



DOW CHEMICAL U.S.A.

AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

INVOICE

PAGE NO. 1

YOUR ORDER NO.

8376

INVOICE NO.

7616109

WHSE. ACCT. NO.

7616109

5633 621

CONOCO CHEMICALS CO

0025602

075

ABERDEEN MS 39730

B/L NO.

07615864

MP/NEWDR/ICG

CC1131

036

JP

SHIPPING POINT

17973

CAR OR VEHICLE INITIALS & NO.

TILX400044

175282
CONOCO CHEMICALS CO

8389 611

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
E

PART OF

ORDER

TERMS: 30 DAYS NET OR
NET 30

FRT.: COLLECT OR

TRIP LEASE

INVOICE DATE

09-03-83

SHIPPED DATE

09-03-83

12

QUANTITY ORDERED AND DESCRIPTION
PRICE F.O.B. SHIPPING POINT UNLESS INDICATED BELOWUNIT
PRICEINVOICING
QUANTITYSHIPPING
WEIGHTDOLLAR
AMOUNT1- MAX T/C
VINYL CHLORIDE MONOMER

PER AGHT

172450.0

173,200 N

86,500 T

259,700 G

1190396-91575-22-700 256 02

NUL P

REENTERED FROM PLAQUEMINE LA

17080 - DOW NO 7616029

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.