 2-11-80 Wm. S. Richards

Maintenance

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 XXXXXXXXXXXXXXXX

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
D.K. Coker	

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	Vendor's Truck	2-11-80		400-80-498

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	2-10-30

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

TO
Midcap Bearing Service
P. O. Box 1219
Corpus Christi, Texas 78403

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 LA[DING] 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[NT]

This contract is issued to cover ball bearings, oil seals, "o" rings, v-belts, and lock washers purchased by Sun Petroleum for the period of February 1, 1980 thru January 31, 1981 and from year to year thereafter until cancelled in writing.

Prices will be as per new price schedules, Fafnir (11-19-79), Dodge (12-17-79). FMC dated (1-14-80), Lockite (9-1-79).
MRC (6-11-79), National Seal (2-22-79), National O Ring (2-22-79), New Departure (4-2-79), Never Seez (9-30-79), Rex/Thomas Coupling (9-17-79), SKF (12-31-79), Timken (3-1-80), Torrington (2-11-80), (10-1-79), (10-1-79), Bunting Bronze (1-14-80), (9-10-79), (3-19-79), Chesterton (10-1-79), Dodge (12-17-79), Gates (8-6-79), Lawton Shims (5-15-79).
Prices are subject to change upon presentation of new price sheets by Vendor to Sun's Purchasing Department. (Continue Page 2)

PURCHASING AUTHORITY

PLAINTIFF'S EXHIBIT
SUN-119

S (B) 00493

VENDOR NAME		PAGE	OF
Midcap Bearing		2	2

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.
D.K. Comer		400-80-498

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOU

Orders will be issued by Wm. S. Richardson, R.L. Owens, J.D. Johnson, W.H. Gibson, Jack Hank, J. T. Cline or Bill McKenzie.

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

Vendor will invoice as per delivery. Vendor's invoices and delivery ticket must show this contract number.

NOTE: This contract replaces Contract No. 400-79-397.