PLAINTIFF'S EXHIBIT CHV-529

FORWARD ALL CO.
INVOICES AND SHIPPING
STANDARD OIL CO. OF TEXAS
P. O. BOX 862
EL PASO, TEXAS

QUINTUPLICATE

COPY OF ORDER

TO BE RETAINED BY PARTY DRAWING ORDER

ORDER & P

SOT 25089

[illegible] ISSUING POINT — OCT 16 19 56 DATE

Above Order Number with prefix must appear on all Packages, Shipping Papers and Invoices

[illegible]
[illegible]
[illegible] TEXAS

SHOW FULL NAME AND ADDRESS ABOVE

FOR VENDORS USE ONLY	
INV. DATE	INV. NO.
CASH TERMS	

SHIP TO AND MARK ALL PACKAGES

STANDARD OIL COMPANY OF TEXAS, ATTENTION OF [illegible]

DEPARTMENT [illegible] DESTINATION [illegible]

SHIP VIA PREPAID / COLLECT DATE REQUIRED AT DESTINATION

NOT VALID FOR PURCHASE OF MATERIALS OR EQUIPMENT HAVING A VALUE IN EXCESS OF $100

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION OF MATERIAL OR WORK TO BE PERFORMED	FOR VENDORS USE ONLY UNIT PRICE	AMOUNT
			PLEASE [illegible] LABOR		
			AND ~~[illegible]~~ TO PROVIDE		
			[illegible] INSTRUMENTS		
			AT THE COPPER CHLORIDE		
			TREATING PLANT		
				TOTAL	41
				$35	
			THE [illegible] TO BE [illegible]		
			[illegible] CONTRACT [illegible]		

Vendor agrees in accepting this order to hold this Company absolutely free and harmless from any and all loss, damage or injury, to defend at its own expense any and all suits or actions, and to pay any judgments against this Company arising out of alleged infringements of patent rights by the whole or any portion of the goods herein described.
Acceptance of this order signifies your warranty that the prices charged hereunder are in accordance with any and all applicable price regulations.
If Section 104 of the Renegotiation Act of 1951 applies to this order, this contract shall be deemed to contain all of the provisions required by said section.

THE GENERAL TERMS ON THE REVERSE SIDE HEREOF ARE HEREBY MADE A PART OF THIS ORDER.

AMOUNT	
SALES TAX	
FREIGHT CHARGES	
TOTAL	

CHARGE TO [illegible]

DATE RECEIVED

RECEIVED VIA

TALLIED BY

FRT. BILL DATE

FRT. BILL NO.

CHEV B8 7302

ACCEPTED _____ Contractor's or Supplier's Signature

GO-5-A(TX)

QUINTUPLICATE

RD ALL CORRESPONDENCE
ES AND SHIPPING PAPERS TO
STANDARD OIL CO. OF TEXAS
P. O. BOX 862
EL PASO, TEXAS

QUINTUPLICATE

COPY OF ORDER

TO BE RETAINED BY PARTY
DRAWING ORDER

ORDER & PREFIX

☞ SOT 25090

[illegible] TEXAS — [illegible] 16 19[illegible]

ISSUING POINT — DATE

Above Order Number with prefix must appear on all Packages, Shipping Papers and Invoices

[illegible]
[illegible] BOX 16[illegible]
[illegible] TEXAS

SHOW FULL NAME AND ADDRESS ABOVE

FOR VENDORS USE ONLY	
INV. DATE	INV. No.
CASH TERMS	

SHIP TO AND MARK ALL PACKAGES

STANDARD OIL COMPANY OF TEXAS, ATTENTION OF [illegible]

DEPARTMENT [illegible] DESTINATION [illegible]

SHIP VIA — PREPAID / COLLECT — DATE REQUIRED AT DESTINATION

NOT VALID FOR PURCHASE OF MATERIALS OR EQUIPMENT HAVING A VALUE IN EXCESS OF $100

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION OF MATERIAL OR WORK TO BE PERFORMED	FOR VENDORS USE ONLY UNIT PRICE	AMOUNT
			PLEASE FURNISH LABOR		
			TO INSTALL GRATING OVER		
			[illegible] AT COPPER		
			[illegible] PLANT		
			THIS WORK TO BE DONE PER		
			[illegible] PLUS CONTRACT [illegible]		
				TOTAL	$46.02

Vendor agrees in accepting this order to hold this Company absolutely free and harmless from any and all loss, damage or injury, to defend at its own expense any and all suits or actions, and to pay any judgments against this Company arising out of alleged infringements of patent rights by the whole or any portion of the goods herein described.
Acceptance of this order signifies your warranty that the prices charged hereunder are in accordance with any and all applicable price regulations.
If Section 104 of the Renegotiation Act of 1951 applies to this order, this contract shall be deemed to contain all of the provisions required by said section.

THE GENERAL TERMS ON THE REVERSE SIDE HEREOF ARE HEREBY MADE A PART OF THIS ORDER.

AMOUNT	
SALES TAX	
FREIGHT CHARGES	
TOTAL	

CHARGE TO [illegible]

DATE RECEIVED
RECEIVED VIA
TALLIED BY
FRT. BILL DATE
FRT. BILL No.

CHEV B8 7303

ACCEPTED _____ Contractor's or Supplier's Signature

GO-5-A(TX)

QUINTUPLICATE

FORWARD ALL CORRESPONDENCE
INVOICES AND SHIPPING PAPERS TO
STANDARD OIL CO. OF TEXAS
P. O. BOX 862
EL PASO, TEXAS

QUINTUPLICATE

COPY OF ORDER
TO BE RETAINED BY PARTY
DRAWING ORDER

ORDER & PREFIX

☞ SOT 25070

RPM

El Paso Texas — ISSUING POINT

7-11 — DATE 19[illegible]

CHEVRON SUPREME GASOLINE

Brown Olds Plumbing & Htg.
P.O. 161
El Paso Texas
SHOW FULL NAME AND ADDRESS ABOVE

Above Order Number with prefix must appear on all Packages, Shipping Papers and Invoices

FOR VENDORS USE ONLY	
INV. DATE	INV. No.
CASH TERMS	

SHIP TO AND MARK ALL PACKAGES

STANDARD OIL COMPANY OF TEXAS, ATTENTION OF J K Olsen

DEPARTMENT Mfg — DESTINATION El Paso Refy

SHIP VIA — PREPAID / COLLECT — DATE REQUIRED AT DESTINATION

NOT VALID FOR PURCHASE OF MATERIALS OR EQUIPMENT HAVING A VALUE IN EXCESS OF $100

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION OF MATERIAL OR WORK TO BE PERFORMED	FOR VENDORS USE ONLY: UNIT PRICE	AMOUNT
			Please furnish labor, equip. and supervision to fabricate 4 bridge footing angles and 5 - 3" pipe supports in accordance with attached drawing T-224.		
			Work to be done per Cost Plus Contract - STD-739		
				Total	$218.15

Vendor agrees in accepting this order to hold this Company absolutely free and harmless from any and all loss, damage or injury, to defend at its own expense any and all suits or actions, and to pay any judgments against this Company arising out of alleged infringements of patent rights by the whole or any portion of the goods herein described.
Acceptance of this order signifies your warranty that the prices charged hereunder are in accordance with any and all applicable price regulations.
If Section 104 of the Renegotiation Act of 1951 applies to this order, this contract shall be deemed to contain all of the provisions required by said section.

THE GENERAL TERMS ON THE REVERSE SIDE HEREOF ARE HEREBY MADE A PART OF THIS ORDER.

AMOUNT	
SALES TAX	
FREIGHT CHARGES	
TOTAL	

CHARGE TO R319-[illegible]

DATE RECEIVED
RECEIVED VIA
TALLIED BY
FRT. BILL DATE
FRT. BILL NO.

CHEV B8 7304

ACCEPTED _____ Contractor's or Supplier's Signature

GO-5-A(TX)

QUINTUPLICATE

FORWARD ALL CORRESPONDENCE
INVOICES AND SHIPPING PAPERS TO
STANDARD OIL CO. OF TEXAS
P. O. BOX 862
EL PASO, TEXAS

QUINTUPLICATE

COPY OF ORDER
TO BE RETAINED BY PARTY
DRAWING ORDER

ORDER & PREFIX

SOT 25069

El Paso Texas — ISSUING POINT
9-10 — DATE
19 45

Brown Cos Pumping & Heating Co.
P.O. 161
El Paso Texas
SHOW FULL NAME AND ADDRESS ABOVE

Above Order Number with prefix must appear on all Packages, Shipping Papers and Invoices

FOR VENDORS USE ONLY

INV. DATE	INV. No.
CASH TERMS	

SHIP TO AND MARK ALL PACKAGES

STANDARD OIL COMPANY OF TEXAS, ATTENTION OF J. A. Lee

DEPARTMENT M-26 DESTINATION El Paso Texas

SHIP VIA — PREPAID — COLLECT — DATE REQUIRED AT DESTINATION: Sept 10, 1946

NOT VALID FOR PURCHASE OF MATERIALS OR EQUIPMENT HAVING A VALUE IN EXCESS OF $100

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION OF MATERIAL OR WORK TO BE PERFORMED	FOR VENDORS USE ONLY UNIT PRICE	AMOUNT
			Furnish Crew, Equipment		
			& Supervision to Set		
			Surface Controls Wells #1601		
			#1626 & #1627 on Texas Emergency		
			Move in & Rig Down Rig		
			Cost Plus Contract SOT 25069		

1 Total - $175.84

Vendor agrees in accepting this order to hold this Company absolutely free and harmless from any and all loss, damage or injury, to defend at its own expense any and all suits or actions, and to pay any judgments against this Company arising out of alleged infringements of patent rights by the whole or any portion of the goods herein described. Acceptance of this order signifies your warranty that the prices charged hereunder are in accordance with any and all applicable price regulations.
If Section 104 of the Renegotiation Act of 1951 applies to this order, this contract shall be deemed to contain all of the provisions required by said section.

THE GENERAL TERMS ON THE REVERSE SIDE HEREOF ARE HEREBY MADE A PART OF THIS ORDER.

CHARGE TO K-319-F

AMOUNT	
SALES TAX	
FREIGHT CHARGES	
TOTAL	

DATE RECEIVED

RECEIVED VIA

TALLIED BY

FRT. BILL DATE

FRT. BILL NO.

CHEV B8 7305

ACCEPTED _____
Contractor's or Supplier's Signature

J. Lee

GO-5-A(TX)

QUINTUPLICATE

FORWARD ALL CORRESPONDENCE
INVOICES AND SHIPPING PAPERS TO
STANDARD OIL CO. OF TEXAS
P. O. BOX 862
EL PASO, TEXAS

QUINTUPLICATE
COPY OF ORDER
TO BE RETAINED BY PARTY
DRAWING ORDER

ORDER & PREFIX
SOT 25068

El Paso Texas — ISSUING POINT
7-5 19 56 — DATE

[illegible] Equipment Company
P. O. Box 161
El Paso, Texas
SHOW FULL NAME AND ADDRESS ABOVE

Above Order Number with prefix must appear on all Packages, Shipping Papers and Invoices

FOR VENDORS USE ONLY

INV. DATE	INV. No.
CASH TERMS	

SHIP TO AND MARK ALL PACKAGES

STANDARD OIL COMPANY OF TEXAS, ATTENTION OF J. Gibson

DEPARTMENT Mtce. DESTINATION El Paso Texas

SHIP VIA — PREPAID — COLLECT — DATE REQUIRED AT DESTINATION

NOT VALID FOR PURCHASE OF MATERIALS OR EQUIPMENT HAVING A VALUE IN EXCESS OF $100

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION OF MATERIAL OR WORK TO BE PERFORMED	FOR VENDORS USE ONLY UNIT PRICE	AMOUNT
			Furnish Labor, Equipment & Services		
			to Fabricate New Steels for		
			Power Tong Arm Counterweight Frame		
			Assy. Dwg. #2-2613 - Drawing No.		
			on Steels Ordered; Above Steels		
			Furnished. Also Included Re-		
			Drawing No. on the Furnished		
			Steels.		
			This Work To Be Done Per Last		
			This Contract - SID 739.		

Vendor agrees in accepting this order to hold this Company absolutely free and harmless from any and all loss, damage or injury, to defend at its own expense any and all suits or actions, and to pay any judgments against this Company arising out of alleged infringements of patent rights by the whole or any portion of the goods herein described.
Acceptance of this order signifies your warranty that the prices charged hereunder are in accordance with any and all applicable price regulations.
If Section 104 of the Renegotiation Act of 1951 applies to this order, this contract shall be deemed to contain all of the provisions required by said section.

THE GENERAL TERMS ON THE REVERSE SIDE HEREOF ARE HEREBY MADE A PART OF THIS ORDER.

CHARGE TO E51-4

AMOUNT	
SALES TAX	
FREIGHT CHARGES	
TOTAL	

DATE RECEIVED
RECEIVED VIA
TALLIED BY
FRT. BILL DATE
FRT. BILL NO.

CHEV B8 7306

ACCEPTED _____
Contractor's or Supplier's Signature

[illegible]

GO-5-A(TX)

QUINTUPLICATE

FORWARD ALL CORRESPONDENCE
INVOICES AND SHIPPING PAPERS TO
STANDARD OIL CO. OF TEXAS
P. O. BOX 862
EL PASO, TEXAS

QUINTUPLICATE
COPY OF ORDER
TO BE RETAINED BY PARTY
DRAWING ORDER

ORDER & PREFIX
SOT 25064

El Paso, Texas — ISSUING POINT
8-21 — DATE
19 46

Above Order Number with prefix must appear on all Packages, Shipping Papers and Invoices

Baron Cos Foundry Works
P.O. Box 1651
El Paso Texas
SHOW FULL NAME AND ADDRESS ABOVE

FOR VENDORS USE ONLY
INV. DATE
INV. No.
CASH TERMS

SHIP TO AND MARK ALL PACKAGES

STANDARD OIL COMPANY OF TEXAS, ATTENTION OF J.R. Cason

DEPARTMENT Prod. DESTINATION El Paso Texas

SHIP VIA — PREPAID — COLLECT

August 26 1946
DATE REQUIRED AT DESTINATION

NOT VALID FOR PURCHASE OF MATERIALS OR EQUIPMENT HAVING A VALUE IN EXCESS OF $100

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION OF MATERIAL OR WORK TO BE PERFORMED	FOR VENDORS USE ONLY UNIT PRICE	AMOUNT
			Please furnish labor, supervision and material to install 6" Cast Iron Plug Valve and Steel Pipe Nipple between Existing Steel Pipe Riser and Existing 8" Cast Iron Plug Valve on 6A-1220-30-6. Copies of said drawings are attached hereto and made a part hereof. Work to be done per Cost Plus Contract STD-29	Total Cost $150.00	

Vendor agrees in accepting this order to hold this Company absolutely free and harmless from any and all loss, damage or injury, to defend at its own expense any and all suits or actions, and to pay any judgments against this Company arising out of alleged infringements of patent rights by the whole or any portion of the goods herein described.
Acceptance of this order signifies your warranty that the prices charged hereunder are in accordance with any and all applicable price regulations.
If Section 104 of the Renegotiation Act of 1951 applies to this order, this contract shall be deemed to contain all of the provisions required by said section.

THE GENERAL TERMS ON THE REVERSE SIDE HEREOF ARE HEREBY MADE A PART OF THIS ORDER.

CHARGE TO 1-3-2-3

AMOUNT	
SALES TAX	
FREIGHT CHARGES	
TOTAL	

DATE RECEIVED
RECEIVED VIA
TALLIED BY
FRT. BILL DATE
FRT. BILL NO.

CHEV B8 7307

ACCEPTED _____
Contractor's or Supplier's Signature

J. R. Cason

GO-5-A(TX)

QUINTUPLICATE