

VENDOR

1.1 COPY



CHEMICAL MANUFACTURERS ASSOCIATION

1300 Wilson Boulevard  
Arlington, VA 22209  
(703) 741-5000

PURCHASE ORDER

IMPORTANT

Our order number must appear on all correspondence, invoices, packing slips, bills of lading, etc.

NO. 39706

|        |                      |         |
|--------|----------------------|---------|
| VENDOR | CONDEA Vista Company | SHIP TO |
|        | 900 Threadneedle     |         |
|        | P.O. Box 19029       |         |
|        | Houston, TX 77079    |         |

| DATE           |                    | TAXABLE                                                  | ACCT/JOB NO                                                                                                                                      | CONFIRMING               | ORDER | ORIGINAL                 | DATE REQUIRED |
|----------------|--------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------|--------------------------|---------------|
| April 22, 1997 |                    | <input type="checkbox"/> YES <input type="checkbox"/> NO |                                                                                                                                                  | <input type="checkbox"/> |       | <input type="checkbox"/> |               |
| QTY            | UNIT<br>(ea., dz.) | STOCK NO.                                                | DESCRIPTION                                                                                                                                      |                          |       | UNIT PRICE               | TOTAL PRICE   |
|                |                    |                                                          | Payment for reimbursement for travel expenses for site visit to Huntingdon Life Sciences in New Jersey with the Vinyl Chloride Health Committee. |                          |       |                          | \$1,459.80    |

INSTRUCTIONS AND CONDITIONS

- 1 This order subject to terms and conditions printed on reverse side.
- 2 No charge for packing or crating will be accepted unless previously agreed upon.
- 3 No substitutions for items ordered will be accepted unless previously approved by C.M.A.
- 4 Notify us immediately if unable to ship order by date specified

By \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Does any portion of the total represent a covered political expenditure? Yes \_\_\_\_\_ Amount \$ \_\_\_\_\_ No X

Date Required: \_\_\_\_\_ G/L Account No: VCHC 887-10

Requested By: Wendy K. Sherman *Wendy K. Sherman*

Approvals: Director (Up to \$5,000): Has Shah

Vice President (Up to \$10,000): \_\_\_\_\_ Executive Vice President (Over \$10,000): \_\_\_\_\_

President (Over \$50,000): \_\_\_\_\_

Additional Approval: \_\_\_\_\_

Treasurer (Over \$10,000): \_\_\_\_\_

CMA 117492

CONDEA Vista Company  
900 Threadneedle  
Houston, Texas 77079-2990  
(713) 588-3000



April 17, 1997

Dr. Wendy K. Sherman  
Vinyl Chloride Health Committee  
Chemical Manufacturers Association  
1300 Wilson Boulevard  
Arlington, VA 22209

Dear Wendy,

Enclosed are my receipts for the monitoring of the inhalation reproductive and developmental toxicity studies done on behalf of the vinyl chloride health committee.

Sincerely,

A handwritten signature in cursive script that reads "Dave".

Dave Penney, Ph.D.  
Senior Toxicologist  
Product Safety

ISSUED BY  
PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT  
NOT TRANSFERABLE

HOU

PASSENGER RECEIPT

843838

8812586

A78

BOARDING PASS

ISSUED BY **ARC** FLIGHT CODE **TX**  
CONTINENTAL AIRLINES XXXXX TOUR CODE  
NAME OF ISSUING AGENT **OAKS TVL/VISTA** HOUSTON  
NAME OF PASSENGER **PENNEY/DAVID A** SHHNPP/AA YB  
TO **NOT VALID FOR\*** THIS IS YOUR RECEIPT  
TO **\*TRANSPORTATION\*** 1102\*78  
ENDORSEMENTS/RESTRICTIONS

FP AX378744955992000\*0598/ 842926 /FCHOU CO EWR68  
9.09 CO HOU689.09Y8 1378.18 END XFEWR3

FARE USD 1378.18  
TAX US 137.82  
TAX XF 3.00  
TOTAL USD 1519.00  
STOCK CONTROL NO. TX 888 OK  
34605507252

DOCUMENT NUMBER 0 005 1366179840 3  
NOT VALID FOR TRAVEL  
AA45607645

CUSTOMER COPY - RETAIN FOR YOUR RECORDS

|                      |         |                     |      |
|----------------------|---------|---------------------|------|
| DATE                 | 4/4     | CHECK IN DATE       | 4/10 |
| ROOM/FRONT NO.       | 5531045 | CHECK OUT DATE      |      |
| PURCHASES & SERVICES |         | TYPE OF DELAYED CHG |      |
| TAXES                |         | AMT OF DELAYED CHG  |      |
| TIPS MISC            |         | REVISED TOTAL       |      |
| TOTAL                | 81.62   |                     |      |

ANY CHARGES THAT DID NOT APPEAR ON YOUR BILL AT CHECKOUT TIME WILL BE ADDED IN THE SHADED AREA ABOVE

3787 449559 92000

05/96 THRU 05/98  
DAVID A PENNEY  
CONDEA VISTA COMPANY  
67101140119  
RAMADA INN  
2290513340 NJ 040997  
5531045



CARDHOLDER SIGN HERE  
*David Penney*

|                    |     |               |  |
|--------------------|-----|---------------|--|
| AUTHORIZATION DATE | 4/9 | APPROVAL CODE |  |
|                    |     |               |  |

|                |                   |         |       |      |       |                                 |      |              |        |
|----------------|-------------------|---------|-------|------|-------|---------------------------------|------|--------------|--------|
| ROOM LAST NAME | 228 Penney, David | FIRST   | DAVID | RATE | 77    | OUT DATE                        | 4/10 | FOLIO NUMBER | 041007 |
| ADDRESS        | 20415 Chabou Park | PERSONS | 1     | IN   | 4/9   | IN                              | 4/9  | FROM         |        |
| CITY           | KATZ              | STATE   | TX    | ZIP  | 77450 | NO CENTS                        |      | TO           |        |
| FIRM           |                   |         |       |      |       | ADVANCE PAYMENT FOR TRAVEL PROG |      |              |        |

0470997019  
RM51\*\*\*\*\*77.00  
BRL -01-  
04/03#7084  
DEPK N  
RM51 N  
TAX  
BRL -D1  
R0228-3  
77.00  
4.62  
R0228-3444  
PENNY .00  
81.62

RAMADA INN

80 COI TONTAI LANI

CMA 117494