

For white stock

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
CORPUS CHRISTI REFINERY
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403

☒ PURCHASE REQUISITION/ORDER
☐ CONTRACT RELEASE

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

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

ORDER BY (DATE) SHIP VIA DATE
vendor truck 12/2/30

ORDER NO. CONTRACT NO
300-61-538

AMOUNT OR APPROPRIATION NUMBER TERMS
1-10-30

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
☒	☐	☐	TX	Plant Site

Vallen, Inc.
PO BOX 4803
Corpus Christi, Texas 78403

INVOICE IN
TRIPPLICATE
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 LADING
COVERING ANY TRANSPORTATION CHARGES INCLUDED.
SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

SHIP
TO:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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This contract is issued to cover purchases of certain safety
items as required for warehouse stock for the year 1931.

Prices will be as per your quotation (Our Inquiry No. 110-1921-6)
and the terms and conditions contained therein.

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

Orders will be verbal and issued by R.L. Gwens, W.W. Harris or
D.E. Whidden.

SPPC will not be responsible for materials ordered by other than

cont'd by #2

PURCHASING AUTHORITY

S (B) 00845

PLAINTIFF'S EXHIBIT

SUN-148

BOOK NAME

Vallen, Inc.

2

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

ORDER NO.

PAGE OF

CONTRACT NO.

400-21-538

L.L. Glasgow

QUANTITY	UNIT	MATERIAL / COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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named above.

NOTE: This Contract replaces Contract No. 400-80-459

S (B) 00846