

DOW**DOW CHEMICAL U.S.A.**

AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

INVOICE

PAGE NO. 1

YOUR ORDER NO.

8376

INVOICE NO.

7616077

WHSE. ACCT. NO.

0025602

075

B/L NO.

07615823

036

JP

CAR OR VEHICLE INITIALS & NO.

UTLX092138

7616077

5633 E21

CONOCO CHEMICALS CO

ABERDEEN MS 39730

MP/BATDN/ICG

CC1131

SHIPPING POINT

17973

82

00

PLAQUEMINE

LA

175282

CONOCO CHEMICALS CO

8389 611

ATTN PURCHASING DEPT

P O BOX 19029

HOUSTON TX 77224

PLEASE MAKE CHECKS PAYABLE TO:

THE DOW CHEMICAL COMPANY

Mail ONLY checks and remittances to P.O. Box below

DOW CHEMICAL U.S.A.

P. O. BOX 100107
HOUSTON, TEXAS 77212SALES & OR
USE TAX

E

PART OF ORDER

TERMS: 30 DAYS NET OR

NET 30

FRT.: COLLECT OR

TRIP LEASE

INVOICE DATE

09-12-83

SHIPPED DATE

08-30-83

12

QUANTITY ORDERED AND DESCRIPTION

PRICE F.O.B. SHIPPING POINT UNLESS INDICATED BELOW

UNIT

PRICE

INVOICING

QUANTITY

SHIPPING

WEIGHT

DOLLAR

AMOUNT

1 - MAX T/C

VINYL CHLORIDE MONOMER

PER AGHT

174550.0

175,300 N

82,400 T

257,700 G

1190396-91575-22-700 256 02

NULB

REENTERED FROM PLAQUEMINE LA

17080 - DOW NO 7615969

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.

\$0.00**INVOICE TOTAL**

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