PLAINTIFF'S EXHIBIT
CEL-338

GEN 55 (REV.6/7

Interoffice Memorandum

TO (Name and Location)	DATE
C. J. Schaefer, Dallas	10/28/82
FROM (Name and Location)	REFERENCE NO.
R. D. Poirier, Bishop	RDP-90-82

cc: Distribution List Attached

OSHA - IH INSPECTION
OCT. 19-26, 1982

Messrs. Alex Gimble, OSHA-IH Compliance Officer and Peter Samuelson, OSHA-IH Trainee, arrived on October 19 requesting a plant "health" inspection of the Bishop Plant. They knew that there were two separate establishments at Bishop and asked if there were any contractors on site.

An opening conference was arranged for CCC, CER and ABI at different times. Prior to the conferences, OSHA asked general questions on the content of the safety program, how employee training was affected, how safety violations were addressed, injury investigations, employee monitoring, our respirator program, etc. so these questions were not reviewed at the opening conference with the managers. The opening conference was very brief and limited to a statment of how we were selected for inspection, that we should not discriminate against employees whom they would interview privately and it's unlawful to give false information.

The plant inspection was scheduled with CCC being completed first then completing CER. Each unit supervisor was asked to briefly describe each process then a ground level walk through of the units was attempted, in a few instances upper levels were visited. The senior officer differed questions to the trainee who focused on where chemical sampling or where other routine chemical releases might occur. One employee on the tank car loading rack (CCC) was interviewed; one ABI employee on the tank car cleaning rack; and two employees (CER) on nylon extruders were interviewed privately. Emphasis during interview was on respirator usage and maintenance to determine effectiveness of our programs.

Separate closing conferences were held on October 26 for CCC, CER and ABI.

RESULTS OF THE INSPECTION

CCC

1. Industrial hygiene program is effective and no employee exposure appeared excessive.

2. There are unguarded wall openings on the second floor of the paraform dryer build. Officers will recommend citation.

CER

1. Industrial hygiene program is effective and there were no excessive employee exposure to air contaminants.

2. Officers will recommend a citation be issued because the drum transfer of flammable liquids did not have a ground strap between the dispensing drum and the receiver.

3. They advised evaluation of a possible nip point exposure to the operator at the sealer on the celcon packaging line.

ABI

1. No violation observed.

2. ABI should improve the construction of the wooden ladders used for tank car cleaning access.

INFORMATION REQUESTED BY COMPLIANCE OFFICER

1. A list of additives for celcon production was requested and MSDS sheets provided.

2. The names and addresses of the CER noise consultant and the employees exposed to the violations to be cited.

3. Photos of the dryer building were taken. Prior arrangements were made during opening conference for Celanese to process and review for confidential information all photos taken by the inspectors.

4. Alex Gimble called October 27 requesting the date of the NIOSH contractors first contact for conducting the formaldehyde exposure study and the dates of their sampling. R. L. Hunter, OSHA Area Director made the request.

R. D. Poirier

RDP/rgs

AIW ORDER W 05822

ALAMO IRON WORKS

INVOICE NO. 2215 DATE JUL 1968

DATE ORDERED	ORDERED BY	CUST. ORDER NO.	SHIP VIA
7-3-68	Reese	330-6491-8	Our truck

TERMS 2%-10-N 30 DAYS

SALESMAN	SLSMN. NO.	CUST. CODE	TERR. NO.	CLERK & NO.	DATE TO SHIP	DATE SHIPPED	PPD. COL.
Tower	36	1256	T36	Ben		JUL 2, 1968	

SOLD TO
Celanese Chemical Corp
P o Box 428
Bishop Tex

SHIP TO
Same
Bishop Tex

ZIP CODE 78343

F.O.B. SHIPPING POINT

Quant. Ordered	Bo.	Quant. Shipped	SIZE—DESCRIPTION	QUANT. WEIGHT	LIST	UNIT	GROSS	DISC.	NET
~~50~~	✓	47	Sheets 4.2" Cor Asbestos Roofing 42" wide x 6'-0"	47 cwt	7.22	ea		7½	339 34
10	✓	✓	Sheets ditto 12'-0"	10 cwt	14.45				144 50
20	✓	✓	" ditto 9'-0"	20 cwt	10.8				216 00
150	✓	✓	only ½" x 9 Galv Coal Head Bolt		23¢				35 81
~~200~~	✓	182	only J Clips	182	9.5				17 36
3	✓	✓	lbs ½" Galv Cut Washers		35¢				1 05
			Must be today - Early as possible						

ORIGINAL
P. O. No. [illegible]
L. B. No. [illegible]
Pd. Dlvd.
Our Pickup
Chrg. Acct. Lee
Ter. 2%
F. O. B. SHP.
Inv. Checked
Ord. Checked
Ins. Checked
Cust. Sig. for Pymt.
Cash Ck.

REC'D	BY	TRK.	DRIVER	UNLOAD	SHEET TO	SUPP. TO

PG 1 OF 1

1	CTNS.	100	174		PKGS.		LGTHS	72 76	
75	BDLS.	8000	1	1	CTN PCS.	3	ROLLS		

	755 86
SALES TAX	22 19
INVOICE TOTAL $	777 05
	15 75
	761.95

ALL BILLS PAYABLE AT OFFICE OF COMPANY, P. O. BOX 231, SAN ANTONIO, TEXAS 78206. GOODS RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED.

000752

HOUSTON
BORGER
BEAUMONT
LAKE CHARLES

THE INDUSTRIAL INSULATORS, INC.

CONTRACTORS-DISTRIBUTORS
P.O. Box 3388 Phone 926-4435
HOUSTON, TEXAS 77001

ORIGINAL INVOICE

CUSTOMER'S ORDER NO. - DATE	REQ. NO.	OUR CONTRACT NO.	BRANCH	PHONE	MAIL
330-7003-8 (7-9-68)		H-3113	HOUSTON	X	

SHIP TO
CELANESE CHEMICAL COMPANY
ATTN: RECV. DEPARTMENT
BISHOP, TEXAS

SOLD TO
CELANESE CHEMICAL COMPANY
P. O. BOX 428
BISHOP, TEXAS 78343

INVOICE NO. I-0732
DATE OF INVOICE 7-16-68
DATE SHIPPED 7-9-68
CUSTOMER'S RELEASE NO.
SHIPMENT PARTIAL ____ COMPLETE X
NUMBER PKGS. ____ TOTAL WEIGHT ____
SHIPPED VIA ALAMO EXPRESS, INC.

REQUESTED ROUTING	F.O.B.	TERMS	PPD.	COL.
MOTOR FRGT. PPD	HOUSTON F/ALD	1%10THPROX,N/30 X		

ITEM NO.	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	BALANCE DUE	QUANTITY SHIPPED	AMOUNT
1.	162-SF	KAYLO "10" BLOCK INSULATION				
	162-SF	(6-CTN) 6" X 36" X 2" THICK	$.546-SF -0-		162-SF	$ 88.45
			2% STATE TAX			1.77
			1% CITY TAX			.88
						$ 91.10
						.88
						90.22

JUL 17 1968

ORIGINAL

P. O. No. 7003-8
M. R. No.
☑ Ppd. ☐ Dlvd.
☐ Out Pickup
Coll. Amt.
Terms
F. O. B.
Inv. Checked
P. O. Checked
[illegible] Checked
[illegible] K. for Pymt.
Cash Disc.

5-10-2

000753

"Subject to the terms and conditions set forth on the reverse side hereof."

8/10

Nunn ELECTRIC SUPPLY CORPORATION

OF CORPUS CHRISTI, TEXAS

Wholesale Electrical Supplies and Apparatus

MEMBER NAED

FOUNDED 1908

P. O. DRAWER 1050 • 2705 LIPAN

PHONE 884-0341

CORPUS CHRISTI, TEXAS 78403

13712 | 7-12-68

SOLD TO:
CELANESE CHEMICAL COMPANY
BOX 428
BISHOP, TEXAS 78343
ACCT. PAYABLE

SHIP TO (SAME AS "SOLD TO" UNLESS INDICATED)

JUL 15 1968

ORIGINAL

PLEASE PAY FROM INVOICE - STATEMENT SENT ONLY ON REQUEST

P.O. No. 6492
M. R. No.
☐ Our Pickup
Coll. Amt.
Terms 2
F. O. B. B
Inv. Checked
P. O. Checked
M. R. Checked
A. V. for Pymt.

DATE SHIPPED	SHIPPED VIA		SALESMAN	YOUR ORDER NO.	TERMS
7-3-68	CARRS		MOSELEY	330-6492-8	
3	ITEM #1 T67 C.H. CONDULET	4.66U		13.98	2.0%
3	ITEM #2 TB67 " "	5.00U		15.00	2.0%
1	ITEM #3 UNF605 C.H. UNION	4.92U		4.92	2.0%
6	ITEM #4 670F C.H. COVER	1.18U		7.08	2.0%
6	ITEM #5 GASK 576 C.H. GASKET	.41U		2.46	2.0%
4	ITEM #6 146 2" T AND B LOCKNUT	17.50C		.70	2.0%
2	ITEM #7 A200 2" O.Z. BUSHINGS	23.30C		.47	2.0%
2	ITEM #8 A1210 C.H. HOFFMAN BOX	9.14U		18.28	2.0%
				62.89S	
	RAY W.				

NOTE:
EFFECTIVE 1-1-68
SALES TAX 3%
2% STATE - 1% CITY

Cash Disc. %

QUAN. TOTAL			TAXABLE TOTAL
27	TERMS: IF PAID BY 10TH. PROX. DISCOUNT OF $	1.26	62.89
			TAX STATE 2% 3%
			1.89
			TOTAL
			64.78

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION
ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS.
ALL ACCOUNTS PAYABLE IN CORPUS CHRISTI, TEXAS.

FOLIO NO. 23132

ORIGINAL INVOICE

000754

8/5

COASTAL IRON WORKS, INC.

Marine and Industrial Repairs

P. O. BOX 806
1133 E. PORT AVE.

AREA CODE 512 — 884-5581

CORPUS CHRISTI, TEXAS 78403

Celanese Chemical Company

P.O.Box 428

Bishop, Texas 78343

Invoice No. JR 25214 Your Order No. 040-041-6749-8 Date July 5, 19 68 Terms Net 30 Days

"PLEASE PAY BY INVOICE — WE DO NOT SEND STATEMENTS" ALL PAST DUE ACCOUNTS BEAR INTEREST AT 7%

Quantity	Description	Price
	Fabricate expansion joint for waste heat boiler HE-1166	$790.76
	3% Sales Tax	23.73
		$814.49

JUL 10 1968

ORIGINAL

P. O. No. 6749-8

M. R. No. a

Ppd. Divd.

Our Pickup

Coll. Amt.

Terms 97

F. O. B. SP

Inv. Checked

P. O. Checked

O. K. for Pymt.

Cash Disc.

5-1069

000755

ALL ACCOUNTS PAYABLE IN CORPUS CHRISTI, NUECES COUNTY, TEXAS

CORPUS CHRISTI
VICTORIA

STATEMENT FOR TESTING, INSPECTION OR ANALYTICAL WORK

SAN ANTONIO
HARLINGEN

TRINITY *Testing Laboratories* INCORPORATED

P. O. Box 3221, CORPUS CHRISTI, TEXAS 78404

To Celanese Chemical Company
P. O. Box 428
Bishop, Texas 78343

DATE July 5, 1968

Order No. 330-5825-8 Name of Job: Item #HE1166 Boiler Expansion Ring

DATE	REPORT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		RADIOGRAPHIC INSPECTION		
July 4	9536	1 man and equipment	90.00	$ 90.00
		6 films	1.00	6.00
		70 miles	0.25	17.50
		TOTAL		$113.50

JUL 9 1968

ORIGINAL

P. O. No. 58258
M. R. No.
☐ Ppd. ☐ Dlvd.
☐ Our Pickup
Coll. Amt.
Terms
P. B.
Checked
P. O. Checked
M. R. Checked
O. K. for Pymt.
Cash Disc.

ACCOUNTS PAYABLE JUL 9 1968 RECEIVED

RECEIVED JUL 18 1968 Accounts Payable

ACCOUNTS PAYABLE JUL 19 1968 RECEIVED

APPROVED FOR PAYMENT
CHG:
INITIALS:

ALL CHARGES DUE AND PAYABLE 10th OF MONTH FOLLOWING SERVICE

RECEIVED JUL 19 1968 Accounts Payable

000756

INVOICE

Big Three Industrial Gas & Equipment Co.

GENERAL OFFICE - P. O. BOX 3047 3602 WEST 11TH STREET HOUSTON, TEXAS 77001

TERMS: NET CASH 30 DAYS - MAKE ALL CHECKS PAYABLE TO BIG THREE INDUSTRIAL GAS & EQUIPMENT CO. - HOUSTON, TEXAS 77001
TO INSURE PROPER CREDIT RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

SOLD TO
157023
CELANESE CHEMICAL COMPANY
BOX 428
BISHOP, TEXAS 78343

SHIPPED TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)
FROM:
VIA:

C.C. CALL

CUSTOMER ORDER NO.	CUSTOMER REQ. NO.	DATE SHIPPED	SHIPPER'S ORDER NO.	INVOICE DATE	INVOICE NO.
040-041-7002-8		7/4/68	CC 41326	7/10/68	156247

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT COST	DRAY. CHG.	DELIVERED PRICE	AMOUNT
50	7 X 1/8 X 7/8 MACKLIN SCOTSMAN TYPE M GRINDING DISC	50	2.18			109.00
	TAX 3%					3.27
						112.27

JUL 15 1968
ORIGINAL

P. O. No. 7002-8
M. R. No. a
☐ Ppd. ☐ Dlvd.
☐ Our Pickup
Coll. Amt.
Terms N
F. O. B. B
Inv. Checked L
P. O. Checked L
M. R. Checked L
O. K. for Pym't.
Cash Disc. ____%

OXYGEN		ACET.	NIT.	HYDRO.		122'S	60'S

RECEIVED JUL 9 1968 Accounts Payable

000757

INVOICE

Big Three Industrial Gas & Equipment Co.

8/28

GENERAL OFFICE: P. O. BOX 2047 — 3400 WEST 11TH STREET — HOUSTON, TEXAS 77001

E INDUSTRIAL GAS & EQUIPMENT CO., HOUSTON, TEXAS 77001

OF THIS INVOICE WITH YOUR REMITTANCE

RECEIVED AUG 8 1968 Accounts Payable

SHIPPED TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

LOC #998

FROM: C.C.

VIA: DEL.

CUSTOMER ORDER NO.	CUSTOMER REQ. NO.	DATE SHIPPED	SHIPPER'S ORDER NO.	INVOICE DATE	INVOICE NO.
330-998-8		8,2,68	CC 41228	7,31,68	163197

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT COST	DRAY. CHG.	DELIVERED PRICE	AMOUNT
		41948	42303		42355	
6	CYL. OXYGEN	1464	.95/C			13.91
8	CYL. OXYGEN	1952	.95/C			18.54
6	CYL. ACETYLENE	741	3.10/C			53.97
	CONSOLIDATED BILLING FOR OXYGEN (TRAILER) USED DURING JULY					
	CC 41289 7,3,68					
	CC 41945 7,22,68					
		12,000				
		12,000				
		24,000				
		20,000			.95/C	190.00
		4,000			.70/C	28.00
6	CYL. ARGON	1980	.097/CF			192.06
						496.48
				3% TAX		14.89
						511.37

AUG 5 1968

ORIGINAL

P.O. No. 998-8

M. R. No.

☐ Ppd. ☐ Chrg.

☐ Our Picture Coll. Agt.

Terms NET 10

F. O. B.

Inv. Checked

P. O. Checked

M. R. Checked

O. K. for Pymt.

Cash Disc. %

APPROVED FOR PAYMENT

CHG: AS PER ATTACHED | INITIALS: LOTHB

OXYGEN		ACET.	NIT.	HYDRO.	122'S	60'S

000758

AIW ORDER W 60514

8/21

ALAMO IRON WORKS

INVOICE

NO. 1089 DATE AUG 13 68

DATE ORDERED	ORDERED BY	CUST. ORDER NO.	SHIP VIA
7-3-68	Reese	330-6491-8	Continental Pass

TERMS 1% 10 NET 30

SALESMAN	SLMN. NO.	CUST. CODE	TERR. NO.	CLERK & NO.	DATE TO SHIP	DATE SHIPPED	PPD.	COLL.
Tomer	36	1256	T36			7-8-68		

SOLD TO: Celanese Chemical Company, Box 428, Bishop Texas, ZIP CODE 78343

SHIP TO: same @ Kingsville Texas

F.O.B. SHIPPING POINT ✓

Quant. Ordered	Sh. D.	Quant. Shipped	SIZE—DESCRIPTION	QUANT. WEIGHT	LIST	UNIT	GROSS	DISC.	NET
200	✓	✓	ea 4 x 10 Ld Hd Bolts		24 36	c		Net	48 72
100	✓	✓	- "J" Clips		9 54	c		✓	9 54
200 ~~500~~	✓	✓	- #14 x 3 hex hd SS Roof fastness						
			w/ neoprene washer		26 03	c		✓	52 06

AUG 14 1968

P. O. No. 6491-8
M. R. No. 1 a
☐ Ppd. ☑ Divd.
☐ Our Pickup
Coll. Amt.
Terms 1
F. O. B. SP
Inv. Checked
D. C. Checked
M. R. Checked
O. K. for Pymt.

IF CASH DISCOUNT IS DEDUCTED THE SALES TAX WILL BE $ 3 22 BASED ON $ 109.22

Cash Disc. _____ %

RECEIVED JUL 12 1968 Accounts Payable

REC'D	BY	TRK. / TRP.	DRIVER	WHITE SHEET TO	SUPP. TO
PG. ___ OF ___					

CTNS.		PKGS.		LGTHS.			
BDL'S.		PCS.		ROLLS		ADD TAX	TAX EXEMPT

	110 32
SALES TAX	3 31
INVOICE TOTAL $	113 63

ALL BILLS PAYABLE AT OFFICE OF COMPANY, P. O. BOX 231, SAN ANTONIO, TEXAS 78206. GOODS RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED.

110
11353

000759

T-53 Rev.

CELANESE CHEMICAL COMPANY

CHEMCEL PLANT

101

WORK ORDER NUMBER MUST BE QUOTED ON TIME CARDS AND STORES REQUISITIONS	BUILDING	DEPARTMENT	DATE	WORK ORDER NUMBER
		05.900	7-10-68	5-1070

Estimate No. _____
Account No. 05.900
Mechanical Request No. and Dat
Drawing Nos. _____
B.O.M. Nos. _____
Estimated Material $_____
Estimated Labor.... $_____
Plant Reserve ..... $_____
On Site ..... $_____
Surplus ..... $_____

600# WASTE HEAT BOILER - PO B UNIT

Replace 600# waste heat boiler with spare.

Backcharge insurance.

Requested by J. K. Robison

NEW WORK ☐ REPAIR OR REPLACEMENT ☐ ALTERATION ☐ TEMPORARY ☐ EXPERIMENTAL ☐ PERMANENT ☐

Project Engineer	Plant Engineer	Department Head	Plant Manager
APPROVED		APPROVED W. H. Baskin	

No.

000760

WORK ORDER NUMBER
5-1070

7-11-68 COMPLETE

DEPARTMENT	ACCOUNT NUMBER	JOB NUMBER	ESTIMATE NUMBER	WORK ORDER NUMBER
05.900				5-1070

SOURCE	DESCRIPTION	LABOR	MATERIAL	TOTAL LABOR	TOTAL MATERIAL
1968					
July	A. 2 7/68	1068		1068	
	A. 1 ✓	4418		5486	
	A. 3 ✓		396.		396.
	JV 7-28		416.		812.
	JV 7-17	(5486)	(812)	-0-	-0-
Aug	JV 8-28		140		140

000761

T 30

MECHANICAL STORES EXPENSE DISTRIBUTION
07/26/68

ITEM DESCRIPTION		GEN LEDG	DEPT	EXP CLASS	WORK ORDER	QTY	AMOUNT
INSUL BLOCK 2X6X36		19991		0	51070	351	192
NSUL BLOCK 11Z2X12X36	SQ	19991		0	51070	90	55
INSUL 6X 1Z2X36 KAY O		19991		0	51070	3	4
INSUL 8X11Z2X36 KAYLO		19991		0	51070	6	9
CEMENT I SUL QUICKS T	SK	19991		0	51070	6	3
HI MASTIC 90 07	GAL	19991		0	51070	5	23
GASKET RING TOP HEAD	S	19991		0	51070	1	22
GASK TOP&BOTM HEAD HE	82	19991		0	51070	1	25
GASK 18IN 300LB 304SS		19991		0	51070	4	27
GASK 20IN 300LB 304SS		19991		0	51070	1	8
ELL WLD 6IN CS SCH40		19991		0	51070	1	6
TUBING 1Z4 SOFT COPPE	FT	19991		0	51070	50	8
ELECTRODES 5Z32IN FW5		19991		0	51070	50	9
ELECTRODES3Z16IN WELD	FW	19991		0	51070	25	5
							396 *

000762

INVOICE

BERRY CONTRACTING, INC.

P. O. BOX 1757 • PHONE TULIP 4-0373
CORPUS CHRISTI, TEXAS

INVOICE NO. 672308
PURCHASE ORDER NO.
JOB NO.

8/7

SOLD Celanese Chemical Company
P. O. Box 428
TO Bishop, Texas

?

DATE July 9, 1968
TERMS 330-7023-8

SET VESSEL

Ticket No. 9180:

#128 Autocar 22 1/2 Hrs. @ $18.50 per hr. $416.25

ACCOUNTS PAYABLE JUL 1 1968 DISTRIBUTED

RECEIVED JUL 16 1968 Accounts Payable

JUL 11 1968

ORIGINAL

P. O. No.	7023-8
M. R. No.	a
☐ Ppd. ☐ Divd. ☐ Our Pickup Coll. Amt.	
Terms	N/B
F. O. B.	
Inv. Checked	
P. O. Checked	
M. R. Checked	
O. K. for Pymt.	

Cash Disc. _____ %

Vendor says Cty Paid tax when it was bought.

RECEIVED JUL 12 1968 Accounts Payable

APPROVED FOR PAYMENT

CHG:	INITIALS:
5-1070	[illegible]

000763

INVOICE

Big Three Industrial Gas & Equipment Co.

8/28

GENERAL OFFICE P. O. BOX 2847 2602 WEST 11TH STREET HOUSTON, TEXAS 77001

E INDUSTRIAL GAS & EQUIPMENT CO. HOUSTON, TEXAS 77001

OF THIS INVOICE WITH YOUR REMITTANCE

SHIPPED TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

LOC #998

FROM: C.C.

VIA: DEL.

RECEIVED AUG 8 1968 Accounts Payable

000764

CUSTOMER ORDER NO.	CUSTOMER REQ. NO.	DATE SHIPPED	SHIPPER'S ORDER NO.	INVOICE DATE	INVOICE NO.
330-998-8		7,3,68	CC 41288	7,31,68	163197

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT COST	DRAY. CHG.	DELIVERED PRICE	AMOUNT
		41764 41948, 42303, 42355				
6	CYL. OXYGEN	1464	.95/C			13.91
8	CYL. OXYGEN	1952	.95/C			18.54
6	CYL. ACETYLENE	741	3.10/C			53.97
	CONSOLIDATED BILLING FOR OXYGEN (TRAILER) USED DURING JULY 1968					
	CC 41289 7,3,68	12,000				
	CC 41945 7,22,68	12,000				
		24,000				
		20,000			.95/C	190.00
		4,000			.70/C	28.00
6	CYL. ARGON	1080	.097/CF			192.06
						496.48
				3% TAX		14.89
						511.37

AUG 5 1968

ORIGINAL

P. O. No.	998-8
M. R. No.	
☐ Ppd. ☐ Divd.	
☐ Our Pickup	
Coll. Amt.	FIRST
Terms	NEXT
F. O. B.	
Inv. Checked	
P. O. Checked	
M. R. Checked	
O. K. for Pymt.	
Cash Disc.	

APPROVED FOR PAYMENT

CHG: AS PER ATTACHED INITIALS: WHB

OXYGEN	ACET.	NIT.	HYDRO.	122'S	60'S

Sooner Pipe & Supply Corporation

P. O. BOX 1530

TULSA, OKLAHOMA 74101

KINGSVILLE, TEXAS 88 | 3 OF 3

COUNTER ORDER

INVOICE DATE

INVOICE NO. 1-313167

SOLD TO CELANESE CHEMICAL COMPANY

BROUGHT FORWARD →

QUANTITY	UNIT	DESCRIPTION	C.D.	CL.	LIST PRICE	DISCOUNT	EXTENSION
1	ea	1-1/2" ASA 600# RF WN FLANGE SCH 40 BORE	[illegible]	[illegible]	[illegible]		[illegible]
1	ea	3/4" F.S. 3000# CROSS	[illegible]	[illegible]	[illegible]		[illegible]
2	ea	3" X 1-1/2" XH SMLS SWAGE NIPPLE	[illegible]	[illegible]	[illegible]		13.86
3	ea	3/4" 2000# F.S. 45-DEGREE ELLS	[illegible]	[illegible]	[illegible]		[illegible]
1	ea	4" FIG 3042-C OIC GLOBE VALVE	[illegible]	[illegible]	[illegible]		215.27
							811.08

AUG 18 1968

ORIGINAL

P. O. No. 6482-8

M. R. No. [illegible]

☐ Ppd. ☑ Divd.

☐ Our Pickup

Coll. Amt.

Terms 2

F. O. B. [illegible]

Inv. Checked

D. M. Checked

M. M. Checked

D. R. Tax Proof

Cash Disc.

ACCOUNTS PAYABLE AUG 12 1968 DISPATCHED

RECEIVED AUG 20 1968 Accounts Payable

SALES TAX

CITY OR PARISH TAX

5-1070

CASH DISCOUNT OF 14.40 IF PAID IN ☐ 10 DAYS ☐ DAYS ☐ 20TH PROX.

OR IN ACCORDANCE WITH DISCOUNT TERMS

ORIGINAL INVOICE

TOTAL [illegible]

1622

SIGNATURE OR PERSON RECEIVING MATERIAL

"SOONER THE BETTER"

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED HEREON AND ON THE REVERSE SIDE.

000765

Sooner Pipe & Supply Corporation

P. O. BOX 1530

TULSA, OKLAHOMA 74101

KINGSVILLE, TEXAS 88 | 2 | OF | 3

COUNTER ORDER

INVOICE DATE

INVOICE NO. 1-313167

SOLD TO CELANESE CHEMICAL COMPANY

BROUGHT FORWARD →

QUANTITY	UNIT	DESCRIPTION	C.D.	CL.	LIST PRICE	DISCOUNT	EXTENSION
26	ea	1-1/8" X 11" B-7 ALL THD ALLOY STUDS W/2 HEX	1	2	[illegible]		[illegible]
		HEAD NUTS EACH					
12	ea	1-1/8" X 8-1/2" B-7 ALL THD ALLOY STUDS W/2	1	2	1.11		13.32
		HEX HEAD NUTS EACH					
1	ea	1-1/2" SCH 80 WELD TEE	2	1	2.45		2.45
100	ea	1" X 9" B-7 ALL THD ALLOY STUDS W/2 HEX HEAD	1	2	[illegible]		[illegible]
		NUTS EACH					
1	ea	8" X 6" SCH 40 CONCENTRIC WELD REDUCER	2	1	5.26		5.26
1	ea	6" ASA 600# RF SLIP ON FLANGE	2	1	20.15		20.15
1	ea	3" ASA 600# RTJM WN FLANGE SCH 40 BORE	2	1	[illegible].71		[illegible].71
1	ea	R-31 CADIUM PLATED RING GASKET	1	2	2.57		2.57
8	ea	7/8" X 8" B-7 ALL THD ALLOY STUDS W/2 HEX	1	2	[illegible]		[illegible]
		HEAD NUTS EACH					
6	ea	2-1/2" STD GALV 90-DEGREE ELLS	2	2	1.70		10.00
3	ea	2-1/2" X 3" STD GALV PIPE NIPPLES	2	2	[illegible]		1.90
1	ea	3" X 1-1/2" SCH 40 CONCENTRIC WELD REDUCER	2	1	[illegible]		[illegible]
		SALES TAX CITY OR PARISH TAX					

CASH DISCOUNT OF _____ IF PAID IN ☐ 10 DAYS ☐ DAYS ☐ 20TH PROX. TOTAL

OR IN ACCORDANCE WITH DISCOUNT TERMS

ORIGINAL INVOICE

SIGNATURE OR PERSON RECEIVING MATERIAL

"SOONER THE BETTER"

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED HEREON AND ON THE REVERSE SIDE.

000766

Sooner Pipe & Supply Corporation

P. O. BOX 1530
TULSA, OKLAHOMA 74101

KINGSVILLE, TEXAS 83 1

ORDER NO. 330-6432-8 | INVOICE NUMBER 1-313187 | INVOICE DATE

ORDERED BY MR. HOWARD REESE | DATE ORDERED 7-1-68 | DATE SHIPPED 8-1-68

MAILING ADDRESS
CELANESE CHEMICAL COMPANY
P.O. BOX 428
BISHOP, TEXAS 78343

SOLD TO CELANESE CHEMICAL COMPANY
SHIPPED TO SAME
AT BISHOP, TEXAS
LEASE AND WELL NO., RIG OR LOCATION
BISHOP REFINERY

VIA CALLED FOR | F.O.B. STORE

QUANTITY	UNIT	DESCRIPTION	C.D.	CL.	LIST PRICE	DISCOUNT	EXTENSION
1	ea	4" FIG 3042-N OIC GLOBE VALVE					
50	ea	3/4" F.S. 3000# HEX HEAD PIPE PLUGS					
1	ea	2" X 6" VEGA STYLE A REPAIR CLAMP					
2	ea	2" X 3" DITTO					
3	ea	3/4" ASA 600# RF SLIP ON FLANGES					
2	ea	1" X 3" VEGA STYLE A REPAIR CLAMPS					
1	ea	(1117-W) 1-1/2" FIG 1111-W OIC GATE VALVE					
2	ea	1-1/2" X 6" VEGA STYLE A REPAIR CLAMPS					
1	ea	3/4" F.S. 3000# CROSS					
2	ea	(1317-W) 1-1/2" FIG 1311-W OIC [illegible] GATE VALVE					
1	ea	3/4" F.S. 3000# CROSS					
25	ea	1-1/8" X 11" B-7 ALL THD ALLOY STUDS W/2 HEX					
-		HEAD NUTS EACH					
		SALES TAX CITY OR PARISH TAX					

CASH DISCOUNT OF _____ IF PAID IN ☑ 10 DAYS ☐ DAYS ☐ 20TH PROX. TOTAL
OR IN ACCORDANCE WITH DISCOUNT TERMS

SIGNATURE OF PERSON RECEIVING MATERIAL

ORIGINAL INVOICE

"SOONER THE BETTER"

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED HEREON AND ON THE REVERSE SIDE.

000797

040041-6462-8

8-20-68 RECEIVED BISHOP 2-10-M30

137464 338 3-6462-8 AS LISTED MECH. MAIL

SOONER PIPE & SUPPLY CORPORATION
P. O. BOX 1028
KINGSVILLE, TEXAS 78363

X BEST WAY

ONE LOT OF MISCELLANEOUS PIPE
FITTINGS, VALVES, ETC, FOR THE
MONTH OF JULY, 1968 LOT 11.08

CHARGE:

1-7501	250-831	14.00
1-7607	312-831	3.00
4-6374	300-832	2.00
4-6408	300-832	35.00
4-6423	300-832	499.00
5-7067	05.000	111.00
5-7070	05.000	111.00
3	144-832	17.00
	300-832	4.00
	400-832	2.00
		111.00

[illegible]

DISPATCHED
AUG 21 1968
ACCOUNTS PAYABLE

11.08

000768

T-53 Rev.

CELANESE CHEMICAL COMPANY

CHEMCEL PLANT

101

WORK ORDER NUMBER MUST BE QUOTED ON TIME CARDS AND STORES REQUISITIONS	BUILDING	DEPARTMENT	DATE	WORK ORDER NUMBER
		05.900	7-3-68	5-1067

Estimate No. _____
Account No. 05.900
Mechanical Request No. and Date _____
Drawing Nos. _____
B.O.M. Nos. _____
Estimated Material $_____
Estimated Labor.... $_____
Plant Reserve ..... $_____
On Site ..... $_____
Surplus ..... $_____

HE-1213 (600#), HE-1166 (100#) WASTE HEAT BOILERS & HE-134 CONVECTION FURNACE TUBES - PO B UNIT

Clean and test

Backcharge insurance

Requested by J. K. Robison

NEW WORK ☐ REPAIR OR REPLACEMENT ☒ ALTERATION ☐ TEMPORARY ☐ EXPERIMENTAL ☐ PERMANENT ☒

APPROVED		APPROVED	
Project Engineer	Plant Engineer	W. H. Baskin Department Head	Plant Manager

000769

WORK ORDER NUMBER

5-1067

DEPARTMENT	ACCOUNT NUMBER	J. V. NUMBER	ESTIMATE NUMBER	WORK ORDER NUMBER
05.900		68 COMPLETE		5-1067

SOURCE 1968	DESCRIPTION	LABOR	MATERIAL	TOTAL LABOR	TOTAL MATERIAL
July	S. 2 7/68	1275		1275	
	S. 1 ✓	3388		4663	
	S. 3 ✓		367		367
	JV 7-28		11		378
	JV 7-17	(4663)	(378)	-0-	-0-
Aug	JV 8-26		141		141

'022209	BEARING BALL SKF1308	19991	0	51067	1	6
030059	BEARING BALL MRC5308	19991	0	51067	1	11
5406478	GASKET621Z16X611X16X3 32	19991	0	51067	1	33
:410452	GASK 581Z4X571Z4X3Z32 S	19991	0	51067	1	23
5410482	GASK TOP HEAD HE1213	19991	0	51067	1	29
:410482	GASK TOP HEAD HE1213	19991	0	51067	1	29
5445219	GASK 18IN 300LB 304SS	19991	0	51067	7	47
:445722	GASK 20IN 300LB 304SS	19991	0	51067	1	8
5445751	GASK 24IN 150LB 304SS	19991	0	51067	1	6
:445751	GASK 24IN 150LB 304SS	19991	0	51067	1	6
'157119	RING 213 SS BJ	19991	0	51067	1	46
'157521	SLEEVE SHAFT 316SS BJ	19991	0	51067	1	94
1124629	VALVE GATE 1Z2IN 600 S	19991	0	51067	1	10
1360128	ELECTRODE1Z8IN FLEETW LD	19991	0	51067	100	19
						367 *

000771

BEAUMONT, CONROE, CORPUS CHRISTI, ...

NORVELL WILDER SUPPLY COMPANY

OIL FIELD, PIPELINE, INDUSTRIAL, REFINERY, CHEMICAL, CONTRACTORS SUPPLIES

BOX 3507 BEAUMONT, TEXAS 77704

INVOICE

8/1

CHARGE TO: [illegible] CHEMICAL CO.
BOX 423
BISHOP, TEXAS 78345

20440-5

SHIPPED FROM	PAGE NO	INVOICE NUMBER	BRANCH AND SALESMAN	INVOICE DATE
Corpus Christi	1	91504	31	7 1 68

CUSTOMER ORDER NO	CUSTOMER REQ NO	F O B	DATE SHIPPED
350-6478-9		Dest	7/1/68

SHIP TO: Same

VIA: Wall

TERMS: 2-15-30

QUANTITY	UNIT	DESCRIPTION	PRICE PER	PRICE	DISC. %	AMOUNT
2	EA	16" 300# Style GR Sporoflex Gasket	EA	9.81	45	10.79

JUL 18 1968

ORIGINAL

P. O. No.	6478-8
M. R. No.	a
☐ Ppd. ☐ Divd. ☐ Our Pickup	
Coll. Amt.	
Terms	2
F. O. B.	B
Inv. Checked	
P. O. Checked	
M. R. Checked	
O. K. for Pymt.	

Cash Disc. _____ $

TEXAS SALES TAX ✓ LOUISIANA SALES TAX ☐ TAX EXEMPT (CERT. ON FILE) ☐ OTHER TAX 1% City Sales Tax

ALL ACCOUNTS PAYABLE AT BEAUMONT, TEXAS P. O. BOX 3507
INTEREST CHARGED ON PAST DUE ACCOUNTS

TOTAL MERCHANDISE	FREIGHT AMT.	TAX %	TAX AMT.
10.79	.80	3.00	.32

11.11 ← TOTAL AMOUNT THIS INVOICE

21
10.90

WHERE GOODS ARE DELIVERED TO TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AS ALL MERCHANDISE IS SOLD F.O.B. SHIPPING POINT. ANY RESULTANT CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY PURCHASER AGAINST CARRIER. WE DO NOT PAY CHARGES ON GOODS RETURNED WITHOUT PRIOR APPROVAL.

[illegible]

5-1067

000772

INVOICE

Big Three Industrial Gas & Equipment Co.

8/28

GENERAL OFFICE: P. O. BOX 2847 2602 WEST 11TH STREET HOUSTON, TEXAS 77001

E INDUSTRIAL GAS & EQUIPMENT CO. HOUSTON, TEXAS 77001

OF THIS INVOICE WITH YOUR REMITTANCE

SHIPPED TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

LOC #998

FROM: C.C.

VIA: DEL.

RECEIVED AUG 8 1968 Accounts Payable

000773

CUSTOMER ORDER NO.	CUSTOMER REQ. NO.	DATE SHIPPED	SHIPPER'S ORDER NO.	INVOICE DATE	INVOICE NO.
330-998-8		3,68	CC 41288	7,31,68	163197

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT COST	DRAY. CHG.	DELIVERED PRICE	AMOUNT
		41764 41948, 42303, 42355				
6	CYL. OXYGEN	1464	.95/C			13.91
8	CYL. OXYGEN	1952	.95/C			18.54
6	CYL. ACETYLENE	1741	3.10/C			53.97
	CONSOLIDATED BILLING FOR CYL. OXYGEN (TRAILER) USED DURING JULY 1968					
	CC 41289 7,3,68	12,000				
	CC 41945 7,22,68	12,000				
		24,000				
	FIRST	20,000			.95/C	190.00
	NEXT	4,000			.70/C	28.00
6	CYL. ARGON	1980	.097/CF			192.06
						496.48
				3% TAX		14.89
						511.37

AUG 5 1968

ORIGINAL

P. O. No. 998-8

M. R. No.

☐ Ppd. ☐ Dlvd.

☐ Our Pickup

Coll. Amt.

Terms

F. O. B.

Inv. Checked

P. O. Checked

M. R. Checked

O. K. for Pymt.

Cash Disc.

APPROVED FOR PAYMENT

CHG: AS PER ATTACHED

INITIALS: WHB

OXYGEN	ACET.	NIT.	HYDRO.	122'S	60'S

Sooner Pipe & Supply Corporation

P. O. BOX 1530

TULSA, OKLAHOMA 74101

8/21

LOCATION	STORE NO.	PAGE	OF	PAGES
KINGSVILLE, TEXAS	88	3		3

COUNTER ORDER

INVOICE NO. 1-313167

INVOICE DATE

SOLD TO CELANESE CHEMICAL COMPANY

BROUGHT FORWARD →

QUANTITY	UNIT	DESCRIPTION	C.D.	CL.	LIST PRICE	DISCOUNT	EXTENSION
1	ea	1-1/2" ASA 600# RF WN FLANGE SCH 40 BORE	[illegible]	[illegible]	[illegible]		[illegible]
1	ea	3/4" F.S. 3000# CROSS	2	[illegible]	[illegible]		[illegible]
2	ea	3" X 1-1/2" XH SMLS SWAGE NIPPLE	2	[illegible]	[illegible]		13.86
3	ea	3/4" 2000# F.S. 45-DEGREE ELLS	2	[illegible]	[illegible]		[illegible]
1	ea	4" FIG 3042-C OIC GLOBE VALVE	2	9	[illegible]		215.27
							811 08

AUG 12 1968

ORIGINAL

P. O. No. 6483-8

M. R. No. [illegible]

☐ Ppd. ☑ Divd.

☐ Our Pickup

Coll. Amt.

Terms 2

F. O. B. B

Inv. Checked

S. P. Checked

M. P. Checked

D. P. Tax Invoice

Coll. Disc.

ACCOUNTS PAYABLE AUG 12 1968 DISPATCHED

RECEIVED AUG 20 1968 Accounts Payable

5-1067

SALES TAX

CITY OR PARISH TAX

[illegible]

[illegible]

CASH DISCOUNT OF 14.40 IF PAID IN ☐ 10 DAYS ☐ DAYS ☐ 20TH PROX. TOTAL [illegible]

OR IN ACCORDANCE WITH DISCOUNT TERMS

ORIGINAL INVOICE

1622

818 92

SIGNATURE OR PERSON RECEIVING MATERIAL

"SOONER THE BETTER"

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED HEREON AND ON THE REVERSE SIDE.

000774

Sooner Pipe & Supply Corporation

P. O. BOX 1530
TULSA, OKLAHOMA 74101

KINGSVILLE, TEXAS | 88 | PAGE 2 OF 3

COUNTER ORDER | INVOICE DATE

INVOICE NO. 1-313167

SOLD TO CELANESE CHEMICAL COMPANY

BROUGHT FORWARD →

QUANTITY	UNIT	DESCRIPTION	C.D.	CL.	LIST PRICE	DISCOUNT	EXTENSION
26	ea	1-1/8" X 11" B-7 ALL THD ALLOY STUDS W/2 HEX	1	22	1.26		32.76
		HEAD NUTS EACH					
12	ea	1-1/8" X 8-1/2" B-7 ALL THD ALLOY STUDS W/2	1	22	1.11		13.32
		HEX HEAD NUES EACH					
1	ea	1-1/2" SCH 80 WELD TEE	2	10	2.40		2.40
100	ea	1" X 9" B-7 ALL THD ALLOY STUDS W/2 HEX HEAD	1	22	.55		55.00
		NUTS EACH					
1	ea	8" X 6" SCH 40 CONCENTRIC WELD REDUCER	2	10	5.20		5.20
1	ea	6" ASA 600# RF SLIP ON FLANGE	2	10	20.15		20.15
1	ea	3" ASA 600# RTJK WN FLANGE SCH 40 BORE	2	10	.75		.75
1	ea	R-31 CADIUM PLATED RING GASKET	11	20	2.67		2.67
8	ea	7/8" X 8" B-7 ALL THD ALLOY STUDS W/2 HEX	1	22	.62		4.96
		HEAD NUTS EACH					
6	ea	2-1/2" STD GALV 90-DEGREE ELLS	2	10	1.76		10.56
3	ea	2-1/2" X 3" STD GALV PIPE NIPPLES	2	10	.66		1.98
1	ea	3" X 1-1/2" SCH 40 CONCENTRIC WELD REDUCER	2	10	3.30		3.30
		SALES TAX CITY OR PARISH TAX					

CASH DISCOUNT OF _____ IF PAID IN ☐ 10 DAYS ☐ DAYS ☐ 20TH PROX. TOTAL

OR IN ACCORDANCE WITH DISCOUNT TERMS

ORIGINAL INVOICE

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000775

Sooner Pipe & Supply Corporation

P. O. BOX 1530
TULSA, OKLAHOMA 74101

KINGSVILLE, TEXAS 88 | 1 | 1

ORDER NO. 330-6482-8 | INVOICE NUMBER 1 - 313167 | INVOICE DATE 7/22/68

ORDERED BY MR. HOWARD REESE | DATE ORDERED 7-1-68 | DATE SHIPPED 8-1-68

1341

MAILING ADDRESS
CELANESE CHEMICAL COMPANY
P.O. BOX 428
BISHOP, TEXAS 78343

SOLD TO CELANESE CHEMICAL COMPANY
SHIPPED TO SAME
AT BISHOP, TEXAS
LEASE AND WELL NO., RIG OR LOCATION
BISHOP REFINERY
VIA CALLED FOR
F.O.B. STORE

QUANTITY	UNIT	DESCRIPTION	C.D.	CL.	LIST PRICE	DISCOUNT	EXTENSION
1	ea	4" FIG 3042-N OIC GLOBE VALVE	2	9	[illegible]		[illegible]
50	ea	3/4" F.S. 3000# HEX HEAD PIPE PLUGS	2	[illegible]	.28		12.00
1	ea	2" X 6" VEGA STYLE A REPAIR CLAMP	2	[illegible]	[illegible]		[illegible]
2	ea	2" X 3" DITTO	2	[illegible]	[illegible]		[illegible]
3	ea	3/4" ASA 600# RF SLIP ON FLANGES	2	10	[illegible]		[illegible]
2	ea	1" X 3" VEGA STYLE A REPAIR CLAMPS	2	[illegible]	[illegible]		[illegible]
1	ea	(1117-W) 1-1/2" FIG 1111-W OIC GATE VALVE	2	9	[illegible]		25.65
2	ea	1-1/2" X 6" VEGA STYLE A REPAIR CLAMPS	2	[illegible]	[illegible]		[illegible]
1	ea	3/4" F.S. 3000# CROSS	2	[illegible]	[illegible]		[illegible]
2	ea	(1317-W) 1-1/2" FIG 1311-W OIC ~~GATE~~ GATE VALVE	2	9	[illegible]		[illegible]
1	ea	3/4" F.S. 3000# CROSS	2	[illegible]	[illegible]		[illegible]
25	ea	1-1/8" X 11" B-7 ALL THD ALLOY STUDS W/2 HEX	1	[illegible]	[illegible]		[illegible]
		HEAD NUTS EACH					
		SALES TAX CITY OR PARISH TAX					

CASH DISCOUNT OF _____ IF PAID IN ☑ 10 DAYS ☐ DAYS ☐ 20TH PROX. TOTAL
OR IN ACCORDANCE WITH DISCOUNT TERMS

SIGNATURE OR PERSON RECEIVING MATERIAL

ORIGINAL INVOICE

"SOONER THE BETTER"

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED HEREON AND ON THE REVERSE SIDE.

000700

040041-6462-8

8-10-68 RECEIVED BISHOP 2-10-N30

117464 238 2-6462-8 AS LISTED MECH. MA.

[illegible]OONER PIPE & SUPPLY CORPORATION
P. O. BOX 1028
KINGSVILLE, TEXAS 78363

X BEST WAY

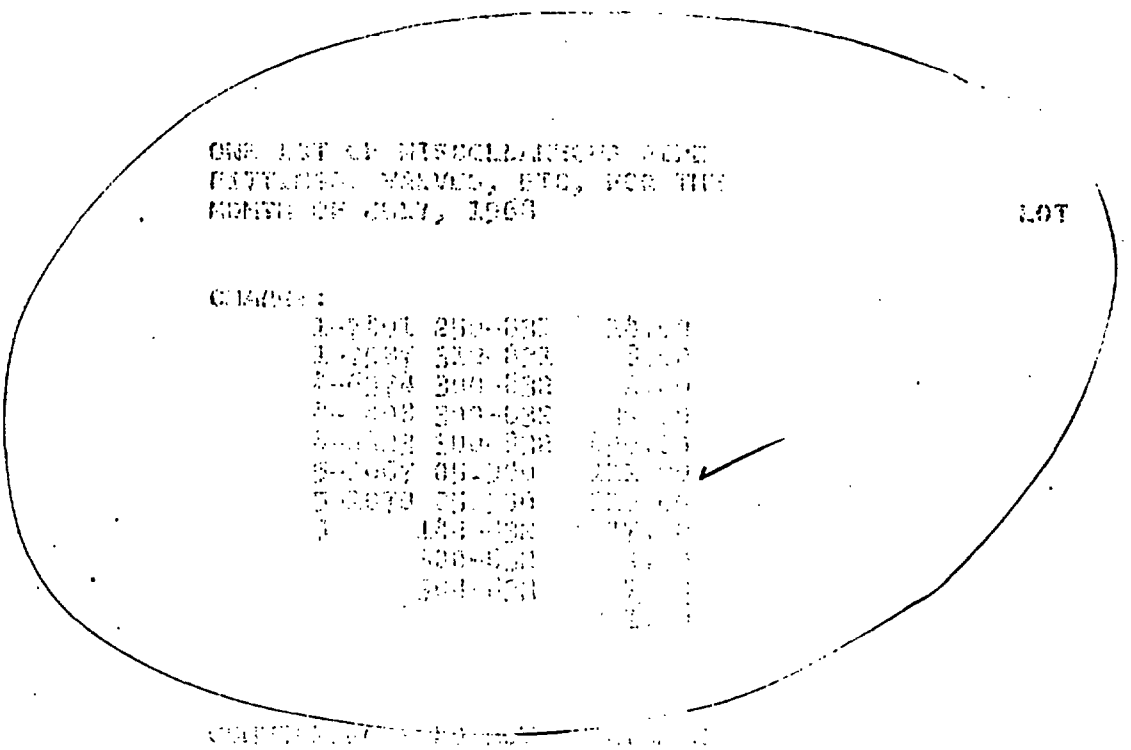
ONE LOT OF MISCELLANEOUS PIPE
FITTINGS, VALVES, ETC, FOR THE
MONTH OF JULY, 1968 LOT [illegible]

CHARGE:

1-[illegible]	250-[illegible]	[illegible]
1-[illegible]	[illegible]	[illegible]
[illegible]	300-[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]

DISPATCHED
AUG 21 1968
ACCOUNTS PAYABLE





[illegible]

000777