

REPORT NO. 14-0029
DATE PRINTED 01/07/77

TYPE 4 BLANKET ORDERS - MULTI COMMODITY

PAGE NO. 748

BUYER CODE -- 44

LOC-REG CODE 2205

** B.O. TOTAL

624.367

624.367

B.O.
NO.
070785 02/10/76
VENDOR
B F GOODRICH CHEMICAL CO

DESCRIPTION
BLANKET PURCHASE ORDER FOR 1976 - AS DIRECTED

ITEM
NO. 1

COMMODITY

VINYL CHLORIDE?
(CHARGE 8610-2900-00000-0000)

CODE
79-022-050

PRICE
.12
PER
LB

YEAR TO DATE
QTY
TOT. DOLLARS

INVOICE NO.	DATE	QTY	PRICE
44496001	01-02-76	367.940	.12
44496003	01-02-76	36.533	.12
44496002	01-12-76	369.640	.12
44496004	01-16-76	563.240	.12
44496005	01-17-76	183.110	.12
44496006	01-19-76	370.720	.12
44496007	01-24-76	185.210	.12
44496008	01-26-76	368.920	.12
44496009	01-27-76	369.140	.12
44496010	01-28-76	368.540	.12
44496011	01-30-76	551.240	.12
048047ADJ	08-05-76	90.129	.12

TOT. DOLLARS
44.152
43.804
44.367
66.369
21.973
44.466
22.226
44.270
44.297
44.225
66.149
10.815

* ITEM SUB-TOTAL

3,814.362

497.143

1A FREIGHT FOR SP COLLECT
ONE HALF DIFFERENCE BETWEEN .73 AND .52/CBT

86-001-000 .105

44496001	01-02-76	.105
44496003	01-02-76	.105
44496002	01-12-76	.105
44496004	01-16-76	.105
44496005	01-17-76	.105
44496006	01-19-76	.105
44496007	01-24-76	.105
44496008	01-26-76	.105
44496009	01-27-76	.105
44496010	01-28-76	.105
44496011	01-30-76	.105
048047ADJ	08-05-76	.56

388
385
390
563
193
391
195
389
369
561
505

* ITEM SUB-TOTAL

** B.O. TOTAL

4.778

501.921

ULB 669674