

Vista Chemical Company

15990 N. Barker's Landing Rd.
Post Office Box 19029

Houston, Texas 77224
Phone (713) 531-3200



October 23, 1985

RECEIVED
OCT 29 1985
NICKY KHAN

VISTA

Ms. Nicky Khan
Legal Assistant
Conoco, Inc.
P. O. Box 2197
Houston, TX 77252

RE: DEDINGER ET AL. VS. CHRYSLER PLASTIC PRODUCTS
WALLACE ET AL. VS. CHRYSLER PLASTIC PRODUCTS

Dear Nicky:

Records which were located on PVC sales to the above captioned company are attached and are the sum of what we have available.

If I can be of further assistance, please call me at 531-3295.

Sincerely,


R. Philip Carey
Counsel

1g

P. 3 #6

RPC3/014

CCR 000005534

531-3484
G806

Winton Gibbons

RECEIVED VISTA

OCT 17 1985

To

R. PHILIP GAREY Date 10/16

Phil,

Here is the sales information
that you requested for Chrysler
Plastic Products. Please note that
the 1976 volume can be
found in the 1977 report
under the Total Last Year column.

Just give me a call if
there is anything else you need.

Winton

CC: RES w/o attach

CCR 000005535

CARYSLER	PLASTIC VOL (M)	PRODUCTS REV (M)	5385-1 CAL	
1980	—	—		
1979	1984	529		
1978	3317	742	PSD	
	4248	—	OTH	
1977	3000	708	PSD	
	3640	—	OTH	
1976	1514	—	PSD	} 1977 REPORT
	644	—	OTH	

NO PARTICIZER SALES 1976-1980

- INFORMATION FROM DEC 3013 REPORT 1978-80
MONTHLY SALES ANALYSIS BY CUSTOMER
- FOR 1977, INFORMATION FROM 3014 REPORT
MONTHLY SALES ANALYSIS BY BUSINESS
AREA

OTH MIGHT BE A "PRE-BUY", BUT THERE IS
NO WAY TO TELL FROM REPORT

[illegible]

CHRYSLER PLASTICS PRDCTS

EXCHANGE - DOMESTIC

MISCELLANEOUS

PVCRES IN 5385-1

SANDUSK#	OH ECD B8B A BAC B	00 00	00 00	00 00	00 00	00 00	00 00	00 00	00 00	00 00	2875- 00	2875- 00	00 00	00 00
SANDUSK#	OH ECD B8B A BAC B	00 00	00 00	00 00	00 00	00 00	00 00	00 00	00 00	00 00	98- 00	98- 00	01~ 00	00 00
TOTAL PVCRESIN 5385-I	A B	00 00	00 00	00 00	00 00	00 00	00 00	00 00	00 00	00 00	2974- 00	2974- 00	01~ 00	00 00
TOTAL RESIN	A B	00 00	00 00	00 00	00 00	00 00	00 00	00 00	00 00	00 00	2974- 00	2974- 00	01~ 00	00 00
TOTAL EXCHANGE - DOMESTIC	A B	00 00	00 00	00 00	00 00	00 00	00 00	00 00	00 00	00 00	2974- 00	2974- 00	01~ 00	00 00

TOTAL CHRYSLER PLASTICS PROCTS A

CIABASA SA.

PUBLIC SALE - EXPOWY

SURFACTANT ALCOHOLS

ALF 1214-GC

[illegible]

CCR 000005538

SALES (000) VOLUMES

										ROLLING QUARTER		*CUM VAR* TOTAL				YEAR TO DATE	
SHIP TO		SH	P/S	1ST	2ND	3RD				* QTR	% VAR VS	*CUM YEAR	*LAST YR	*LAST YR	NET REVENUE		
CITY	ST	TY	SLS	QTR	QTR	QTR	OCT	NOV	DEC	* TOTAL	BUDGET	*TO DATE	* BUDGET*	* BUDGET	\$000	C/UNIT	
CHRYSLER CORPORATION																	
PUBLIC SALE - DOMESTIC																	
ALUMINA																	
CATAPAL SB																	
TOTAL CATAPAL SB			A	00	00	00	00	00	00	00		00	00	00	00	0.00	
			B	00	00	00	00	00	00	00		00	00	00	00	0.00	
TOTAL ALUMINA			A	00	00	00	00	00	00	00		00	00	00	00		
			B	00	00	00	00	00	00	00		00	00	00	00		
TOTAL PUBLIC SALE - DOMESTIC			A	00	00	00	00	00	00	00		00	00	00	00		
			B	00	00	00	00	00	00	00		00	00	00	00		
TOTAL CHRYSLER CORPORATION			A												00		
			B													00	

CHRYSLER PLASTICS PRDCTS

PUBLIC SALE - DOMESTIC

RESINS

PVCRN 5385-1CAL

SANDUSKY	OH PSD	BBB A	00	00	00	00	228	174	402		402	402	00	125	31.18
		BBB B	00	00	00	00	00	00	00		00	402	00	00	0.00
SANDUSKY	OH PSD	BBB A	906	676	165	165-	00	00	165-		1582	1735-	3317	404	25.52
		BBB B	960	960	1120	320	320	320	960	117.2-	4000	2418-	4000	00	0.00
TOTAL PVCRN 5385-1CAL		A	906	676	165	165-	228	174	237		1984	1333-	3317	529	26.66
		B	960	960	1120	320	320	320	960	75.3-	4000	2016-	4000	00	0.00
TOTAL RESINS		A	906	676	165	165-	228	174	237		1984	1333-	3317	529	
		B	960	960	1120	320	320	320	960	75.3-	4000	2016-	4000	00	

CCR 000005539

SHIP TO			SH	P/S	SALES										VOLUMES		ROLLING QUARTER*			CUM VAR* TOTAL			YEAR TO DA	
CITY			ST	TY	SLS	1ST QTR	2ND QTR	3RD QTR	OCT	NOV	DEC	* QTR	* TOTAL	X VAR VS*	*CUM YEAR*	*LAST YR*	*LAST YR	*BUDGET*	*BUDGET	*000	C/UNIT			
CHRYSLER PLASTICS PROCTS																								
PUBLIC SALE - DOMESTIC																								
PLASTICIZERS																								
CONOCO 610-P																								
CONOCO 610-P																								
SANDUSKY			OH	PSD	BBB A	00	00	00	00	00	00	00	00		00	00	00	00	00	0.00				
					CBT B	1680	1690	1695	565	565	565	1695	100.0-		6760	6760-	6760	00	0.00					
PARSIPPANY			NJ	PSD	BBB A	00	00	00	00	00	00	00	00		00	00	00	01-	0.00					
					BAE B	00	00	00	00	00	00	00	00		00	00	00	00	0.00					
TOTAL CONOCO 610-P					A	00	00	00	00	00	00	00	00		00	00	00	01-	0.00					
					B	1680	1690	1695	565	565	565	1695	100.0-		6760	6760-	6760	00	0.00					
TOTAL PLASTICIZERS					A	00	00	00	00	00	00	00	00		00	00	00	01-						
					B	1680	1690	1695	565	565	565	1695	100.0-		6760	6760-	6760	00						
TOTAL PUBLIC SALE - DOMESTIC					A	906	876	165	165-	228	174	237		1984	1333-	3317	528							
					B	2640	2650	2815	885	885	885	2655	91.1-	10760	8776-	10760	00							

EXCHANGE - DOMESTIC

RESINS

PVCN 5385-1CAL

SANDUSKY	OH	ECD	BBB	A	00	00	00	00	98	00	98	98	98	00	16	15.85
			URB	B	00	00	00	00	00	00	00	00	98	00	00	0.00
SANDUSKY	OH	ECD	BBB	A	00	00	2206	500	169	00	669	2875	2875	00	476	16.56
			BBB	B	00	00	00	00	00	00	00	00	2875	00	00	0.00
TOTAL PVCN 5385-1CAL				A	00	00	2206	500	267	00	768	2974	2974	00	492	16.53
				B	00	00	00	00	00	00	00	00	2974	00	00	0.00
TOTAL RESINS				A	00	00	2206	500	267	00	768	2974	2974	00	492	
				B	00	00	00	00	00	00	00	00	2974	00	00	

CCR 000005540

SALES () VOLUMES-

ROLLING QUARTER

CUM VAR TOTAL

-YEAR TO DATE

QTR % VAR VS CUM YEAR LAST YR* LAST YR

NET REVENUE

SHIP TO	SH	P/S	1ST	2ND	3RD											
CITY	ST	TY	QTR	QTR	QTR	OCT	NOV	DEC	* TOTAL	BUDGET	* TO DATE	* BUDGET	* BUDGET	\$000	C/UNIT	

CHRYSLER PLASTICS PRODCS

PUBLIC SALE - DOMESTIC

RESIN

PVCRESIN 5385-1

SANDUSKY	OH	PSQ	BBB	A	1527	503	343	613	332	00	944		3317	318	3000	742	22.38
			BBB	B	960	960	960	320	320	320	960	1.7-	3840	523-	3840	00	0.00
TOTAL PVCRESIN 5385-1				A	1527	503	343	613	332	00	944		3317	318	3000	742	22.38
				B	960	960	960	320	320	320	960	1.7-	3840	523-	3840	00	0.00
TOTAL RESIN				A	1527	503	343	613	332	00	944		3317	318	3000	742	
				B	960	960	960	320	320	320	960	1.7-	3840	523-	3840	00	

PLASTICIZERS

CONOCO 610-P

SANDUSKY	OH	PSQ	BBB	A	00	00	00	00	00	00	00		00	934-	934	00	0.00
			BBB	B	00	00	00	00	00	00	00		00	00	00	00	0.00
TOTAL CONOCO 610-P				A	00	00	00	00	00	00	00		00	934-	934	00	0.00
				B	00	00	00	00	00	00	00		00	00	00	00	0.00
TOTAL PLASTICIZERS				A	00	00	00	00	00	00	00		00	934-	934	00	
				B	00	00	00	00	00	00	00		00	00	00	00	
TOTAL PUBLIC SALE - DOMESTIC				A	1527	503	343	613	332	00	944		3317	616-	3934	742	
				B	960	960	960	320	320	320	960	1.7-	3840	523-	3840	00	

OTHER

RESIN

PVCRESIN 5385-1

SANDUSKY	OH	OTH	BBB	A	347	1875	1010	337	341	339	1016		4248	608	3640	02	0.85
			BBB	B	00	00	00	00	00	00	00		00	4248	00	00	0.00

CCR 000005541

SHIP TO CITY	ST	TY	P/S SLS	SALES (000) VOLUMES										YEAR TO DATE- NET REVENUE						
				1ST QTR					2ND QTR					3RD QTR					*CUM VAR* TOTAL	*CUM YEAR* LAST YR
				1ST QTR	2ND QTR	3RD QTR	OCT	NOV	DEC	*QTR	*VAR VS*	*CUM YEAR*	*LAST YR*							
														TOTAL BUDGET	*TO DATE*	*BUDGET*	*BUDGET*	\$000	C/UNIT	

CHRYSLER PLASTICS PRDCTS

OTHER

RESIN

PVCRESIN 5335-1

TOTAL PVCRESIN 5335-1	A	347	1875	1010	337	341	339	1016	4248	608	3640	02	0.05
	B	00	00	00	00	00	00	00	00	00	00	00	0.00
TOTAL RESIN	A	347	1875	1010	337	341	339	1016	4248	608	3640	02	
	B	00	00	00	00	00	00	00	00	00	00	00	
TOTAL OTHER	A	347	1875	1010	337	341	339	1016	4248	608	3640	02	
	B	00	00	00	00	00	00	00	00	00	00	00	
TOTAL CHRYSLER PLASTICS PRDCTS	A											744	
	B											00	

CHRYSLER CORPORATION

PUBLIC SALE - DOMESTIC

RESIN

PVCRESIN 5385-1

DETROIT	MI PSD B88 A	00	00	00	00	00	00	00	00	00	00	00	0.00
	B88 B	00	00	00	00	00	00	00	00	00	00	00	0.00
TOTAL PVCRESIN 5385-1	A	00	00	00	00	00	00	00	00	00	00	00	0.00
	B	00	00	00	00	00	00	00	00	00	00	00	0.00
TOTAL RESIN	A	00	00	00	00	00	00	00	00	00	00	00	
	B	00	00	00	00	00	00	00	00	00	00	00	

ALUMINA

CATAPAL SB

HIGHLAND PARK	MI PSD A88 A	00	00	00	00	00	00	00	00	00	00	00	33.00
	A88 U	00	00	00	00	00	00	00	00	00	00	00	0.00

CCR 000005542

RESINS AND COMPOUNDS

SHIP TYPE		CUSTOMER NAME		SI	1ST QTR	2ND QTR	3RD QTR	OCT	NOV	DEC	SALES (000) VOLUMES				ROLLING QUARTER				CUM VAR* TOTAL		-YEAR TO DATE-	
											* QTR	* QTR	* QTR	* QTR	* QTR	* QTR	* QTR	* QTR	* QTR	* QTR	* QTR	* QTR
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CCR 000005543



VISTA

To Bill

Date 10-20

Here are the copies
of Stauffer's purchases.
No purchases of any
kind were reflected
prior to June 1985

Sue

PAGE 34

TOTAL PERIODS

STAUER CHEMICAL CO 85075

STAUER CHEMICAL CO 85075

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CCR 000005546

REPORT NO 09-5050

SALES BY CUSTOMER
AUGUST 1985

DATE 09/06/85

PAGE 754

SHIP TO CITY	ST	TAX LO	PRODUCT	INVOICE NUMBER	SHIP FROM	AS IS LBS	PRODUCT REVENUE	OTHER CHARGES	TOTAL DOLLARS
STAUFFER CHEMICAL CO 85075									

PUBLIC SALE - DOMESTIC

MORRISVILLE . PA MONTH TOTAL CATAPAL

MORRISVILLE . PA CUM. TOTAL CATAPAL

MORRISVILLE . PA MONTH TOTAL PUBLIC SALE - DOMESTIC

MORRISVILLE . PA CUM. TOTAL PUBLIC SALE - DOMESTIC

MORRISVILLE . PA MONTH TOTAL MORRISVILLE

MORRISVILLE . PA CUM. TOTAL MORRISVILLE

PUBLIC SALE - DOMESTIC

CHICAGO HEIGHTS . IL 031 2 2 CATAPAL

CHICAGO HEIGHTS . IL MONTH TOTAL CATAPAL

CHICAGO HEIGHTS . IL CUM. TOTAL CATAPAL

CHICAGO HEIGHTS . IL MONTH TOTAL PUBLIC SALE - DOMESTIC

CHICAGO HEIGHTS . IL CUM. TOTAL PUBLIC SALE - DOMESTIC

CHICAGO HEIGHTS . IL MONTH TOTAL CHICAGO HEIGHTS . IL 031

CHICAGO HEIGHTS . IL CUM. TOTAL CHICAGO HEIGHTS . IL 031

MORRISVILLE . PA MONTH TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA CUM. TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA MONTH TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA CUM. TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA MONTH TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA CUM. TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA MONTH TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA CUM. TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA MONTH TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA CUM. TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA MONTH TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA CUM. TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA MONTH TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA CUM. TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA MONTH TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA CUM. TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA MONTH TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA CUM. TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA MONTH TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA CUM. TOTAL STAUFFER CHEMICAL

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MORRISVILLE . PA CUM. TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA MONTH TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA CUM. TOTAL STAUFFER CHEMICAL

MORRISVILLE . PA MONTH TOTAL STAUFFER CHEMICAL

CITY	SHIP TO	ST	CTY	TAX	ST	LO	PRODUCT	INVOICE NUMBER	SHIP FROM	AS IS LBS	PRODUCT REVENUE	OTHER CHARGES	TOTAL DOLLARS
PUBLIC SALE - DOMESTIC													
PUBLIC SALE - DOMESTIC													
MORRISVILLE	PA	017	2	2	CATAPAL		1067109	970166		44,100	8,423.10	1,294.78	9,717.88
MORRISVILLE	PA	MONTH TOTAL	CATAPAL							44,100	8,423.10	1,294.78	9,717.88
MORRISVILLE	PA	CUM.	TOTAL CATAPAL							88,200	16,228.80	2,589.56	18,818.36
MORRISVILLE	PA	MONTH TOTAL	PUBLIC SALE - DOMESTIC							44,100	8,423.10	1,294.78	9,717.88
MORRISVILLE	PA	CUM.	TOTAL PUBLIC SALE - DOMESTIC							88,200	16,228.80	2,589.56	18,818.36
		MONTH TOTAL	MORRISVILLE		PA	017				44,100	8,423.10	1,294.78	9,717.88
		CUM.	TOTAL MORRISVILLE		PA	017				88,200	16,228.80	2,589.56	18,818.36
CHICAGO HEIGHTS	IL	MONTH TOTAL	CATAPAL								.00	.00	.00
CHICAGO HEIGHTS	IL	CUM.	TOTAL CATAPAL								643.86	.00	643.86
CHICAGO HEIGHTS	IL	MONTH TOTAL	PUBLIC SALE - DOMESTIC								.00	.00	.00
CHICAGO HEIGHTS	IL	CUM.	TOTAL PUBLIC SALE - DOMESTIC								643.86	.00	643.86
		MONTH TOTAL	CHICAGO HEIGHTS		IL	031					.00	.00	.00
		CUM.	TOTAL CHICAGO HEIGHTS		IL	031					643.86	.00	643.86
		MONTH TOTAL	STAUFFER CHEMICAL							44,100	8,423.10	1,294.78	9,717.88
		CUM.	TOTAL STAUFFER CHEMICAL							88,200	15,584.94	2,589.56	18,174.50

CCR 000005548

REPORT NO 00-3030

SALES BY CUSTOMER
MARCH 1988

DATE 04/01/88

PAGE 002

CITY TO ST CITY PA LO

PRODUCT

INVOICE #001

AS IS LNS

PRODUCT REVENUE OTHER CHARGES

TOTAL BILLING

PUBLIC SALE - DOMESTIC

STAPFER CHEMICAL CO 05075

	PA MONTH TOTAL CATALPA	PA CUM. TOTAL CATALPA	PA MONTH TOTAL PUBLIC SALE - DOMESTIC	PA CUM. TOTAL PUBLIC SALE - DOMESTIC	PA MONTH TOTAL PUBLIC SALE - DOMESTIC	PA CUM. TOTAL PUBLIC SALE - DOMESTIC	PA MONTH TOTAL STAPFER CHEMICAL CO	PA CUM. TOTAL STAPFER CHEMICAL CO	PA MONTH TOTAL STAPFER CHEMICAL CO	PA CUM. TOTAL STAPFER CHEMICAL CO
PA MONTH TOTAL CATALPA	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PA CUM. TOTAL CATALPA	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PA MONTH TOTAL PUBLIC SALE - DOMESTIC	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PA CUM. TOTAL PUBLIC SALE - DOMESTIC	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PA MONTH TOTAL STAPFER CHEMICAL CO	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PA CUM. TOTAL STAPFER CHEMICAL CO	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

CCR 000005550

FORM NO 09-7050

SALES BY CUSTOMER
SEPTEMBER, 1986

SEPTEMBER, 1966

DATE 10/02/86

PACIF R'vi.

SHIP TO
CITY

ST. CITY TAX ST. LO

Product:

INVOICE NUMBER SHIP FROM

AS IS LBS

DUCCI REVIEW

MEMPHIS

TO: Mr. C. M. ARS

STAUFFER CHEMICAL CO 85075

PUBLIC SALE - DOMESTIC

MORRISVILLE PA MONTH TOTAL (ATAPAL

MORRISVILLE, PA CUM. TOTAL CAIPAL

MORRISVILLE, PA MONTH TOTAL PUBLIC SALE - DOMESTIC

MORRISVILLE, PA. CUM. TOTAL PUBLIC SALE - DOMESTIC

MONTH TOTAL MORRISVILLE .PA 017

CUM. TOTAL MORRISVILLE PA 017

14 TOTAL STAFFED CHEMICAL CO

TOTAL STAFFED CHEMICAL CO

CCR 000005551

531-3484
6806

Winton Gibbons

RECEIVED VISTA

OCT 17 1985

To

R. PHILIP GAREY Date 10/16

Phil,

Here is the sales information
that you requested for Chrysler
Plastic Products. Please note that
the 1976 volume can be
found in the 1977 report
under the Total Last Year column.

Just give me a call if
there is anything else you need.

Winton

CC: RES w/o attach

CCR 000005552

CHRYSLER	Thousand PLASTIC PRODUCTS		5385-1 CAL
	VOL (M)	REV (M) %	
1980	—	—	
1979	1984	529	
1978	3317	742	PSD
	4248	—	OTH
1977	3000	708	PSD
	3640	—	OTH
1976	1514	—	PSD
	644	—	OTH

} 1977 REPORT

NO PLASTICIZER SALES 1976-1980

- INFORMATION FROM DEC 3013 REPORT 1978-80
MONTHLY SALES ANALYSIS BY CUSTOMER
- FOR 1977, INFORMATION FROM 3014 REPORT
MONTHLY SALES ANALYSIS BY BUSINESS
AREA

~~OTH MIGHT BE A "PSD" BUT THERE'S
NO WAY TO TELL FROM REPORT~~

Pop
21

R. Philip Carey

VISTA

To Nicky Kohn

Date 10/9/85

Nicky,

As we discussed, here are
the materials requested by your
office re. Chicago Magnet Wire.

This is a duplicate of what
was sent to B.I. Riddle & J. R.
Cooper at the request of Ill.
Attorney's General office in Jan '84.

Phil