SPECIAL INFORMATION NOT FOR ... NUED VENDOR, ETC. HERE

PAGE 1 OF 2 | DATE 12/18/80 | REQUESTED BY ...S. Richar...

PLAINTIFF'S EXHIBIT

SUN-137

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 REQUISITION/O...

[ ] CONTRACT RELEASE

NOTE. SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICE PACKAGES. CORRESPONDENCE. BILLS OF LADING. SHIPPI... PAPERS. PACKING LISTS. & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY:
...L. Glasgow	CV

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck	[illegible]/81		400-[illegible]- 539

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

TO
Gilman Insulation Company
PO Box 4074
Corpus Christi, Texas 73403

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPAN...
A Division of Sun Oil Company of Pennsylvar...
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403
Attention: Materials Management

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

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

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOU...

This Contract is issued to cover purchases of pipe insulation, block insulation, metal and miscellaneous insulation supplies and rental of scaffold boards, pipe and clamps as required for maintenance for the year 1981.

Prices will be as per your quotation (Our Inq. No. 110-1981-5) and the terms and conditions contained bherein.

Vendor will invoice as per delivery and this contract number must be shown.

Orders will be verbal and issued by L.W. Del and R.L. Owens.

Cont'd page #2

Rev. #1 1-19-81

PURCHASING AUTHORITY

S (B) 00758

VENDOR NAME

Gilman Insulation Company

PAGE 2 OF 2

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.
DDE. Glasgow		400-80-539

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

SPPC will not be responsible for materials ordered by other than named above.

NOTE: This contract replaces ContracttNo. 400-80-455.

400-81-539

GILMAN INSULATION CO., INC.

"Serving and Growing With Industry of South Texas"

INDUSTRIAL INSULATION & REFRACTORIES

P. O. Box 4074 • Corpus Christi, Texas 78408 • 1217 No. Tancahua St.

Telephone 884-4906

400-81-539

February 12, 1981

L. L. Glasgow
Sun Petroleum Products Company
P. O. Box 2608
Corpus Christi, Texas 78403

Dear Mr. Glasgow,

Due to recent cost increases of raw goods (in particular, petroleum by-products), we have incurred a price increase for mastics and adhesives from H. B. Fuller Co.

We must pass these increases to you at the same percentage as that of the manufacturer to Gilman Insulation Co.

The enclosed letter from James P. Zoeller of Foster Products notes the rise in cost for various mastics which we have quoted to your company. We ask that you please make the necessary adjustments in your files as noted below:

90-07 Mastic - increase of 13% from
$ 3.37/gallon to $3.81/gallon

In accordance with the terms of our contract agreement, this price adjustment will not take place until April 1, 1981.

Thank you for your cooperation.

Sincerely,

Pete Adler
Office Manager

Enclosures:

PA:lgm

RECEIVED
FEB 19 1981
PURCHASING DEPT.