 77021

015046

GEN 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.
NO. 070-074 -699-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
5-18-73	5-24-73	Shipping Point	2% 10 days, Net 30 Days

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002 W4B	Stores

VENDOR
Stephens Company
6415 Allegheny
Houston, Texas 77017

SHIP TO:
VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [X] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

ITEM	COMMODITY NUMBER	MFG. CODE	BY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Floor Tile, Vinyl Asbestos, Vina-Lux No. V-346, Leigh White 1/8" thick, 12" x 12" square, 45 sq.ft. per box, mfg. by Uvalde Rock Co. Do Not Sub. 08005-012	4	boxes	10.02	$40.08

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

TOTAL AMOUNT $40.08

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015047

BY

GEN 965-1 REV. 1 (11 68)

MAIL INVOICES IN TRIPLICATE TO

ACCT

RECEIVING

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -699-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
5-18-73	5-24-73	Shipping Point	~~2% 10 days,~~ Net 30 Days

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

VENDOR

Stephens Company
6415 Allegheny
Houston, Texas 77017

SHIP TO:

VIA
- [X] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	J. OB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Floor Tile, Vinyl Asbestos, Vina-Lux No. V-346, Leigh White 1/8" thick, 12" x 12" square, 45 sq.ft. per box, mfg. by Uvalde Rock Co. Do Not Sub. 08095-012	4	boxes	10.02	$40.08

O - Comp. Chee Central 2035669-5-25-3

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

TOTAL AMOUNT $40.08

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015048

BY ____________

074 29291
CHECK NO.

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
02 09 73	73,108	115.20*	.00	
	73,109	156.00*	.00	
				271.20*

Address all inquires relating to this remittance to: CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN: PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074 29291 1-8/210
CHECK NO.

CELANESE PLASTICS COMPANY

A DIVISION OF
CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF:

JOE STANLEY & SON INC
3400 IRVINGTON BLVD
HOUSTON TEXAS 77009

DATE	CHECK NO.	AMOUNT
02 09 73	29,291	$***271.20*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

015049

Asphalt
Rubber
Vinyl
Wood Floors
Carpet

JOE STANLEY & SON, INC.

COMPLETE FLOOR SERVICE

Dura-Seal — The Life Time Floor Finish

Established 1914
Office and Warehouse
3400 Irvington Boulevard
Phone: CA 4-7525
HOUSTON, TEXAS 77009

January 12, 1973

Our Invoice No. 73-108

6

Celanese Plastic Company
Box 1000
Deer Park, Texas 77536

Attn: Mr. Milton Boozer

Your Order No.

Terms: Cash

Job Location

Purchase Order No. 070-074-4032-3

10 Ctns UP635 Vinyl Asbestos Tile @ 11.52 $ 115.20

JAN 15 1973

VENDOR No. 742760

ACCOUNT No.	AMOUNT	
12-597		

PROCESS BY | INV. AUDIT | CK. AUDIT

015050

F-139 (3-67)

MATERIAL REQUISITION

110

DATE	1-5-73
REQN. NO.	MA 30
REV.	0
END USE	General Plant
CHARGE NUMBER	62-597
PAGE	1 OF 1
NEED DATE	1-8-73
APPROVED	[illegible]
REQUISITIONER	Rigdon
DELIVER TO	Rigdon

015051

ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	10	~~[illegible]~~ Boxes	Floor Tile		A	4032-3	1/8	11.52	115.20
			Azrock						
			Alvarado						
			Arcadia VP-635						
			12" x 12" x 1/8						
			45 PCS PER BOX						
			45 sq ft / Box.	Conf to					
			11.52 PER Box.	J.B. Allen					
				1/5/73					
		NOTE	~~[illegible]~~	[illegible]					
			Mtl Being picked up to						
			go with Cameron Co job						
			@ Celanese MA 29.						
			Joe Stanley & Son Floor Co						
			3400 Irvington						
			J.B. Allen, 224-7525						

QUOTES DUE

	A	B	C
VENDOR	Joe Stanley & Son Floor Co. 3400 Irvington, Hstn		
TERMS	N30		
VIA/F.O.B.	Vendor / Dest		

END USE: Chemical Plant

DATE

CHARGE NUMBER: 62-597

REQN. NO. [illegible] REV.

#CC

PAGE 1 OF 1

015052

NEED DATE: 1-8-73

APPROVED: [illegible]

REQUISITIONER: Ragdon

DELIVER TO: Ragdon

REQUISITIONER'S USE				PURCHASING USE						
ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	10	[illegible]	Floor Tile		A	4032-3	1/8	11.52	115.20
			AZ-Rock						
			Alvarado						
			Arcadia VP-635						
			12" x 12" x 1/8						
			45 pcs per box						
			45 sq ft/box	Conf to J.B. Allen 1/5/73					
			11.52 per box						
			[illegible]	Approved					
			[illegible] pickup to						
			[illegible] Cameron Co. Jobs						
			[illegible] MA 29						
			Joe Stanley & Son Floor Co.						
			3400 Irvington						
			J B Allen, 224-755						

VENDOR: A Joe Stanley & Son Floor Co. 3400 Irvington Hts. | B | C

TERMS: N30

VIA/F.O.B.: Vendor / Dock

RECEIVED JAN 18 1973

Vendor

Asphalt
Rubber
Vinyl
Wood Floors
Carpet

JOE STANLEY & SON, INC.

COMPLETE FLOOR SERVICE

Dura-Seal — The Life Time Floor Finish

Established 1914
Office and Warehouse
3400 Irvington Boulevard
Phone: CA 4-7525
HOUSTON, TEXAS 77009

January 12, 1973

Our Invoice No. 73-109

Celanese Plastics Company
Box 1000
Deer Park, Texas 77536

Attn: Mr. Milton Boozer

Your Order No.

Terms: Cash

Job Location: Celanese Plastics Company Plant on Battleground Rd.

Purchase Order No. 070-074-4031-3

Furnish labor and material to install Vinyl Asbestos Tile and Base in the old nylon unit laboratory.

$ 156.00

JAN 15 1973

VENDOR No. 742760

ACCOUNT No. 10-782

AMOUNT

PROCESS BY

com.

015053

GEN 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.
NO. 070-074 -4031-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
1-8-73	1-8-73	Destination	Net 30 Days

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
				MB			MA-29	2-10-26	Rigdon

VENDOR

Joe Stanley & Son Floor Company
3400 Irvington
Houston, Texas

SHIP TO:

VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [X] X Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	DV OF	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Furnish necessary labor, material and equipment to replace approx. 176 sq.ft. floor tile and base molding in the old nylon unit laboratory located at the Celanese Plastics Company Plant on Battleground Road.	1	lot	156.00	$156.00

Material - Azrock - Alvarado
Arcadia VP-635
12 x 12 x 1/8 thick

Insurance

You agree to comply with all the terms and conditions of Form Gen. 872 titled "Note 11 Minimum Insurance to be Carried by Seller" (Exhibit 2) which is attached and made a part hereof.

Plant Safety and Security Regulations

Before any work is performed by the Vendor on the plant site, he shall procure a copy of the plant's safety and security regulations and he shall see that he and all his employees and agents doing work on the plant site are familiar with such rules and will abide by them.

CONFIRMING ORDER TO J. B. ALLEN 1-5-73

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

TOTAL AMOUNT $156.00

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015054 BY ____________

GEN 965-1 REV 1 (11 68)

MAIL INVOICES IN TRIPLICATE TO

RECEIVING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -4031-3

Acct

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
1-8-73	1-8-73	Destination	Net 30 Days

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
				HB			8A-29	2-10-26	Rigdon

VENDOR

Joe Stanley & Son Floor Company
3400 Irvington
Houston, Texas

SHIP TO:

VIA
- [ ] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [x] PARCEL POST – XX Vendor
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Furnish necessary labor, material and equipment to replace approx. 176 sq.ft. floor tile and base molding in the old nylon unit laboratory located at the Celanese Plastics Company Plant on Battleground Road.	1	Set	156.00	$156.00
				Material - Azrock - Alvarado Arcadia VP-635 12 x 12 x 1/8 thick				
				Insurance				
				You agree to comply with all the terms and conditions of Form Gen. 872 titled "Note 11 Minimum Insurance to be Carried by Seller" (Exhibit 2) which is attached and made a part hereof.				
				Plant Safety and Security Regulations				
				Before any work is performed by the Vendor on the plant site, he shall procure a copy of the plant's safety and security regulations and he shall see that he and all his employees and agents doing work on the plant site are familiar with such rules and will abide by them.				
				CONFIRMING ORDER TO J. B. ALLEN 1-5-73				

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

TOTAL AMOUNT $156.00

RECEIPTS							PAYMENTS				
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.
			Comp									

015055

BY

074 35855 CHECK NO.

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
11 23 73	10,720	49.69*	.50	
	10,507	40.00*	.40	
				88.79*

Address all inquires relating to this remittance to. CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN: PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074

35855 CHECK NO. 1-8/210

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION BOX 1000 DEER PARK, TEXAS 77536

PAY TO THE ORDER OF:

SOUTHWESTERN RUB & PACK
P O BOX 5173
HOUSTON TEXAS 77017

DATE	CHECK NO.	AMOUNT
11 23 73	35,855	$****88.79*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

Ela
AUDITED

COPY NON NEGOTIABLE

015056

Southwestern Rubber & Packing Co.

2511 Broad St. MI 4-2181
Houston, Texas 77017
P. O. Box 5173

Invoice No. 10720

Please Refer To This Number In All Correspondence.

Anaconda Metal Hose — Stainless, Carbon Steel, Bronze Monel Hose & Assemblies
Belmont Packing & Rubber Co. — Mechanical & Sheet Packing Textiles, Expansion Joints Teflon Products
Dixon Valve & Cplg. Co. — Hose Couplings
Durabla Mfg. Co. — Sheet and Gaskets
B.F. Goodrich — Ind. Rubber Products
Precision Rubber Products — "O" Ring Specialists

(Same as Sold To unless so stated) 47

SOLD TO: Cleanese Plastics
Post Office Box 1000
Deer Park, Texas 77536

SHIP TO:

Date Shipped 11/13/73

Work Order No.	Customer's Order No.	TERMS	Salesman	Ship Via	Req'n. No.	Invoice Date
8862	070 074 3694 3	1% 10 days	Howard	Del.	TR	11/16/73

Quantity	Description	Price	Amount
100	Gaskets, 3" x 5" x 1/16" thick Ring Shape White Asb. Compressed 55031-047	13.75/c	$ 13.75
6	"O" Rings, 6" x 6½" x ¼" #437 56350 736	5.99/ea.	35.94
			$ 49.69
			50
			49.19
	complete order		

NOV 17 1973

VENDOR No. 731419

ACCOUNT No.	AMOUNT	
13.002-56	35	94
45-596	13	25

PROCESS BY	INV. AUDIT	CK. AUDIT
JP	Web	JA

POSTED

Please Pay From This Invoice

Thank You

Please Pay Last Amount Shown Above

015057

GEN 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.
NO. 070-074-3694-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
11-2-73	11-16-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	Item 1, 45-596 2, 13.002	Stores

SHIP TO:

VENDOR
Southwestern Rubber & Packing
P. O. Box 5173
Houston, Texas 77012

VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☒ X Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, 3" x 5" x 1/16 thick, ring shape, white asbestos compressed. 55031-047	100	eac	.1375	13.75
2.				O-Ring, #12-D-4476 (old 12256) closure sleeve gasket for PC-30 centrifuge. Viton A material, No. 437, size 6 x 6-1/2 x 1/4". 56350-736	6	eac	5.99	35.94

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

TOTAL AMOUNT $49.69

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015058

BY

GEN 965-1 REV. 1 (11-68)

RECEIVING

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

MAIL INVOICES IN TRIPLICATE TO

Acct

NO. -3694-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
11-2-73	11-15-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	Item 1, 45-596 2, 13.092	Stores

SHIP TO:

VENDOR
Southwestern Rubber & Packing
P. O. Box 5173
Houston, Texas 77012

VIA
- [ ] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [x] XX Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	BY JOB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, 3" x 5" x 1/16 thick, ring shape, white asbestos compressed. 55031-047	100	eac	.1375	13.75
2.				O-Ring, #12-D-4476 (old 12256) closure sleeve gasket for PC-30 centrifuge. Viton A material, No. 437, size 6 x 6-1/2 x 1/4". 56350-736	6	eac	5.99	35.94

Comp - Via Vendor - 11-14-3-

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

TOTAL AMOUNT $49.69

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015059 BY ____________

074 33483 CHECK NO

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
08 17 73	7,777	19.25*	.19	19.06*

Address all inquires relating to this remittance to: CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074 33483 CHECK NO. 1-8/210

CELANESE PLASTICS COMPANY

A DIVISION OF
CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF:

SOUTHWESTERN RUB & PACK
P O BOX 5173
HOUSTON TEXAS 77017

DATE	CHECK NO.	AMOUNT
08 17 73	33,483	$****19.06*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

015060

Southwestern Rubber & Packing Co.
2511 Broad St. MI 4-2181
Houston, Texas 77017
P. O. Box 5173

Invoice No. 07777

Please Refer To This Number In All Correspondence.

Anaconda Metal Hose — Stainless, Carbon Steel, Bronze Monel Hose & Assemblies
Belmont Packing & Rubber Co. — Mechanical & Sheet Packing Textiles, Expansion Joints Teflon Products
Dixon Valve & Cplg. Co. — Hose Couplings
Durabla Mfg. Co. — Sheet and Gaskets
B.F. Goodrich — Ind. Rubber Products
Precision Rubber Products — "O" Ring Specialists

SOLD TO: Celanese Plastics
Post Office Box 1000
Deer Park, Texas 77536

SHIP TO: (Same as Sold To unless so stated)

(33)

Date Shipped 8/1/73

Work Order No.	Customer's Order No.	TERMS	Salesman	Ship Via	Req'n. No.	Invoice Date
5926	070 074 2076 3	1% 10 days	Howard	Del.		8/8/73

Quantity	Description	Price	Amount
100	Gaskets, White Asb. Ring Shape, 4" x 5-1/8" x 1/8" thick 55001-276	19.25/c	$ 19.25 .19 19.06
	Partial		

AUG 9 1973
VENDOR No. 731 499
ACCOUNT No. 45-596 AMOUNT
PROCESS BY DB INV. AUDIT ... CK. AUDIT

Please Pay From This Invoice

Thank You

Please Pay Last Amount Shown Above

015061

RECEIVING

MAIL INVOICES IN TRIPLICATE TO

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -2976-3

Recd

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
7-16-73	7-20-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR Item	1. 13.002 2. 45-598	Stores

SHIP TO:

VENDOR

Southwestern Rubber & Packing Co.
P. O. Box 5173
Houston, Texas 77012

VIA
- [ ] RAIL FREIGHT
- [ ] MOTOR TRUCK
- [ ] RAILWAY EXP.
- [ ] PARCEL POST
- [x] Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	BY UB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Flex Line, 3" stainless steel, twin lock 10" long with 6" SS Pipe, welded on each end and grooved for victaulic coupling. 36414-500	2	eac.	107.03	214.06
2.				Gasket, white asbestos ring shape, 4" x 5-1/8" x 1/8" thick. 55031-276	100	eac.	.1925	19.25

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

TOTAL AMOUNT $233.31

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015062

BY ______________________

074 32861
CHECK NO.

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
07 20 73	6,650	99.90*	1.00	98.90*

Address all inquires relating to this remittance to: CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN. PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 25 (6-72)

074 32861
CHECK NO.

1-8
210

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF:

SOUTHWESTERN RUBBER CO
P O BOX 5173
HOUSTON TEXAS 77017

DATE 07 20 73 CHECK NO. 32,861

AMOUNT $****98.90*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

015063

Southwestern Rubber & Packing Co.

2511 Broad St. MI 4-2181
Houston, Texas 77017
P. O. Box 5173

Invoice No. 06650

Please Refer To This Number In All Correspondence.

Anaconda Metal Hose — Stainless, Carbon Steel, Bronze Monel Hose & Assemblies
Belmont Packing & Rubber Co. — Mechanical & Sheet Packing Textiles, Expansion Joints Teflon Products
Dixon Valve & Cplg. Co. — Hose Couplings
Durabla Mfg. Co. — Sheet and Gaskets
B.F. Goodrich — Ind. Rubber Products
Precision Rubber Products — "O" Ring Specialists

SOLD TO: Celanese Plastics
Post Office Box 1000
Deer Park, Texas 77536

SHIP TO: (Same as Sold To unless so stated)

(29)

Date Shipped 6/20/73

Work Order No.	Customer's Order No.	TERMS	Salesman	Ship Via	Req'n. No.	Invoice Date
4938	070 074 1882 3	1% 10 days	Howard	Del.		6/29/73

Quantity	Description	Price	Amount
100'	½" Air Hose	.40'	$ 40.00
100	3" x 5" x 1/16" White Asb. Ring Gaskets	.1375/ea.	13.75
100	6" x 8½" x 1/16" Ditto	.29/ea.	29.00
100	3" x 4-3/16" x 1/8" Ditto	.1715/ea.	17.15
			$ 99.90
			1.00
			98.90
	complete order		

JUL 5 1973
VENDOR No. 731499

ACCOUNT No.	AMOUNT	
45-96		

PROCESS BY	INV. AUDIT	CK. AUDIT
[illegible]	[illegible]	[illegible]

Please Pay From This Invoice

Thank You

Please Pay Last Amount Shown Above

015064

GEN 965- REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074 -1882-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
6-6-73	6-19-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	45-596	Stores

VENDOR

Southwestern Rubber & Packing
P. O. Box 5173
Houston, TX 77012

SHIP TO:

VIA
- [ ] RAIL FREIGHT –SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [ ] MOTOR TRUCK –BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. –BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST –BOX 1000, DEER PARK, TEXAS 77536
- [X] Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1				Hose, Air, Cleco flexible two braid construction, 1/2" no. 851027 or equal. 36406-514	100	eft	.40	40.00
2				Gasket, 3" x 5" x 1/16 thick, ring shape, white asbestos compressed. 55031-047	100	eac	.1375	13.75
3				Gasket, 6" x 8-1/2" x 1/16" tk. ring shaped, white asbestos compressed. 55031-080	100	eac	.29	29.00
4				Gasket, white asbestos, ring shape, 3" x 4-3/16" x 1/8". 55031-275	100	eac	.1715	17.15

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

TOTAL AMOUNT $99.90

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015065

BY

GEN 965-1 REV. 1 (11 68)

MAIL INVOICES IN TRIPLICATE TO

ACCT

RECEIVING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -1882-1

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
6-6-73	6-19-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	45-596	Stores

SHIP TO:

VENDOR

Southwestern Rubber & Packing
P. O. Box 5173
Houston, TX 77012

VIA
- [ ] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [ ] XX Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Hose, Air, Cleco flexible two braid construction, 1/2" no. 851827 or equal. 36406-514	100	ft	.40	40.00
2.				Gasket, 3" x 5" x 1/16 thick, ring shape, white asbestos compressed. 55031-047	100	ea	.1375	13.75
3.				Gasket, 6" x 8-1/2" x 1/16" tk. ring shaped, white asbestos compressed. 55031-080	100	ea	.29	29.00
4.				Gasket, white asbestos, ring shape, 3" x 4-3/16" x 1/8". 55031-275	100	ea	.1715	17.15

O Comp - Via Vendor - 6-22-73 -

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

TOTAL AMOUNT $99.90

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015066

BY ____________

074 29604 CHECK NO.

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
02 23 73	2,586	135.05*	1.35	
	2,431	19.75*	.10	
				153.35*

Address all inquires relating to this remittance to: CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN: PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074 29604 CHECK NO. 1-8/210

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF

SOUTHWESTERN RUBBER CO
P O BOX 5173
HOUSTON TEXAS 77017

DATE	CHECK NO.	AMOUNT
02 23 73	29,604	$***153.35*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

015067

Southwestern Rubber & Packing Co.
2511 Broad St. MI 4-2181
Houston, Texas 77017
P. O. Box 5173

Invoice No. 02585

Please Refer To This Number In All Correspondence.

Anaconda Metal Hose — Stainless, Carbon Steel, Bronze, Monel Hose & Assemblies
Belmont Packing & Rubber Co. — Mechanical & Sheet Packing, Textiles, Expansion Joints, Teflon Products
Dixon Valve & Cplg. Co. — Hose Couplings
Durabla Mfg. Co. — Sheet and Gaskets
B.F. Goodrich — Ind. Rubber Products
Precision Rubber Products — "O" Ring Specialists

SOLD TO: Celanese Plastics
Post Office Box 1000
Deer Park, Texas 77536

SHIP TO: (Same as Sold To unless so stated)
8

Date Shipped 2/2/73

Work Order No.	Customer's Order No.	TERMS	Salesman	Ship Via	Req'n. No.	Invoice Date
1236	070 074 1149 3	1% 10 days	Howard	Del.		2/9/73

Quantity	Description	Price	Amount
100	White Asb. Ring Gaskets, Shape 4" x 5-1/8" x 1/8" thick	.1925/ea.	$ 19.25
200'	Air Hose ~~Flex~~ 2 Brd. ~~Const. 3/4"~~	.579/ft.	115.80
			$135.05
			135
			133.70
	complete order		

FEB 12 1973
No. 731499
No. 45-596 | AMOUNT
INV. AUDIT | CK AUDIT

Please Pay From This Invoice

Thank You

Please Pay Last Amount Shown Above

015068

GEN 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074-1149-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
1-26-73	2-5-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR JB	45-596	Stores

VENDOR

Southwestern Rubber & Packing
P. O. Box 5173
Houston, Texas 77012

SHIP TO:

VIA

- [ ] RAIL FREIGHT — SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [ ] MOTOR TRUCK — BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. — BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST — BOX 1000, DEER PARK, TEXAS 77536
- [XX] Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, White Asbestos Ring Shape 4" x 5-1/8" x 1/8" thick. 55031-276	100	eac	.1925	19.25
2.				Hose, Air, Cleco Flexible two braid construction, 3/4" No. 851028 or equal. 36406-515	200	eft	.579	115.80

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

TOTAL AMOUNT $135.05

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015069

BY ____________

GEN 965-I REV. 1 (11 68)

MAIL INVOICES IN TRIPLICATE TO

ACCT

RECEIVING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -1149-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
1-26-73	2-5-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							YR	45-596	Stores

VENDOR

Southwestern Rubber & Packing
P. O. Box 5173
Houston, Texas 77012

SHIP TO:

VIA
- [ ] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [x] PARCEL POST – XX Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, White Asbestos Ring Shape 4" x 3-1/8" x 1/8" thick. 55031-276	100	eac	.1925	19.25
2.				Hose, Air, Cleco Flexible two braid construction, 3/4" No. 851028 or equal. 36406-515	200	ft	.579	115.80

O - comp - Via Vendor - 2-2-3-

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

TOTAL AMOUNT ~~$135.05~~

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015070

BY ____________

074 29290 CHECK NO

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
02 09 73	2,031	13.75*	.14	13.61*

Address all inquires relating to this remittance to: CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN: PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074 29290 CHECK NO. 1-8/210

CELANESE PLASTICS COMPANY

A DIVISION OF
CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF:

SOUTHWESTERN RUB & PACK
P O BOX 5173
HOUSTON TEXAS 77017

DATE	CHECK NO.	AMOUNT
02 09 73	29,290	$****13.61*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

015071

Southwestern Rubber & Packing Co.

2511 Broad St. MI 4-2181
Houston, Texas 77017
P. O. Box 5173

Invoice No. 02031

Please Refer To This Number In All Correspondence.

Anaconda Metal Hose — Stainless, Carbon Steel, Bronze, Monel Hose & Assemblies | Belmont Packing & Rubber Co. — Mechanical & Sheet Packing, Textiles, Expansion Joints, Teflon Products | Dixon Valve & Cplg. Co. — Hose Couplings | Durabla Mfg. Co. — Sheet and Gaskets | B.F. Goodrich — Ind. Rubber Products | Precision Rubber Products — "O" Ring Specialists

SOLD TO:
Celanese Plastics
Post Office Box 1000
Deer Park, Texas 77536

6

SHIP TO: (Same as Sold To unless so stated)

Date Shipped 1/17/73

Work Order No.	Customer's Order No.	TERMS	Salesman	Ship Via	Req'n. No.	Invoice Date
539	070 074 5324 2	1% 10 days	Howard	Del.		1/29/73

Quantity	Description	Price	Amount
100	Gaskets, 3" x 5" x 1/16" Ring Shape White Asb. Comp.	.1375/ea.	~~$ 13.75~~ 14
			13.61
	complete order		

JAN 31 1973
VENDOR No. 731499
ACCOUNT No. 45-396
AMOUNT
CK AUDIT

Please Pay From This Invoice

Thank You

Please Pay Last Amount Shown Above

015072

GEN 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074- 5324-2

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
12-29-72	1-8-73	Deliver Our Plant	1% 10 Days Net 30 Days

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	45-596	Stores

VENDOR

Southwestern Rubber & Packing Co.
P. O. Box 5173
Houston, Texas 77012

SHIP TO:

VIA

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [x] Vendor Truck

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, 3" x 5" x 1/16 thick, Ring Shape, White Asbestos Compressed. 55031-047	100	ea	.1375	$13.75

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

TOTAL AMOUNT $13.75

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015073

BY

GEN 965-1 REV 1 (11 68)

MAIL INVOICES IN TRIPLICATE TO

RECEIVING

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. - 5324-2

Acct

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
12-29-71	1-6-72	Deliver Our Plant	1% 15 Days Net 30 Days

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							58	15-556	Stores

SHIP TO:

VENDOR
Southwestern Rubber & Packing Co.
P. O. Box 5173
Houston, Texas 77012

VIA
- [ ] RAIL FREIGHT -
- [ ] MOTOR TRUCK -
- [ ] RAILWAY EXP. -
- [x] PARCEL POST Vendor Truck
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Gasket, 3" x 5" x 1/16 thick, Ring Shape, White Asbestos Compressed.	100	ea	.1375	$13.75
				55031-047				

O-Comp- au Vendor-1-18-72-

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

TOTAL AMOUNT $13.75

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015074

BY

074 29217
CHECK NO.

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
02 09 73	25,059	34.02*	.34	33.68*

Address all inquiries relating to this remittance to: CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074 29217
CHECK NO.
18/210

CELANESE PLASTICS COMPANY

A DIVISION OF
CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF

FLEXITALLIC GASKET CO
PO BOX 338
DEER PARK TEXAS 77536

DATE	CHECK NO.	AMOUNT
02 09 73	29,217	$****33.68*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

015075

Flexitallic Gasket Company Inc.

"ORIGINATORS OF THE SPIRAL-WOUND GASKET"

P. O. BOX 338 DEER PARK, TEXAS 77536

6915 LaPorte Road

Phone GR 9-3491

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	OUR S/O NO. & DATE	SALESMAN
4120-3 - 1-24-73		27602 1-24-73	

INVOICE NO. 25059

DATE OF INVOICE 1-25-73

DATE TO BE SHIPPED 1-24-73 W/C

F. O. B. OUR PLANT HOUSTON, TEXAS

DATE SHIPPED 1-24-73

SHIPPED VIA W/C

SOLD TO
Celanese Chem. Corp.
PO Box 1000
Deer Park, Texas

6

SHIP TO
Celanese Chem. Corp.
P O Box 1000
Deer Park, Texas

TERMS: 1% 10 DAYS-NET 30 DAYS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	BALANCE DUE	QUANTITY SHIPPED	AMOUNT
		CG-ASA 304/asb				
1	2 pcs.	20" - 300#	18.90 ea -10%		2	37.80
						-3.78
						34.02
			40% 1%			~~.34~~
						~~33.38~~
						3402
						34
						3368

ORIGINAL INVOICE

JAN 29 1973

VENDOR NO. 298566

ACCOUNT NO. 10-782 AMOUNT 3402

WB

PLEASE REMIT PAYMENT TO:
FLEXITALLIC GASKET CO., INC.
P. O. BOX 338
DEER PARK, TEXAS 77536

Do NOT Remit to Camden, N. J.

015076

TERMS AND CONDITIONS

Goods sold are warranted to be free from defect in material and workmanship, but this express warranty is in lieu of and excludes all other warranties. Defective goods may be returned to Seller after inspection and approval of Seller. Goods so returned and found to be defective will be replaced or repaired without charge, but Seller shall not be liable for loss or damage directly or indirectly arising from the use of the goods or from any other cause. Seller's liability being expressly limited to the replacement or repair of defective goods. All claims for ... within thirty (30) days from the receipt of goods to which such claim

F-139 (3-67)

MATERIAL REQUISITION

EST. 45.00

DATE 1-23-73

REQN. NO. MA-321 REV.

END USE Replacement Gasket for the Dowtherm Heater @ Nylon Area

CHARGE NUMBER 2-10-23

PAGE OF

NEED DATE Emergency 1-25-73

APPROVED

REQUISITIONER

DELIVER TO Stores Notify

REQUISITIONER'S USE — PURCHASING USE

ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	2	EA.	20" - 300# - Flexitallic Metal Gasket Asbestos Spiral Wound Filler		A	4120-3	1/24	17.01	34.02
			Item H-3N	Conf to Don Marsh 1/24/73					
			Confirming to Boozer	Boozer					

QUOTES DUE

	A	B	C
VENDOR	Flexitallic Gasket Co. Inc. 6915 La Porte Road, Deer Park		
TERMS	N 30		
VIA/F.O.B.	Our Pickup / S.F.		

015077

END USE: Replacement Gasket for the Northern Heater @ Nylon Area
DATE:
CHARGE NUMBER: 2-10-23
REQN. NO.: [illegible] REV.
PAGE ACCC OF
NEED DATE: Emergency 1-25-73
APPROVED: [illegible] 110
REQUISITIONER: [illegible]
DELIVER TO: Stores Notify [illegible]

REQUISITIONER'S USE				PURCHASING USE						
ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
	2	EA	20" - 300# - Flexitallic Metal Gasket Asbestos Spiral Wound Filler		A	4120-3	1/24	17.01	34.02
			Item H-3N	Conf to Don Marsh 1/24/73					
			Confirming to Boozer	Boozer					

QUOTES DUE

VENDOR	A Flexitallic Gasket Co. Inc. 6915 La Porte Road, Deer Park	B	C RECEIVED JAN 25 1973 Vendor
TERMS	N30		
VIA F.O.B.	Our Pickup / S.P.		

015078

ORIGINAL INVOICE

TEXAS MARINE & INDUSTRIAL SUPPLY CO.

8050 HARRISBURG AREA CODE 713 923-9771
P. O. BOX 5218 • HOUSTON, TEXAS 77012

46

SOLD TO
CELANESE PLASTIC CO. 1448
A DIV OF CEL. CORP OF AM
P. O. BOX 1000
DEER PARK, TEXAS 77536

SHIP TO
BATTLEGROUND RD DEER PARK
PLANT
P.O. #070-074-126-3

PAGE

INVOICE NO.	DATE	PURCHASE ORDER NO.	REQUISITION NO.	SALESMAN
15949	10/29/73	SEE ABOVE	REL 57	LECLAIRE

TERMS	FOB	VIA	DATE SHIPPED	SHIPPED FROM
SEE BOTTOM OF LAST PAGE	DESTINATION	OUR TRUCK	10/25/73	HOUSTON

TEXAS MARINE & INDUSTRIAL SUPPLY COMPANY CERTIFIES THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE AMOUNTS INVOICED UNDER THIS CONTRACT ARE IN COMPLIANCE WITH EXECUTIVE ORDER #11627.

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT	DISC.	EXTENSION
				ITEM 61				
24	24	EA	259513	AM-6 DIXON 3/4 MALL IRON AIR HOSE COUPLING	.88	EA		21.1
				ITEM 62				
24	24	EA	259538	AM-7 DIXON 3/4 MALL IRON AIR HOSE COUPLING	.88	EA		21.1
				ITEM 68				
10	10	RL	549782	2X100FT #AV-20 PIPE WRAP TAPE	3.32	RL		33.?
				ITEM 74				
48	48	DZ	00016	1QT MASON JARS	2.20	DZ		105.6
				ITEM 75				
48	48	DZ	00020	2P MASON JAR LIDS	.80	DZ		38.4
				ITEM 86				
12	12	PR	704440	2110-L ASBESTOS GLOVE 14-IN	5.00	PR		60.0

NOV 6 1973

VENDOR No. 772 799		
ACCOUNT No.	AMOUNT	
13.002-78	60	00
45-596	215	90

PROCESS BY	INV. AUDIT	CK. AUDIT
JD	JMK	

015079

2% 10TH PROX-----ALL ASTERISK ITEMS NET 30 DAYS

CITY AND STATE SALES TAX $.0

DEDUCT $3.54 IF PAID BY 10TH PROX

TOTAL → $279.4

POSTED

354

F-38 (5-70)

CELANESE PLASTICS COMPANY

No. 09170

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 9/27/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-126 3

RELEASE NO. 57

VENDOR
Texas Marine & Ind Supply
Box 5218
Houston, Texas 77012

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
61	24ea.	36580-009	Coupling 3/4"
62	24ea.	36580-044	Coupling 3/4"
68	10Rl.	40467-109	Tape Polyken #920
74	48DZ.	43999-047	Quart Jar
75	48DZ.	43999-048	Lids, Metal
86	12PR.	78130-498	Gloves, asbestos.

279.44

SHIP VIA

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [x] Vendor

BY C E Jewett
Purchasing Department

015080

F-3 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 09170

DATE [illegible]

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 [illegible]

VENDOR [illegible]

RELEASE NO. 37

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
61	[illegible]	14580-069	Coupling 3/4"
62	[illegible]	14580-044	Coupling 3/4"
B 68	[illegible]	14967-109	[illegible] #926
3 74	4 DZ	13999-047	[illegible]
75	4 DZ	13999-048	[illegible] Metal
76	12 Pr	18130-098	Gloves [illegible]

A

279.44

RECEIVED
OCT 23 1973

A - Comp - Vendor
B - over Shipment

☐ RAIL FREIGHT –	SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
SHIP VIA ☐ MOTOR TRUCK –	BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. –	BATTLEGROUND ROAD, HOUSTON, TEXAS
☑ PARCEL POST –	BOX 1000, DEER PARK, TEXAS 77536

BY [illegible]
Purchasing Department

015081

ORIGINAL INVOICE

TEXAS MARINE & INDUSTRIAL SUPPLY CO.

TEXAS MARINE & INDUSTRIAL SUPPLY CO.

8050 HARRISBURG AREA CODE 713 923-9771
P. O. BOX 5218 • HOUSTON, TEXAS 77012

31

BATTLEGROUND ROAD
P.O. #070-074-126-3

PAGE

SOLD TO: CELANESE PLASTIC CO. 1448
A DIV OF CEL. CORP OF AM
P. O. BOX 1000
DEER PARK, TEXAS 77536

SHIP TO:

INVOICE NO.	DATE	PURCHASE ORDER NO.	REQUISITION NO.	SALESMAN
12068	8/31/73	SEE ABOVE	REL 51	LECLAIRE

TERMS	FOB	VIA	DATE SHIPPED	SHIPPED FROM
SEE BOTTOM OF LAST PAGE	DESTINATION	OUR TRUCK	8/28/73	HOUSTON

TEXAS MARINE & INDUSTRIAL SUPPLY COMPANY CERTIFIES THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE AMOUNTS INVOICED UNDER THIS CONTRACT ARE IN COMPLIANCE WITH EXECUTIVE ORDER #11627.

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT	DISC.	EXTENSION
				ITEM 86				
12	12	PR	704440	2110-L ASBESTOS GLOVE 14-IN	5.00	PR		60.(
				ITEM 88				
12	12	PR	289450	9-430 31-IN MENS GLOVES	8.75	PR		105.(
				ITEM 90				
10	10	DZ	949084	224L WHITE MULE LARGE GLOVE	25.80	DZ		258.(

SEP 7 1973

VENDOR No. 772799	
ACCOUNT No.	AMOUNT
13.00278	423 00
45-596	<7 26>

PROCESS BY | INV. AUDIT | CK. AUDIT

015082

2% 10TH PROX----ALL ASTERISK ITEMS NET 30 DAYS — CITY AND STATE SALES TAX $.C

DEDUCT $7.26 IF PAID BY 10TH PROX — TOTAL → $423.C

7.2

~~5~~ 4 boxes

DELIVERY RECEIPT

TEXAS MARINE & INDUSTRIAL SUPPLY CO.

P.O. BOX 5218
8050 HARRISBURG BLVD. TELEPHONE 923-9771
HOUSTON, TEXAS 77012

Date August 28, 1973

Sold to: Celanese

Shipped to: Battleground Road

PURCHASE ORDER No 070-074-126-3 REQ No. Rel 51 INVOICE No. 12068

		Item #86
12	pair	#2110L Pulmosen Asbestos Gloves
		Item #88
12	pair	#9430 31" Long Edmont Gloves
		Item #90
10	doz	#224L White Mule Gloves

I hereby certify that the articles listed were received by me in apparent good condition and that quantities ~~and qualities~~ as listed are correct:

Date________________19____

015083

TITLE

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 09390

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 8-23-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 126-3

VENDOR
Texas Marine & Ind. Supply
P.O. Box 5218
Houston, Texas 77012

RELEASE NO. 51

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
86	12 pr	79130-499	Gloves, Asbestos Gauntlet 14"
88	12 pr	78130-520	" , Rubber 31" Long #9430
90	10 dz	78999-006	" , White Mule #234

471 10

SHIP VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [x] Vendor

BY Joe A. Blackshear
Purchasing Department

015084

F-389 (5-70)

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 09390

DATE 8-23-7

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 121-3

VENDOR
Texas Marine + Ind. Supply
P.O. Box 5218
Houston Texas 7701

RELEASE NO. 51

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
84	12 pr	78130-449	Gloves, Asbestos Gauntlet 14"
88	12 pr	78130-520	" , Rubber 31" Long #9430
90	10 dz	78999-006	" , White Mule #224

471 10

RECEIVED
AUG 28 1973
Vendo

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☑ Carrier

BY [signature]
Purchasing Department

015085

ORIGINAL INVOICE

TEXAS MARINE & INDUSTRIAL SUPPLY CO.

8050 HARRISBURG AREA CODE 713 923-9771
P. O. BOX 5218 • HOUSTON, TEXAS 77012

33

SOLD TO:
CELANESE PLASTIC CO. 1448
A DIV OF CEL. CORP OF AM
P. O. BOX 1000
DEER PARK, TEXAS 77536

SHIP TO:
BATTLEGROUND RD.
P.O. #070-074-126-3

PAGE

INVOICE NO.	DATE	PURCHASE ORDER NO.	REQUISITION NO.	SALESMAN
86841	7/31/73	SEE ABOVE	REL 43	LECLAIRE

TERMS	FOB	VIA	DATE SHIPPED	SHIPPED FROM
SEE BOTTOM OF LAST PAGE	DESTINATION	OUR TRUCK	7/24/73	HOUSTON

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT	DISC.	EXTENSION
				ITEM 86				
12	12	PR	704440	2110-L ASBESTOS GLOVE 14-IN	5.00	PR		60.(

TEXAS MARINE & INDUSTRIAL SUPPLY COMPANY CERTIFIES THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE AMOUNTS INVOICED UNDER THIS CONTRACT ARE IN COMPLIANCE WITH EXECUTIVE ORDER #11627.

AUG 2 1973

VENDOR No. 772 799

ACCOUNT No.	AMOUNT	
13.002-78	60	00
45-596	(1	20)

PROCESS BY | INV. AUDIT | CK. AUDIT

015086

2% 10TH PROX-----ALL ASTERISK ITEMS NET 30 DAYS

DEDUCT $.00 IF PAID BY 10TH PROX

CITY AND STATE SALES TAX $.(

TOTAL → $60.(

1.2

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 09268

DATE 7/20/73

BLANKET

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-126 3

VENDOR
Texas Marine + Ind. Supply
Box 5218
Houston, Texas 77012

RELEASE NO. 43

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
86.	12 PR.	78130 - 498	Gloves, Guardian #1743.

60.00

SHIP VIA
- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☒ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

Vendor

BY [signature]
Purchasing Department

015087

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 09268

DATE [illegible] /73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-[illegible]

RELEASE NO. 43

VENDOR [illegible]

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
[illegible]	[illegible]	[illegible]	[illegible] #1743

60.00

RECEIVED
JUL 25 1973
[illegible]

SHIP VIA

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [x] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [ ] [illegible]

BY [illegible]
Purchasing Department

015088

ORIGINAL INVOICE

TEXAS MARINE & INDUSTRIAL SUPPLY CO.

33

8050 HARRISBURG AREA CODE 713 923-9771
P. O. BOX 5218 • HOUSTON, TEXAS 77012

SOLD TO:
CELANESE PLASTIC CO. 1448
A DIV OF CEL. CORP OF AM
P. O. BOX 1000
DEER PARK, TEXAS 77536

SHIP TO:
BATTLEGROUND RD.
P.O. #070-074-126-3

PAGE

INVOICE NO.	DATE	PURCHASE ORDER NO.	REQUISITION NO.	SALESMAN
86841	7/31/73	SEE ABOVE	REL 43	LECLAIRE

TERMS	FOB	VIA	DATE SHIPPED	SHIPPED FROM
SEE BOTTOM OF LAST PAGE	DESTINATION	OUR TRUCK	7/24/73	HOUSTON

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT	DISC.	EXTENSION
				TEXAS MARINE & INDUSTRIAL SUPPLY COMPANY CERTIFIES THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE AMOUNTS INVOICED UNDER THIS CONTRACT ARE IN COMPLIANCE WITH EXECUTIVE ORDER #11627.				
				ITEM 86				
12	12	PR	704440	2110-L ASBESTOS GLOVE 14-IN	5.00	PR		60.

AUG 2 1973
VENDOR No. 772 799

ACCOUNT No.	AMOUNT	
13.002-78	60	00
45-596	(1	20)

PROCESS BY	INV. AUDIT	CK. AUDIT
JB		

015089

2% 10TH PROX-----ALL ASTERISK ITEMS NET 30 DAYS

DEDUCT $.00 IF PAID BY 10TH PROX

CITY AND STATE SALES TAX	$.(
TOTAL →	$60.(

1.2

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 09268

DATE 7/20/73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-126-3

RELEASE NO. 43

VENDOR
Texas Marine + Ind. Supply
Box 5210
Houston, Texas 77012

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
86.	15 PR.	78130-498	Gloves, Guardian #1743.

60.00

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
Vendor

BY ____
Purchasing Department

015090

F-389 (5-70)

CELANESE PLASTICS COMPANY

No. 09268

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 11/73

BLANKET

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074

RELEASE NO. 43

VENDOR

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
[illegible]	[illegible]	[illegible]	[illegible]

60.00

RECEIVED
JUL 25 1973 Vendor

SHIP VIA

- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☑ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- ☐

BY ____________________
Purchasing Department

015091

ORIGINAL INVOICE

TEXAS MARINE & INDUSTRIAL SUPPLY CO.

8050 HARRISBURG AREA CODE 713 923-9771
P. O. BOX 5218 • HOUSTON, TEXAS 77012

SOLD TO:
CELANESE PLASTIC CO. 1448
A DIV OF CEL. CORP OF AM
P. O. BOX 1000
DEER PARK, TEXAS 77536

SHIP TO:
BATTLEGROUND RD
P.O.# 070-074-126-3

PAGE 28

INVOICE NO.	DATE	PURCHASE ORDER NO.	REQUISITION NO.	SALESMAN
82635	6/30/73	SEE ABOVE	REL 35	LECLAIRE

TERMS	FOB	VIA	DATE SHIPPED	SHIPPED FROM
SEE BOTTOM OF LAST PAGE	DESTINATION	OUR TRUCK	6/27/73	HOUSTON

TEXAS MARINE & INDUSTRIAL SUPPLY COMPANY CERTIFIES THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE AMOUNTS INVOICED UNDER THIS CONTRACT ARE IN COMPLIANCE WITH EXECUTIVE ORDER #11627.

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT	DISC.	EXTENSION
12	12	PR	704440	2110-L ASBESTOS GLOVE 14-IN	5.00	PR		60.(

JUL 5 1973

VENDOR No. 772799	
ACCOUNT No.	AMOUNT
13.002-78	60 00
45-596	<1 20>
PROCESS BY	INV. AUDIT / CK. AUDIT

015092

2% 10TH PROX-----ALL ASTERISK ITEMS NET 30 DAYS — CITY AND STATE SALES TAX $.(

DEDUCT $.00 IF PAID BY 10TH PROX — TOTAL → $60.(

1.?

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 07160

DATE 6-22-3

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-126-3

VENDOR
Texas Marine + Industrial Supply
P.O. Box 5218
Houston, Texas 77012

RELEASE NO. 35

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
86	12 PR	78130-498	Glove, Asbestos, Gauntlet 14"
			60 00

SHIP VIA
- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- ☒ Vendor

BY [signature]
Purchasing Department

015093

CELANESE PLASTICS COMPANY

No. 07160

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 6-22-3

BLANKET

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074-176-3

VENDOR
Texas Marine & Industrial Supply
P.O. Box 5218
Houston, Texas 77012

RELEASE NO. 35

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
86	12 PR	78130-498	Glove, Asbestos, Gauntlet 14"

60.00

RECEIVED
JUN 1973

SHIP VIA
- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- ☒ Vendor

BY ______________________
Purchasing Department

015094

ORIGINAL INVOICE

TEXAS MARINE & INDUSTRIAL SUPPLY CO.

8050 HARRISBURG AREA CODE 713 923-9771
P. O. BOX 5218 • HOUSTON, TEXAS 77012

SOLD TO:
CELANESE PLASTIC CO. 1448
A DIV OF CEL. CORP OF AM
P. O. BOX 1000
DEER PARK, TEXAS 77536

SHIP TO:
BATTLEGROUND RD
P.O. #070-074-126-3

24

PAGE

INVOICE NO.	DATE	PURCHASE ORDER NO.	REQUISITION NO.	SALESMAN
77848	5/31/73	SEE ABOVE	REL 20	LECLAIRE

TERMS	F O B	VIA	DATE SHIPPED	SHIPPED FROM
SEE BOTTOM OF LAST PAGE	DESTINATION	OUR TRUCK	5/22/73	HOUSTON

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT	DISC.	EXTENSION
				TEXAS MARINE & INDUSTRIAL SUPPLY COMPANY CERTIFIES THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE AMOUNTS INVOICED UNDER THIS CONTRACT ARE IN COMPLIANCE WITH EXECUTIVE ORDER #11627.				
12	12	PR	704440	2110-L ASBESTOS GLOVE 14-IN	5.00	PR		60.

JUN 1 1973
VENDOR No. 772799
ACCOUNT No. AMOUNT
42-742
PROCESS BY INV. AUDIT CK. AUDIT

015095

2% 10TH PROX-----ALL ASTERISK ITEMS NET 30 DAYS

CITY AND STATE SALES TAX: 5.

DEDUCT 3.00 IF PAID BY 10TH PROX

TOTAL → $60.

F-389 (5-79)

CELANESE PLASTICS COMPANY

No. 09018

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 4-16-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074 -126-3

RELEASE NO. 20

VENDOR
Texas Marine & Ind. Supply
P.O. Box 5218
Houston, Texas 77012

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
86	12 PR.	78130-498	Gloves, Guardian #1743

SHIP VIA

- ☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- ☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- ☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- ☒ Vendor

BY Joe O Blackshear
Purchasing Department

015096

F-389 (5-70)

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

No. 09018

DATE 4-16-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS

NO. 070-074 -1-6-3

RELEASE NO. 26

VENDOR

Tyre [illegible] Ind. supply
[illegible]
Houston, Texas 77012

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
86	12 PR.	9130-498	Gloves, [illegible] #1743

RECEIVED
MAY 22 1973
Vendor

SHIP VIA

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [x] [illegible]

BY [illegible signature]
Purchasing Department

015097

ORIGINAL INVOICE

TEXAS MARINE & INDUSTRIAL SUPPLY CO.

TEXAS MARINE & INDUSTRIAL SUPPLY CO.

8050 HARRISBURG   AREA CODE 713   923-9771
P. O. BOX 5218 • HOUSTON, TEXAS 77012

SAME P.O. #070-074-126-3

PAGE :

SOLD TO
CELANESE PLASTIC CO.   1448
A DIV OF CEL. CORP OF AM
P. O. BOX 1000
DEER PARK, TEXAS 77536

18

SHIP TO

INVOICE NO.	DATE	PURCHASE ORDER NO.	REQUISITION NO.	SALESMAN
65810	2/28/73	SEE ABOVE	REL. 10	LECLAIRE

TERMS	F O B	VIA	DATE SHIPPED	SHIPPED FROM
:E BOTTOM OF LAST PAGE	DESTINATION	OUR TRUCK	2/28/73	HOUSTON

XAS MARINE & INDUSTRIAL SUPPLY COMPANY CERTIFIES THAT TO THE BEST OF ITS
IOWLEDGE AND BELIEF, THE AMOUNTS INVOICED UNDER THIS CONTRACT ARE IN
IMPLIANCE WITH EXECUTIVE ORDER #11627.

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT	DISC.	EXTENSION
				ITEM 39				
20	20	EA	343680	44 MINIATURE LAMP	11.10	C		2.22
				ITEM 46				
72	72	EA	536280	#1 16-OZ CAN LPS METAL PROTECTOR	1.32	EA		95.04
				ITEM 86				
12	12	PR	704440	2110-L ASBESTOS GLOVE 14-IN	5.00	PR		60.00
				ITEM 87				
24	24	DZ	289160	51-152 MED WERX KNIT WRIST GLOVES	7.65	DZ		183.60
				ITEM 88				
6	6	PR	289450	9-430 31-IN MENS GLOVES	8.75	PR		52.50
				ITEM 90				
5	5	DZ	949251	224M WHITE MULE MEDIUM GLOVE	25.80	DZ		129.00

MAR 6 1973
VENDOR No. 722799

ACCOUNT No.	AMOUNT
13002-78	112 50
45-596	409 86

PROCESS BY | INV. | CK. | AUDIT

015098

2% 10TH PROX----ALL ASTERISK ITEMS NET 30 DAYS   CITY AND STATE SALES TAX $.00

DEDUCT $9.24 IF PAID BY 10TH PROX   TOTAL → $522.36

19 (5-70)

CELANESE PLASTICS COMPANY

No. 07611

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 2-23-73

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074 -126-3

VENDOR
Texas Marine & Industrial Supply
P.O. Box 5218
Houston, Texas 77012

RELEASE NO. 10

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
39	10EA	73424-667	Lamp # 44
6	12EA	4790-025	Penetrating Oil
6	12PR	78130-498	Gloves, Asbestos
7	24DZ	78130-501	Gloves, Edmont Wiz #152
8	6PR	78130-520	Gloves, Edmont # 9430
0	10DZ. LARGE 5DZ MED.	78999-006	Gloves, White Mule # 224

780.36

RECEIVED
FEB 28 1973
O-Part-Kendal

SHIP VIA
☐ RAIL FREIGHT - SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK - BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. - BATTLEGROUND ROAD, HOUSTON, TEXAS
☒ PARCEL POST - BOX 1000, DEER PARK, TEXAS 77536
☒ Town Truck

015099

BY [signature]
Purchasing Department

ORIGINAL INVOICE

TEXAS MARINE & INDUSTRIAL SUPPLY CO.

8050 HARRISBURG AREA CODE 713 923-9771
P. O. BOX 5218 • HOUSTON, TEXAS 77012

3

SOLD TO: CELANESE PLASTIC CO. 1448
A DIV OF CEL. CORP OF AM
P. O. BOX 1000
DEER PARK, TEXAS 77536

SHIP TO: BATTLEGROUND RD
P.O.# 070-074-126-1

PAGE

INVOICE NO.	DATE	PURCHASE ORDER NO.	REQUISITION NO.	SALESMAN
61751	12/30/72	SEE ABOVE	REL 144	LECLAIRE

TERMS	FOB	VIA	DATE SHIPPED	SHIPPED FROM
SEE BOTTOM OF LAST PAGE	DESTINATION	OUR TRUCK	12/26/72	HOUSTON

TEXAS MARINE & INDUSTRIAL SUPPLY COMPANY CERTIFIES THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE AMOUNTS INVOICED UNDER THIS CONTRACT ARE IN COMPLIANCE WITH EXECUTIVE ORDER #11627.

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT	DISC.	EXTENSION
48	48	EA	343402	300/99IF 300W 120V IF MOG SC LAMP	62.90	C		30.1
12	12	EA	246966	SS-10 DEVCON STOP SLIP SPRAY	1.75	EA		21.0
1	1	RL	701189	.007 6X100 ROLL BR SHIM STOCK	3.90	RL		3.9
12	12	PR	704440	2110-L ASBESTOS GLOVE 14-IN	5.05	PR		60.6
3	3	EA	963509	ST1226 WMS 1/2 DR 12 PT SOCKET 13/16-IN	1.04	EA		3.1
6	6	EA	963513	ST1230 WMS 1/2 DR 12 PT SOCKET 15/16-IN	1.11	EA		6.6

JAN 5 1973
VENDOR No. 772794
ACCOUNT No. AMOUNT
13002-78 6060
45-596 1236
PROCESS BY INV. AUDIT CR. AUDIT

015100

2% 10TH PROX-----ALL ASTERISK ITEMS NET 30 DAYS

CITY AND STATE SALES TAX $.0

DEDUCT $1.30 IF PAID BY 10TH PROX

TOTAL → $125.4

12296 251

F-389 (5-70)

CELANESE PLASTICS COMPANY No. 07420

A DIVISION OF CELANESE CORPORATION
P. O. BOX 1000
DEER PARK, TEXAS 77536

DATE 12-20-72

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-074-136-1

VENDOR
Texas Marine & Industrial Supply
P.O. Box 5218
Houston, Texas 77012

RELEASE NO. 144

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
31	48EA	22423-507	[illegible]
77	12EA	29161-128	Epoxy [illegible]
99	1BX	42186-008	[illegible] Stock .007 Thk. P/N B-7.
106	48Doz.	43999-048	Lids, 2Pc, Metal for Mason Jars
131	12PR	78130-498	Gloves asbestos, [illegible] # 1743
146	12EA	86354-101	Feeler Gauge, Wms. # GS-1
179	3EA	86662-379	Wrench, Socket P/N ST-1236
181	6EA	86662-383	Wrench, Socket, P/N ST-1230

RECEIVED
DEC 26 1972

D-Part Via Vendor
D.T.

172.68

SHIP VIA
☐ RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM. STRANG, TEXAS
☐ MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON, TEXAS
☐ PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
☒ Vendor's Truck

BY ______________________
Purchasing Department

015101

CELANESE PLASTICS COMPANY No. 07420
A DIVISION OF CELANESE CORPORATION
P. O. BOX
DEER PARK, TEXAS 77536

DATE

BLANKET
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS INVOICES, AND OTHER DOCUMENTS
NO. 070-07

VENDOR

RELEASE NO.

BLANKET ORDER ITEM NUMBER	QUANTITY	STORES CODE	DESCRIPTION
37		123 · 567	
77		1161 128	
99		13776 008	.007 Chr. PNLB-7
106		13799 · 048	
131		18130 · 498	
146		16554 · 101	# GS-1
179		1162 379	Wrench, Socket PN ST-1236
181		6662 · 333	Wrench Socket, PN ST-1230

RECEIVED

DEC 26 1972

Depart Via Vendor
DT.

172.68

Depart Via Vendor
D.

Purchasing Department

015102

074 30312 CHECK NO

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
03 30 73	1,642	218.80*	2.18	
	1,660	176.40*	1.76	
				391.26*

Address all inquires relating to this remittance to: CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN: PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074 30312 CHECK NO. 1-8/210

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF:

SABINE IND INC
P O DRAWER I
ORANGE TEXAS 77630

DATE	CHECK NO.	AMOUNT
03 30 73	30,312	$***391.26*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

015103

SABINE INDUSTRIES, INC.
DISTRIBUTORS · CONTRACTORS
P.O. DRAWER I PHONE 713/883-4344 ORANGE, TEXAS 77630

INDUSTRIAL INSULATION
SHEET METAL
REFRACTORIES
GUNITING
FIREPROOFING
COLD STORAGE

SPRAYED FOAM
PLASTERING
DRY WALL
ACOUSTICS
FLOORING
DECKING

13

CUSTOMER'S ORDER NO.	DATE SHIPPED:	OUR REFERENCE NOS.:	INVOICE NO.: 1642
1404 3	3/20	MSH 3923	
VERBAL ORDER REC'D. FROM:	SHIPPED VIA: OT	TERMS: 1/10 N 30	DATE 3/22/73

SOLD TO: Celanese Plastics Co.
P. O. Box 1000
Deer Park, Texas 77536

SHIP TO:
Same Battleground Rd.

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	4	4	ea	fiberglas HD fittings 20 IPS x 1 1/2 90 deg. bend 60" radius 70" outside length	54.70	218.80
				Exempt		218
						216.62

MAR 23 1973
VENDOR No. 076529
ACCOUNT No. | AMOUNT
13.002-40 | 218 80
45-596 | < 2 18 >
PROCESS BY | INV. AUDIT | CK. AUDIT

015104

GEN 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074-1404-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
3-12-73	3-22-73	De liver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

VENDOR

Sabine Industries, Inc.
P. O. Box 15377
Houston, Texas 77020

SHIP TO:

VIA
- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [XX] Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	D.	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Insulation Fitting, 20" IPS x 1-1/2" thick, 60" radius 90° 70" outside length, preformed fiberglass. 40270-300	4	eac.	54.70	$218.80

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

TOTAL AMOUNT $218.80

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015105

BY

GEN 965-1 REV. 1 (11-68)

RECEIVING

MAIL INVOICES IN TRIPLICATE TO

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

ACCT

NO. -1404-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
3-12-73	3-22-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TS	13,002	Stores

SHIP TO:

VENDOR
Sabine Industries, Inc.
P. O. Box 15377
Houston, Texas 77020

VIA
- [ ] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [x] Vendor

ITEM	COMMODITY NUMBER	MFG. COD	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Insulation Fitting, 20" IPS x 1-1/2" thick, 60" radius 90° 70" outside length, preformed fiberglass. 40270-300	4	ea.	54.70	$218.80

O-Comp- Via Vendor 3-20-3- [illegible]

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

TOTAL AMOUNT $218.80

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015106

BY

SABINE INDUSTRIES, INC.
DISTRIBUTORS · CONTRACTORS
P.O. DRAWER I PHONE 713/- -4344 ORANGE, TEXAS 77630

INDUSTRIAL INSULATION
SHEET METAL
REFRACTORIES
GUNITING
FIREPROOFING
COLD STORAGE

13

SPRAYED FOAM
PLASTERING
DRY WALL
ACOUSTICS
FLOORING
DECKING

CUSTOMER'S ORDER NO.	DATE SHIPPED:	OUR REFERENCE NOS.:	INVOICE NO.: 1660
606 3	3/21	MSH 3961	
VERBAL ORDER REC'D. FROM: Mr. Rhodes	SHIPPED VIA: OT	TERMS: 1/10 N30	DATE 3/23/73

SOLD TO: Celanese Plastics Co.
P. O. Box 1000
Deer Park, Texas 77536

SHIP TO: Same Battleground Rd.

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	10	10	rl	1 x 1/8 x 100 asbestos listing tape Exempt	17.64	176.40 1.76 174.64

MAR 26 1973
VENDOR No. 676529

ACCOUNT No.	AMOUNT	
13.002-40	176	40
45-596	<1	76>

PROCESS BY | INV. AUDIT | CK. AUDIT

015107

GEN 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074-606-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
3-21-73	ASAP	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

VENDOR

Sabine Industries
P. O. Box 15377
Houston, Texas 77020

SHIP TO:

VIA

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [X] Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	DF DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1				Listing, JM 122 Kear Sarge gasketing tape 1" wide x 100' long x 1/8" thick. 40467-035	10 rolls		17.64	$176.40
				Confirming Order				

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

TOTAL AMOUNT $176.40

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015108

BY

GEN 965-1 REV 1 (11-68)

RECEIVING

MAIL INVOICES IN TRIPLICATE TO

ACCT

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -606-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
3-21-73	ASAP	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

VENDOR

Sabine Industries
P. O. Box 15377
Houston, Texas 77020

SHIP TO:

VIA
- [ ] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [x] Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	BY DB.	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1				Listing, JH 122 Kear Sarge gasketing tape 1" wide x 100' long x 1/8" thick. 40467-035	10 rolls		17.64	$176.40
				O - Comp - Via Vendor - 3-22-3 - RR Confirming Order				

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

TOTAL AMOUNT $176.40

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015109

BY ____________________

074 32381

CHECK NO.

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
06 29 73	2,358	176.40*	1.76	174.64*

Address all inquires relating to this remittance to: CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN: PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074

32381 CHECK NO. 1-8/210

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF:

SABINE INDUSTRIES INC
P O DRAWER I
ORANGE TEXAS 77630

DATE	CHECK NO.	AMOUNT
06 29 73	32,381	$***174.64*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

AUDITED

COPY NON NEGOTIABLE

015110

SABINE INDUSTRIES, INC.
DISTRIBUTORS · CONTRACTORS
P.O. DRAWER I PHONE 713/883-4344 ORANGE, TEXAS 77630

INDUSTRIAL INSULATION
SHEET METAL
REFRACTORIES
GUNITING
FIREPROOFING
COLD STORAGE

SPRAYED FOAM
PLASTERING
DRY WALL
ACOUSTICS
FLOORING
DECKING

CUSTOMER'S ORDER NO.	DATE SHIPPED:	OUR REFERENCE NOS.:	INVOICE NO.: 2358
1777 3	6/5	MSH 4470	
VERBAL ORDER REC'D. FROM:	SHIPPED VIA: OT	TERMS: 1/10 N 30	DATE 6/7/73

SOLD TO: Celanese Plastics Co.
P. O. Box 1000
Deer Park, Texas

SHIP TO: Same Battleground Rd.

26

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	10	10	rl	1 x 1/8 x 100 asbestos listing tape 40467 035 Exempt	17.64	176.40 1.76 174.64

JUN 8 1973

VENDOR No. 676,530

ACCOUNT No.	AMOUNT	
13.002-40	176	40
45-596	<1	76>

PROCESS BY | INV. AUDIT | CK. AUDIT

015111

GEN 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074 -1777-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
5-10-73	5-19-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002 WJF	Stores

SHIP TO:

VENDOR

Sabine Industries, Inc.
P. O. Box 15377
Houston, Texas 77020

VIA

- [ ] RAIL FREIGHT –SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [ ] MOTOR TRUCK –BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. –BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST –BOX 1000, DEER PARK, TEXAS 77536
- XX Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Listing, JM 122 Kear Sarge gasketing tape 1" wide x 100' long x 1/8" thick. 40467-035	10	rolls	17.64	$176.40

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

TOTAL AMOUNT $176.40

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015112

BY

GEN 965-1 REV. 1 (11 68)

MAIL INVOICES IN TRIPLICATE TO

RECEIVING
PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -1777-3

Acct

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
5-10-73	5-19-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

SHIP TO:

VENDOR
Sabine Industries, Inc.
P. O. Box 15377
Houston, Texas 77020

VIA
- RAIL FREIGHT –
- MOTOR TRUCK –
- RAILWAY EXP –
- PARCEL POST –
- XX Vendor

ITEM	COMMODITY NUMBER	MFG. CODE		DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Listing. JM 122 Kear Sarge gasketing tape 1" wide x 100' long x 1/8" thick. 40467-035	10	rolls	17.64	$176.40

0 - Comp Vendor - 6-5-3 - [illegible]

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

TOTAL AMOUNT $176.40

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015113

BY ____________

074 34704 CHECK NO.

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
10 12 73	3,348	127.17*	1.27	
	3,273	158.85*	1.59	
				283.16*

Address all inquires relating to this remittance to: CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN: PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074

34704 $\frac{1\text{-}8}{210}$
CHECK NO.

CELANESE PLASTICS COMPANY

A DIVISION OF
CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF:

SABINE IND INC
PO DRAWER I
ORANGE TEXAS 77630

DATE	CHECK NO.	AMOUNT
10 12 73	34,704	$*** 283.16*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

Da
AUDITED

COPY NON NEGOTIABLE

015114

(41)

SABINE INDUSTRIES, INC.
DISTRIBUTORS - CONTRACTORS

P O DRAWER I PHONE 713/883-4344 ORANGE, TEXAS 77630

INDUSTRIAL INSULATION
SHEET METAL
REFRACTORIES
GUNITING
FIREPROOFING
COLD STORAGE

SPRAYED FOAM
PLASTERING
DRY WALL
ACOUSTICS
FLOORING
DECKING

CUSTOMER'S ORDER NO.	DATE SHIPPED:	OUR REFERENCE NOS.:	INVOICE NO.: 3348
5793-3	9-20-73	MSH-5690	
VERBAL ORDER REC'D. FROM: Milton Boozer	SHIPPED VIA: Our Truck	TERMS: 1%-10 days/Net-30 Days	DATE 9-28-73

SOLD TO:
Celanese Plastics Co.
P. O. Box 1000
Deer Park, Tx. 77536

SHIP TO:
Same
Battleground Road
Deer Park, Tx.

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	80	81	Ft	3 1/2" x 2" Kaylo '10' pipe insulation	1.57	$127.17
						1.27
				No Tax		125.90

OCT 2 1973
VENDOR No. 676529
ACCOUNT No. 71-782
AMOUNT
PROCESS BY
INV. AUDIT
CK. AUDIT

015115

F-139 (3-67)

MATERIAL REQUISITION

Est. 60.

DATE 9-19-73 REQN. NO. 2257 REV.

END USE Replacement Insulation for the Exchangers in Area 10-20-30

CHARGE NUMBER 2-71-712

PAGE 1 OF 1

NEED DATE 9-20-73

APPROVED

REQUISITIONER B. E. Wise

DELIVER TO Stores Notify B. E. Wise

REQUISITIONER'S USE				PURCHASING USE					
ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	80	Ft.	3½" x 2" - Kaylo-10 Pipe Covering		A	5793-3	9/20	1.57	125.60
			Item - E-11-60A+B - Etc.						
			Confirming to Booser	Conf to Milton Gregory 9/19/73					

QUOTES DUE

	A	B	C
VENDOR	Saline Industries Inc Houston		
ERMS	1/10 N 30		
VIA/F.O.B.	Vendor / Dest		

015116

END USE: Replacement Insulation for the Exchangers in Area 10-20-30

CHARGE NUMBER: 2-71-712

PAGE 1 OF 1

NEED DATE: 9-20-73

APPROVED: [illegible signatures]

REQUISITIONER: [illegible signature]

DELIVER TO: Stores

Notify B. E. [illegible]

REQUISITIONER'S USE				PURCHASING USE					
ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	70	ft	3 1/2" x 2" - Kaylo-10 Pipe Covering		A	5793-3	9/20	1.57/ft	125.60
	(81)								
			Item - E-11-60A+B - Etc.						
			Confirming to Booser	Conf to Milton Gregory 9/19/73 [signature]					

VENDOR	A Sillen Industries Inc Houston	B	C
TERMS	1/10 N30		
VIA/F.O.B.	Vendor Dest		

QUOTES DUE

RECEIVED SEP 24 1973

015117

SABINE INDUSTRIES, INC.

DISTRIBUTORS · CONTRACTORS

P.O. DRAWER I PHONE 713/883-4344 ORANGE, TEXAS 77630

INDUSTRIAL INSULATION
SHEET METAL
REFRACTORIES
GUNITING
FIREPROOFING
COLD STORAGE

SPRAYED FOAM
PLASTERING
DRY WALL
ACOUSTICS
FLOORING
DECKING

41

CUSTOMER'S ORDER NO.	DATE SHIPPED:	OUR REFERENCE NOS.:	INVOICE NO.: 3273
070-074-2320-3	9/12/73	Sep 12 1973	
VERBAL ORDER REC'D. FROM:	SHIPPED VIA:	TERMS:	DATE 9/20/73
	OT	1/10 N 30	

SOLD TO:
Celanese Plastics Co.
P.O. Box 1000
Deer Park, Texas 77536

SHIP TO:
Celanese Plastics Co.
Battleground Road
Deer Park, Texas

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	10	9	Rls	1" x 1/8" 100' Asbestos Listing Tape	17.65	158.85
						1.59
						157.26

SEP 24 1973

VENDOR No. 676529

ACCOUNT No.	AMOUNT	
13002-40	158	85
45-596	<1	59>

PROCESS BY | INV. AUDIT | CK. AUDIT.

015118

CPN 955-F REV. 1 (0-70)

AIL INVOICES IN
RIPLICATE TO

Acct

CELANESE PLASTICS COMPANY
A DIVISION OF CELANESE CORPORATION
BOX 1000, DEER PARK, TEXAS 77536

PURCHASE ORDER
MUST BE SHOWN ON ALL ... INVOICES, AND OTHER ...

NO. 070-074

ATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT

ODES	VENDOR NO.	CONTRACT NO./RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.

SHIP TO:

VENDOR

VIA
- RAIL FREIGHT – SOUTHERN PACIFIC OR ... STRANG, TEXAS
- MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON ...
- RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON ...
- PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

COMMODITY NUMBER	MFG. CODE	BY DB.	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	
			[illegible] 40407-13[illegible]				

9A

A- Corrective Copy

A- Part
~~[illegible]~~ - Vendor - 9-12-3-[illegible]

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

TOTAL AMOUNT

RECEIPTS							PAYMENTS				
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.

015119

BY ________________

074 35660 CHECK NO.

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
11 16 73	3,789	130.68*	1.31	
	3,787	17.65*	.18	
	3,796	194.79*	1.95	
				339.68*

Address all inquiries relating to this remittance to: CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN. PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074

35660

CHECK NO.

18/210

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF:

SABINE IND INC
P O DRAWER I
ORANGE TEXAS 77630

DATE	CHECK NO.	AMOUNT
11 16 73	35,660	$***339.68*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

Ga
AUDITED

COPY NON NEGOTIABLE

015120

SABINE INDUSTRIES, INC.
DISTRIBUTORS · CONTRACTORS
P.O. DRAWER I PHONE 713/883-4344 ORANGE, TEXAS 77630

INDUSTRIAL INSULATION
SHEET METAL
REFRACTORIES
GUNITING
FIREPROOFING
COLD STORAGE

SPRAYED FOAM
PLASTERING
DRY WALL
ACOUSTICS
FLOORING
DECKING

46

CUSTOMER'S ORDER NO.	DATE SHIPPED:	OUR REFERENCE NOS.:	INVOICE NO.: 3789
3552-3	11-6-73	H-5979	
VERBAL ORDER REC'D. FROM:	SHIPPED VIA:	TERMS:	DATE 11-7-73
	Our Truck	1% 10 Days N/30	

SOLD TO:
Celanese Plastics Company
P. O. Box 1000
Deer Park, Texas 77536

SHIP TO:
Same
Battleground Road
Deer Park, Texas

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	100	108	Lb.	16-Ga Stainless Steel Tie Wire	1.21	130.68 131
2	10	B/O	Rls.	1" X 1/8" X 100' Asbestos Listing Tape	17.64	129.37
				Tax Exempt		

APPROVED FOR PAYMENT

NOV 8 1973
VENDOR No. 676529
ACCOUNT No. AMOUNT
13.002-40 130 68
45-596 31
PROCESS BY INV. AUDIT CK. AUDIT

POSTED

015121

GEN 965-I REV. 1 (11-68)

RECEIVING

MAIL INVOICES IN TRIPLICATE TO

Acct

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. -3552-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
10-10-73	10-23-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							T2	13.002	Stores

VENDOR

Sabine Industries, Inc.
P. O. Box 15377
Houston, Texas 77020

SHIP TO:

VIA
- [ ] RAIL FREIGHT –
- [ ] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [x] Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	DY OB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Wire, Stainless Steel, 16 gauge, 5# spools. 40460-501	20 10# LB	ea.		Advise
2.				Listing, JH 122 Kear Sarge Gasketing tape 1" wide x 100' long x 1/8" thick. 40467-035	10	rolls	17.64	176.40

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

TOTAL AMOUNT Advise

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015122

BY

SABINE INDUSTRIES, INC.
DISTRIBUTORS · CONTRACTORS
P.O. DRAWER I PHONE 713/883-.344 ORANGE, TEXAS 77630

INDUSTRIAL INSULATION
SHEET METAL
REFRACTORIES
GUNITING
FIREPROOFING
COLD STORAGE

SPRAYED FOAM
PLASTERING
DRY WALL
ACOUSTICS
FLOORING
DECKING

46

CUSTOMER'S ORDER NO.	DATE SHIPPED:	OUR REFERENCE NOS.:	INVOICE NO.: 3737
2320-3	11-6-73	H-5621	
VERBAL ORDER REC'D. FROM:	SHIPPED VIA: Our Truck	TERMS: 1% 10 Days N/30	DATE 11-7-73

SOLD TO:
Celanese Plastics Company
P. O. Box 1000
Deer Park, Texas 77536

SHIP TO:
Same
Battleground Road
Deer Park, Texas

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	1	Rl.	1" X 1/8" X 100' Asbestos Listing Tape	17.65	17.65
				Tax Exempt		18
						17.47

NOV 8 1973
VENDOR No. 676529

ACCOUNT No.	AMOUNT
13.002-40	17 65
45-596	(18)

PROCESS BY | INV. AUDIT | CK. AUDIT

POSTED

015123

BOX 1000, DEER PARK, TEXAS 77536 **NO. 070-074-2320-3**

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
8-30-73	9-12-73	Deliver Our Plant	1% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

SHIP TO:

VENDOR

Sabine Industries, Inc.
P. O. Box 15377
Houston, Texas 77020

VIA

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [ ] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536
- [x] XX Vendor

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Listing, JM 122 Kear Sarge gasketing tape 1" wide x 100' long x 1/8" thick. 40467-035	10 9A	rolls	17.64	$176.40

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

TOTAL AMOUNT $176.40

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.
							9-20-3	9A	158.85	9-28-3	3273	39

BY

015124

BOX 1000, DEER PARK, TEXAS 77536 NO. 070-07

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT

CODES	VENDOR NO.	CENTR OF D.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.

VENDOR

SHIP TO:

VIA
- RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

ITEM	COMMODITY NUMBER	MFR. CODE	BY	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
7.				[illegible] 302 [illegible] Strap [illegible] 1" wide x [illegible] [illegible] thick. [illegible]	10 (9 A) (1 B)	[illegible]	17.[illegible]	

A- Corrective copy

B - Comp - Vendor - 11-6-3-70

A - part

~~[illegible]~~ - Vendor - 9-12-3-70

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

TOTAL AMOUNT

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TR...

BY ____________________

015125

SABINE INDUSTRIES, INC.
DISTRIBUTORS · CONTRACTORS
P.O. DRAWER I PHONE 713/883-4344 ORANGE, TEXAS 77630

INDUSTRIAL INSULATION
SHEET METAL
REFRACTORIES
GUNITING
FIREPROOFING
COLD STORAGE

SPRAYED FOAM
PLASTERING
DRY WALL
ACOUSTICS
FLOORING
DECKING

246

CUSTOMER'S ORDER NO.	DATE SHIPPED:	OUR REFERENCE NOS.:	INVOICE NO.: 3796
6165-3	11-6-73	H-6165	
VERBAL ORDER REC'D. FROM:	SHIPPED VIA:	TERMS:	DATE 11-7-73
	Our Truck	1% 10 Days N/30	

SOLD TO:

Celanese Plastics Company
P. O. Box 1000
Deer Park, Texas 77536

SHIP TO:

Same
Battleground Road
Deer Park, Texas

NOV 8 1973

VENDOR No. 676 529			
ACCOUNT No.		AMOUNT	
10-780			
PROCESS BY	INV. AUDIT	CK. AUDIT	

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	24	9	Ft.	10" X 2 ½" Kaylo "10" AF Pipe Insulation	3.54	31.86
2	30	27	Ft.	1" X 1 ½" Ditto	0.677	20.31
3	30	27	Ft.	1 ½" X 1 ½" Ditto	0.773	20.87
4	100	102	Ft.	3/4" X 1" Fiberglas H. D. Pipe Insulation	0.303	30.91
5	6	B/O	Rl.	2" X 48" X 50' Fiberglas Flexible Insulation M/RFK Facing		
6	6	6	Rl.	2" X 48" X 50' Fiblerglas Flexible Insulation, Plain	15.14	90.84
						194.79
				Tax Exempt		195
						192.84

POSTED

015126

END USE: Replacement Insulation for the Nylon Melt Pool Piping Area

CHARGE NUMBER: Y-848 8-10-16

PAGE ___ OF ___

NEED DATE: Emergency 11-5-73

APPROVED: [illegible]

REQUISITIONER: [illegible]

DELIVER TO: Stores — Notify B. E. Wise

015127

ITEM	QUAN. REQ'D.	UNIT	DESCRIPTION	COMMODITY CODE	VENDOR	PURCH. ORDER #	EST. DEL'Y. DATE	UNIT PRICE	EXT'N.
1	9 / 24	ft.	10" x 2 1/2" Kaylo #10 Pipe Covering		A	6165-3	11/6	3.54/ft	84.96
2	30	ft.	1" x 1 1/2" Kaylo #10 Pipe Covering		A	6165-3	11/6	.677/ft	20.31
3	30	ft	1 1/2" x 1 1/2" Kaylo #10 Pipe Covering		A	6165-3	11/6	.773/ft	23.19
4	102 / 100	ft	3/4" x 1" Fiberglass Pipe Covering 7 1/4 # Density		A	6165-3	11/6	.303/ft	30.91
5	6	EA	50 ft. Rolls of 2" thick x 48" wide Fiber Glass Insulation with foil backing		A	6165-3	11/6	32.02/roll	192.12
6	6	EA	50 ft Rolls of 2" thick x ~~36"~~ 48" wide Fiber Glass Insulation (without foil backing)		A	6165-3	11/6	15.14/roll	90.84
									442.33

Conf to Milton Gregory 11/2/73 [illegible]

VENDOR	A Salune Industries Inc. 3347 Ranch, Houston	B	C
TERMS	1/10 N30		
VIA/F.O.B.	Vendor / Dest		A - Part - Vendor

RECEIVED NOV 6 1973

074

36037
CHECK NO

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
11 30 73	98,230	40.08*	.80	39.28*

Address all inquires relating to this remittance to: CELANESE PLASTICS COMPANY, BOX 1000, DEER PARK, TEX. 77536, ATTN PLANT ACCT.

PLEASE DETACH BEFORE DEPOSITING

CK 23 (6-72)

074

36037
CHECK NO.

18/210

CELANESE PLASTICS COMPANY

A DIVISION OF
CELANESE CORPORATION
BOX 1000
DEER PARK, TEXAS 77536

PAY TO THE ORDER OF

STEPHENS COMPANY
P O BOX 14516
HOUSTON TEXAS 77021

DATE	CHECK NO.	AMOUNT
11 30 73	36,037	$****39.28*

PAY

SPECIAL ACCOUNT
FIRST NATIONAL CITY BANK
55 WALL STREET, NEW YORK, N.Y.

Ela
AUDITED

COPY NON NEGOTIABLE

015128

CUSTOMER INVOICE

THE STEPHENS COMPANY

OF HOUSTON

747-5200 | P. O. BOX 14516 | HOUSTON, TEXAS 77021

(48)

REMIT PAYMENT TO:
P.O. BOX 14516
HOUSTON, TEXAS 77021

AGE 1

DATE 11/07/73

INVOICE NO. [illegible]

CELANESE PLASTIC
P. O. BOX 1000
BATTLEGROUND ROAD
DEER PARK, TEXAS 77536

SHIP TO SAME

TERMS:
2% 10TH PROX NET 11TH PROX TOOLS, AZROCK, METAL, BEDSPREADS, MISC
5% 10TH PROX NET 11TH PROX CARPET, RUBBER PADDING
FORMICA AND REBOND PAD BILLED NET

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIP VIA	SALESMAN NO.
06550		CENTRAL	09

ITEM NUMBER	DELIVERY TICKET NO.	QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
4698	41022	4	CTNS V-346R 1/8 P.O. #0700743646 3	4.00	10.020	40.08

NOV 26 1973

VENDOR No. 747579

ACCOUNT No.	AMOUNT
13.002-08	40 08
45-596	(80)

PROCESSED BY | INV. AUDIT | CK. AUDIT

TAXABLE AMOUNT	TAX
40.08	

FOR RESALE ONLY. PURCHASER ASSUMES LIABILITY FOR SALES TAX

DISCOUNT ALLOWED IF PAID WITHIN DISCOUNT PERIOD → .80

PAY THIS TOTAL INVOICE AMOUNT → 40.08

.80

39.28

PAST DUE ACCOUNTS WILL BE SUBJECT TO A SERVICE CHARGE OF 1-1/2% PER MONTH ON TOTAL UNPAID BALANCE.

RETURNED MERCHANDISE WILL NOT BE ACCEPTED WITHOUT PRIOR WRITTEN APPROVAL.

NOTE! TO INSURE PROPER DISCOUNT CREDIT, PLEASE RETURN COPY OF INVOICE WITH REMITTANCE, OR INVOICE # ON CHECK VOUCHER.

POSTED

TRIMEDGE • FORMICA • AZROCK • STEPHENS CARPET • MECHANIC TOOLS
OFFICES AND WAREHOUSES — HOUSTON • SAN ANTONIO

015129

GE:I 965-F REV. 1 (3-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE PLASTICS COMPANY

A DIVISION OF CELANESE CORPORATION

BOX 1000, DEER PARK, TEXAS 77536

ACCOUNTING

PURCHASE ORDER NUMBER

MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. 070-074 - ~~3646-3~~

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
10-25-73	11-8-73	Shipping Point	2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002 WRH	Stores

VENDOR

Stephens Company
6415 Allegheny
Houston, Texas 77017

SHIP TO:

VIA

- [ ] RAIL FREIGHT – SOUTHERN PACIFIC OR HOUSTON BELT & TERM., STRANG, TEXAS
- [x] MOTOR TRUCK – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] RAILWAY EXP. – BATTLEGROUND ROAD, HOUSTON TEXAS
- [ ] PARCEL POST – BOX 1000, DEER PARK, TEXAS 77536

ITEM	COMMODITY NUMBER	MFG. CODE	DY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Floor Tile, Vinyl Asbestos, Vina-Lux No. V-346, Leigh White 1/8" thick, 12" x 12" square, 45 sq.ft. per box, mfg. by Uvalde Rock Co. - do not sub. 08005-012	4	boxes	10.02	$40.08

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

TOTAL AMOUNT $40.08

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

015130

BY ____________

RECEIVING

MAIL INVOICES IN TRIPLICATE TO

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

ACCT

NO. -3646-3

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
10-25-73	11-3-73	Shipping Point	2% 10 days, net 30

CODES	VENDOR NO.	CONTRACT NO.	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
							TR	13.002	Stores

SHIP TO:

VENDOR
Stephens Company
6415 Allegheny
Houston, Texas 77017

VIA
- [ ] RAIL FREIGHT –
- [x] MOTOR TRUCK –
- [ ] RAILWAY EXP. –
- [ ] PARCEL POST –
- [ ]

ITEM	COMMODITY NUMBER	MFG. CODE	OY DB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
1.				Floor Tile, Vinyl Asbestos, Vina-Lux No. V-346, Leigh White 1/8" thick, 12" x 12" square, 45 sq.ft. per box, mfg. by Uvalde Rock Co. - do not sub. 08005-012	4	boxes	10.02	$40.08

Comp- Control 141401 3-11-8-3-

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

TOTAL AMOUNT $40.08

RECEIPTS							PAYMENTS					
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRANS.

015131 BY ____________