

Maintenance

1 of 2 2-11-80 Wm. S. Richardson

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Corpus Christi Refinery
P.O. Box 2608
Corpus Christi, Texas 78403

☒ PURCHASE ORDER ~~XXXXXXXXXXXX~~

☐ CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES, PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS, & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY		TYPED BY:	
D.K. Coker			
DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.
	Vendor's Truck	2-11-80	
ACCOUNT OR APPROPRIATION NUMBER		TERMS	CONTRACT NO.
		2-10-30	400-80-498
SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT
	☒		
CITY OR STATE	F.O.B.		
TX	Plant Site		
TO		INVOICE IN TRIPLICATE TO:	
Midcap Bearing Service P. O. Box 1219 Corpus Christi, Texas 78403			
		SHIP TO:	

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
P.O. Box 2608
Corpus Christi, Texas 78403
Attention: Materials Management

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED.
SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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This contract is issued to cover ball bearings, oil seals, "o" rings, v-belts, and lock washers purchased by Sun Petroleum for the period of February 1, 1980 thru January 31, 1981 and from year to year thereafter until cancelled in writing.

Prices will be as per new price schedules, Fafnir (11-19-79), Dodge (12-17-79), FMC dated (1-14-80), Lockite (9-1-79),

MRC (6-11-79), National Seal (2-22-79), National O Ring (2-22-79), New Departure (4-2-79), Never Seez (9-30-79), Rex/Thomas Coupling (9-17-79), SKF (12-31-79), Timken (3-1-80), Torrington (2-11-80), (10-1-79), (10-1-79), Bunting Bronze (1-14-80), (9-10-79), (3-19-79), Chesterton (10-1-79), Dodge (12-17-79), Gates (8-6-79), Lawton Shims (5-15-79).

Prices are subject to change upon presentation of new price sheets by Vendor to Sun's Purchasing Department. (Continue Page 2)

PURCHASING AUTHORITY

PLAINTIFF'S EXHIBIT

KRC-602

S (B) 00493

VENDOR NAME		Midcap Bearing		PAGE	2	OF	2
INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY				ORDER NO.		CONTRACT NO.	
D.K. Coar						400-80-498	
ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION		UNIT PRICE	AMOUNT

Orders will be issued by Wm. S. Richardson, R.L. Owens, J.D. Johnson,
W.H. Gibson, Jack Hank, J. T. Cline or Bill McKenzie. ✓

Sua will not be responsible for materials ordered by other than named above.

Vendor will invoice as per delivery. Vendor's invoices and delivery ticket
must show this contract number.

NOTE: This contract replaces Contract No. 400-79-397.

S (B) 00494