

PURCHASE ORDER

REV. 3-64

Celanese

CHEMICAL COMPANY
 A DIVISION OF CELANESE CORPORATION OF AMERICA

BOX 428, BISHOP, TEX. 78343

HSS

ORDER DATE
5-2-66PURCHASE ORDER NO.
330-13250-6

SHIP TO: CELANESE CHEMICAL COMPANY, ATTN: RECEIVING DEPARTMENT

VIA: ☒ Rail Freight - M. P. Railway - To BISHOP, TEXAS
☒ Motor Truck - To BISHOP, TEXAS☐ Railway Express -
☐ Parcel Post -

To BISHOP, TEXAS

To Box 428, BISHOP, TEX. 78343

Show this number on all invoices, packages, unpacked bundles, separate articles, packing slips, express receipts, bills of lading and letters.

CORPUS CHRISTI GASKET & PACKING CO.
P. O. BOX 4074
CORPUS CHRISTI, TEXASMAIL INVOICES IN TRIPLICATE ON DATE OF SHIPMENT.
WITH SHIPPING RECEIPTS AND PACKING LIST. TO:
CELANESE CHEMICAL COMPANY
BOX 428, BISHOP, TEX. 78343

VENDOR CODE	DEPARTMENT	W.O./EST./ACCT. NO.	REQUISITION NO.
204961	902	5-1537 F2 ME-1468	330-13250-6

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY PURCHASER, ALL OF WHICH ARE A PART OF THE ORDER, PLEASE SUPPLY THE FOLLOWING:

Item	Quantity	Description	Cel. Code No.	Unit Price	Amount
1	200	EA - 5" 300# ASBESTOS RING GASKETS BELMONT S85	55-119	7.07	94.14
CONFIRMING - DO NOT DUPLICATE TO MR. LAFORS					

SHIPPING DATE
TERMS OF PAYMENT
F.O.B.5-2-66
NET
BISHOPTOTAL
AMOUNT 94.14

REQUISITIONER

004326

PLAINTIFF'S EXHIBIT

CEL-1318