



DOW CHEMICAL U.S.A.

AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

INVOICE

PAGE NO. 1

YOUR ORDER NO.

8376

INVOICE NO.

7616049

WHSE. ACCT. NO.

0025602

075

B/L NO.

07615876

036
JP

CAR OR VEHICLE INITIALS & NO.

DOWX004468

S
HT
IO
P7616049 5633 621
CONOCO CHEMICALS CO

ABERDEEN MS 39730

V
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A

MP/NEWDP/ICG

CC1131

SHIPPING POINT

17973

82 00 PLACUEMINE LA

I
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V
O
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C
E175282 8389 611
CONOCO CHEMICALS CO
ATTN PURCHASING DEPT
P.O. BOX 19029
HOUSTON TX 77224**PLEASE MAKE CHECKS PAYABLE TO:**
THE DOW CHEMICAL COMPANY

Mail ONLY checks and remittances to P.O. Box below

DOW CHEMICAL U.S.A.
P.O. BOX 100107
HOUSTON, TEXAS 77212SALES & OR
USE TAX

PART OF ORDER

TERMS: 30 DAYS NET OR
NET 30

FRT.: COLLECT OR

TRIP LEASE

INVOICE DATE

SHIPPED DATE

12

09-03-83

09-03-83

QUANTITY ORDERED AND DESCRIPTION
PRICE F.O.B. SHIPPING POINT UNLESS INDICATED BELOWUNIT
PRICEINVOICING
QUANTITYSHIPPING
WEIGHTDOLLAR
AMOUNT

1 - MAX 1/C

VINYL CHLORIDE MONOMER

PER AGMT

172950.0

173,700 N

83,200 T

256,900 G

1190396-91575-22-700 25602

NULL

PLEASE NOTE

YOUR ORDER, SUBJECT TO THE TERMS, CONDITIONS AND CERTIFICATIONS ON THE BACK HEREOF, HAS BEEN INVOICED AS SHOWN HEREIN. IF THIS INVOICE COVERS ONLY A PORTION OF BUYER'S ORDER, THEN THE TERMS AND CONDITIONS HEREIN SHALL APPLY ALSO TO ALL SUBSEQUENT SHIPMENTS THEREUNDER, AND ALL SUCH SUBSEQUENT SHIPMENTS SHALL BE SUBJECT TO DELIVERY WHEN AVAILABLE AT SELLER'S PRICES IN EFFECT AT DATE OF SHIPMENT. IF INCORRECT IN ANY DETAIL, PLEASE NOTIFY THE SALES OFFICE SERVING YOU, MENTIONING ABOVE INVOICE NUMBER AND NAME OF FIRST PRODUCT LISTED. WE THANK YOU FOR YOUR ORDER.

\$0.00

INVOICE TOTAL

NO DISCOUNT ALLOWED ON
PLATES, SLUGS, COLOR
CHANGE CHARGES,
CONTAINERS OR FREIGHT.