

BFGoodrich Chemical Group

ORIGINAL
INVOICE

If necessary to correspond on this
bill give our invoice number. Cor-
respondence or orders should be
addressed to sales office serving you.
P.O. Box 6100 Oak Tree Boulevard,
Cleveland, Ohio 44131.

REMIT TO:
P.O. BOX 101074
ATLANTA GA. 30392

INVOICE DATE 05/30/82

INVOICE NO. Z625732 -01

PAYMENT TERMS NET 30 DAYS

SOLD TO
CONOCO CHEMICAL CO
ATTN: CHEMICAL ACCTNG.
P.O. BOX 91
ABERDEEN MS 39730

SHIP TO
CONOCO CHEMICAL CO
HWY 25
ABERDEEN MS 39730

SHIPPED ON BILL OF LADING Y751737
DUNS

ROUTING: ICG

SHIPPING MODE	BULK RAIL	SHIPPING CHARGES ARE TO BE	PPD SHP
SHIP FROM	CALVERT CITY, KENTUCKY		
SHIP DATE	05/30/82	CUST. P.O.	167770-B
CUST. CODE	201624 08 008	SALESMAN	300
SALES TAX		EXEMPTION CERTIFICATE	
PRICE BASIS	FOB SP COLLECT		
		11	820602

00-493-7835

REMARKS: FRT BILL TO CONOCO-HOUSTON

NO. PKGS.	PKG. CODE	PRODUCT DESCRIPTION CUSTOMER'S MATERIAL CODE	% TOTAL SOLIDS	POUND PRICE	NET POUNDS BILLED	AMOUNT
80		VINYL CHLORIDE CAR NO. UTLX092272 05/30/82 LESS VAPOR ALLOWANCE		.05930 .05930	178,300 750-	10,573.19 44.47-
80		VINYL CHLORIDE CAR NO. UTLX098042 05/30/82 LESS VAPOR ALLOWANCE		.05930 .05930	178,000 750-	10,555.40 44.47-
80		VINYL CHLORIDE CAR NO. UTLX098219 05/30/82 LESS VAPOR ALLOWANCE		.05930 .05930	177,100 750-	10,502.03 44.47-
80		VINYL CHLORIDE CAR NO. UTLX098231 05/30/82 LESS VAPOR ALLOWANCE		.05930 .05930	177,600 740-	10,531.68 43.82-
CONTINUED NEXT PAGE						

NOTICE—We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under Section 14. DTH 000040691
IMPORTANT—If shipment shows any evidence of loss or damage notify agent before accepting it. If loss or damage is discovered, notify agent immediately and in any event within fifteen days from date of delivery. Confirm notice to agent in writing and keep copy. Agent's report of inspection is made in duplicate and consignee must obtain a copy thereof. Failure to comply with the foregoing will invalidate claim against carrier.

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SHIP DATE 05/30/82
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PRICE BASIS FOB SP COLLECT
SHIPPING CHARGES ARE TO BE PPD SHP
CUST. P.O. 167770-B
SALESMAN 300
EXEMPTION CERTIFICATE

00-493-7835

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820602

REMARKS:

NO. KGS.	PKG. CODE	PRODUCT DESCRIPTION CUSTOMER'S MATERIAL CODE	% TOTAL SOLIDS	POUND PRICE	NET POUNDS BILLED	AMOUNT
					TOTAL	\$41,985.01

NOTICE—We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under Section 14 thereof.
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DTH 000040692