

60-1885

SUN PETROLEUM PRODUCTS COMPANY
 Division of Sun Oil Company of Pennsylvania
CORPUS CHRISTI REFINERY
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403

☒ PURCHASE ~~RECORDED COPY~~
☐ CONTRACT RELEASE

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

ATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY
Ken Coker

BY (DATE) SHIP VIA **Vendor's Truck** DATE **3-7-78**

ORDER NO. CONTRACT NO.
400-78-365

NT OR APPROPRIATION NUMBER TERMS
~~073-232-5~~ ~~00737-232~~ **Net 30**
 EXEMPT SUBJECT NOT CITY OR F.O.B.
☒ ☐ ☐ **TX** **Plant site**

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

Vallen Corp.
P. O. Box 4808
Corpus Christi, TX. 78408

INVOICE IN
 TRIPPLICATE
 TO:

SHIP
 TO:

EASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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This Contract is written to provide labor and materials as required for the Hydrostatic Testing and Refilling of the following Sun Petroleum Product Company's Cylinders:

1. Pressurized Oxygen Cylinders
2. " Breathing Air Cylinders

Sun Petroleum Product Company's Safety Dept. will notify Vallen when cylinders need servicing.

Vallen will pick up cylinders from the Safety Dept. — Safety Dept. will prepare shipping documents and Vallen will receipt.

Vallen will deliver (return) cylinders to Sun Petroleum Product Company's Receiving Dept. at the Warehouse.

Vallen's Charges will be in accordance with their letter dated February 14, 1978 and attachments.

This Contract is for the period of March 2, 1978 thru March 1, 1979 and from year to year thereafter until cancelled in writing.

PURCHASING AUTHORITY

PLAINTIFF'S EXHIBIT

KRC-607

S (B) 00570

Rev#1
1/23/81

Hydrostatic Testing and Filling of
Oxygen Cylinders
and Breathing Air cylinders

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 ☐ ~~REQUISITION~~ ☐ ~~ORDER~~

☐ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY				TYPED BY		NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES PACKAGES CORRESPONDENCE BILLS OF LADING SHIPPING PAPERS, PACKING LISTS & DELIVERY TICKETS			
D.K. Coker				CV					
DELIVER BY (DATE)		SHIP VIA		DATE		ORDER NO		CONTRACT NO	
		vendor truck		1/23/81				400-78-365 Rev. 1	
ACCOUNT OR APPROPRIATION NUMBER				TERMS		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			
BA-073-232-1				net 30					
SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.				
☒	☐	☐	☐	TX	Plant Site				
TO Vallen Corp. PO Box 4808 Corpus Christi Texas 78408						INVOICE IN TRIPPLICATE TO:			
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER						SHIP TO:			
ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE		DESCRIPTION			UNIT PRICE	AMOUNT

AA Revision No. 1

This revision is written to change the
charges for the services provided by
Vallen as per their letter date February
14, 1978 and SPPC Contract 400-78-365.

The charges for this service will be
in accordance with Vallen's price schedule
dated January 1, 1981 and the effective
date of February 1, 1981.

d Prices are subject to change only upon
thirty (30) days prior written notice.

continued page #2

PURCHASING AUTHORITY

S (B) 00571

Vallen Corporation
INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

ORDER NO.

CONTRACT NO.

400-78-365 Rev 1

[illegible]



December 29, 1980

SUN PETROLEUM PRODUCTS
P.O. Box 2608
Corpus Christi, TX 78403

Contract 400-80-485-
400-78-365

Attn: Purchasing

Gentlemen:

Due to rising material and labor costs we find it necessary to adjust our service work on fire extinguishers and breathing equipment.

Attached is the large user price sheet which is effective ~~January 1,~~ ^{FEBRUARY 1,} 1981.

Should you have any questions or need additional price sheets, please let us know.

Sincerely,

VALLEN CORPORATION

A handwritten signature in dark ink, appearing to read "E. J. Heitzeberg".

E. J. Heitzeberg
Sales Office Supervisor

EJH/lg

RECEIVED

JAN 6 1981

INDUSTRIAL HEALTH & SAFETY

#S(B) 00573

"ALLEN
SERVIC. DEPARTMENT
PRICE SCHEDULE
FIRE EXTINGUISHER RECHARGING AND INSPECTING

CARBON DIOXIDE RECHARGE:

<u>SIZE</u>	<u>PRICE</u>
1b.	9.75
1b.	10.55
1b.	11.30
1b.	12.45
1b.	13.90
1b.	17.80
1b.	23.15
1b.	30.30
0 1b.	33.75

LIQUID AGENTS

<u>SIZE</u>	<u>PRICE</u>
gal. Pres. Wa.	7.90
gal. Cart. Wa.	16.90
gal. Foam	9.15
gal. Wa. Pump	4.80
gal. Soda/AC	8.45
ton Extings - 4.90/1b +7.50 Labor	

HYDROSTATIC TESTING

<u>SIZE</u>	<u>PRICE</u>
Carbon Dio. Ext.	11.50
C Ext.	15.00
C Ext. (Empty cyl)	13.00
ter, Foam, Soda Acid	9.00
t. Cyls.	11.50
breath. Air Cyl.	11.50
Wheel Unit E/C	25.50
of Cyl. Empty)	20.45
re Hose (All Sizes)	10.00
couple (Labor)	5.00 per end

WELDING AND PAINTING

<u>SIZE</u>	<u>PRICE</u>
5 Cyl.	19.50
0 1b. Cyl.	23.50
0-30 1b. Cyl.	30.50
0-100 1b. Cyl.	41.25
50 1b. Wheel Units	70.00
50 1b. Wheel Units	87.50

DRY CHEMICAL RECHARGE

<u>SIZE</u>	<u>PRICE</u> +50C	<u>PRICE</u> PURPLE K	<u>PRICE</u> FORAY-ALL PURPOSE
2 1/2 1b.	9.20	9.20	9.20
4-5 1b.	11.65	17.50	17.00
6 1b.	12.50	18.60	18.00
10 1b.	13.90	23.75	22.75
20 1b.	22.80	37.00	35.00
30 1b.	28.90	43.70	40.90
150 1b.	111.00	162.50	150.40
350 1b.	224.00	346.20	316.20

CARTRIDGES AND CYLINDERS

<u>CO2 CART. (EXCH.)</u>	<u>NITRO. CYL. (EXCH.)</u>
Ansul 5.75	110 Cu. Ft. 19.60
Fyr-Fyter 8.90	220 Cu. Ft. 28.00
General 11.00	300 Cu. Ft. 28.50
Kidde 8.90	400 Cu. Ft. 32.00
Ansul PS-30 15.00	
Ansul 55 cu. ft. for 350D	7.00
Ansul 23 cu. ft. for 150D	7.00

BREATHING AIR CYLINDERS (REFILLED)

15 Minute Unit	8.30
30 Minute Unit	10.00
220 Cu. Ft. Cylinders	14.00
300 Cu. Ft. Cylinders	17.50
7 Cu. Ft. Cylinders	5.25
4.5 Cu. Ft. Cyl. - High Pressure	16.75

EXTINGUISHER INSPECTIONS

Inspect and Tag Hand Port. Ext.	4.50
Inspect and Tag Wheel Units	8.50

OUT-OF-TOWN INSPECTIONS

Inspect and Tag Hand Port. Ext.	6.00
Inspect and Tag Wheel Units	11.00

PAINT ONLY - BREATHING AIR CYLINDERS

7 Cu. Ft. Breathing Air Cyl.	21.00
15 Cu. Ft. Breathing Air Cyl.	21.00
45 Cu. Ft. Breathing Air Cyl.	30.00

LARGE USER

S (B) 00574

- SIZE OXYGEN CYL. EXCH.

9.50

EXTINGUISHER PARTS

1 parts priced from the manufacturer's latest price list.

SERVICE CALL ON EXTINGUISHER INSPECT OR PICK UP

City Call - minimum charge

15.00

Out-of-Town - Per Mile to and from location

.50

PROCUREMENT DOCUMENT WORKSHEET

NOTE: THIS DOCUMENT IS NOT VALID FOR PROCUREMENT.

*0460N CYLINDER
AND BREATHING
AIR CYLINDERS*

☐ PURCHASE REQUISITION ORDER
☐ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

TYPED AT

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

DELIVER BY (DATE)

SHIP VIA

DATE

ORDER NO

CONTRACT NO

400-78-365 REV.

ACCOUNT OR APPROPRIATION NO

TERMS

SALES
OR USE
TAX

EXEMPT
☐

SUBJECT
☐

NOT
SUBJECT
☐

CITY OR
STATE

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INVOICE
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SHIP
TO

ATTACH TO INVOICE RECEIPT FOR BILLS OF LADING OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDE SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL COM- MODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				<i>Revision No. 1</i>		
				<i>THIS REVISION IS WRITTEN TO CHANGE</i>		
				<i>THE CHARGES FOR THE SERVICE</i>		
				<i>PROVIDED BY VALLEN AS PER THEIR</i>		
				<i>LETTER DATED FEBRUARY 14, 1978 AND</i>		
				<i>SPPC CONTRACT 400-78-365</i>		
				<i>THE CHARGES FOR THIS SERVICE</i>		
				<i>WILL BE IN ACCORDANCE WITH VALLEN</i>		
				<i>PRICE SCHEDULE DATED JANUARY</i>		
				<i>1, 1981 AND THE OFFICIAL COPY</i>		
				<i>OF FEBRUARY 1, 1981.</i>		
				<i>PRICES ARE SUBJECT TO CHANGE ONLY UPON</i>		
				<i>THIRTY (30) DAYS PRIOR WRITTEN NOTICE.</i>		
				<i>ALL OTHER TERMS, CONDITIONS AND</i>		
				<i>INSTRUCTIONS REMAIN AS PER</i>		
				<i>ORIGINAL CONTRACT.</i>		

S (B) 00576