DOW CHEMICAL U.S.A.

AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

YOUR ORDER NO.
7091 28 NOV

INVOICE NO.
643211

WHSE ACCT. NO.

043211 1331826

SHIP TO
CONTINENTAL OIL CO
CONOCO PLASTICS DIV

ABERDEEN MISS 39730

B/L NO.

VIA
TP/NOLA/ICG ICG DELY

SHIPPING POINT
17080
PLAQUEMINE LA

CAR OR VEHICLE INITIALS & NO.
CCSX29029

INVOICE TO
180114 1718147
CONTINENTAL OIL CO

PURCHASING DEPT ATTN MR FASANO
DRAWER 1267
PONCA CITY OKLA 74601

PLEASE MAKE CHECKS PAYABLE TO:
THE DOW CHEMICAL COMPANY
Mail ONLY checks and remittances to nearest P.O. Box below

P.O. BOX 3025
CHURCH ST. STATION
NEW YORK, N. Y.
10049

P.O. BOX 37215
SAN FRANCISCO, CALIF.
94137

P.O. BOX 6263-N
CLEVELAND OHIO
44193

SALES & OR USE TAX	PART OF ORDER	TERMS: 30 DAYS NET OR	FRT.: COLLECT OR	TRIP LEASE	INVOICE DATE	SHIPPED DATE
			PREPAID	X	11-28-72	11-27-72

QUANTITY ORDERED AND DESCRIPTION PRICE F.O.B. SHIPPING POINT UNLESS INDICATED BELOW	UNIT PRICE	INVOICING QUANTITY		SHIPPING WEIGHT	AMOUNT
1- T/C	0.04397	216900.0			953709
VINYL CHLORIDE UNINHIBITED	LB		N	217700	
			T	88400	
			G	306100	
P-A 2-010172					
1190396-91575-22-7CC 17080					
849.03 LB					
T/C RESIDUAL ALLOWANCE	800.0#				

SHIP IN THE NAME OF CONOCO CHEMICAL TRIP LEASE CAR 15 DAYS
ARRANGE W/RR TO SEND ORIG FRT BILL DIRECTLY TO CONNIE LINK
CONOCO WILL PAY FRT BILL DIRECTLY TO RR DOW WILL MARK BL PREPAID
BUT ALL TRANSP COSTS ARE BETWEEN CONOCO & RR.

INVOICE
DEC 8 1972
APPROVED

COPY FROM HOUSTON OFFICE

COPY
DO NOT PAY

TAX

CONTAINER DEPOSITS

INVOICE TOTAL 9,537.09

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

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.

TRIPLICATE INVOICE DTH 000003804 3A