

Maintenance of balances in Lab.

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
CORPUS CHRISTI REFINERY
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403

☒ PURCHASE REQUISITION/ORDER

☐ 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

DELIVER BY DATE: **Ken Coker** SHIP VIA: **Vendor's Truck** DATE: **3-20-79**

ORDER NO. **400-79-437** CONTRACT NO.

ACCOUNT OR APPROPRIATION NUMBER TERMS

Net 30

ALLS EXEMPT SUBJECT NOT SUBJECT CITY OR STATE F O B
TX **see below**

ANALYTICAL SERVICES COMPANY
6940 Lakewood Blvd.
Dallas, Texas 75214

INVOICE IN
TRIPPLICATE
TO:

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403
Attention: Materials Management

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING
COVERING ANY TRANSPORTATION CHARGES INCLUDED.
SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

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 for furnishing annual contractual balance services as per
Technical Maintenance, Inc. - "Preventive Maintenance" Proposal dated September 8,
1971.

This contract is for the period March 1, 1979 thru February 29, 1980 and from year
to year thereafter until canceled in writing.

The following balances are covered by this contract:

- One (1) Sartorius Model 2662, Serial No. 153031
 - One (1) Mettler Model H-15, Serial No. 125143
 - One (1) Sartorius Model 2462, Serial No. 181685
 - One (1) Digimetric Model 2001, Serial No. 1018751
- \$49.00 ea./ price - year**

Sun will not be charged mileage when service is performed as per Analytical's
scheduled service route (June and December of each year). The mileage charge
will apply when services are requested that do not conform to Analytical's sche-
dule. The request for "Special" service will be requested by Sun's Deborah
McDonough.

PURCHASING AUTHORITY

PLAINTIFF'S EXHIBIT

SUN-127

S (B) 00584

VENDOR NAME Analytical Services Company				PAGE 1 OF 2		
INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY Ken Coker				ORDER NO. 400-79-437		
				CONTRACT NO.		
EM	QUANTITY	UNIT	MATERIAL / COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract number must be shown on all work orders, delivery tickets, invoices, etc.

NOTE: This contract replaces Contract No. 400-77-229.

Balance of balances in Lab.

1 of 1 1-21-80 P. Smith

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
Corpus Christi Refinery
P.O. Box 2608
Corpus Christi, Texas 78403

☒ PURCHASE ~~REQUISITION ORDER~~

☐ CONTRACT RELEASE

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

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY

R.L. Carter

IVER BY (DATE)

SHIP VIA

DATE

ORDER NO

CONTRACT NO

1-18-80

400-79-437 Rev 1

COUNT OR APPROPRIATION NUMBER

TERMS

FS
EXEMPT
SUBJECT
NOT
SUBJECT
CITY OR
STATE
F O B

**Analytical Services Company
6220 Gaston Ave.
Suite 501
Dallas, Texas 75214**

INVOICE IN
TRIPPLICATE
TO

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
P.O. Box 2608
Corpus Christi, Texas 78403
Attention: Materials Management

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

SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

SHIP
TO

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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Revision No. 1

This Revision is written to change the following
effective December 1, 1979.

The following balances are covered by this
Contract.

One (1) Sartorius Model 2652

One (1) Mettler Model N-15

**\$55.00 ea./Three
Year**

One (1) Sartorius Model 2652

One (1) Oligometric Model 2001

Note: The requests for "Special" service will be
requested by Sun's Kenneth Smith.

PURCHASING AUTHORITY

S (B) 00586

NAME Alytical Services Company			PAGE _____ OF 2	
ACTION REGARDING THIS ORDER CAN BE SUPPLIED BY Kan Cater			ORDER NO.	CONTRACT NO. 400-79-437
QUANTITY	UNIT	MATERIAL / COMMODITY CODE	DESCRIPTION	UNIT PRICE AMOUNT

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NOTE: This contract replaces Contract No. 400-77-229.