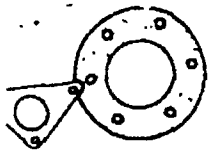


INVOICE

CORPUS CHRISTI GASKET & PACKING CO., INC.



341 WESTCHESTER DR P. O BOX 4074

CORPUS CHRISTI, TEXAS 78469
PHONE. (512) 884-6366

INVOICE NUMBER

CUSTOMER NO

1223

PLAINTIFF'S EXHIBIT

CEL-1454

CELANESE ENGINEER RESIN
P O BOX 1962

BISHOP TX

78343

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
09/10/84	ART	DAVE/RF	38195	

CUSTOMER ORDER NUMBER	CUSTOMER JOB/REQ NO	TERMS
711084		

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
4.0	4.0	0309-050	3/4 150W 1/16 WHT ASB RING	.100		
2.0	2.0	0309-050	1 1/2" DITTO	.250		
12.0	12.0	0309-050	2" DITTO	.340		
5.0	5.0	0309-050	3" DITTO	.520		
3.0	3.0	0309-050	8" DITTO	1.570		
			TAX EXEMPT			
9-20-84 Del L.P. P/H BY NEWELL 009837						

FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED

RECEIVED BY _____

PACKING LIST DELIVERY