File.

PLAINTIFF'S EXHIBIT

SUN-122

SOUTH TEXAS FILTER & SUPPLY CO.

OFFICE: AREA CODE 512 — 855-4444
5602 Old Brownsville Road
CORPUS CHRISTI, TEXAS 78415

FEBRUARY 1, 1981

RECEIVED
FEB 9 1981
PURCHASING DEPT.

SUN PETROLEUM PRODUCTS
P.O. BOX 2608
CORPUS CHRISTI, TEXAS 78403

ATTN: ~~BILL RICHARDSON~~ LLG

RE: PRICE QUOTE FOR CONTRACT [redacted]
EFFECTIVE FEBRUARY 1, 1981

DEAR SIR:
THE FOLLOWING ARE THE PRICE QUOTES FOR FILTER ELEMENTS USED AT SUNTIDE. THE PRICES QUOTED ARE DELIVERED, FOB CORPUS CHRISTI, TEXAS.

FACET

CCK-21	(84-5994)	$32.00 EACH	
CS-59F	(84-5989)	$13.20 EACH	
CH-57PL	(84-5297)	$11.25 EACH	
CC-A2C	(84-5153)	$28.65 EACH	
CS-58F	(84-6394)	$14.40 EACH	FOR FD-1001 Jp4 SEPARATOI
CCN-21	(84-5993)	$33.95 EACH	
•602209 GASKET	(84-6393)	$12.60 EACH	
C-788-10HT	(84-6251)	$QUOTE EACH	FOR FD-12-01
602693 GASKET	(84-6252)	$48.10 EACH	FOR FD-12-02
603002 GASKET	(84-6253)	$39.35 EACH	
CS-59F-2	(84-6485)	$13.20 EACH	FOR FD-502
CC-E2C	(84-6486)	$25.50 EACH	FOR FD-504
608465 GASKET		$ 9.60 EACH	
CCN-21	(84-5993)	$33.95 EACH	FOR FD-301
601747 GASKET		$12.50 EACH	
CS-68-1	(84-5152)	$31.35 EACH	
CF-10-CFH		$ 3.53 EACH	
CF-10-CIE		$ 2.57 EACH	
674102 GASKET		$99.00 EACH	FOR MODEL HDX-300
CH-57PL	(84-203)	$11.25 EACH	
FGZ-30X DRAWING	(84-6533)	674101,SERIAL #832-1	QUOTE FOR FD-1402
SSZ-50X DRAWING	(84-5962)	692001,SERIAL #39170	QUOTE FOR FA-411
/Z-20C DRAWING	(84-6053)	604404,SERIAL #41853	$121.40 EACH FOR FD-1401
699407 GASKET		$13.65 EACH	
CS-58F	(84-6658)	$14.40 EACH	
CCN-17	(84-6659)	$23.15 EACH	FOR FD-1403
CCN-18	(84-6658)	$22.15 EACH	
609919 GASKET		$ 6.25 EACH	

S (B) 00565

SOUTH TEXAS FILTER & SUPPLY CO.
OFFICE: AREA CODE 512 — 855-4444
5602 Old Brownsville Road
CORPUS CHRISTI, TEXAS 78415

KEENE

BP-716	(84-5987)	$21.77 EACH	FOR GB-1701 COKER UNIT
A-447		$58.80 EACH	
BP-509-1		$11.06 EACH	

PECO

FG-36-A	(84-4465) PECO IBM#(11910)	$13.63 EACH	FOR GB-1401
FT-336-C-5	(84-007) PECO IBM#(11003)	$ 5.18 EACH	
FG-36-A	PECO IBM#(11910)	$13.63 EACH	FOR FA-1836

CUNO

G-78-F8	(84-710)	$ 2.98 EACH	FOR FA-1822
U62B3	(84-6296)	$ 7.74 EACH	

FRAM

CH-45PL	(84-6006)	$13.78 EACH	FOR GB-1301 PLATFORMER
C-4		$ 2.59 EACH	FOR WELDING MACHINE
CH-335PL		$ 1.91 EACH	FOR GALLION CHERRY PICKER
C-1173PL		$ 2.02 EACH	FOR PORTABLE COMPRESSOR
C-1174		$ 2.46 EACH	FOR PORTABLE COMPRESSOR
C-1190PL		$ 4.89 EACH	FOR FORD TRACTOR
CH-8PL	(84-6008)	$ 2.39 EACH	FOR GB-2552,2553,2554,NO.
C-1187APL	(84-5862)	$ 3.28 EACH	FOR LUBE OIL GB-2300
PH-8A		$ 2.78 EACH	
PH-25		$ 3.05 EACH	
PH-30		$ 3.07 EACH	

BURGESS INDUSTRIES

10500-186	(84-6124)	$39.95 EACH	20x20x2

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME.

YOURS TRULY,
SOUTH TEXAS FILTER & SUPPLY CO.

Eddie Dunn

EDDIE DUNN
ED/fk

#S (B) 00566

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

[X] PURCHASE XXXXXXXXXXXXXXX

[ ] CONTRACT RELEASE

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

ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
Ken Coker	

LIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO.
	Vendor's Truck	1-25-78		400-78-354

COUNT OR APPROPRIATION NUMBER	TERMS

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
X			TX	Plant site

INVOICE IN TRIPLICATE 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 LADIN COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

South Texas Filter & Supply Co.
5602 Old Brownsville Rd.
Corpus Christi, TX. 78415

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

EM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This Contract is issued to cover purchases of filter Elements for Warehouse Stock for the period February 1, 1978 thru January 31, 1979 and from year to year thereafter until canceled in writing.

Orders will be verbal and issued by R. L. Owens, Cliff Kaderka or W. W. Harris. Sun will not be responsible for materials ordered by other than named above.

Two (2) complete packing list (delivery tickets) must accompany each shipment. The packing list must state the name of person placing order and this Contract number must be noted on each and every package, packing slip, Invoice, etc.

NOTE: The elements covered by this Contract and the prices thereof is in strict accordance with South Texas Filter's quotation of January 20, 1978. No Verbal changes are to be made to this Contract.

PURCHASING AUTHORITY

S (B) 00567