

1 OF 1 1-11-77 M. S. RICHARDSON

WAREHOUSE STOCK

SUN PETROLEUM PRODUCTS CO.
CORPUS CHRISTI REFINERY
P. O. BOX 2608
CORPUS CHRISTI, TEX. 78403

☒ PURCHASE ~~RECOMMENDED~~☐ CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY

D. K. COKER

DELIVER BY (DATE)

SHIP VIA

DATE

ORDER NO

CONTRACT NO

BEST WAY

1-11-77

400-77-189

ACCOUNT OR APPROPRIATION NUMBER

TERMS

NET

SALES
ON
USE
TAX

L&EMPT

SUBJECT

NOT

SUBJECT

CITY OR

STATE

F O B

TX

PLANT SITE

INVOICE IN
TRIPLICATE
TO:

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

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

TO

ARTHUR VALVE & FITTING COMPANY
P. O. BOX 6327
CORPUS CHRISTI, TEX. 78411

SHIP
TO:

PLEASE SUPPLY SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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This contract is issued to cover purchases of Sangleock Tube Fittings & Whitely Valves.

This contract is for the period January 1, 1977 thru December 31, 1977 and from year to year thereafter until cancelled in writing.

This contract number must be shown on each and every package, packing slip, delivery ticket, etc.

Orders will be verbal and issued by Mr. S. Richardson, Richard Owens, or Cliff Kadarka.

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

Two (2) complete packing list (delivery tickets) must accompany each shipment. Invoicing shall be as per delivery.

Prices will be as per your quotation on file in Sun's Purchasing Department. Prices are subject to change only upon thirty (30) days prior written notice.

NOTE: This contract replaces Contract Number 400-75-61

PURCHASING AUTHORITY

PLAINTIFF'S EXHIBIT

KRC-594

S (B) 00354