DOW CHEMICAL U.S.A.

AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

YOUR ORDER NO. 7051 23 LEC

INVOICE NO. 654884

WHSE. ACCT. NO.

SHIP TO

654884 1331826
CONTINENTAL OIL CO
CONOCO PLASTICS DIV

ABERDEEN MISS 39730

B/L NO.

VIA TP/ICLA/ICG ICG DELY

SHIPPING POINT 17030 PLAQUEMINE LA

CAR OR VEHICLE INITIALS & NO. CONX9053

INVOICE TO

180114 3659857
CONTINENTAL OIL COMPANY
PURCH DEPT ATTN V FASANO
BOX 2197
HOUSTON TEXAS 77001

PLEASE MAKE CHECKS PAYABLE TO:
THE DOW CHEMICAL COMPANY
Mail ONLY checks and remittances to nearest P.O. Box below

P.O. BOX 8025 CHURCH ST. STATION NEW YORK, N. Y. 10049	P.O. BOX 37215 SAN FRANCISCO, CALIF. 94137	P.O. BOX 6263-N CLEVELAND, OHIO 44193

SALES & OR USE TAX	PART OF ORDER	TERMS: 30 DAYS NET OR	FRT.: COLLECT OR	TRIP LEASE	INVOICE DATE	SHIPPED DATE
			PREPAID	X	12-06-72	12-05-72

QUANTITY ORDERED AND DESCRIPTION (PRICE F.O.B. SHIPPING POINT UNLESS INDICATED BELOW)	UNIT PRICE	INVOICING QUANTITY	SHIPPING WEIGHT	AMOUNT
1- T/C	0.04397	219400.0		964702
VINYL CHLORIDE UNINHIBITED	LB		N 220300	
			T 89700	
			G 310000	
P-A 2-010172				
1190396-91575-22-700 17080				
859.17 LB				
T/C RESIDUAL ALLOWANCE	900.0			

TRIP LEASE 15 DAYS ARRANGE W/RR TO SEND ORIG FRT BILL DIRECTLY TO CONNIE LINK CONOCO WILL PAY FRT BILL DIRECTLY TO RR DOW WILL MARK BL PREPAID BUT ALL TRANSP COSTS ARE BETWN CONOCO & RR.

COPY DO NOT PAY

JAN 12 1973

TAX

CONTAINER DEPOSITS

INVOICE TOTAL $9,647.02

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

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.

3A

TRIPLICATE INVOICE

DTH 000003783