VISTA

Purchasing Department

Requisition/ Purchase Order 102375

CD A

RSN		
Subsidiary (if applicable)	Co.	Tax Rate [ ] / Tax Exempt [X]
Date	8/14/87	
P.O. Number (Vendor Ref.)	Vendor No.	Ven/Loc	L/R	OC	Order Type	Opt.
From: /VENDOR 1	Update	Book	Ship To Code

2 GENERAL MONITORS
3 5715 N.W. CENTRAL DRIVE STE. 110
4 HOUSTON, TX 77092
Attn. of:
5 GEORGE W. PURVIS 713-939-8451

Company or Subsidiary: VISTA POLYMERS - CONSTRUCTION WAREHOUSE
Attn. of: R. B. MINER
Street: HWY. 25, P.O. BOX 91
City-State-Zip: ABERDEEN, MS 39730

Requisitioner	Prty. Cd.	Date Required at Dest.	Charge	Buyer Appr
RON STEEL		10-1-87	F557-057-402 3050-09-F787 -057 302-00-000	

Ship Via: [ ] Prepaid — FOB: [ ] Origin [✓] Dest. — MSR/ Expedite [ ]

Remarks: F557 CHARGES N/C TAG NOS:

Purchasing Dept. Use Only

Div.	Buyer	Rcvg. Rpt. Reqd.	Release No.	AFE	Contractor

Yard	Prog. Pmt.	Trace Key Ack / Fol	Emb. Date	P	FF

Provision Codes (Circle) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53

Item No.	Quantity	Unit Code-Abbr.	Price — $	Per	Commodity Code	Mfr.	Complete Material Description

THE FOLLOWING TO BE IN STRICT ACCORDANCE WITH LITWIN # 09-4379-1613.02
INQUIRY NBR. DATED 7/1/87, PURCHASE REQUISITION NBR. 4379-1000-1613-02
DATED 7/20/87 AND YOUR QUOTATION GM # - GWP634
DATED 7/8/87 HEREBY REFERENCED FOR PRICE, DELIVERY AND TECHNICAL SPECIFICATIONS.

Item No.	Quantity	Unit Code-Abbr.	Price — $	Per	Commodity Code	Mfr.	Complete Material Description
1	Lot		N/C				Vendor data per attachment Nbr. 1 of material requisition to be delivered to:
							Litwin Engineers & Constructors, Inc. 580 Westlake Park Blvd. P.O. Box 1281 Houston, Texas 77251-1281 Telephone (713) 497-6200 Telex 76-2680
							c/o MEL DE MELLO

Operating Department Approval(s)	Purchasing Dept. Approval
RS [signature] 8-[illegible]	

V9-7-X3

Sheet 1 of 2 sheets

Requisition Number ______

Sheet 2 of 2 sheets

~~Local Purchase Agreement~~

VISTA

Item No.	Quantity	Unit Code Abbr.	Price — $	Per	Commodity Code	Mfr.	Complete Material Description
2	2		1800.00	EA			GENERAL MONITORS MODEL 580 DUAL
							CHANNEL COMBUSTIBLE GAS MONITORING
							SYSTEM. SS - TAG# AX-9001
							AX-9002 — SENSORS 4 EACH
[illegible]	[illegible]						WITH S.S. TAG # AE-9001A,
							AE-9001B AE-9002A, AE-9002B
3	1		155	EA	-		PANEL MOUNT FRAME GENERAL
							MONITORS # P/N-10199-1
							INCLUDES 4 SLOTS WITH
							2 BLANKS FOR FUTURE EXPANSI[ON]
			3755.00		TOTAL		TOTAL COST
							ALL INVOICES TO BE MAILED TO VISTA
							POLYMERS, ATTN: BOB MINER @ THE
							ADDRESS ABOVE. TAG SHIPMENT:
							AFE-09-F786/F557
							TOTAL ORDER VALUE IS $ $3755.00
							(PLUS FREIGHT)