

1 of 2 12/18/80 W. Richardson
Bc at
J.D. Johnson

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY
L.L. Glasgow

TYPED BY:
CV

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

DELIVER BY (DATE)		SHIP VIA vendor truck		DATE 1/2/81		ORDER NO.		CONTRACT NO. 400-81-540	
COUNT OR APPROPRIATION NUMBER				TERMS net		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.			
EX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.				
	☒		☐	TX	Plant Site				
Thorpe Insulation Company PO Box 9785 Corpus Christi, Texas 78408						INVOICE IN TRIPPLICATE TO:			
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER						SHIP TO:			

This Contract is issued to cover purchases of Fiberglass insulation, polyurethane pipe covering and board, weather coat-ST, weather coat-RT, S.S. band and clips, monel mesh, and aluminum screws 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 therein.

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

Orders will be verbal and issued by L.W. Sel or R.L. Cwens.

cont'd page #2

PURCHASING AUTHORITY

PLAINTIFF'S EXHIBIT
KRC-630

S (B) 00841

Thorp Insulation Company		PAGE <u>2</u> OF <u>2</u>
FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY L.L. Glasgow		ORDER NO. _____ CONTRACT NO. 400-81-540

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
----------	------	----------------------------	-------------	------------	--------

~~Our~~ will not be responsible for materials ordered by other than named above.

NOTE: This contract replaces Contract No. 400-80-856

S (B) 00842