

PLAINTIFF'S EXHIBIT

KRC-620

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

☒ PURCHASE REQUEST/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:
W.L. Glasgow		CV
DELIVER BY (DATE)	SHIP VIA	DATE
	vendor truck	12/2/81

ORDER NO.	CONTRACT NO.
	400-00- 539

ACCOUNT OR APPROPRIATION NUMBER		TERMS	
		net	
SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT
	☒		☐
CITY OR STATE	F.O.B.		
TX	Plant Site		

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

INVOICE IN
TRIPPLICATE
TO:

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING
 COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

TO Gilman Insulation Company
 PO Box 4074
 Corpus Christi, Texas 73403

SHIP
TO:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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This Contract is issued to cover purchases of pipe insulation, block insulation, metal and miscellaneous insulation supplies and rental of scaffold boards, pipe and clamps as required for maintenance for the year 1981.

Prices will be as per your quotation (Our Inq. No. 110-1981-5) and the terms and conditions contained herein.

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

Orders will be verbal and issued by L.W. Del and R.L. Owens.

Cont'd page #2

PURCHASING AUTHORITY

REV #1 1-19-81

#S(B) 00758

Gilman Insulation Company

PAGE 2 OF 2

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

ORDER NO.

CONTRACT NO.

DDE. Glasgow

400-90-539

ITEM	QUANTITY	UNIT	MATERIAL CODE	COMMODITY	DESCRIPTION	UNIT PRICE	AMOUNT
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SPPC will not be responsible for materials ordered by other
than named above.

NOTE: This contract replaces ContracttNo. 400-80-455.

S (B) 00759

400-81-539

GILMAN INSULATION CO., INC.

"Serving and Growing With Industry of South Texas"

INDUSTRIAL INSULATION & REFRACTORIES

P. O. Box 4074 • Corpus Christi, Texas 78408 • 1217 No. Tancoshua St.

Telephone 884-4906

400-81-539

February 12, 1981

L. L. Glasgow
Sun Petroleum Products Company
P. O. Box 2608
Corpus Christi, Texas 78403

Dear Mr. Glasgow,

Due to recent cost increases of raw goods (in particular; petroleum by-products), we have incurred a price increase for mastics and adhesives from H. B. Fuller Co.

We must pass these increases to you at the same percentage as that of the manufacturer to Gilman Insulation Co.

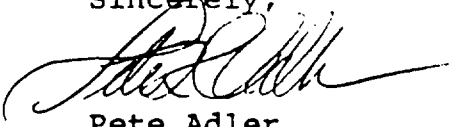
The enclosed letter from James P. Zoeller of Foster Products notes the rise in cost for various mastics which we have quoted to your company. We ask that you please make the necessary adjustments in your files as noted below:

90-07 Mastic - increase of 13% from
\$ 3.37/gallon to \$3.81/gallon

In accordance with the terms of our contract agreement, this price adjustment will not take place until April 1, 1981.

Thank you for your cooperation.

Sincerely,


Pete Adler
Office Manager

Enclosures:

PA:lqm

RECEIVED
FEB 19 1981
PURCHASING DEPT.

S (B) 00779

SALES • MATERIALS • CONTRACTING