



DOW CHEMICAL U.S.A.

AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

INVOICE

PAGE NO. 1

YOUR ORDER NO.

8376

INVOICE NO.

7616067

WHSE. ACCT. NO.

0025602

075

B/L NO.

07615P14

036
JP

CAR OR VEHICLE INITIALS & NO.

TILX400040

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PV
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C
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7616067

5633821

CONOCO CHEMICALS CO

ABERDEEN MS 39730

MP/BATON/ICG

CC1131

SHIPPING POINT

17973

82

CO

PLAQUEMINE

LA

175282

8389611

CONOCO CHEMICALS CO

ATTN PURCHASING DEPT

P.O. BOX 19029

HOUSTON TX 77224

PLEASE MAKE CHECKS PAYABLE TO:

THE DOW CHEMICAL COMPANY

Mail ONLY checks and remittances to P.O. Box below

DOW CHEMICAL U.S.A.

P.O. BOX 100107

HOUSTON, TEXAS 77212

SALES & OR
USE TAX
E

PART OF ORDER

TERMS: 30 DAYS NET OR

NET 30

FRT.: COLLECT OR

TRIP LEASE

INVOICE DATE

00-12-P3

SHIPPED DATE

08-30-83

12

QUANTITY ORDERED AND DESCRIPTION
PRICE F.O.B. SHIPPING POINT UNLESS INDICATED BELOWUNIT
PRICEINVOICING
QUANTITYSHIPPING
WEIGHTDOLLAR
AMOUNT

1- MAX T/C

VINYL CHLORIDE MONOMER

PER AGMT

171450.0

172,200 N

85,900 T

258,100 G

1190396-91575-22-700 25603

NUL P

17080 - DOW NO 7615955

REENTERED FROM PLAQUEMINE LA

PLEASE NOTE

YOUR ORDER, SUBJECT TO THE TERMS, CONDITIONS AND CERTIFICATIONS ON THE BACK HEREOF, HAS BEEN INVOICED AS SHOWN HEREIN. IF THIS INVOICE COVERS ONLY A PORTION OF BUYER'S ORDER, THEN THE TERMS AND CONDITIONS HEREIN SHALL APPLY ALSO TO ALL SUBSEQUENT SHIPMENTS THEREUNDER, AND ALL SUCH SUBSEQUENT SHIPMENTS SHALL BE SUBJECT TO DELIVERY WHEN AVAILABLE AT SELLER'S PRICES IN EFFECT AT DATE OF SHIPMENT. IF INCORRECT IN ANY DETAIL, PLEASE NOTIFY THE SALES OFFICE SERVING YOU, MENTIONING ABOVE INVOICE NUMBER AND NAME OF FIRST PRODUCT LISTED. WE THANK YOU FOR YOUR ORDER.

INVOICE TOTAL

40.00

NO DISCOUNT ALLOWED ON
PLATES, SLUGS, COLOR
CHANGE CHARGES,
CONTAINERS OR FREIGHT.