For Warehouse stock

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

[X] 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.L. Glasgow	CV

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck			400-81-537

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

TAX EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
X			TX	Plant Site

Corpus Christi Gasket & Packing Co.
PO Box 4074
Corpus Christi, Texas 78403

INVOICE IN TRIPLICATE 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.

SHIP TO:
SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of spiral wound gaskets, ring type gaskets, XL-8 Element, Vinyl Tubing, full face gaskets, spiral would gaskets-monel/teflon, corrogated ring gaskets, teflon tape, API ring gaskets, asbestos sheet packing, gage glass, dixon hose clamps, Dixon hose fittings, hose clamps-miniture, neoprene sheet, grafoil tape, John Crane Penetrating oil, Jet lube, packing hook, and like materials, required for warehouse stock for the year 1981.

Prices will be as per your quotation in reply to Sun's Inquiry No. 110-1981-2 and therterms & conditions contained therein.

Orders will be verbal and issued by R.L. Owens, D.E. Whidden,

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PLAINTIFF'S EXHIBIT
KRC-618

PURCHASING AUTHORITY

S (B) 00736

VENDOR NAME

Corpus Christi Gasket & Pack Company

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INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

D.E. Glasgow

ORDER NO.

CONTRACT NO. 400-81-537

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

or W.W. Harris, SPPC will not be responsible for materials ordered by other than named above.

This contract number must be shown on each and every package, packing slip, delivery ticket, etc.

Two (2) complete packinglists (delivery tickets) must accompany each shipment, invoicing shall be asper delivery, invoice must show this Contract Number.

NOTE: This contract replaces Contract No. 400-80-458

S (B) 00737

SUN-5677-A PTD. IN U.S.A.